

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2018 to 2019	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 08/07/19	
As Of Date: 08/07/19		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N	
		Include Utility Due As Of 08/07/19: N	Include Other Special Charges: N	

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
101	GOURMET DINING, LLC	40000				0.00
4.0103	285 MADISON AVE	164600		19,696.34	439.38	
-C0103-	MADISON, NJ	07940 0		19,696.32	9,775.78	49,607.82
	1075 MORRIS AVE	15B 204600	0.00			49,607.82
		04/13/18 18 1 P001 CK		9,047.02	351.89	40,560.80
		12/10/18 18 1 P001 CK		727.75	84.78	39,833.05
		12/10/18 18 2 P001 CK		9,774.76	1,050.79	30,058.29
		12/10/18 18 3 P001 CK		10,360.95	647.56	19,697.34
		12/10/18 18 4 P001 CK		9,775.78	171.08	9,921.56
				Per Diem Interest:	1,321.44	11,243.00
101	BOGOTA, TARA - KELLAWAY, LESLIE & E	18700				0.00
4.0255	146 MARY ALICE CT	35000		5,169.57	5,479.68	
	UNION, NJ	07083 0		5,169.57	2,565.78	18,384.60
	146 MARY ALICE CT	2 53700	0.00			18,384.60
		01/30/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/01/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		07/06/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		07/06/18 18 4 P001 CK		846.15	0.00	9,688.04
		11/05/18 18 4 P001 CK		1,719.63	0.00	7,968.41
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
				Per Diem Interest:	0.00	2,760.31
101	YANG, XINSONG & XURONG KONG	18200				0.00
4.0256	144 MARY ALICE CT	00660 36500		5,265.84	5,581.73	
	UNION, NJ	07083 0		5,265.83	2,613.56	18,726.96
	144 MARY ALICE CT	2 54700	0.00			18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		05/07/18 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		11/05/18 18 4 P001 CK		2,613.56	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		04/30/19 19 2 P001 CK		2,652.54	0.00	2,811.72
				Per Diem Interest:	0.00	2,811.72
101	EISDORFER, ADRIANNA & RAYMOND	18000				0.00
4.0258	140 MARY ALICE CT	35000		5,102.19	5,408.25	
	UNION, NJ	07083 0		5,102.17	2,532.34	18,144.95
	140 MARY ALICE CT	2 53000	0.00			18,144.95
		06/15/18 18 1 P001 CK		117.44	169.65	18,027.51
		08/10/18 18 1 P001 CK 1290		2,414.64	66.40	15,612.87
		06/15/18 18 2 P001 CK		0.00	55.71	15,612.87
		08/10/18 18 2 P001 CK 1290		2,532.07	69.63	13,080.80

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
101	4.0258	EISDORFER, ADRIANNA & RAYMOND	Continued			
		08/10/18 18 3 P001 CK 1290		2,683.92	0.00	10,396.88
		08/10/18 18 4 P001 CK 1290		15.90	0.00	10,380.98
			Per Diem Interest:		594.65	10,975.63
101	4.0259	MOSLEY, CARLTON JEAN	18000			0.00
		138 MARY ALICE CT	33000	4,909.65	5,364.00	
		UNION, NJ	07083 0	4,909.64	2,436.78	17,620.07
		138 MARY ALICE CT	2 51000 0.00			17,620.07
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,183.54
		04/26/18 18 2 P001 CK		2,436.52	0.00	12,747.02
		05/07/18 18 2 P001 CK		2,436.52	0.00	10,310.50
		06/13/18 18 2 J063 Move Overpay		2,436.52	0.00	12,747.02
		06/13/18 18 3 J063 Move Overpay		2,436.52-	0.00	10,310.50
		08/01/18 18 3 P001 CK		146.12	0.00	10,164.38
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,727.60
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,254.48
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,781.36
			Per Diem Interest:		0.00	2,781.36
101	4.0263	CARBO, ENRIQUE O & HERMINE D	18700			0.00
		130 MARY ALICE CT	00672 32600	4,938.53	5,234.78	
		UNION, NJ	07083 0	4,938.52	2,451.11	17,562.94
		130 MARY ALICE CT	2 51300 0.00			17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/10/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/07/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		10/29/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/08/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		05/10/19 19 2 P001 CK		2,487.66	0.00	2,636.95
			Per Diem Interest:		0.00	2,636.95
101	4.0264	MEHALESKO, DONNA	19900			0.00
		128 MARY ALICE CT	32600	5,054.05	5,357.23	
		UNION, NJ	07083 0	5,054.05	2,508.45	17,973.78
		128 MARY ALICE CT	2 52500 0.00			17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		06/07/19 19 2 P001 CK		2,545.86	29.97	2,698.63
			Per Diem Interest:		0.00	2,698.63
101	4.0265	WANG, ANCHUING	21100 VT001			0.00
		126 MARY ALICE CT	41200	5,872.48	6,357.25	
		UNION, NJ	07083 0	5,872.46	2,914.19	21,016.38
		126 MARY ALICE CT	2 62300 250.00			21,016.38
		03/19/18 18 1 P001 CK		2,913.89	49.93	18,102.49
		05/09/18 18 2 P001 CK		2,913.88	0.00	15,188.61

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101	4.0265	WANG, ANCHUING	Continued			
		08/14/18 18 3 P001 CK		3,092.37	8.07	12,096.24
		11/05/18 18 4 P001 CK		2,914.19	0.00	9,182.05
		02/04/19 19 1 P001 CK		2,958.59	0.00	6,223.46
		04/30/19 19 2 P001 CK		2,958.58	0.00	3,264.88
		Per Diem Interest:			0.00	3,264.88
101	GLASSNER, WENDY	19700				0.00
4.0267	122 MARY ALICE CT	00672 39200		5,670.16	6,010.31	
	UNION, NJ	07083 0		5,670.16	2,814.23	20,164.86
	122 MARY ALICE CT	2 58900 0.00				20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
101	BABAYANTS, ARTHUR - ZHENG, DIEN	19700				0.00
4.0269	118 MARY ALICE CT	00660 38600		5,612.41	5,949.08	
	UNION, NJ	07083 0		5,612.39	2,785.57	19,959.45
	118 MARY ALICE CT	2 58300 0.00				19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		05/07/18 18 2 P001 CK		2,785.28	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/05/18 18 4 P001 CK		2,785.57	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
101	FISCH, BABELLE COFFEY	19700				0.00
4.0270	116 MARY ALICE CT	00660 38600		5,612.41	5,949.08	
	UNION, NJ	07083 0		5,612.39	2,785.57	19,959.45
	116 MARY ALICE CT	2 58300 0.00				19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		05/07/18 18 2 P001 CK		2,785.28	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/05/18 18 4 P001 CK		2,785.57	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
101	ARAMINI, JAMES	20400				0.00
4.0271	114 MARY ALICE CT	00660 41200		5,930.08	6,285.82	
	UNION, NJ	07083 0		5,930.08	2,943.24	21,089.22
	114 MARY ALICE CT	2 61600 0.00				21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		05/07/18 18 2 P001 CK		2,942.94	0.00	15,203.34
		08/01/18 18 3 P001 CK		3,119.43	0.00	12,083.91

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101	4.0271	ARAMINI, JAMES	Continued			
		11/05/18 18 4 P001 CK		2,943.24	0.00	9,140.67
		02/04/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		04/30/19 19 2 P001 CK		2,987.14	0.00	3,166.39
		Per Diem Interest:			0.00	3,166.39
101	4.0272	GALLAGHER, FRANCIS P	20600			0.00
		112 MARY ALICE CT	41200	5,949.34	6,306.22	
		UNION, NJ	07083 0	5,949.33	2,952.81	21,157.70
		112 MARY ALICE CT	2 61800 0.00			21,157.70
		09/25/17 18 1 P001 CK 18708		12.34	0.00	21,145.36
		02/09/18 18 1 P001 CK		2,940.16	0.00	18,205.20
		05/07/18 18 2 P001 CK		2,952.49	0.00	15,252.71
		08/01/18 18 3 P001 CK		3,129.55	0.00	12,123.16
		11/05/18 18 4 P001 CK		2,952.81	0.00	9,170.35
		02/04/19 19 1 P001 CK		2,996.84	0.00	6,173.51
		04/30/19 19 2 P001 CK		2,996.84	0.00	3,176.67
		Per Diem Interest:			0.00	3,176.67
101	4.0273	LI, JIA BIN - HUANG, MING HONG	19700			0.00
		110 MARY ALICE CT	41200	5,862.70	6,214.39	
		UNION, NJ	07083 0	5,862.69	2,909.79	20,849.57
		110 MARY ALICE CT	2 60900 0.00			20,849.57
		02/09/18 18 1 P001 CK		2,909.50	0.00	17,940.07
		05/07/18 18 2 P001 CK		2,909.50	0.00	15,030.57
		08/01/18 18 3 P001 CK		3,083.98	0.00	11,946.59
		11/05/18 18 4 P001 CK		2,909.79	0.00	9,036.80
		02/04/19 19 1 P001 CK		2,953.20	0.00	6,083.60
		04/30/19 19 2 P001 CK		2,953.19	0.00	3,130.41
		Per Diem Interest:			0.00	3,130.41
101	4.0276	BOUSQUET, RICHARD & SUZANNE	19700			0.00
		104 MARY ALICE CT	41200	5,862.70	6,214.39	
		UNION, NJ	07083 0	5,862.69	2,909.79	20,849.57
		104 MARY ALICE CT	2 60900 0.00			20,849.57
		12/21/17 18 1 P001 CK		2,909.50	0.00	17,940.07
		05/08/18 18 2 P001 CK		2,909.50	0.00	15,030.57
		07/30/18 18 3 P001 CK		3,083.98	0.00	11,946.59
		11/05/18 18 4 P001 CK		2,909.79	0.00	9,036.80
		02/04/19 19 1 P001 CK		2,953.20	0.00	6,083.60
		05/06/19 19 2 P001 CK		2,953.19	0.00	3,130.41
		Per Diem Interest:			0.00	3,130.41
101	4.0278	STONE, JOHN D & NATASHA	18900			0.00
		100 MARY ALICE CT	00660 35000	5,188.83	5,500.10	
		UNION, NJ	07083 0	5,188.81	2,575.33	18,453.07
		100 MARY ALICE CT	2 53900 0.00			18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42

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101	4.0278	STONE, JOHN D & NATASHA	Continued			
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
105 13	NJ EDUCATIONAL FACILITIES C/O KEAN 1000 MORRIS AVE UNION, NJ 1040 MORRIS AVE	25000 110000 07083 0 15B 135000	*Lien**Lien* 0.00	12,996.12 12,996.11	289.91 6,450.30	0.00 32,732.44 32,732.44
		02/21/18 18 1 PSQT CK		6,449.63	64.50	26,282.81
		05/21/18 18 2 PSQT CK		6,449.62	64.50	19,833.19
		08/21/18 18 3 PSQT CK		6,836.40	68.36	12,996.79
		11/21/18 18 4 PSQT CK		6,450.30	64.50	6,546.49
		02/20/19 19 1 RSQT CK		6,546.49	62.19	13,092.98
		Original Payment Date: 02/20/19				
		02/20/19 19 1 P001 CK		6,546.49	62.19	6,546.49
		02/20/19 19 1 PSQT CK		6,546.49	62.19	0.00
		06/11/19 19 1 J064 LH Ref.#12035		6,546.49	0.00	6,546.49
		05/21/19 19 2 RSQT CK		6,546.49	65.46	13,092.98
		Original Payment Date: 05/21/19				
		05/21/19 19 2 P001 CK		6,546.49	65.46	6,546.49
		05/21/19 19 2 PSQT CK		6,546.49	65.46	0.00
		06/11/19 19 2 J064 LH Ref.#12037		6,546.49	0.00	6,546.49
		Per Diem Interest:			497.54	7,044.03
105 17.01 -C0001-	ABRAHAMS, JANET 702 GREEN LANE UNION, NJ 702 GREEN LANE	15000 41300 07083 0 2 56300	 0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
105 17.02 -C0002-	MARINA ASSOCIATES, INC 16 KENNEDY DR MARLBORO, NJ 704 GREEN LANE	15000 38000 07746 0 2 53000	 0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/06/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/09/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/07/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/08/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/06/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		05/13/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33

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105 17.05 -C0005-	FLEMING, FELICIA 710 GREEN LANE UNION, NJ 710 GREEN LANE	15000 00660 39400 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
105 17.08 -C0008-	NEDC RIVERFRONT CORP 16 KENNEDY DR MARLBORO, NJ 716 GREEN LANE	15000 40000 07746 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		12/28/17 18 1 P001 CK		4.76	0.00	18,824.91
		12/28/17 18 1 P001 CK		2,622.87	0.00	16,202.04
		12/28/17 18 2 P001 CK		4.76	0.00	16,197.28
		05/09/18 18 2 P001 CK		2,622.86	0.00	13,574.42
		05/09/18 18 3 P001 CK		27.14	0.00	13,547.28
		08/07/18 18 3 P001 CK		2,758.06	0.00	10,789.22
		11/07/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/07/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		05/13/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
105 17.09 -C0009-	DIRUGGIERO, ANTHONY V & ADRIANA M 718 GREEN LANE UNION, NJ 718 GREEN LANE	15000 00660 38000 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
105 17.12 -C0012-	PEREZ, SUSAN 724 GREEN LANE UNION, NJ 724 GREEN LANE	15000 38600 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/05/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 17.13 -C0013-	FOUNTAIN, LL & BROWN, R J 726 GREEN LANE UNION, NJ 726 GREEN LANE	15000 00660 40000 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/02/18 18 1 PSQT CK		2,627.63	0.00	16,202.04
		02/09/18 18 1 P001 CK		2,627.63	0.00	13,574.41
		02/27/18 18 1 J064 Ref.Ck.#11275		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
105 17.15 -C0015-	HAMADA, BERNADETTE 4 WINDWOOD ROAD BERNARDSVILLE, NJ 730 GREEN LANE	15000 00660 39400 07924 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
105 17.16 -C0016-	BARTLEY, VERONIQUE P 732 GREEN LANE UNION, NJ 732 GREEN LANE	15000 00660 39400 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
105 17.18 -C0018-	CARR, LINNETTE 736 GREEN LANE UNION, NJ 736 GREEN LANE	15000 00660 39400 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		03/26/18 18 2 JHR Homestead Credi		480.28-	0.00	15,545.02
		05/07/18 18 2 P001 CK		2,118.68	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		08/10/18 18 4 JHR Homestead Credi		430.28-	0.00	10,241.24
		11/05/18 18 4 P001 CK		2,168.95	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		03/25/19 19 2 JHR Homestead Credi		480.28-	0.00	4,954.01

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
105	17.18 -C0018- - CARR, LINNETTE	04/30/19 19 2 P001 CK	Continued	2,157.71	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
105	SHARDHA, KAPIL & DARSHANA	15000				0.00
17.20	740 GREEN LANE	37400		5,044.42	5,347.03	
-C0020- -	UNION, NJ	07083 0		5,044.42	2,503.67	17,939.54
	740 GREEN LANE	2 52400 0.00				17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
				Per Diem Interest:	0.00	2,693.49
105	PRASHANT, SAVLE	15000				0.00
17.21	742 GREEN LANE	00660 40900		5,381.36	5,704.18	
-C0021- -	UNION, NJ	07083 0		5,381.35	2,670.89	19,137.78
	742 GREEN LANE	2 55900 0.00				19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
				Per Diem Interest:	0.00	2,873.40
105	KAMDAR, REENA	15000				0.00
17.23	746 GREEN LANE	00660 40000		5,294.72	5,612.34	
-C0023- -	UNION, NJ	07083 0		5,294.71	2,627.90	18,829.67
	746 GREEN LANE	2 55000 0.00				18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
				Per Diem Interest:	0.00	2,827.14
105	RHO, CHARLES - NGAN,VIRGINIA	15000				0.00
17.24	748 GREEN LANE	00660 38600		5,159.94	5,469.48	
-C0024- -	UNION, NJ	07083 0		5,159.94	2,561.00	18,350.36
	748 GREEN LANE	2 53600 0.00				18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	17.24 -C0024- - RHO, CHARLES - NGAN,VIRGINIA	Continued				
				Per Diem Interest:	0.00	2,755.17
105	MATOS, PAUL & FERNANDA	15000				0.00
17.25	120 RITORTO CT	38600		5,159.94	5,469.48	
-C0025- -	UNION, NJ	07083 0		5,159.94	2,561.00	18,350.36
	750 GREEN LANE	2 53600	0.00			18,350.36
		03/16/18 18 1 P001 CK		2,560.74	23.32	15,789.62
		05/01/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		07/18/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/15/18 18 4 P001 CK		2,548.90	12.10	7,965.67
		12/07/18 18 4 P001 CK		12.10	0.13	7,953.57
		01/31/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		05/07/19 19 2 P001 CK 3757754103		2,599.20	0.00	2,755.17
				Per Diem Interest:	0.00	2,755.17
105	FAINES, WYANE & CRAIG, NICOLE	15000				0.00
17.27	754 GREEN LANE	00660 38100		5,111.82	5,418.45	
-C0027- -	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	754 GREEN LANE	2 53100	0.00			18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
				Per Diem Interest:	0.00	2,729.47
105	SPURRIER, SEAN & MARIANNE	15000				0.00
17.28	756 GREEN LANE UNIT D5	00672 38100		5,111.82	5,418.45	
-C0028- -	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	756 GREEN LANE	2 53100	0.00			18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
				Per Diem Interest:	0.00	2,729.47
105	POWELL, TINA	15000				0.00
17.29	758 GREEN LANE	00660 37600		5,063.68	5,367.44	
-C0029- -	UNION, NJ	07083 0		5,063.66	2,513.22	18,008.00
	758 GREEN LANE	2 52600	0.00			18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77

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
105	17.29 -C0029- - POWELL, TINA			Continued		
				Per Diem Interest:	0.00	2,703.77
105	FOUSHEE, JACQUELINE A & JOSEPH	15000				0.00
17.30	760 GREEN LANE	00672 39400		5,236.96	5,551.12	
-C0030- -	UNION, NJ	07083 0		5,236.95	2,599.23	18,624.26
	760 GREEN LANE	2 54400	0.00			18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
105	RIBAU, DANIEL - RIBAU, CARLOS	15000				0.00
17.31	762 GREEN LANE	40000		5,294.72	5,612.34	
-C0031- -	UNION, NJ	07083 0		5,294.71	2,627.90	18,829.67
	762 GREEN LANE	2 55000	0.00			18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
				Per Diem Interest:	0.00	2,827.14
105	ZIMMERMAN, ROBERT M	15000		**Sp Charges**		0.00
17.32	315 HUNTINGTON RD	38700		5,169.57	5,479.68	
-C0032- -	UNION, NJ	07083 0		5,169.57	2,565.78	18,384.60
	764 GREEN LANE	2 53700	0.00			18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/08/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		08/06/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		11/09/18 18 4 P001 CK		2,565.78	0.00	7,968.41
		02/08/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		05/08/19 19 2 P001 CK		2,604.05	0.00	2,760.31
				Per Diem Interest:	0.00	2,760.31
105	VILLANI, JOSEPH R JR & LINDSEY	15000				0.00
17.33	766 GREEN LANE UNIT E-1	00660 39100		5,208.08	5,520.50	
-C0033- -	UNION, NJ	07083 0		5,208.07	2,584.90	18,521.55
	766 GREEN LANE UNIT E-1	2 54100	0.00			18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
				Per Diem Interest:	0.00	2,780.88

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
105 17.34 -C0034-	TANGONAN, JULIUS A & KAHREN S 537 SCHUYLER WAY UNION, NJ 768 GREEN LANE	15000 00660 38000 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
105 17.36 -C0036-	MYTON, JULENE 772 GREEN LANE UNION, NJ 772 GREEN LANE	15000 00660 38800 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
105 17.37 -C0037-	PARRA, JOSE M D & HENAO, LILIANA 774 GREEN LANE UNION, NJ 774 GREEN LANE	15000 38100 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/02/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		02/07/18 18 2 P001 CK		2,536.85	0.01	13,105.48
		03/27/18 18 2 J064 Ref.Ck.#11346		2,536.85	0.01	15,642.33
		05/03/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/03/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/02/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		04/30/19 19 1 P001 CK		2,497.44	77.51	5,381.94
		05/03/19 19 1 P001 CK		77.52	0.05	5,304.42
		05/03/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		05/03/19 19 3 P001 CK		63.41	0.00	2,666.06
		Per Diem Interest:			0.00	2,666.06
105 17.39 -C0039-	MAKARENKO, ROSTYSLAV -BAKER, JENNIFER 778 GREEN LANE UNION, NJ 778 GREEN LANE	15000 05850 37400 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		01/26/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/01/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		10/26/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/01/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/26/19 19 2 P001 CK		2,541.01	0.00	2,693.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	17.39 -C0039- -	MAKARENKO,ROSTYSLAV -BAKER,JENNIFER Continued				
				Per Diem Interest:	0.00	2,693.49
105	NANNAPANENI,G B & MUPPALLA,RAMYA	15000				0.00
17.42	784 GREEN LANE	39400		5,236.96	5,551.12	
-C0042- -	UNION, NJ	07083 0		5,236.95	2,599.23	18,624.26
	784 GREEN LANE	2 54400 0.00				18,624.26
		12/28/17 18 1 P001 CK 3717891989		2,598.96	0.00	16,025.30
		12/28/17 18 2 P001 CK 3717891989		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
105	VIRGO, VARCIN & KWESI-ANN	15000				0.00
17.43	786 GREEN LANE	00672 38600		5,159.94	5,469.48	
-C0043- -	UNION, NJ	07083 0		5,159.94	2,561.00	18,350.36
	786 GREEN LANE	2 53600 0.00				18,350.36
		02/05/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		04/18/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
				Per Diem Interest:	0.00	2,755.17
105	REY LIVING TRUST	15000				0.00
17.44	788 GREEN LANE	00660 37400		5,044.42	5,347.03	
-C0044- -	UNION, NJ	07083 0		5,044.42	2,503.67	17,939.54
	788 GREEN LANE	2 52400 0.00				17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
				Per Diem Interest:	0.00	2,693.49
105	CUI, JOHN REY & JOAN BOOC	15000				0.00
17.46	792 GREEN LANE	38100		5,111.82	5,418.45	
-C0046- -	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	792 GREEN LANE	2 53100 0.00				18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
				Per Diem Interest:	0.00	2,729.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 17.48 -C0048-	ROMERO, PABLO - MENDOZA, LOLIMAR 796 GREEN LANE UNION, NJ 796 GREEN LANE	15000 00660 38400 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
105 17.49 -C0049-	LUGO, HECTOR 798 GREEN LANE UNION, NJ 798 GREEN LANE	15000 39900 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
201 3	ARESTA, ADOSINDA 853 BISHOP ST UNION, N J 853 BISHOP ST	16000 17500 07083 0 2 33500	0.00	3,224.97 3,224.96	3,418.43 1,600.63	0.00 11,468.99 11,468.99
		02/09/18 18 1 P001 CK		1,600.47	0.00	9,868.52
		03/26/18 18 2 JHR Homestead Credi		233.24-	0.00	9,635.28
		05/07/18 18 2 P001 CK		1,367.22	0.00	8,268.06
		08/02/18 18 3 P001 CK		1,696.44	0.00	6,571.62
		08/10/18 18 4 JHR Homestead Credi		233.24-	0.00	6,338.38
		11/01/18 18 4 P001 CK		1,367.39	0.00	4,970.99
		11/02/18 18 4 P001 CK		1,367.39	0.00	3,603.60
		12/17/18 18 4 J063		1,367.39	0.00	4,970.99
		12/17/18 19 1 J063		1,367.39-	0.00	3,603.60
		02/25/19 19 1 P001 CS		257.11	1.20	3,346.49
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	3,113.25
		05/03/19 19 2 P001 CK		1,391.26	0.00	1,721.99
		Per Diem Interest:			0.00	1,721.99
201 6	LASPATA, DENISE DAWN 3301A RIVER RD POINT PLEASANT, NJ 839 BISHOP ST	16000 23600 08742 0 2 39600	0.00	3,812.20 3,812.19	4,040.89 1,892.08	0.00 13,557.36 13,557.36
		02/02/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		04/23/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/07/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/08/18 18 4 P001 CK		1,892.08	0.00	5,876.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201	6	LASPATA, DENISE DAWN	Continued			
		02/05/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		05/07/19 19 2 P001 CK		1,920.30	0.00	2,035.54
				Per Diem Interest:	0.00	2,035.54
201	7	VALENCIA, LINA	16000			0.00
		829 BISHOP ST	00660 24500	3,898.84	4,132.72	
		UNION, NJ	07083 0	3,898.84	1,935.09	13,865.49
		829 BISHOP ST	2 40500 0.00			13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
				Per Diem Interest:	0.00	2,081.80
201	11	PERINA, JOHN G & PAULINE B	21100			0.00
		813 BISHOP ST	22200	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		813 BISHOP ST	2 43300 0.00			14,824.08
		02/23/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		04/30/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/01/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/01/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		05/08/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
201	13	PATEL, MANISH R & NIMISHA M	22000			0.00
		801 BISHOP ST	85322 34000	5,390.98	5,714.38	
		UNION, N J	07083 0	5,390.98	2,675.68	19,172.02
		801 BISHOP ST	2 56000 0.00			19,172.02
		02/05/18 18 1 P001 CK		2,675.40	0.00	16,496.62
		04/18/18 18 2 P001 CK		2,675.40	0.00	13,821.22
		07/10/18 18 3 P001 CK		2,835.84	0.00	10,985.38
		10/04/18 18 3 J083 TO SEWER		329.51	0.00	11,314.89
		10/10/18 18 3 P001 CK		329.51	5.05	10,985.38
		10/10/18 18 4 P001 CK		2,341.12	0.00	8,644.26
		10/12/18 18 4 P001 CS		334.56	0.00	8,309.70
		01/15/19 19 1 P001 CK		2,715.58	0.00	5,594.12
		04/30/19 19 2 P001 CK		2,715.58	0.00	2,878.54
				Per Diem Interest:	0.00	2,878.54
201	14	NORTH AVENUE REALTY, LLC	41200			0.00
		500-508 NORTH AVE	25400	6,411.42	6,796.04	
		UNION, NJ	07083 0	6,411.41	3,182.14	22,801.01
		500 NORTH AVE	4A 66600 0.00			22,801.01
		03/05/18 18 1 P001 CK 6454		3,148.36	54.09	19,652.65
		12/31/18 18 4 J076 YEP		819.58	0.00	20,472.23

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201	14	NORTH AVENUE REALTY,LLC	Continued			
				Per Diem Interest:	2,413.88	22,886.11
201	NORTH AVENUE REALTY,LLC	52000				0.00
15	500-508 NORTH AVE	31000		7,990.21	8,469.53	
	UNION, NJ	07083 0		7,990.20	3,965.74	28,415.68
	508 NORTH AVE	4A 83000	0.00			28,415.68
		03/05/18 18 1 P001 CK 6455		3,922.39	67.41	24,493.29
		12/24/18 18 1 P001 CK		42.94	6.20	24,450.35
		12/24/18 18 2 P001 CK		3,965.32	461.96	20,485.03
		12/24/18 18 3 P001 CK		4,203.12	300.52	16,281.91
		12/24/18 18 4 P001 CK		3,965.74	105.09	12,316.17
				Per Diem Interest:	490.00	12,806.17
201	540 NORTH AVE, L L C	59000				0.00
16	540 NORTH AVE	66000		12,033.45	12,755.31	
	UNION, NJ	07083 0		12,033.43	5,972.50	42,794.69
	540 NORTH AVE	4A 125000	0.00			42,794.69
		02/06/18 18 1 P001 CK		5,971.88	0.00	36,822.81
		05/03/18 18 2 P001 CK		5,971.87	0.00	30,850.94
		07/26/18 18 3 P001 CK		6,330.00	0.00	24,520.94
		11/08/18 18 4 P001 CK		5,972.50	0.00	18,548.44
		02/05/19 19 1 P001 CK		6,061.57	0.00	12,486.87
		05/02/19 19 2 P001 CK		6,061.56	0.00	6,425.31
				Per Diem Interest:	0.00	6,425.31
201	NORTH AVE 542, LLC	16200				0.00
17	667 LEHIGH AVE	36200		5,044.42	5,347.03	
	UNION, NJ	07083 0		5,044.42	2,503.67	17,939.54
	542 NORTH AVE	4A 52400	0.00			17,939.54
		01/24/18 18 1 P001 CK 23668		11.50	0.00	17,928.04
		01/24/18 18 1 P001 CK 23670		2,491.91	0.00	15,436.13
		01/24/18 18 2 P001 CK 23670		11.50	0.00	15,424.63
		04/27/18 18 2 P001 CK		2,491.91	0.00	12,932.72
		07/31/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/07/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		04/03/19 19 1 P001 CK		2,541.01	51.23	5,234.50
		05/10/19 19 2 P001 CK		2,541.01	0.00	2,693.49
				Per Diem Interest:	0.00	2,693.49
201	SANTOS, CARLOS & SANTOS, EDWARD C	29500				0.00
20	560 NORTH AVE	36500		6,353.66	6,734.81	
	UNION, NJ	07083 0		6,353.65	3,153.48	22,595.60
	560 NORTH AVE	4A 66000	0.00			22,595.60
		02/07/18 18 1 P001 CK		3,153.15	0.00	19,442.45
		05/04/18 18 2 P001 CK		3,153.15	0.00	16,289.30
		08/06/18 18 3 P001 CK		3,342.24	0.00	12,947.06
		10/04/18 18 4 P001 CK		3,153.48	0.00	9,793.58
		02/13/19 19 1 P001 CK		3,200.51	0.00	6,593.07
		05/06/19 19 2 P001 CK		3,200.50	0.00	3,392.57

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201	20	SANTOS, CARLOS & SANTOS, EDWARD C	Continued			
				Per Diem Interest:	0.00	3,392.57
202 1	FARRELL, SUSAN-FARRELL, MARYBETH 873 TRAVERS ST UNION, N J 873 TRAVERS ST	16000 25700 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/08/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/09/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/02/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/07/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		05/02/19 19 2 P001 CK		2,022.14	0.00	2,143.48
				Per Diem Interest:	0.00	2,143.48
202 3	CADET, MARTINE 865 TRAVERS ST UNION, NJ 865 TRAVERS ST	21100 26800 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		10/04/18 18 3 J083 TO SEWER		288.92	0.00	9,685.33
		11/05/18 18 3 P001 CK		288.92	6.04	9,396.41
		11/05/18 18 4 P001 CK		1,993.69	0.00	7,402.72
		02/04/19 18 4 P001 CK		294.96	6.10	7,107.76
		02/04/19 19 1 P001 CK		2,021.73	0.00	5,086.03
		04/10/19 19 1 P001 CK		301.06	4.75	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
				Per Diem Interest:	0.00	2,462.18
202 6.01	NGEI, TRUFOSA 851 TRAVERS ST UNION, NJ 851 TRAVERS ST	21800 23800 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
				Per Diem Interest:	0.00	2,343.95
202 7	OGUNNAIKE, MODINAT & OLUFEMI 843 TRAVERS ST UNION, NJ 843 TRAVERS ST	21100 24800 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		09/14/17 18 1 P001 CR 3710911263		2,150.19	0.00	13,564.02
		09/14/17 18 1 R001 CR 3710911263		2,150.19	0.00	15,714.21
		Original Payment Date: 09/14/17				

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202	7	OGUNNAIKE, MODINAT & OLUFEMI	Continued			
		01/03/18 18 1 J063 Move Overpay		42.69-	0.00	15,671.52
		02/09/18 18 1 P001 CK		2,150.19	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
202		RIZVI, ZAKI M & FATIMA AKBAR	21100			0.00
10	823 TRAVERS ST	28800		4,803.76	5,211.80	
	UNION, NJ	07083 0		4,803.74	2,384.21	17,203.51
	823 TRAVERS ST	2 49900 0.00				17,203.51
		12/28/17 18 1 P001 CK		2,383.98	0.00	14,819.53
		12/28/17 18 2 P001 CK		2,383.97	0.00	12,435.56
		06/25/18 18 3 P001 CK		2,526.94	0.00	9,908.62
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,524.41
		02/04/19 19 1 P001 CK		2,419.78	0.00	5,104.63
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,684.86
		Per Diem Interest:			0.00	2,684.86
202		REED, LOUIS III & KORTY, KATHRYN J	22400			0.00
12	817 TRAVERS ST	25600		4,912.27	4,898.04	
	UNION, NJ	07083 0		4,912.27	2,293.44	17,016.02
	817 TRAVERS ST	2 48000 0.00				17,016.02
		08/11/17 18 1 J170 value: 6,100-		291.43-	0.00	16,724.59
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,431.39
		08/11/17 18 2 J170 value: 6,100-		291.43-	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		06/22/18 18 4 P001 CK		12.31	0.00	9,403.73
		11/05/18 18 4 P001 CK		2,281.13	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
202		BLANCO, LORNA & REINALDO	16000			0.00
16	810 BISHOP ST	38200		5,217.71	5,530.71	
	UNION, N J	07083 0		5,217.69	2,589.67	18,555.78
	810 BISHOP ST	2 54200 0.00				18,555.78
		02/09/18 18 1 P001 CK 3721339948		2,589.41	0.00	15,966.37
		05/10/18 18 2 P001 CK 3730058627		2,589.40	0.00	13,376.97
		08/06/18 18 3 P001 CK 3736901805		2,744.69	0.00	10,632.28
		11/09/18 18 4 P001 CK 3743495574		2,589.67	0.00	8,042.61
		02/11/19 19 1 P001 CS		2,628.30	0.00	5,414.31
		05/13/19 19 2 P001 CS		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02

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202 18	KOWALSKI, PAUL & MERKEL, KRISTIN 816 BISHOP ST UNION, NJ 816 BISHOP ST	21100 23300 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		02/13/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
202 19	MEADORS, MICHAEL 826 BISHOP ST UNION, NJ 826 BISHOP ST	21100 29200 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		12/28/17 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
202 21.01	WILLIAMS, GERALD & BERMUDEZ, DIANA L 834 BISHOP ST UNION, NJ 834 BISHOP ST	22400 20300 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		02/23/18 18 2 P001 CK 3722578959		455.61	0.00	12,123.06
		05/07/18 18 2 P001 CK		1,584.38	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
202 22	CABIATI, ANNA M ESTATE 830 BISHOP ST UNION, NJ 830 BISHOP ST	16000 SC001 21200 WD001 07083 0 2 37200	500.00	3,331.15 3,331.15	3,795.99 1,652.41	0.00 12,110.70 12,110.70
		02/08/18 18 1 P001 CS		1,652.23	0.00	10,458.47
		03/26/18 18 2 JHR Homestead Credi		284.00-	0.00	10,174.47
		05/09/18 18 2 P001 CS		1,368.23	0.00	8,806.24
		08/10/18 18 3 P001 CS		1,758.81	0.00	7,047.43
		08/10/18 18 4 JHR Homestead Credi		234.00-	0.00	6,813.43
		11/09/18 18 4 P001 CS		1,418.41	0.00	5,395.02
		02/11/19 19 1 P001 CS		1,678.92	0.00	3,716.10
		05/10/19 19 2 P001 CS		1,678.92	0.00	2,037.18
		Per Diem Interest:			0.00	2,037.18

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
202 24	DAVIS, HANIF & LATASHA W 846 BISHOP ST UNION, NJ 846 BISHOP ST	16000 00660 25500 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
202 25	SUN, HONGYI 850 BISHOP ST UNION, NJ 850 BISHOP ST	16000 31800 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		03/26/18 18 2 JHR Homestead Credi		319.57-	0.00	13,761.48
		05/07/18 18 2 P001 CK		1,964.07	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		08/10/18 18 4 JHR Homestead Credi		319.57-	0.00	9,057.25
		11/05/18 18 4 P001 CK		1,964.32	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	4,455.41
		04/30/19 19 2 P001 CK		1,998.37	0.00	2,457.04
		07/01/19 19 3 P001 CK 262		139.00	0.00	2,318.04
		07/01/19 19 3 P001 CK 1020		2,317.95	0.00	0.09
		Per Diem Interest:			0.00	0.09
202 26	SEJME NOVIC, SAFET & DIVA 854 BISHOP ST UNION, NJ 854 BISHOP ST	16000 00660 30600 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
202 27	CHUNG, JANEY 858 BISHOP ST UNION, NJ 858 BISHOP ST	16000 00672 21600 07083 0 2 37600	0.00	3,619.66 3,619.66	4,306.31 1,796.52	0.00 13,342.15 13,342.15
		02/05/18 18 1 P001 CK		1,796.34	0.00	11,545.81
		02/06/18 18 2 P001 CK		1,796.34	0.00	9,749.47
		03/26/18 18 2 JHR Homestead Credi		261.79-	0.00	9,487.68
		06/13/18 18 2 J063 Move Overpay		261.79	0.00	9,749.47
		06/13/18 18 3 J063 Move Overpay		261.79-	0.00	9,487.68

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
202	27	CHUNG, JANEY	Continued			
		08/01/18 18 3 P001 CK		1,642.28	0.00	7,845.40
		11/05/18 18 4 P001 CK		1,796.52	0.00	6,048.88
		02/04/19 19 1 P001 CK		1,823.32	0.00	4,225.56
		04/30/19 19 2 P001 CK		1,823.32	0.00	2,402.24
		Per Diem Interest:			0.00	2,402.24
202	30	CIERPIAL, I&MARSHALL, S EXECUTRICES	16400			0.00
		724 LYNMAR WAY	22200	3,715.93	3,938.85	
		UNION, N.J.	07083 0	3,715.92	1,844.30	13,215.00
		724 LYNMAR WAY	2 38600 0.00			13,215.00
		06/21/18 18 1 P001 CK		19.86	129.09	13,195.14
		08/01/19 18 1 P001 CK		1,824.26	363.94	11,370.88
		06/21/18 18 2 P001 CK		0.00	46.10	11,370.88
		08/01/19 18 2 P001 CK		1,844.11	367.90	9,526.77
		08/01/19 18 3 P001 CK		1,954.71	350.87	7,572.06
		08/01/19 18 4 P001 CK		1,844.30	248.06	5,727.76
		08/01/19 19 1 P001 CK		0.00	167.53	5,727.76
		08/01/19 19 2 P001 CK		0.00	83.30	5,727.76
		Per Diem Interest:			11.24	5,739.00
203	2	RODRIGUEZ, ERIC & JEANNETTE	18000			0.00
		861 HUESTON ST	32800	4,890.39	5,183.76	
		UNION, NJ	07083 0	4,890.39	2,427.23	17,391.77
		861 HUESTON ST	2 50800 0.00			17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
203	3	SILVA, PAUL & AUSENDA C	20000			0.00
		855 HUESTON ST	00660 38000	5,583.52	5,918.47	
		UNION, NJ	07083 0	5,583.51	2,771.24	19,856.74
		855 HUESTON ST	2 58000 0.00			19,856.74
		02/09/18 18 1 P001 CK		2,770.95	0.00	17,085.79
		05/07/18 18 2 P001 CK		2,770.95	0.00	14,314.84
		08/01/18 18 3 P001 CK		2,937.12	0.00	11,377.72
		11/05/18 18 4 P001 CK		2,771.24	0.00	8,606.48
		02/04/19 19 1 P001 CK		2,812.57	0.00	5,793.91
		04/30/19 19 2 P001 CK		2,812.56	0.00	2,981.35
		Per Diem Interest:			0.00	2,981.35
203	6	SABATER, JULIO	16000			0.00
		841 HUESTON ST	27400	4,178.02	4,428.65	
		UNION, NJ	07083 0	4,178.00	2,073.65	14,858.32
		841 HUESTON ST	2 43400 0.00			14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88

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	6	SABATER, JULIO	Continued			
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		07/02/18 18 3 P001 CK		2,144.18	0.00	8,567.27
		08/01/18 18 3 P001 CK		53.60	0.00	8,513.67
		08/01/18 18 3 P001 CK		2,144.18	0.00	6,369.49
		08/07/18 18 3 J063 Move Overpaymen		2,144.18	0.00	8,513.67
		08/07/18 18 4 J063 Move Overpaymen		2,144.18-	0.00	6,369.49
		12/17/18 18 4 J063		70.53	0.00	6,440.02
		12/17/18 19 1 J063		70.53-	0.00	6,369.49
		02/04/19 19 1 P001 CK		2,034.05	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
203	IGLESIAS, RAMON A & IRMA I	16000				0.00
11	811 HUESTON ST	27700		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	811 HUESTON ST	2 43700 0.00				14,961.03
		02/22/18 18 1 P001 CK 3722559991		2,087.77	13.17	12,873.26
		05/03/18 18 2 P001 CK 3729517592		2,087.77	0.00	10,785.49
		08/09/18 18 3 P001 CK 3737258609		2,212.97	0.00	8,572.52
		11/16/18 18 4 P001 CK 3743989087		2,087.98	9.41	6,484.54
		02/21/19 19 1 P001 CK 3750782964		2,119.13	12.86	4,365.41
		05/16/19 19 2 P001 CK 3758315058		2,119.12	9.64	2,246.29
		Per Diem Interest:			0.00	2,246.29
203	FALAE, RUFUS & ADEKOLA, JACOB A	16000				0.00
12	807 HUESTON ST	00660 30200		4,447.57	4,714.37	
	UNION, NJ	07083 0		4,447.55	2,207.43	15,816.92
	807 HUESTON ST	2 46200 0.00				15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
203	KONIECZKOWSKI, GRZEGORZ & JADWIGA	20300				0.00
13	801 HUESTON ST	35000		5,323.60	5,642.95	
	UNION, NJ	07083 0		5,323.59	2,642.23	18,932.37
	801 HUESTON ST	2 55300 0.00				18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56

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	Original Billed		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr			
		Class	Net	Value	Deduct	Amount	Principal	Interest	Balance	
		Date	Yr	Qtr	Code	Description				
203 15	DOWNS, TIMOTHY-MORRIS, DIONNE A				21100				0.00	
	810 TRAVERS ST	00660			21100		4,062.50	4,306.20		
	UNION, N J	07083			0		4,062.48	2,016.31	14,447.49	
	810 TRAVERS ST	2			42200	0.00			14,447.49	
		02/13/18	18	1	P001	CK	2,016.11	0.00	12,431.38	
		04/30/18	18	2	P001	CK	2,016.10	0.00	10,415.28	
		05/07/18	18	2	P001	CK	2,016.10	0.00	8,399.18	
		06/13/18	18	2	J063	Move Overpay	2,016.10	0.00	10,415.28	
		06/13/18	18	3	J063	Move Overpay	2,016.10-	0.00	8,399.18	
		08/01/18	18	3	P001	CK	120.91	0.00	8,278.27	
		11/05/18	18	4	P001	CK	2,016.31	0.00	6,261.96	
		02/04/19	19	1	P001	CK	2,046.39	0.00	4,215.57	
		04/30/19	19	2	P001	CK	2,046.38	0.00	2,169.19	
						Per Diem Interest:		0.00	2,169.19	
203 18	SMITH, TODD & SAUDIA				16000	VT001			0.00	
	822 TRAVERS ST	00660			32600		4,553.61	4,834.27		
	UNION, NJ	07083			0		4,553.59	2,259.60	16,201.07	
	822 TRAVERS ST	2			48600	500.00			16,201.07	
		02/09/18	18	1	P001	CK	2,259.37	0.00	13,941.70	
		05/07/18	18	2	P001	CK	2,259.36	0.00	11,682.34	
		08/01/18	18	3	P001	CK	2,398.61	0.00	9,283.73	
		11/05/18	18	4	P001	CK	2,259.60	0.00	7,024.13	
		02/04/19	19	1	P001	CK	2,294.24	0.00	4,729.89	
		04/30/19	19	2	P001	CK	2,294.23	0.00	2,435.66	
						Per Diem Interest:		0.00	2,435.66	
	203 19	OLIVER, ROBERT H JR & KIM				16000				0.00
		826 TRAVERS ST	00660			29300		4,360.92	4,622.53	
		UNION, NJ	07083			0		4,360.92	2,164.43	15,508.80
826 TRAVERS ST		2			45300	0.00			15,508.80	
		02/09/18	18	1	P001	CK	2,164.21	0.00	13,344.59	
		05/07/18	18	2	P001	CK	2,164.21	0.00	11,180.38	
		08/01/18	18	3	P001	CK	2,293.99	0.00	8,886.39	
		11/05/18	18	4	P001	CK	2,164.43	0.00	6,721.96	
		02/04/19	19	1	P001	CK	2,196.71	0.00	4,525.25	
		04/30/19	19	2	P001	CK	2,196.71	0.00	2,328.54	
						Per Diem Interest:		0.00	2,328.54	
203 22		RODRIGUEZ, CARLOS & BLANCA				16000				0.00
		838 TRAVERS ST				26200		4,062.50	4,306.20	
		UNION, NJ	07083			0		4,062.48	2,016.31	14,447.49
	838 TRAVERS ST	2			42200	0.00			14,447.49	
		02/05/18	18	1	P001	CK	2,016.11	0.00	12,431.38	
		05/09/18	18	2	P001	CK	2,016.10	0.00	10,415.28	
		07/24/18	18	3	P001	CK	2,137.01	0.00	8,278.27	
		10/29/18	18	4	P001	CK	2,016.31	0.00	6,261.96	
		02/06/19	19	1	P001	CK	2,046.39	0.00	4,215.57	
		05/03/19	19	2	P001	CK	2,046.38	0.00	2,169.19	
						Per Diem Interest:		0.00	2,169.19	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204 6	MURRAY, CRAIG F & DEBORAH G 829 MONMOUTH RD UNION, NJ 829 MONMOUTH RD	20100 00660 22300 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
204 8	EDGLEY, EDITH A 821 MONMOUTH RD UNION, NJ 821 MONMOUTH RD	20100 00660 23600 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		03/26/18 18 2 JHR Homestead Credi		304.26-	0.00	12,569.00
		05/07/18 18 2 P001 CK		1,783.51	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		08/10/18 18 4 JHR Homestead Credi		304.26-	0.00	8,268.26
		11/05/18 18 4 P001 CK		1,783.72	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		03/25/19 19 2 JHR Homestead Credi		304.26-	0.00	4,061.15
		04/30/19 19 2 P001 CK		1,814.86	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
204 9	HUD 451 7TH ST SW WASHINGTON, DC 815 MONMOUTH RD	20100 VT001 22700 20410 0 2 42800	500.00	3,995.25 3,995.25	4,242.42 1,982.49	0.00 14,215.41 14,215.41
		02/06/18 18 1 P001 CK		1,982.27	0.00	12,233.14
		03/26/18 18 2 JHR Homestead Credi		335.49-	0.00	11,897.65
		05/09/18 18 2 P001 CK		1,646.78	0.00	10,250.87
		08/07/18 18 3 P001 CK		2,104.89	0.00	8,145.98
		08/10/18 18 4 JHR Homestead Credi		285.49-	0.00	7,860.49
		11/07/18 18 4 P001 CK		1,697.00	0.00	6,163.49
		02/05/19 19 1 P001 CK		2,012.98	0.00	4,150.51
		Per Diem Interest:			56.62	4,207.13
204 13	DOUKOURE, FATOUMATA & NDIAYE, A 783 VIVIAN TERRACE UNION, NJ 783 VIVIAN TERR	20500 27300 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04

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
204	13	DOUKOURE, FATOUMATA & NDIAYE, A	Continued			
				Per Diem Interest:	0.00	2,457.04
204	14	REMINGTON, JOHN	16600			0.00
		808 HUESTON ST	25000	4,004.73	4,244.97	
		UNION, NJ	07083 0	4,004.73	1,987.64	14,242.07
		808 HUESTON ST	2 41600 0.00			14,242.07
		01/03/18 18	1 P001 CK	1,987.44	0.00	12,254.63
		05/01/18 18	2 P001 CK	1,987.44	0.00	10,267.19
		08/01/18 18	3 P001 CK	2,106.63	0.00	8,160.56
		11/01/18 18	4 P001 CK 3742994558	1,987.64	0.00	6,172.92
		02/01/19 19	1 P001 CK	2,017.29	0.00	4,155.63
		04/26/19 19	2 P001 CK	2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
204	15	VIEIRA, ELIAS R	16600			0.00
		810 HUESTON ST	24300	3,937.35	4,273.44	
		UNION, NJ	07083 0	3,937.34	1,954.19	14,102.32
		810 HUESTON ST	2 40900 0.00			14,102.32
		02/09/18 18	1 P001 CK	1,954.00	0.00	12,148.32
		05/07/18 18	2 P001 CK	1,954.00	0.00	10,194.32
		08/02/18 18	3 P001 CK	2,071.18	0.00	8,123.14
		11/05/18 18	4 P001 CK	1,954.19	0.00	6,168.95
		02/04/19 19	1 P001 CK	1,983.35	0.00	4,185.60
		04/30/19 19	2 P001 CK	1,983.34	0.00	2,202.26
				Per Diem Interest:	0.00	2,202.26
204	16	THEN, INGRID RAQUEL	23200			0.00
		824 HUESTON ST	37100	5,804.94	6,153.16	
		UNION, NJ	07083 0	5,804.93	2,881.13	20,644.16
		824 HUESTON ST	2 60300 0.00			20,644.16
		02/09/18 18	1 P001 CK	2,880.84	0.00	17,763.32
		05/07/18 18	2 P001 CK	2,880.83	0.00	14,882.49
		08/01/18 18	3 P001 CK	3,053.59	0.00	11,828.90
		11/05/18 18	4 P001 CK	2,881.13	0.00	8,947.77
		02/04/19 19	1 P001 CK	2,924.10	0.00	6,023.67
		04/30/19 19	2 P001 CK	2,924.10	0.00	3,099.57
				Per Diem Interest:	0.00	3,099.57
204	19	FIGUEROA, LUIS A & DAMARIS E	16600			0.00
		836 HUESTON ST	27000	4,197.27	4,449.06	
		UNION, NJ	07083 0	4,197.26	2,083.20	14,926.79
		836 HUESTON ST	2 43600 0.00			14,926.79
		02/14/18 18	1 P001 CK	2,082.99	8.12	12,843.80
		05/10/18 18	2 P001 CK	2,082.99	0.00	10,760.81
		05/21/18 18	2 RNSF CK	2,082.99	0.00	12,843.80
		Original Payment Date: 05/10/18				
		05/21/18 18	2 JNSF RTN CK FEE	20.00	0.00	12,863.80
		05/24/18 18	2 P001 CS	2,082.99	14.37	10,780.81
		05/24/18 18	2 P025 CS	20.00	0.00	10,760.81

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
204	19	FIGUEREDO, LUIS A & DAMARIS E	Continued			
		08/06/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/13/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/08/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		05/13/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
204	PUNZALAN, MAURO & WILNA	23200				0.00
20	840 HUESTON ST	00660 29700		5,092.56	5,398.05	
	UNION, NJ	07083 0		5,092.55	2,527.55	18,110.71
	840 HUESTON ST	2 52900 0.00				18,110.71
		02/09/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		05/07/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		08/01/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		11/05/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/30/19 19 2 P001 CK		2,565.25	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19
204	FLETCHER, SONYA Y	16600				0.00
21	848 HUESTON ST	29300		4,418.69	4,683.76	
	UNION, N.J.	07083 0		4,418.67	2,193.09	15,714.21
	848 HUESTON ST	2 45900 0.00				15,714.21
		03/01/18 18 1 P001 CK		2,192.88	20.39	13,521.33
		05/18/18 18 2 P001 CK		2,192.87	11.56	11,328.46
		09/04/18 18 3 P001 CK		2,324.38	24.60	9,004.08
		12/04/18 18 4 P001 CK		2,193.09	22.44	6,810.99
		03/07/19 19 1 P001 CK		2,225.81	25.06	4,585.18
		05/31/19 19 2 P001 CK		2,225.80	20.19	2,359.38
		Per Diem Interest:			0.00	2,359.38
204	CAMPOS, ANTONIO C & MARIA I	23200				0.00
22	854 HUESTON ST	00660 43400		6,411.42	6,796.04	
	UNION, NJ	07083 0		6,411.41	3,182.14	22,801.01
	854 HUESTON ST	2 66600 0.00				22,801.01
		02/09/18 18 1 P001 CK		3,181.82	0.00	19,619.19
		05/07/18 18 2 P001 CK		3,181.81	0.00	16,437.38
		08/01/18 18 3 P001 CK		3,372.63	0.00	13,064.75
		11/05/18 18 4 P001 CK		3,182.14	0.00	9,882.61
		02/04/19 19 1 P001 CK		3,229.60	0.00	6,653.01
		04/30/19 19 2 P001 CK		3,229.60	0.00	3,423.41
		Per Diem Interest:			0.00	3,423.41
204	MASTROPASQUA, MICHAEL & DEAN, REBECCA	21800				0.00
23	776 LYNMAR WAY	00660 32400		5,217.71	5,530.71	
	UNION, NJ	07083 0		5,217.69	2,589.67	18,555.78
	776 LYNMAR WAY	2 54200 0.00				18,555.78
		02/09/18 18 1 P001 CK		2,445.25	0.00	16,110.53
		03/13/18 18 1 P001 CS		144.16	1.35	15,966.37
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,376.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204	23	MASTROPASQUA, MICHAEL & DEAN, REBECCA Continued				
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
205	BIGONZI, MARIA R	20000				0.00
2	798 VIVIAN TERR	00660 27600		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	798 VIVIAN TERR	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
205	GUTIERREZ, MARTHA E, ET ALS	17600				0.00
5	26 DONALD PL	00660 19100		3,533.03	3,744.96	
	UNION, NJ	07083 0		3,533.01	1,753.52	12,564.52
	26 DONALD PL	2 36700 0.00				12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
206	CUNNINGHAM, LEONARD J	20000				0.00
2	768 VIVIAN TERR	22500		4,091.38	4,336.81	
	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	768 VIVIAN TERR	2 42500 0.00				14,550.21
		01/25/18 18 1 P001 CK 3719888861		2,030.44	0.00	12,519.77
		05/08/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/07/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/09/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/05/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		05/07/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61
206	PEREZ, JOSE R	19600				0.00
3	764 VIVIAN TERR	21000		3,845.97	4,205.43	
	UNION, NJ	07083 0		3,845.95	2,002.36	13,899.71
	764 VIVIAN TERR	2 40600 0.00				13,899.71
		02/09/18 18 1 P001 CK		1,877.17	0.00	12,022.54
		05/07/18 18 2 P001 CK		1,877.16	0.00	10,145.38
		08/01/18 18 3 P001 CK		2,118.49	0.00	8,026.89

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206	3	PEREZ, JOSE R	Continued			
		11/05/18 18 4 P001 CK		2,002.36	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
206 4	ORSINI, BRYAN P & ERIN K 760 VIVIAN TERR UNION, NJ 760 VIVIAN TERR	21800 29700 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
206 7	ESPARRA, ALEC J - ALVES, ASHLEY V 746 VIVIAN TERR UNION, NJ 746 VIVIAN TERR	16000 23600 07083 0 2 39600	0.00	3,730.99 3,730.97	4,122.10 1,973.30	0.00 13,557.36 13,557.36
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,746.68
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,936.01
		08/01/18 18 3 P001 CK		2,086.56	0.00	7,849.45
		11/05/18 18 4 P001 CK		1,973.30	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
206 10	GRANADOS-ARRIETA, EDUARDO 730 VIVIAN TERR UNION, NJ 730 VIVIAN TERR	19200 23400 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
207 1	DA SILVA, DAVID J & MARIA F 397 SPRINGFIELD RD UNION, N.J. 397 SPRINGFIELD RD	21200 30100 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/07/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/08/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/10/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/08/18 18 4 P001 CK		2,451.11	0.00	7,612.28

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207	1	DA SILVA, DAVID J & MARIA F	Continued			
		02/07/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		05/08/19 19 2 P001 CK		2,487.66	0.00	2,636.95
				Per Diem Interest:	0.00	2,636.95
207	GOIN, CHRISNA	16400 VT001				0.00
3	708 VIVIAN TERR	22900		3,658.32	4,010.27	
	UNION, NJ	07083 0		3,658.31	1,815.25	13,142.15
	708 VIVIAN TERR	2 39300 250.00				13,142.15
		02/09/18 18 1 P001 CK		1,815.06	0.00	11,327.09
		05/07/18 18 2 P001 CK		1,815.06	0.00	9,512.03
		08/01/18 18 3 P001 CK		1,927.65	0.00	7,584.38
		11/05/18 18 4 P001 CK		1,815.25	0.00	5,769.13
		02/04/19 19 1 P001 CK		1,843.26	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,843.25	0.00	2,082.62
				Per Diem Interest:	0.00	2,082.62
207	SHARKEY, E & E J S II INC	14200				0.00
4	498 NORTH AVE	48900		6,074.49	6,438.88	
	UNION, NJ	07083 0		6,074.48	3,014.92	21,602.77
	498 NORTH AVE	4A 63100 0.00				21,602.77
		01/24/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		04/19/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		08/28/18 18 3 P001 CK		3,164.67	30.71	12,408.89
		09/13/18 18 3 P001 CK		30.71	0.00	12,378.18
		11/02/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/07/19 19 1 P001 CK		3,059.88	0.00	6,303.38
				Per Diem Interest:	106.87	6,410.25
208	RODRIGUEZ, LISA	23600				0.00
2	865 FLORAL AVE	00672 30800		5,236.96	5,551.12	
	UNION, NJ	07083 0		5,236.95	2,599.23	18,624.26
	865 FLORAL AVE	2 54400 0.00				18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
208	EGWUONWU, EMMANUEL & IFEOMA	16400				0.00
3	615 PALISADE RD	00660 36700		5,111.82	5,418.45	
	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	615 PALISADE RD	2 53100 0.00				18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42

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208	3	EGWUONWU, EMMANUEL & IFEOMA	Continued			
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
				Per Diem Interest:	0.00	2,729.47
208	SIN, HAU KEUNG	16400				0.00
4	617 PALISADE RD	00660 25200		4,004.73	4,244.97	
	UNION, NJ	07083 0		4,004.73	1,987.64	14,242.07
	617 PALISADE RD	2 41600 0.00				14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	3,865.99
		04/30/19 19 2 P001 CK		1,727.65	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
208	LOPEZ, ERIC & AGNIESZKA	16400				0.00
5	621 PALISADE RD	28400		4,312.79	4,571.50	
	UNION, NJ	07083 0		4,312.78	2,140.55	15,337.62
	621 PALISADE RD	2 44800 0.00				15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
				Per Diem Interest:	0.00	2,302.83
208	SIUSTA, ROBERT - SIUSTA, KAMILA	21500				0.00
6	627 PALISADE RD	21300		4,120.25	4,577.20	
	UNION, NJ	07083 0		4,120.25	2,044.99	14,862.69
	627 PALISADE RD	2 42800 0.00				14,862.69
		08/10/18 18 1 P001 CK		2,044.77	135.08	12,817.92
		08/10/18 18 2 P001 CK		2,044.77	101.22	10,773.15
		08/10/18 18 3 P001 CK		2,167.39	0.00	8,605.76
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,560.77
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,485.29
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,409.81
				Per Diem Interest:	0.00	2,409.81
208	GALUPPO, THOMAS E & REBECCA A	16400				0.00
9	641 PALISADE RD	00660 23400		3,831.46	4,061.29	
	UNION NJ	07083 0		3,831.44	1,901.65	13,625.84
	641 PALISADE RD	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82

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208	9	GALUPPO, THOMAS E & REBECCA A	Continued			
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
				Per Diem Interest:	0.00	2,045.82
208	CARTY, DAMIAN & CREARER, SIMONE	16400				0.00
10	645 PALISADE RD	00660 25400		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	645 PALISADE RD	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
				Per Diem Interest:	0.00	2,148.62
208	LOPEZ, SANDRA M	18500				0.00
12	651 PALISADE RD	00660 24700		4,158.76	4,408.24	
	UNION, N J	07083 0		4,158.75	2,064.09	14,789.84
	651 PALISADE RD	2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
				Per Diem Interest:	0.00	2,220.59
208	BRAVO, RAUL & ESMERALDA B	16400				0.00
13	655 PALISADE RD	00660 30800		4,543.83	4,816.41	
	UNION, NJ	07083 0		4,543.82	2,255.21	16,159.27
	655 PALISADE RD	2 47200 0.00				16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20
208	SHENODA, MARK & KELLY C	21200				0.00
14.01	661 PALISADE RD	00660 25400		4,486.07	4,755.19	
	UNION, NJ	07083 0		4,486.06	2,226.54	15,953.86
	661 PALISADE RD	2 46600 0.00				15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36

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
208	14.01	SHENODA, MARK & KELLY C	Continued			
				Per Diem Interest:	0.00	2,395.36
208 16	ZWARYCZ, RAYMOND, & PATRICIA B 667 PALISADE RD UNION, NJ 667 PALISADE RD	21200 26700 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/05/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/03/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/08/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/07/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		05/03/19 19 2 P001 CK		2,322.79	0.00	2,462.18
				Per Diem Interest:	0.00	2,462.18
208 19	ROBINSON, NATEASHA 681 PALISADE RD UNION, NJ 681 PALISADE RD	20600 17800 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
				Per Diem Interest:	0.00	1,973.86
208 20	HOGLE, JEANNE 685 PALISADE RD UNION, NJ 685 PALISADE RD	20600 32800 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
				Per Diem Interest:	0.00	2,744.90
208 21	DREW, MIKELLE - PELLUM, JOHN 689 PALISADE RD UNION, NJ 689 PALISADE RD	20600 29000 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		06/22/18 18 4 P001 CK		0.45	0.00	9,729.45
		11/05/18 18 4 P001 CK		2,369.43	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56

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
208	21	DREW, MIKELLE - PELLUM, JOHN	Continued			
			Per Diem Interest:		0.00	2,549.56
208	BROWN, SABRINA NICKIA	20600				0.00
22	693 PALISADE RD	20300		3,937.35	4,173.54	
	UNION, NJ	07083 0		3,937.34	1,954.19	14,002.42
	693 PALISADE RD	2 40900	0.00			14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
			Per Diem Interest:		0.00	2,102.36
208	BALBACH, ROBERT G JR	20600 VT001				0.00
25	705 PALISADE RD	18300		3,619.81	3,844.46	
	UNION, NJ	07083 0		3,619.81	1,796.13	12,880.21
	705 PALISADE RD	2 38900	500.00			12,880.21
		02/14/18 18 1 P001 CK		1,795.95	0.00	11,084.26
		05/14/18 18 2 P001 CK		1,791.14	4.81	9,293.12
		05/31/18 18 2 P001 CK 3731829035		4.81	0.04	9,288.31
		08/07/18 18 3 P001 CK		1,907.40	0.00	7,380.91
		11/08/18 18 4 P001 CK		1,796.13	0.00	5,584.78
		02/05/19 19 1 P001 CK		1,823.86	0.00	3,760.92
		05/03/19 19 2 P001 CK 3757474432		1,823.86	0.00	1,937.06
			Per Diem Interest:		0.00	1,937.06
208	ARCIERI, CARMELO & MARIA E	20600				0.00
26	1054 WOODLAND AVE	22100		4,110.63	4,357.22	
	UNION, NJ	07083 0		4,110.62	2,040.20	14,618.67
	709 PALISADE RD	2 42700	0.00			14,618.67
		02/06/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.00	0.00	10,539.67
		07/20/18 18 2 P001 CK		0.99	0.02	10,538.68
		07/20/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/08/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/08/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		05/08/19 19 2 P001 CK		2,070.63	0.00	2,194.89
			Per Diem Interest:		0.00	2,194.89
208	HERAS-QUITO,WILSON & MARTINEZ,MARIA	21300 WD001				0.00
27	711 PALISADE RD	26400		4,466.97	4,867.43	
	UNION, NJ	07083 0		4,466.96	2,216.60	16,017.96
	711 PALISADE RD	2 47700	250.00			16,017.96
		02/05/18 18 1 P001 CK		2,216.37	0.00	13,801.59
		03/26/18 18 2 JHR Homestead Credi		319.61-	0.00	13,481.98
		04/18/18 18 2 P001 CK		1,896.76	0.00	11,585.22
		07/17/18 18 3 P001 CK		2,353.03	0.00	9,232.19
		08/10/18 18 4 JHR Homestead Credi		319.61-	0.00	8,912.58

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208	27	HERAS-QUITO,WILSON & MARTINEZ,MARIA	Continued			
		04/03/19 18	4 P001 CK	1,896.99	80.84	7,015.59
		04/03/19 19	1 P001 CK	2,250.60	69.77	4,764.99
		04/03/19 19	2 P001 CK	2,250.59	0.00	2,514.40
			Per Diem Interest:		0.00	2,514.40
208	ANDERSON, JAMES & AMPARO	20600				0.00
29	719 PALISADES RD	00660 34100		5,265.84	5,581.73	
	UNION, NJ	07083 0		5,265.83	2,613.56	18,726.96
	719 PALISADE RD	2 54700	0.00			18,726.96
		02/09/18 18	1 P001 CK	2,613.30	0.00	16,113.66
		05/07/18 18	2 P001 CK	2,613.29	0.00	13,500.37
		08/01/18 18	3 P001 CK	2,770.01	0.00	10,730.36
		11/05/18 18	4 P001 CK	2,613.56	0.00	8,116.80
		02/04/19 19	1 P001 CK	2,652.54	0.00	5,464.26
		04/30/19 19	2 P001 CK	2,652.54	0.00	2,811.72
			Per Diem Interest:		0.00	2,811.72
208	ARIAS, RONNY	20000				0.00
30	723 PALISADE RD	00660 24500		4,283.91	4,540.89	
	UNION, NJ	07083 0		4,283.91	2,126.21	15,234.92
	723 PALISADE RD	2 44500	0.00			15,234.92
		02/09/18 18	1 P001 CK	2,125.99	0.00	13,108.93
		05/07/18 18	2 P001 CK	2,125.99	0.00	10,982.94
		08/01/18 18	3 P001 CK	2,253.48	0.00	8,729.46
		11/05/18 18	4 P001 CK	2,126.21	0.00	6,603.25
		02/04/19 19	1 P001 CK	2,157.92	0.00	4,445.33
		04/30/19 19	2 P001 CK	2,157.92	0.00	2,287.41
			Per Diem Interest:		0.00	2,287.41
208	OCCHIPINTI, JAMES - LIANA, PATRICIA	20400				0.00
33	735 PALISADE RD	30300		4,880.77	5,173.56	
	UNION, N.J.	07083 0		4,880.76	2,422.44	17,357.53
	735 PALISADE RD	2 50700	0.00			17,357.53
		02/07/18 18	1 P001 CK	2,422.20	0.00	14,935.33
		03/26/18 18	2 JHR Homestead Credi	117.72-	0.00	14,817.61
		04/25/18 18	2 P001 CK	2,304.47	0.00	12,513.14
		08/06/18 18	3 P001 CK	2,567.45	0.00	9,945.69
		08/10/18 18	4 JHR Homestead Credi	117.72-	0.00	9,827.97
		11/07/18 18	4 P001 CK	2,304.72	0.00	7,523.25
		02/05/19 19	1 P001 CK	2,458.57	0.00	5,064.68
		03/25/19 19	2 JHR Homestead Credi	117.72-	0.00	4,946.96
		05/07/19 19	2 P001 CK	2,340.85	0.00	2,606.11
			Per Diem Interest:		0.00	2,606.11
209	HERNANDEZ, DAVID R	21000				0.00
4	621 SUMMIT RD	20200		0.00	2,117.79	
	UNION, NJ	07083 0		0.00	0.00	2,117.79
	621 SUMMIT RD	2 41200	0.00			2,117.79
		10/10/18 18	4 J065 2018 Added s	7,991.56	0.00	10,109.35

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209	4	HERNANDEZ, DAVID R	Continued			
		10/16/18 18 4 P001 CK		7,991.56	0.00	2,117.79
		12/27/17 19 1 P001 CK		1,997.89	0.00	119.90
		10/10/18 19 1 J065 2018 Added S		1,997.89	0.00	2,117.79
		12/27/17 19 2 P001 CK		509.97	0.00	1,607.82
		10/10/18 19 2 J065 2018 Added S		1,997.89	0.00	3,605.71
		04/30/19 19 2 P001 CK		1,487.92	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
209	5	REIS, EDMUNDO J	20700			0.00
		627 SUMMIT RD	00660 23100	4,216.53	4,469.46	
		UNION, NJ	07083 0	4,216.51	2,092.77	14,995.27
		627 SUMMIT RD	2 43800 0.00			14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
209	8	MALDONADO, MICHELLE A	20100 VT001			0.00
		641 SUMMIT RD	24900	4,207.05	4,466.91	
		UNION, NJ	07083 0	4,207.03	2,087.60	14,968.59
		641 SUMMIT RD	2 45000 500.00			14,968.59
		02/09/18 18 1 P001 CK		2,087.38	0.00	12,881.21
		05/07/18 18 2 P001 CK		2,087.37	0.00	10,793.84
		08/01/18 18 3 P001 CK		2,216.30	0.00	8,577.54
		11/05/18 18 4 P001 CK		2,087.60	0.00	6,489.94
		02/04/19 19 1 P001 CK		2,119.67	0.00	4,370.27
		04/30/19 19 2 P001 CK		2,119.66	0.00	2,250.61
		Per Diem Interest:			0.00	2,250.61
209	9	PERALTA-MONTAN,E & PERALTA, ESTHER	20100			0.00
		645 SUMMIT RD	28700	4,697.86	4,979.67	
		UNION, NJ	07083 0	4,697.85	2,331.67	16,707.05
		645 SUMMIT RD	2 48800 0.00			16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		03/05/19 19 1 P001 CK		2,366.44	20.70	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
209	10	HEALEY, TERESA E	21200			0.00
		649 SUMMIT RD	00660 23700	4,322.42	4,581.71	
		UNION, NJ	07083 0	4,322.41	2,145.31	15,371.85
		649 SUMMIT RD	2 44900 0.00			15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75

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209	10	HEALEY, TERESA E	Continued			
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
209	BRODA, JOHN	20000				0.00
11	655 SUMMIT RD	00660 27500		4,572.72	4,847.02	
	UNION, NJ	07083 0		4,572.70	2,269.55	16,261.99
	655 SUMMIT RD	2 47500 0.00				16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		330.71-	0.00	13,661.96
		05/07/18 18 2 P001 CK		1,938.60	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
209	VALENTE,ODETE M	20000				0.00
14	671 SUMMIT RD	00660 19600		3,812.20	4,040.89	
	UNION,NJ	07083 0		3,812.19	1,892.08	13,557.36
	671 SUMMIT RD	2 39600 0.00				13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
209	BATHE, MATTHEW	20500				0.00
16	701 SUMMIT RD	00660 17300		3,638.92	4,176.87	
	UNION, NJ	07083 0		3,638.91	1,806.09	13,260.79
	701 SUMMIT RD	2 37800 0.00				13,260.79
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,454.89
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,649.00
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,734.81
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,928.72
		02/04/19 19 1 P001 CK		1,833.02	0.00	4,095.70
		04/30/19 19 2 P001 CK		1,833.02	0.00	2,262.68
		Per Diem Interest:			0.00	2,262.68
209	LAZO, NIKITA	20500				0.00
17	705 SUMMIT RD	00660 18500		3,754.44	3,979.66	
	UNION, NJ	07083 0		3,754.43	1,863.42	13,351.95
	705 SUMMIT RD	2 39000 0.00				13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72

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209	17	LAZO, NIKITA	Continued			
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
209	19	ROMANO, ROSE - OLIVEIRA, DAVID J JR	20500			0.00
		715 SUMMIT RD	00660 29000	4,765.25	5,051.11	
		UNION, NJ	07083 0	4,765.24	2,365.11	16,946.71
		715 SUMMIT RD	2 49500 0.00			16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
209	20	COSTA, LILIANA	16100			0.00
		611 JEFFERSON AVE	19600	3,436.76	3,642.92	
		ELIZABETH, NJ	07201 0	3,436.75	1,705.74	12,222.17
		721 SUMMIT RD	2 35700 0.00			12,222.17
		02/01/18 18 1 P001 CK 3720506187		1,705.57	0.00	10,516.60
		05/01/18 18 2 P001 CK 3729285457		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK 3736548654		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK 3743102250		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK 3749300644		1,731.19	0.00	3,566.25
		05/06/19 19 2 P001 CK 3757650369		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
209	22	WEEKS, RAYMOND R & BONNIE D	16100			0.00
		731 SUMMIT RD	25700	4,023.99	4,265.37	
		UNION, NJ	07083 0	4,023.98	1,997.21	14,310.55
		731 SUMMIT RD	2 41800 0.00			14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
209	24	ARCIERI, CARMELO & MARIA E	20000			0.00
		1054 WOODLAND AVE	28000	4,620.84	4,898.04	
		UNION, NJ	07083 0	4,620.84	2,293.44	16,433.16
		728 PALISADE RD	2 48000 0.00			16,433.16
		02/06/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209	24	ARCIERI, CARMELO & MARIA E	Continued			
		07/20/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/08/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/08/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		05/08/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
209	FISHER, ELAINE B	21000				0.00
27	710 PALISADE RD	00660 21200		4,062.50	4,306.20	
	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	710 PALISADE RD	2 42200 0.00				14,447.49
		03/05/18 18 1 P001 CK		2,016.11	15.97	12,431.38
		05/25/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		07/09/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		02/28/19 18 4 P001 CK		2,016.31	69.20	6,261.96
		02/28/19 19 1 P001 CK		2,046.39	27.63	4,215.57
		07/31/19 19 2 P001 CK		2,046.38	50.95	2,169.19
		Per Diem Interest:			0.00	2,169.19
209	THOMAS, SHONETTE L	20400				0.00
28	704 PALISADE RD	00660 27600		4,568.29	4,950.59	
	UNION, NJ	07083 0		4,568.29	2,345.99	16,433.16
	704 PALISADE RD	2 48000 0.00				16,433.16
		02/09/18 18 1 P001 CK		2,240.65	0.00	14,192.51
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,951.86
		08/01/18 18 3 P001 CK		2,483.27	0.00	9,468.59
		11/05/18 18 4 P001 CK		2,345.99	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
209	CARTER, TROY D	20400				0.00
29	700 PALISADE RD	28000		4,520.81	4,938.85	
	UNION, NJ	07083 0		4,520.80	2,312.55	16,293.01
	700 PALISADE RD	2 48400 0.00				16,293.01
		10/04/17 18 1 J065 2017 Added S		138.55	0.00	16,431.56
		02/13/18 18 1 P001 CK		2,312.32	0.00	14,119.24
		10/04/17 18 2 J065 2017 Added S		138.55	0.00	14,257.79
		05/02/18 18 2 P001 CK		2,312.31	0.00	11,945.48
		08/01/18 18 3 P001 CK		2,450.97	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
209	VIAUD, STEPHEN & DANIELA	20400				0.00
33	684 PALISADE RD	00660 37500		5,573.90	5,908.27	
	UNION, NJ	07083 0		5,573.88	2,766.45	19,822.50
	684 PALISADE RD	2 57900 0.00				19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32

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209	33	VIAUD, STEPHEN & DANIELA	Continued			
		05/07/18 18 2 P001 CK		2,766.17	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		11/05/18 18 4 P001 CK		2,766.45	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
209	MERCED, TED & EULALIA S	20500				0.00
34	680 PALISADE RD	00660 32200		5,073.31	5,377.64	
	UNION, N J	07083 0		5,073.29	2,518.00	18,042.24
	680 PALISADE RD	2 52700 0.00				18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
209	JONES, THOMAS LEE	20500				0.00
35	676 PALISADE RD	37600		5,593.15	5,928.67	
	UNION, NJ	07083 0		5,593.14	2,776.02	19,890.98
	676 PALISADE RD	2 58100 0.00				19,890.98
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		11/05/18 18 4 P001 CK		2,776.02	0.00	8,621.32
		02/04/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		04/30/19 19 2 P001 CK		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
209	CREANZA, THOMAS W & SUZANNE M	21400				0.00
36	670 PALISADE RD	00660 33900		5,323.60	5,642.95	
	UNION NJ	07083 0		5,323.59	2,642.23	18,932.37
	670 PALISADE RD	2 55300 0.00				18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
209	ABDALA, SANDRA - PIERRE, JODANY	21500				0.00
37	664 PALISADE RD	34700		5,333.80	5,991.04	
	UNION, NJ	07083 0		5,333.79	2,761.67	19,420.30
	664 PALISADE RD	2 56200 0.00				19,420.30
		02/27/18 18 1 P001 CK 3722836033		2,608.52	23.99	16,811.78
		05/07/18 18 2 P001 CK		2,608.51	0.00	14,203.27

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209	37	ABDALA, SANDRA - PIERRE, JODANY	Continued			
		08/01/18 18 3 P001 CK		2,922.41	0.00	11,280.86
		11/05/18 18 4 P001 CK		2,761.67	0.00	8,519.19
		02/04/19 19 1 P001 CK		2,725.28	0.00	5,793.91
		04/30/19 19 2 P001 CK		2,725.28	0.00	3,068.63
		Per Diem Interest:			0.00	3,068.63
209	38	ESPINOSA, OMEY P - MARTINEZ, YESICA	21300			0.00
		654 PALISADE RD	00660 37600	5,670.16	6,010.31	
		UNION, NJ	07083 0	5,670.16	2,814.23	20,164.86
		654 PALISADE RD	2 58900 0.00			20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/08/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
209	39	NEGRON, ANGELO L JR & YOLANDA Y	20500			0.00
		650 PALISADE RD	26700	4,543.83	5,295.91	
		UNION, NJ	07083 0	4,543.82	2,255.21	16,638.77
		650 PALISADE RD	2 47200 0.00			16,638.77
		02/06/18 18 1 P001 CK		2,254.98	0.00	14,383.79
		05/10/18 18 2 P001 CK		2,254.98	0.00	12,128.81
		08/06/18 18 3 P001 CK		2,390.21	0.00	9,738.60
		12/24/18 18 4 P001 CK		2,255.21	24.89	7,483.39
		03/15/19 19 1 P001 CK 17808		2,288.85	34.21	5,194.54
		03/15/19 19 2 P001 CK 17807		2,288.84	0.00	2,905.70
		Per Diem Interest:			0.00	2,905.70
209	41	REVUELTA, FELIX & DEL SOL, ELIZABETH	21300			0.00
		640 PALISADE RD	29200	4,861.52	5,153.15	
		UNION, N J	07083 0	4,861.51	2,412.89	17,289.07
		640 PALISADE RD	2 50500 0.00			17,289.07
		07/27/18 18 1 P001 CK		0.00	212.31	17,289.07
		04/08/19 18 1 P001 CK 3754908878		2,412.64	184.57	14,876.43
		07/27/18 18 2 P001 CK		0.00	103.74	14,876.43
		04/08/19 18 2 P001 CK 3754908878		2,412.64	184.57	12,463.79
		04/08/19 18 3 P001 CK 3754908878		294.72	190.52	12,169.07
		06/10/19 18 3 P001 CR 3759955448		2,262.60	70.14	9,906.47
		12/31/18 18 4 J076 YEP		625.58	0.00	10,532.05
		04/08/19 18 4 P005 CK 3754908878		625.58	541.54	9,906.47
		04/08/19 18 4 P001 CK 3754908878		0.00	71.18	9,906.47
		06/10/19 18 4 P001 CR 3759955448		468.79	74.80	9,437.68
		06/28/19 18 4 P001 CR 3761023532		1,938.42	17.50	7,499.26
		04/08/19 19 1 P001 CK 3754908878		0.00	82.04	7,499.26
		06/10/19 19 1 P001 CR 3759955448		0.00	75.92	7,499.26
		06/28/19 19 1 P001 CR 3761023532		0.00	22.04	7,499.26
		06/10/19 19 2 P001 CR 3759955448		0.00	47.75	7,499.26

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209	41	REVUELTA, FELIX & DEL SOL, ELIZABETH Continued				
		06/28/19 19 2 P001 CR 3761023532		0.00	22.04	7,499.26
				Per Diem Interest:	95.61	7,594.87
209	42	SELVARATNAM, PRINCE & MADELINE	16600			0.00
		634 PALISADE RD	00660 28300	4,322.42	4,581.71	
		UNION, N.J.	07083 0	4,322.41	2,145.31	15,371.85
		634 PALISADE RD	2 44900 0.00			15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		04/17/18 18 2 P001 CK 3518		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
				Per Diem Interest:	0.00	2,307.97
209	43	BLANCO, ROBERTO	16600			0.00
		630 PALISADE RD	28000	4,293.54	4,551.10	
		UNION, NJ	07083 0	4,293.52	2,130.98	15,269.14
		630 PALISADE RD	2 44600 0.00			15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
				Per Diem Interest:	0.00	2,292.55
209	45	MAHARAJ, MAHINDRA - MAHARAJ, KAREEN	16800			0.00
		624 PALISADE RD	00672 29700	4,476.45	4,744.98	
		UNION, NJ	07083 0	4,476.44	2,221.77	15,919.64
		624 PALISADE RD	2 46500 0.00			15,919.64
		03/29/18 18 1 P001 CK 50617		2,180.58	39.56	13,739.06
		03/29/18 18 1 P001 CK 50618		40.96	0.00	13,698.10
		03/29/18 18 2 P001 CK 50618		2,221.54	0.00	11,476.56
		03/29/18 18 3 P001 CK 50617		27.78	0.00	11,448.78
		08/01/18 18 3 P001 CK		2,326.98	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
				Per Diem Interest:	0.00	2,390.22
209	46	BOTKA, DIANE	16600			0.00
		620 PALISADE RD	25200	4,023.99	4,265.37	
		UNION, NJ	07083 0	4,023.98	1,997.21	14,310.55
		620 PALISADE RD	2 41800 0.00			14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/03/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/02/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/08/18 18 4 P001 CK		1,997.21	0.00	6,202.60

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209	46	BOTKA, DIANE	Continued			
		02/06/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		05/01/19 19 2 P001 CK		2,026.99	0.00	2,148.62
			Per Diem Interest:		0.00	2,148.62
209	MALKOWSKI, MEGAN	16700				0.00
47	616 PALISADE RD	00660 30200		4,514.95	4,785.80	
	UNION, NJ	07083 0		4,514.95	2,240.87	16,056.57
	616 PALISADE RD	2 46900 0.00				16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
			Per Diem Interest:		0.00	2,410.78
209	PERSAUD, SEAN & WANITA	16700				0.00
48	610 PALISADE RD	00660 37800		5,246.59	5,561.32	
	UNION, NJ	07083 0		5,246.58	2,604.01	18,658.50
	610 PALISADE RD	2 54500 0.00				18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		03/09/18 18 2 P001 CK 3723787385		685.70	0.00	15,369.06
		05/07/18 18 2 P001 CK		1,918.04	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
			Per Diem Interest:		0.00	2,801.44
209	BEN-BARUCH, LIRAZ	20800				0.00
50	879 FLORAL AVE	00660 27900		4,688.24	4,969.47	
	UNION, NJ	07083 0		4,688.22	2,326.88	16,672.81
	879 FLORAL AVE	2 48700 0.00				16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
209	RUSH, WILLIAM J, TRUSTEE	20000				0.00
51	883 FLORAL AVE	36300		5,419.87	5,744.99	
	UNION, NJ	07083 0		5,419.86	2,690.01	19,274.73
	883 FLORAL AVE	2 56300 0.00				19,274.73
		01/03/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		01/03/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		03/26/18 18 2 JHR Homestead Credi		391.98-	0.00	13,503.28
		06/13/18 18 2 J063 Move Overpay		391.98	0.00	13,895.26

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
209	51	RUSH, WILLIAM J, TRUSTEE	Continued			
		01/03/18 18 3 P001 CK		6,620.53	0.00	7,274.73
		06/13/18 18 3 J063 Move Overpay		391.98-	0.00	6,882.75
		08/07/18 18 3 J063 Move Overpaymen		4,161.48	0.00	11,044.23
		08/07/18 18 4 J063 Move Overpaymen		4,161.48-	0.00	6,882.75
		08/10/18 18 4 JHR Homestead Credi		391.98-	0.00	6,490.77
		12/17/18 18 4 J063		1,863.45	0.00	8,354.22
		12/17/18 19 1 J063		1,863.45-	0.00	6,490.77
		02/05/19 19 1 P001 CK		866.68	0.00	5,624.09
		03/25/19 19 2 JHR Homestead Credi		391.98-	0.00	5,232.11
		05/13/19 19 2 P001 CK		2,338.15	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
209	EAPEN, JOHNSON K & JAYA	20000				0.00
52	887 FLORAL AVE	40000		5,776.05	6,122.55	
	UNION, N.J.	07083 0		5,776.05	2,866.80	20,541.45
	887 FLORAL AVE	2 60000 0.00				20,541.45
		01/11/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/03/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		10/31/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		05/03/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
210	FERREIRA, FRANKLIN D JR & ELIZABETH	16000				0.00
2	864 FLORAL AVE	00672 31300		4,553.46	4,826.61	
	UNION, NJ	07083 0		4,553.45	2,259.99	16,193.51
	864 FLORAL AVE	2 47300 0.00				16,193.51
		12/30/17 18 1 P001 CK		2,259.76	0.00	13,933.75
		12/30/17 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		06/22/18 18 4 P001 CK		16.96	0.00	9,261.76
		11/05/18 18 4 P001 CK		2,243.03	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
210	SMITH, CAROLE G	21500				0.00
5	353 PALISADE RD	00660 35400		5,477.63	5,806.22	
	UNION, N.J.	07083 0		5,477.62	2,718.67	19,480.14
	353 PALISADE RD	2 56900 0.00				19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		03/26/18 18 2 JHR Homestead Credi		396.16-	0.00	16,365.58
		05/07/18 18 2 P001 CK		2,322.24	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		08/10/18 18 4 JHR Homestead Credi		396.16-	0.00	10,765.76
		11/05/18 18 4 P001 CK		2,322.51	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		03/25/19 19 2 JHR Homestead Credi		396.16-	0.00	5,287.86

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
210	5	SMITH, CAROLE G 04/30/19 19 2 P001 CK	Continued	2,363.06 Per Diem Interest:	0.00 0.00	2,924.80 2,924.80
210 6	LESTON, FRANCISCO & ANA M 345 PALISADE RD UNION, NJ 345 PALISADE RD	21600 00660 30600 07083 0 2 52200 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,025.17 5,025.16 2,493.86 2,493.85 2,643.41 2,494.11 2,531.31 2,531.31 Per Diem Interest:	5,326.62 2,494.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,871.06 17,871.06 15,377.20 12,883.35 10,239.94 7,745.83 5,214.52 2,683.21 2,683.21
211 2	FLANAGAN, JON & FRANCESCA 321 HILLSIDE RD UNION, N.J. 321 HILLSIDE RD	17000 30400 07083 0 2 47400 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 06/22/18 18 4 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,563.09 4,563.07 2,264.54 2,264.53 2,400.34 0.12 2,264.65 2,298.55 2,298.54 Per Diem Interest:	4,836.82 2,264.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,227.75 16,227.75 13,963.21 11,698.68 9,298.34 9,298.22 7,033.57 4,735.02 2,436.48 2,436.48
212 2	PATEL, ANITA & SANDEEP 890 FLORAL AVE UNION, NJ 890 FLORAL AVE	21600 00660 24600 07083 0 2 46200 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,447.57 4,447.55 2,207.21 2,207.20 2,339.57 2,207.43 2,240.36 2,240.35 Per Diem Interest:	4,714.37 2,207.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,816.92 15,816.92 13,609.71 11,402.51 9,062.94 6,855.51 4,615.15 2,374.80 2,374.80
212 6	SCHMIEDER, LOUIS % HANLEY, JAYNE 4 RYAN COURT MONMOUTH JUNCTION, NJ 358 PALISADE RD	21800 42300 08852 0 2 64100 0.00 01/24/18 18 1 P001 CK 04/24/18 18 2 P001 CK 07/23/18 18 3 P001 CK 10/19/18 18 4 P001 CK 01/24/19 19 1 P001 CK		6,170.75 6,170.75 3,062.38 3,062.38 3,246.02 3,062.70 3,108.37	6,540.92 3,062.70 0.00 0.00 0.00 0.00 0.00	0.00 21,945.12 21,945.12 18,882.74 15,820.36 12,574.34 9,511.64 6,403.27

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
212	6	SCHMIEDER, LOUIS % HANLEY, JAYNE	Continued			
		04/12/19 19 2 P001 CK		3,108.37	0.00	3,294.90
				Per Diem Interest:	0.00	3,294.90
212	PERRINO, FRANCO G	21500				0.00
8.01	348 PALISADE RD	00660 30500		5,005.91	5,306.21	
	UNION, N J	07083 0		5,005.91	2,484.56	17,802.59
	348 PALISADE RD	2 52000 0.00				17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
				Per Diem Interest:	0.00	2,672.93
212	DIBONA, NANCY R	17400				0.00
10	344 PALISADE RD	00660 28600		4,428.31	4,693.96	
	UNION, NJ	07083 0		4,428.30	2,197.88	15,748.45
	344 PALISADE RD	2 46000 0.00				15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		03/26/18 18 2 JHR Homestead Credi		320.27-	0.00	13,230.53
		05/07/18 18 2 P001 CK		1,877.38	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		08/10/18 18 4 JHR Homestead Credi		320.27-	0.00	8,703.44
		11/05/18 18 4 P001 CK		1,877.61	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		03/25/19 19 2 JHR Homestead Credi		320.27-	0.00	4,274.90
		04/30/19 19 2 P001 CK		1,910.38	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
212	TRACZIK, GEORGE & ESTRELLA	21900				0.00
11	332 HILLSIDE RD	30400		5,034.80	5,336.82	
	UNION, NJ	07083 0		5,034.79	2,498.89	17,905.30
	332 HILLSIDE RD	2 52300 0.00				17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/10/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/09/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/11/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		05/17/19 19 2 P001 CK		2,536.16	12.77	2,688.35
				Per Diem Interest:	0.00	2,688.35
212	PEKARSKY, HEIDI	19600				0.00
13	324 HILLSIDE RD	34800		5,236.96	5,551.12	
	UNION, NJ	07083 0		5,236.95	2,599.23	18,624.26
	324 HILLSIDE RD	2 54400 0.00				18,624.26
		02/06/18 18 1 P001 CR 3721016145		2,598.96	0.00	16,025.30
		05/08/18 18 2 P001 CR 3729900532		2,598.96	0.00	13,426.34
		08/09/18 18 3 P001 CR 3737203394		2,754.82	0.00	10,671.52

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212	13	PEKARSKY, HEIDI	Continued			
		08/10/18 18 4 JHR Homestead Credi		378.76-	0.00	10,292.76
		11/09/18 18 4 P001 CR 3743518574		2,220.47	0.00	8,072.29
		02/11/19 19 1 P001 CR 3749872158		2,638.00	0.00	5,434.29
		05/09/19 19 2 P001 CR 3757872478		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
212	15	SHAH, BHUPENDRA & SMITA	20100			0.00
		327 SUMMIT RD	28100	4,640.10	4,918.45	
		UNION, NJ	07083 0	4,640.09	2,302.99	16,501.63
		327 SUMMIT RD	2 48200 0.00			16,501.63
		12/29/17 18 1 P001 CK		2,302.76	0.00	14,198.87
		12/29/17 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/03/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/07/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		05/07/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
212	16	HUNT, LISA	20500			0.00
		329 SUMMIT RD	00660 28100	4,678.61	4,959.27	
		UNION, NJ	07083 0	4,678.59	2,322.10	16,638.57
		329 SUMMIT RD	2 48600 0.00			16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		225.69-	0.00	14,091.01
		05/07/18 18 2 P001 CK		2,096.17	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		225.69-	0.00	9,308.04
		11/05/18 18 4 P001 CK		2,096.41	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
212	19	LARROSA, STEVEN - LARROSA, XIOMARA	20900			0.00
		349 SUMMIT RD	00660 43200	6,170.75	6,540.92	
		UNION, NJ	07083 0	6,170.75	3,062.70	21,945.12
		349 SUMMIT RD	2 64100 0.00			21,945.12
		02/09/18 18 1 P001 CK		3,062.38	0.00	18,882.74
		05/07/18 18 2 P001 CK		3,062.38	0.00	15,820.36
		08/01/18 18 3 P001 CK		3,246.02	0.00	12,574.34
		11/05/18 18 4 P001 CK		3,062.70	0.00	9,511.64
		02/04/19 19 1 P001 CK		3,108.37	0.00	6,403.27
		04/30/19 19 2 P001 CK		3,108.37	0.00	3,294.90
		Per Diem Interest:			0.00	3,294.90
213	5	CUNHA, ARMENIO & ANA	20000			0.00
		905 YVONNE PL	32000	5,005.91	5,306.21	
		UNION, N.J.	07083 0	5,005.91	2,484.56	17,802.59
		905 YVONNE PL	2 52000 0.00			17,802.59
		02/08/18 18 1 P001 CK		2,484.30	0.00	15,318.29

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213	5	CUNHA, ARMENIO & ANA	Continued			
		05/09/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		07/31/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/07/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/08/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		05/09/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
213	SCHLISSEL, TZVI & BECKER, JUDITH	20000				0.00
6	901 YVONNE PL	00660 26300		4,457.20	4,724.57	
	UNION, NJ	07083 0		4,457.18	2,212.21	15,851.16
	901 YVONNE PL	2 46300 0.00				15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		03/26/18 18 2 JHR Homestead Credi		215.01-	0.00	13,424.16
		05/07/18 18 2 P001 CK		1,996.97	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		08/10/18 18 4 JHR Homestead Credi		215.01-	0.00	8,867.55
		11/05/18 18 4 P001 CK		1,997.20	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		03/25/19 19 2 JHR Homestead Credi		215.01-	0.00	4,410.13
		04/30/19 19 2 P001 CK		2,030.19	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
213	LARGEY, ROBERT H	20400				0.00
7	364 SUMMIT RD	26900		4,553.46	4,826.61	
	UNION, NJ	07083 0		4,553.45	2,259.99	16,193.51
	364 SUMMIT RD	2 47300 0.00				16,193.51
		02/08/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/10/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/09/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/08/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/08/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		05/10/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
213	GAFFNEY, JEAN - FRIED, DANIEL	21500				0.00
12	924 FLORAL AVE	31600		5,111.82	5,418.45	
	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	924 FLORAL AVE	2 53100 0.00				18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
214 5	KAVETT, PHYLLIS 610 SUMMIT RD UNION, NJ 610 SUMMIT RD	21800 WD001 33900 07083 0 2 55700 500.00		5,237.11 5,237.10	5,558.77 2,598.84	0.00 18,631.82 18,631.82
		12/27/17 18 1 P001 CK		2,598.57	0.00	16,033.25
		03/26/18 18 2 JHR Homestead Credi		187.65-	0.00	15,845.60
		05/08/18 18 2 P001 CK		2,410.92	0.00	13,434.68
		08/07/18 18 3 P001 CK		2,758.15	0.00	10,676.53
		08/10/18 18 4 JHR Homestead Credi		187.65-	0.00	10,488.88
		11/09/18 18 4 P001 CK		2,411.19	0.00	8,077.69
		02/05/19 19 1 P001 CK		2,638.54	0.00	5,439.15
		03/25/19 19 2 JHR Homestead Credi		187.65-	0.00	5,251.50
		05/07/19 19 2 P001 CK		2,450.88	0.00	2,800.62
		Per Diem Interest:			0.00	2,800.62
214 6	ARANGO, LUIS JORGE & CERDA,VICTORIA 618 SUMMIT RD UNION, NJ 618 SUMMIT RD	21200 32800 07083 0 2 54000 0.00		5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
214 8	SILVA, RUI 626 SUMMIT RD UNION, NJ 626 SUMMIT RD	16600 25800 07083 0 2 42400 0.00		4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		01/24/18 18 1 P001 CK 3719785728		2,025.66	0.00	12,490.31
		05/02/18 18 2 P001 CK 3729386302		2,025.66	0.00	10,464.65
		08/03/18 18 3 P001 CK 3736743007		2,147.14	0.00	8,317.51
		11/01/18 18 4 P001 CK 3742978039		2,025.87	0.00	6,291.64
		01/24/19 19 1 P001 CK 3748466058		2,056.09	0.00	4,235.55
		05/08/19 19 2 P001 CK 3757808748		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
214 9	FIDALGO, PAULO & JESSICA R 630 SUMMIT RD UNION, NJ 630 SUMMIT RD	16600 27900 07083 0 2 44500 0.00		4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		01/30/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41

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
214 11	WILMINGTON SAVINGS 1600 S DOUGLASS RD S210A ANAHEIM, CA 638 SUMMIT RD	16600 00660 26300 92806 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		01/26/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/01/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		07/31/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/09/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		Per Diem Interest:			215.83	6,581.66
214 12	GARBER, PAUL I & HELENE J 642 SUMMIT RD UNION, N.J. 642 SUMMIT RD	16600 26800 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/14/18 18 1 P001 CK		2,073.44	8.06	12,784.88
		05/09/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/07/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/08/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/21/19 19 1 P001 CK		2,104.58	12.07	4,335.44
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	4,033.27
		05/10/19 19 2 P001 CK		1,802.40	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
214 14	ACOSTA, JULIAN M & MAYRA 912 LAKESIDE PL UNION, N.J. 912 LAKESIDE PL	20000 00597 25200 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		03/25/19 19 2 JHR Homestead Credi		209.90-	0.00	4,305.36
		04/30/19 19 2 P001 CK		1,981.96	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
214 16	DE SOUSA, ALEX B - DE SOUSA, GLENYS 920 LAKESIDE PL UNION, NJ 920 LAKESIDE PL	20000 34300 07083 0 2 54300	0.00	5,227.34 5,227.32	5,610.83 2,594.45	0.00 18,659.94 18,659.94
		02/06/18 18 1 P001 CK		2,594.19	0.00	16,065.75
		05/01/18 18 2 P001 CK		2,594.18	0.00	13,471.57
		07/31/18 18 3 P001 CK		2,749.75	0.00	10,721.82
		11/09/18 18 4 P001 CK		2,594.45	0.00	8,127.37
		02/06/19 19 1 P001 CK		2,633.15	0.00	5,494.22
		03/13/19 19 2 P001 CK		2,633.14	0.00	2,861.08
		Per Diem Interest:			0.00	2,861.08

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
214 17	BRUNS-MEYERS, KATHLEEN 928 LAKESIDE PL UNION, NJ 928 LAKESIDE PL	20000 85322 17300 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/05/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		07/26/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		10/04/18 18 3 J083 TO SEWER		209.97	0.00	7,527.02
		11/05/18 18 3 P001 CK		209.97	4.39	7,317.05
		11/05/18 18 4 P001 CK		1,567.83	0.00	5,749.22
		02/04/19 18 4 P001 CK		214.36	4.43	5,534.86
		02/04/19 19 1 P001 CK		1,589.98	0.00	3,944.88
		04/30/19 19 1 P001 CK		218.79	4.33	3,726.09
		04/30/19 19 2 P001 CK		1,585.65	0.00	2,140.44
		06/11/19 19 2 P001 CK		223.12	1.98	1,917.32
		Per Diem Interest:			0.00	1,917.32
215 2	HERRIGHTY, BARBARA 951 GRANDVIEW AVE UNION, NJ 662 SUMMIT RD	21400 19200 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/09/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/08/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/08/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/08/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
215 5	BRADY, NOEL J & MICHELLE B 916 BUELL AVE UNION, NJ 916 BUELL AVE	16000 26400 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		06/22/18 18 4 P001 CK		1.58	0.00	8,315.93
		11/05/18 18 4 P001 CK		2,024.29	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
215 6	BENNETT, DEVON 926 BUELL AVE UNION, NJ 926 BUELL AVE	23800 32300 07083 0 2 56100	0.00	5,400.61 5,400.61	5,724.58 2,680.46	0.00 19,206.26 19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		05/07/18 18 2 P001 CK		2,680.18	0.00	13,845.90
		08/01/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		11/05/18 18 4 P001 CK		2,680.46	0.00	8,324.54

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215	6	BENNETT, DEVON	Continued			
		02/04/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		04/30/19 19 2 P001 CK		2,720.43	0.00	2,883.68
				Per Diem Interest:	0.00	2,883.68
215	LA CHAPELLE, CLIFF-BLAISE, G-BLAISE, M	20400				0.00
8	925 LAKESIDE PL	00672 34100		5,246.59	5,561.32	
	UNION, NJ	07083 0		5,246.58	2,604.01	18,658.50
	925 LAKESIDE PL	2 54500 0.00				18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		05/07/18 18 2 P001 CK		2,603.74	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
				Per Diem Interest:	0.00	2,801.44
215	MAGIERA, JACOB M	20400				0.00
9	919 LAKESIDE PL	00660 28800		4,736.36	5,020.50	
	UNION, NJ	07083 0		4,736.36	2,350.77	16,843.99
	919 LAKESIDE PL	2 49200 0.00				16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
				Per Diem Interest:	0.00	2,529.01
216	CANSANAY, CONRADO L & TERESITA S	25200 VT001				0.00
3	720 SUMMIT RD	38000		5,959.11	6,324.09	
	UNION, NJ	07083 0		5,959.10	2,957.19	21,199.49
	720 SUMMIT RD	2 63200 500.00				21,199.49
		11/30/17 18 1 P001 CK		22.36	0.00	21,177.13
		02/13/18 18 1 P001 CK		1,500.00	0.00	19,677.13
		02/27/18 18 1 P001 CK 4055		991.39	8.61	18,685.74
		02/27/18 18 1 P001 CK 2886		443.13	0.00	18,242.61
		03/26/18 18 2 JHR Homestead Credi		427.53-	0.00	17,815.08
		04/26/18 18 2 P001 CK 4077		1,600.00	0.00	16,215.08
		04/26/18 18 2 P001 CK 2921		400.00	0.00	15,815.08
		05/17/18 18 2 P001 CK		529.35	1.88	15,285.73
		05/17/18 18 3 P001 CK		18.77	0.00	15,266.96
		08/01/18 18 3 P001 CK 4107		1,700.00	0.00	13,566.96
		08/01/18 18 3 P001 CK 2964		300.00	0.00	13,266.96
		08/17/18 18 3 P001 CK		1,119.18	3.98	12,147.78
		08/10/18 18 4 JHR Homestead Credi		427.53-	0.00	11,720.25
		08/17/18 18 4 P001 CK		7.44	0.00	11,712.81
		10/29/18 18 4 P001 CK		2,000.00	0.00	9,712.81
		11/27/18 18 4 P001 CK		522.22	2.90	9,190.59
		11/27/18 19 1 P001 CK		4.54	0.00	9,186.05

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216	3	CANSANAY, CONRADO L & TERESITA S	Continued			
		12/07/18 19	1 P001 CK	26.28	0.00	9,159.77
		02/05/19 19	1 P001 CK 4163	1,000.00	0.00	8,159.77
		02/05/19 19	1 P001 CK 3050	502.23	0.00	7,657.54
		02/27/19 19	1 P001 CK	1,469.18	8.82	6,188.36
		03/25/19 19	2 JHR Homestead Credi	427.53-	0.00	5,760.83
		05/02/19 19	2 P001 CK 1	1,000.00	0.00	4,760.83
		05/02/19 19	2 P001 CK 2	500.00	0.00	4,260.83
		05/20/19 19	2 P001 CK 4197	674.69	4.54	3,586.14
		05/20/19 19	2 P001 CK 3106	400.00	0.00	3,186.14
		05/20/19 19	3 P001 CK 4197	20.77	0.00	3,165.37
		08/02/19 19	3 P001 CK	2,165.37	0.00	1,000.00
			Per Diem Interest:		0.00	1,000.00
216	VAN HISE, TYLER & KATELYN	20500				0.00
4	912 BIRCH AVE	00660 25000		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	912 BIRCH AVE	2 45500	0.00			15,577.28
		02/09/18 18	1 P001 CK	2,173.77	0.00	13,403.51
		05/07/18 18	2 P001 CK	2,173.76	0.00	11,229.75
		08/01/18 18	3 P001 CK	2,304.12	0.00	8,925.63
		11/05/18 18	4 P001 CK	2,173.99	0.00	6,751.64
		02/04/19 19	1 P001 CK	2,206.41	0.00	4,545.23
		04/30/19 19	2 P001 CK	2,206.41	0.00	2,338.82
			Per Diem Interest:		0.00	2,338.82
216	OLIVETO ALBERT G AND NANCY	20700				0.00
6	924 BIRCH AVE	00660 29200		4,803.76	5,091.93	
	UNION, N.J.	07083 0		4,803.74	2,384.21	17,083.64
	924 BIRCH AVE	2 49900	0.00			17,083.64
		02/09/18 18	1 P001 CK	2,383.98	0.00	14,699.66
		05/07/18 18	2 P001 CK	2,383.97	0.00	12,315.69
		08/01/18 18	3 P001 CK	2,526.94	0.00	9,788.75
		11/05/18 18	4 P001 CK	2,384.21	0.00	7,404.54
		02/04/19 19	1 P001 CK	2,419.78	0.00	4,984.76
		04/30/19 19	2 P001 CK	2,419.77	0.00	2,564.99
			Per Diem Interest:		0.00	2,564.99
216	FERREIRA, JOSE & SIMONE	20700				0.00
8	932 BIRCH AVE	27300		4,620.84	4,898.04	
	UNION, N J	07083 0		4,620.84	2,293.44	16,433.16
	932 BIRCH AVE	2 48000	0.00			16,433.16
		02/05/18 18	1 P001 CK	2,293.20	0.00	14,139.96
		03/26/18 18	2 JHR Homestead Credi	222.91-	0.00	13,917.05
		05/14/18 18	2 P001 CS	0.00	6.18	13,917.05
		05/14/18 18	2 P001 CK	2,070.29	0.00	11,846.76
		08/16/18 18	3 P001 CS	0.00	11.98	11,846.76
		08/16/18 18	3 P001 CK 3460	2,430.72	0.00	9,416.04
		08/10/18 18	4 JHR Homestead Credi	222.91-	0.00	9,193.13
		12/06/18 18	4 P001 CK	2,070.53	21.65	7,122.60

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216	8	FERREIRA, JOSE & SIMONE	Continued			
		02/28/19 19 1 P001 CK		2,327.64	20.17	4,794.96
		06/05/19 19 2 P001 CK 3759733256		2,327.64	25.40	2,467.32
		Per Diem Interest:			0.00	2,467.32
216	9	HEREDIA, YESSICA I	20800 VT001			0.00
		923 BUELL AVE	30500	4,813.53	5,109.78	
		UNION, NJ 07083 0		4,813.52	2,388.61	17,125.44
		923 BUELL AVE 2 51300 500.00				17,125.44
		12/27/17 18 1 P001 CK		2,388.36	0.00	14,737.08
		03/26/18 18 2 JHR Homestead Credi		394.67-	0.00	14,342.41
		05/23/18 18 2 P001 CK		1,993.69	12.76	12,348.72
		08/16/18 18 3 P001 CK		2,535.33	12.76	9,813.39
		08/10/18 18 4 JHR Homestead Credi		344.67-	0.00	9,468.72
		08/16/18 18 4 P001 CK		2,043.94	0.00	7,424.78
		02/04/19 19 1 P001 CK		2,425.17	0.00	4,999.61
		04/30/19 19 2 P001 CK		2,425.16	0.00	2,574.45
		Per Diem Interest:			0.00	2,574.45
216	11	SAWFORD, ADRIAN R ESTATE	18300			0.00
		913 BUELL AVE	28700	4,524.58	4,796.00	
		UNION, NJ 07083 0		4,524.57	2,245.66	16,090.81
		913 BUELL AVE 2 47000 0.00				16,090.81
		02/13/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		07/12/18 18 2 P001 CR 3735040434		2,245.42	50.13	11,599.96
		07/12/18 18 3 P001 CR 3735040434		2,380.08	0.00	9,219.88
		03/05/19 18 4 P001 CR 3751710422		2,245.66	87.56	6,974.22
		03/05/19 19 1 P001 CR 3751710422		2,279.15	38.75	4,695.07
		04/29/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
301	2	ESPINAL, BRANHDER & SHEILA	25700			0.00
		1100 LOWDEN AVE	00672 45300	6,835.00	7,245.02	
		UNION, NJ 07083 0		6,834.99	3,392.38	24,307.39
		1100 LOWDEN AVE 2 71000 0.00				24,307.39
		02/09/18 18 1 P001 CK		3,392.03	0.00	20,915.36
		05/07/18 18 2 P001 CK		3,392.02	0.00	17,523.34
		08/01/18 18 3 P001 CK		3,595.44	0.00	13,927.90
		11/05/18 18 4 P001 CK		3,392.38	0.00	10,535.52
		02/04/19 19 1 P001 CK		3,442.97	0.00	7,092.55
		04/30/19 19 2 P001 CK		3,442.97	0.00	3,649.58
		Per Diem Interest:			0.00	3,649.58
301	3	LEON, MARLON & BRENDA	21100			0.00
		1090 LOWDEN AVE	22100	4,158.76	4,408.24	
		UNION, NJ 07083 0		4,158.75	2,064.09	14,789.84
		1090 LOWDEN AVE 2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43

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301	3	LEON, MARLON & BRENDA	Continued			
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
301	4	DELGADO, ARNALDO & NORA	21400			0.00
		1084 LOWDEN AVE	21900	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1084 LOWDEN AVE	2 43300 0.00			14,824.08
		12/27/17 18 1 P001 CS		2,068.66	0.00	12,755.42
		12/27/17 18 2 P001 CS		2,068.66	0.00	10,686.76
		12/27/17 18 3 P001 CS		3,862.68	0.00	6,824.08
		08/07/18 18 3 J063 Move Overpaymen		1,669.97	0.00	8,494.05
		08/07/18 18 4 J063 Move Overpaymen		1,669.97-	0.00	6,824.08
		10/29/18 18 4 P001 CK		398.90	0.00	6,425.18
		02/26/19 19 1 P001 CK		2,099.73	17.10	4,325.45
		04/18/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
301	6	CANDITO, PETER M, JR & JANICE	21800			0.00
		1078 LOWDEN AVE	00660 35900	5,554.64	5,887.85	
		UNION, N J	07083 0	5,554.64	2,756.90	19,754.03
		1078 LOWDEN AVE	2 57700 0.00			19,754.03
		02/09/18 18 1 P001 CK		2,756.62	0.00	16,997.41
		05/07/18 18 2 P001 CK		2,756.62	0.00	14,240.79
		08/01/18 18 3 P001 CK		2,921.93	0.00	11,318.86
		11/05/18 18 4 P001 CK		2,756.90	0.00	8,561.96
		02/04/19 19 1 P001 CK		2,798.02	0.00	5,763.94
		04/30/19 19 2 P001 CK		2,798.02	0.00	2,965.92
		Per Diem Interest:			0.00	2,965.92
301	7	JAMES, AARON & LEWIS, LASHONDA	20000			0.00
		1074 LOWDEN AVE	00660 28700	4,688.24	4,969.47	
		UNION, NJ	07083 0	4,688.22	2,326.88	16,672.81
		1074 LOWDEN AVE	2 48700 0.00			16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
301	9	ZACCARIA, MICHAEL	20000			0.00
		1064 LOWDEN AVE	29400	4,755.62	5,040.91	
		UNION, NJ	07083 0	4,755.61	2,360.33	16,912.47
		1064 LOWDEN AVE	2 49400 0.00			16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30

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
301	9	ZACCARIA, MICHAEL	Continued			
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		05/06/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
301	CINEVERT, GEORGE & MARIE G	20000				0.00
10	1058 LOWDEN AVE	00660 28700		4,688.24	4,969.47	
	UNION NJ	07083 0		4,688.22	2,326.88	16,672.81
	1058 LOWDEN AVE	2 48700 0.00				16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	4,638.72
		04/30/19 19 2 P001 CK		2,135.42	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
301	DOHERTY, PATRICK JR	20000				0.00
11	1052 LOWDEN AVE	28700		4,616.57	5,041.13	
	UNION, NJ	07083 0		4,616.56	2,398.55	16,672.81
	1052 LOWDEN AVE	2 48700 0.00				16,672.81
		06/15/18 18 1 P001 CK 3733001331		0.00	151.08	16,672.81
		10/05/18 18 1 P001 CK		0.00	124.02	16,672.81
		01/15/19 18 1 P001 CK 3747847419		2,254.98	112.75	14,417.83
		06/15/18 18 2 P001 CK 3733001331		0.00	49.61	14,417.83
		10/05/18 18 2 P001 CK		0.00	124.02	14,417.83
		01/15/19 18 2 P001 CK 3747847419		2,254.98	112.75	12,162.85
		10/05/18 18 3 P001 CK		0.00	81.21	12,162.85
		01/15/19 18 3 P001 CK 3747847419		2,537.83	126.89	9,625.02
		01/15/19 18 4 P001 CK 3747847419		2,398.55	88.75	7,226.47
		01/15/19 19 1 P001 CK 3747847419		2,361.59	0.00	4,864.88
		04/29/19 19 2 P001 CK 3756927247		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
301	BELLINO, ANGELA	20000				0.00
15	1034 LOWDEN AVE	00660 23900		4,226.15	4,479.67	
	UNION, N J	07083 0		4,226.14	2,097.53	15,029.49
	1034 LOWDEN AVE	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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
301 17	RODRIGUEZ, VLADIMIR & ELAINE 1026 LOWDEN AVE UNION, NJ 1026 LOWDEN AVE	20600 00660 39400 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,866.50 2,866.50 3,038.40 2,866.80 2,909.55 2,909.55	0.00 0.00 0.00 0.00 0.00 0.00	17,674.95 14,808.45 11,770.05 8,903.25 5,993.70 3,084.15
		Per Diem Interest:			0.00	3,084.15
301 21	PEDROSO, LIZEU 502 DURLING RD UNION, NJ 502 DURLING RD	21300 00660 31400 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,517.75 2,517.74 2,668.73 2,518.00 2,555.56 2,555.55	0.00 0.00 0.00 0.00 0.00 0.00	15,524.49 13,006.75 10,338.02 7,820.02 5,264.46 2,708.91
		Per Diem Interest:			0.00	2,708.91
301 24	CHOINSKI, HALINA-BACKIEL, BEATA 513 CONANT AVE UNION, N J 513 CONANT AVE	21300 00660 26000 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK 05/07/18 18 1 P001 CK 05/07/18 18 2 P001 CK 07/03/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,965.47 294.29 1,959.19 300.57 2,395.27 2,259.99 2,293.70 2,293.69	0.00 6.28 0.00 4.27 0.00 0.00 0.00 0.00	14,228.04 13,933.75 11,974.56 11,673.99 9,278.72 7,018.73 4,725.03 2,431.34
		Per Diem Interest:			0.00	2,431.34
301 27	BASKERSVILLE AVE ASSOC, LLC 307 WESTFIELD AVE ELIZABETH, NJ 413 BASKERVILLE AVE	5000 0 07208 0 5000	0.00	481.35 481.33	10.73 238.90	0.00 1,212.31 1,212.31
		02/20/18 18 1 P001 CK 05/10/18 18 2 P001 CK 08/21/18 18 3 P001 CK 11/13/18 18 4 P001 CK 02/14/19 19 1 P001 CK 02/14/19 19 1 R001 CK		238.88 238.87 253.20 238.90 242.47 242.47	0.80 0.00 1.13 0.00 0.00 0.00	973.43 734.56 481.36 242.46 0.01- 242.46
		Original Payment Date: 02/14/19				
		05/10/19 19 2 P001 CK		242.46	0.00	0.00

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301	27	BASKERSVILLE AVE ASSOC, LLC	Continued			
		05/10/19 19 2 R001 CK		242.46	0.00	242.46
		Original Payment Date: 05/10/19				
				Per Diem Interest:	15.19	257.65
301	GARCIA'S EMPIRE, LLC	40700				0.00
28.01	307 WESTFIELD AVE,STE 202	12800		5,150.32	7,686.93	
	ELIZABETH, NJ	07208 0		5,150.31	2,556.23	20,543.79
	1111 MAGIE AVE	4A 53500	0.00			20,543.79
		02/20/18 18 1 P001 CK		2,555.97	12.92	17,987.82
		05/10/18 18 2 P001 CK		2,555.96	0.00	15,431.86
		08/21/18 18 3 P001 CK		2,709.24	18.76	12,722.62
		11/13/18 18 4 P001 CK		2,556.23	0.00	10,166.39
		02/14/19 19 1 P001 CK		2,594.35	0.00	7,572.04
		05/10/19 19 2 P001 CK		2,594.35	0.00	4,977.69
		02/14/19 19 3 P001 CK		242.47	0.00	4,735.22
		05/10/19 19 3 P001 CK		242.46	0.00	4,492.76
				Per Diem Interest:	0.00	4,492.76
301	BRENNAN, THOMAS M & PATRICIA ANN	20600				0.00
32	424 SHEARER AVE	27300		4,611.22	4,887.84	
	UNION, NJ	07083 0		4,611.21	2,288.65	16,398.92
	424 SHEARER AVE	2 47900	0.00			16,398.92
		02/15/18 18 1 P001 CK		2,288.43	10.91	14,110.49
		05/04/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/07/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/09/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/08/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		05/06/19 19 2 P001 CK		2,322.79	0.00	2,462.18
				Per Diem Interest:	0.00	2,462.18
301	DESAI, TEJAS & BHAIKAVI	20600				0.00
34	436 SHEARER AVE	00660 23300		4,226.15	4,479.67	
	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	436 SHEARER AVE	2 43900	0.00			15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
301	ORTIZ, DWAYNE	20600				0.00
35	440 SHEARER AVE	26700		4,553.46	4,826.61	
	UNION, NJ	07083 0		4,553.45	2,259.99	16,193.51
	440 SHEARER AVE	2 47300	0.00			16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72

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301	35	ORTIZ, DWAYNE	Continued			
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
301 36	MCGUIRE, BARBARA & THE MCGUIRE TRUST 446 SHEARER AVE UNION, NJ 446 SHEARER AVE	20600 WD001 27500 07083 0 2 48100 500.00		4,505.47 4,505.47	4,783.24 2,235.72	0.00 16,029.90 16,029.90
		02/06/18 18 1 P001 CK		2,235.48	0.00	13,794.42
		05/03/18 18 2 P001 CK		2,235.48	0.00	11,558.94
		08/10/18 18 3 P001 CK		2,373.28	0.00	9,185.66
		11/05/18 18 4 P001 CK		2,235.72	0.00	6,949.94
		02/06/19 19 1 P001 CK		2,269.99	0.00	4,679.95
		03/25/19 19 2 JHR Homestead Credi		161.19-	0.00	4,518.76
		05/10/19 19 2 P001 CK		2,108.80	0.00	2,409.96
		Per Diem Interest:			0.00	2,409.96
301 38	VELLA, PASQUALE & MATOS-PEREIRA, L 458 SHEARER AVE UNION, NJ 458 SHEARER AVE	20600 28400 07083 0 2 49000 0.00		4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
301 39	REINOSO, MARIO GODOY 464 SHEARER AVE UNION, NJ 464 SHEARER AVE	20600 28700 07083 0 2 49300 0.00		4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
301 40	SCHWEDT, KARLA G 468 SHEARER AVE UNION, NJ 468 SHEARER AVE	20600 26800 07083 0 2 47400 0.00		4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/08/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/09/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/07/18 18 3 P001 CK		2,400.34	0.00	9,298.34

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
301	40	SCHWEDT, KARLA G	Continued			
		11/07/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/06/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/03/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
303 1	CORTES,R-CORTES,N & CASTILLA V ETAL 1019 MAGIE AVE UNION, NJ 1019 MAGIE AVE	20800 48500 07083 0 2 69300	0.00	6,671.34 6,671.34	7,071.55 3,311.15	0.00 23,725.38 23,725.38
		02/09/18 18 1 P001 CK		3,310.81	0.00	20,414.57
		05/07/18 18 2 P001 CK		3,310.81	0.00	17,103.76
		08/01/18 18 3 P001 CK		3,509.35	0.00	13,594.41
		11/05/18 18 4 P001 CK		3,311.15	0.00	10,283.26
		02/04/19 19 1 P001 CK		3,360.53	0.00	6,922.73
		04/30/19 19 2 P001 CK		3,360.53	0.00	3,562.20
		Per Diem Interest:			0.00	3,562.20
303 6	BRIGHT, STEPHEN & MIRZA P 414 CONANT AVE UNION, N J 414 CONANT AVE	16000 00660 27200 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
303 7	EVRON, NECHAMA 420 CONANT AVE UNION, N J 420 CONANT AVE	16000 00660 36000 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
303 9	AZEVEDO, SUSIE & KING, DUANE 426 CONANT AVE UNION, NJ 426 CONANT AVE	20000 00660 20500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70

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303	9	AZEVEDO, SUSIE & KING, DUANE	Continued			
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
				Per Diem Interest:	0.00	2,081.80
303 10	DELVALLE, C - MADURO, G 434 CONANT AVE UNION, NJ 434 CONANT AVE	20000 VT001 00660 34800 07083 0 2 54800 500.00		5,150.46 5,150.46	5,466.93 2,555.85	0.00 18,323.70 18,323.70
		02/09/18 18 1 P001 CK		2,555.57	0.00	15,768.13
		05/07/18 18 2 P001 CK		2,555.57	0.00	13,212.56
		08/01/18 18 3 P001 CK		2,712.57	0.00	10,499.99
		11/05/18 18 4 P001 CK		2,555.85	0.00	7,944.14
		02/04/19 19 1 P001 CK		2,594.89	0.00	5,349.25
		04/30/19 19 2 P001 CK		2,594.89	0.00	2,754.36
				Per Diem Interest:	0.00	2,754.36
303 11	FENELON, JEAN M 438 CONANT AVE UNION, NJ 438 CONANT AVE	20000 27200 07083 0 2 47200 0.00		4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20
303 12	BYRNES, PATRICK J & KAREN 444 CONANT AVE UNION, N.J. 444 CONANT AVE	20000 00672 21700 07083 0 2 41700 0.00		4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		12/29/17 18 1 P001 CK		1,992.22	0.00	12,284.09
		12/29/17 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/31/18 18 3 P001 CK		2,093.15	18.54	8,198.72
		09/04/18 18 3 P001 CK		18.54	0.00	8,180.18
		12/31/18 18 4 P001 CR 3746719969		1,992.42	34.20	6,187.76
		02/28/19 19 1 P001 CK		2,022.14	16.05	4,165.62
		05/30/19 19 2 P001 CK 3759248031		2,022.14	17.24	2,143.48
				Per Diem Interest:	0.00	2,143.48
303 13	PIDGEON, MARK - HAMMOCK, SUSAN C 450 CONANT AVE UNION NJ 450 CONANT AVE	20000 00660 25500 07083 0 2 45500 0.00		4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64

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303	13	PIDGEON, MARK - HAMMOCK, SUSAN C	Continued			
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
				Per Diem Interest:	0.00	2,338.82
303 15	DEUTSCHE BANK 1761 E ST ANDREW PL SANTA ANA, CA 462 CONANT AVE	21100 00660 27200 92705 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
303 17	GIBBONS, YVETTE 471 SHEARER AVE UNION, NJ 471 SHEARER AVE	20800 02640 25500 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		1,876.31	0.00	13,974.85
		05/07/18 18 1 P001 CK		335.68	7.16	13,639.17
		05/07/18 18 2 P001 CK		1,869.14	0.00	11,770.03
		06/29/18 18 2 P001 CK		342.84	5.64	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		10/04/18 18 3 J083 TO SEWER		180.38	0.00	9,262.94
		10/17/18 18 3 P001 CK		180.38	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
				Per Diem Interest:	0.00	2,379.94
303 18	SCHWEDT, KARLA 465 SHEARER AVE UNION, NJ 465 SHEARER AVE	20800 00660 28000 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
				Per Diem Interest:	0.00	2,508.44
303 23	SPIVACK, ARLENE 435 SHEARER AVE UNION, NJ 435 SHEARER AVE	20800 00660 26000 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	23	SPIVACK, ARLENE	Continued			
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
303	24	MARQUES, MANNY J & MARIA P	20800			0.00
		429 SHEARER AVE	34900	5,362.11	5,683.77	
		UNION, NJ	07083 0	5,362.10	2,661.34	19,069.32
		429 SHEARER AVE	2 55700 0.00			19,069.32
		02/01/18 18 1 P001 CK 3720490044		2,661.07	0.00	16,408.25
		05/10/18 18 2 P001 CK 3730071995		2,661.07	0.00	13,747.18
		08/07/18 18 3 P001 CK 3737085771		2,820.65	0.00	10,926.53
		10/22/18 18 4 P001 CK 3742280031		2,661.34	0.00	8,265.19
		02/08/19 19 1 P001 CK 3749682214		2,701.04	0.00	5,564.15
		05/07/19 19 2 P001 CK 3757767996		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
304	1.01	VANSH REALTY, LLC	55500			0.00
		165-A KAY ST	29500	8,182.75	8,673.61	
		EDISON, N J	08817 0	8,182.73	4,061.30	29,100.39
		981 MAGIE AVE	4A 85000 0.00			29,100.39
		02/07/18 18 1 P001 CK		4,060.88	0.00	25,039.51
		05/07/18 18 2 P001 CK		4,060.87	0.00	20,978.64
		05/07/18 18 3 P001 CK		116.28	0.00	20,862.36
		07/19/18 18 3 P001 CK		4,188.12	0.00	16,674.24
		11/13/18 18 4 P001 CK 3743742365		4,061.30	0.00	12,612.94
		02/08/19 19 1 P001 CK 3749799188		4,121.87	0.00	8,491.07
		05/07/19 19 2 P001 CK 3757762218		4,121.86	0.00	4,369.21
		Per Diem Interest:			0.00	4,369.21
304	5	SCHUMARTY, GEORGE	20000			0.00
		412 DURLING RD	38800	5,660.53	6,000.10	
		UNION NJ	07083 0	5,660.53	2,809.47	20,130.63
		412 DURLING RD	2 58800 0.00			20,130.63
		02/09/18 18 1 P001 CK		2,809.17	0.00	17,321.46
		03/26/18 18 2 JHR Homestead Credi		409.39-	0.00	16,912.07
		05/11/18 18 2 P001 CK 1824		2,391.95	7.83	14,520.12
		05/11/18 18 2 P001 CK 1825		7.83	0.00	14,512.29
		08/09/18 18 3 P001 CK		2,977.63	0.00	11,534.66
		08/10/18 18 4 JHR Homestead Credi		409.39-	0.00	11,125.27
		11/19/18 18 4 P001 CK		2,400.08	14.10	8,725.19
		03/13/19 19 1 P001 CK		2,851.36	27.24	5,873.83
		Per Diem Interest:			96.87	5,970.70

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304 6	PASRICHA, RAJ & ASHA RANI 350 CAMBRIDGE DR UNION, NJ 416 DURLING RD	20000 29200 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/16/18 18 1 P001 CK		2,350.53	11.38	14,493.46
		05/17/18 18 2 P001 CK		2,350.53	12.13	12,142.93
		09/05/18 18 3 P001 CK		2,491.49	28.19	9,651.44
		01/08/19 18 4 P001 CK		2,350.77	50.83	7,300.67
		04/15/19 19 1 P001 CK		2,385.83	55.12	4,914.84
		07/16/19 19 2 P001 CK		2,385.83	58.22	2,529.01
		Per Diem Interest:			0.00	2,529.01
304 7	BARREAU, TIFFANY 422 DURLING RD UNION, NJ 422 DURLING RD	21100 31000 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
304 8	TADEO BUSINESS SERVICES INC 370 W PLEASANTVIEW AVE HACKENSACK, NJ 428 DURLING RD	21100 32000 07601 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		10/19/18 18 1 PSQT CK		2,536.86	327.25	15,642.33
		10/19/18 18 2 PSQT CK		2,536.85	213.10	13,105.48
		10/19/18 18 3 PSQT CK		2,688.98	104.87	10,416.50
		11/20/18 18 4 PSQT CK		2,537.12	24.10	7,879.38
		02/20/19 19 1 PSQT CK		2,574.96	24.46	5,304.42
		03/21/19 19 2 P001 CK		29.19	0.00	5,275.23
		03/21/19 19 2 P001 CK 21691		2,545.76	0.00	2,729.47
		03/21/19 19 3 P001 CK 21691		29.19	0.00	2,700.28
		Per Diem Interest:			0.00	2,700.28
304 10	HATZISAVVAS, JANYNETON D & SAVVAS G 440 DURLING RD UNION, NJ 440 DURLING RD	21100 32800 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/13/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/09/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/06/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/08/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/11/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		05/08/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60

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304 12	NASTARI, GERALD JR & DESPINA T 461 CONANT AVE UNION, NJ 461 CONANT AVE	21300 30400 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
304 13	GORDON, CLARENCE G & CASSANDRA A 455 CONANT AVE UNION, NJ 455 CONANT AVE	20400 29000 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
304 15	SIMOES, MANUEL & LISA 445 CONANT AVE UNION, N J 445 CONANT AVE	16000 24500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		04/10/18 18 2 P001 CK 3726892407		1,934.89	0.00	9,995.71
		07/23/18 18 3 P001 CK 3735751909		2,050.92	0.00	7,944.79
		10/23/18 18 4 P001 CK 3742353055		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK 3749260581		1,963.95	0.00	4,045.75
		04/15/19 19 2 P001 CK 3755578693		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
304 18	KWIATEK, HELEN 435 CONANT AVE UNION, NJ 435 CONANT AVE	20000 27000 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		05/24/18 18 1 P001 CK		0.00	132.25	16,090.81
		Per Diem Interest:			2,039.08	18,129.89
304 20	RAMOS, ARSENIA & RAMOS, ALFREDO 425 CONANT AVE UNION, NJ 425 CONANT AVE	21100 24900 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71

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304	20	RAMOS, ARSENIA & RAMOS, ALFREDO	Continued			
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
305	INTERNATIONAL HOUSE OF PIZZA, INC	59600				0.00
2.01	943 MAGIE AVE	40400		9,626.75	10,204.25	
	UNION, NJ	07083 0		9,626.75	4,778.00	34,235.75
	943 MAGIE AVE	4A 100000 0.00				34,235.75
		02/08/18 18 1 P001 CK		4,777.50	0.00	29,458.25
		05/09/18 18 2 P001 CK		4,777.50	0.00	24,680.75
		08/31/18 18 3 P001 CK		5,002.65	61.35	19,678.10
		08/31/18 18 3 P001 CK		61.35	0.00	19,616.75
		11/07/18 18 4 P001 CK		4,778.00	0.00	14,838.75
		02/04/19 19 1 P001 CK		4,849.25	0.00	9,989.50
		04/29/19 19 2 P001 CK 3756917133		4,849.25	0.00	5,140.25
		Per Diem Interest:			0.00	5,140.25
305	BARRANCO, PEDRO YOEL	16000				0.00
4	416 HALSTEAD RD	17000		3,176.84	3,768.34	
	UNION, NJ	07083 0		3,176.82	1,576.74	11,698.74
	416 HALSTEAD RD	2 33000 0.00				11,698.74
		02/13/18 18 1 P001 CK 3721395247		1,576.58	0.00	10,122.16
		06/07/18 18 2 P001 CK 3732384439		1,576.57	13.38	8,545.59
		10/18/18 18 3 P001 CK 3742044479		1,671.12	32.26	6,874.47
		10/10/18 18 4 J065 2018 Added S		378.24	0.00	7,252.71
		12/17/18 18 4 P001 CK 3746080998		1,954.98	25.79	5,297.73
		10/10/18 19 1 J065 2018 Added S		378.25	0.00	5,675.98
		01/30/19 19 1 P001 CK 2928		378.25	0.00	5,297.73
		01/30/19 19 1 P001 CK 2927		1,600.26	0.00	3,697.47
		10/10/18 19 2 J065 2018 Added S		378.24	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
305	MUSANO, JOSEPH M & ELIZABETH J	21100				0.00
5	8 HALSTEAD RD	00660 21400		4,091.38	4,336.81	
	UNION, N.J.	07083 0		4,091.37	2,030.65	14,550.21
	8 HALSTEAD RD	2 42500 0.00				14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		03/25/19 19 2 JHR Homestead Credi		295.90-	0.00	3,949.64
		04/30/19 19 2 P001 CK		1,765.03	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61

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305 7	CASQUEIRA, CESAR 432 HALSTEAD RD UNION, NJ 432 HALSTEAD RD	20300 27500 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		10/12/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
305 8	BOBISH, SANDRA J 438 HALSTEAD RD UNION, NJ 438 HALSTEAD RD	21400 29200 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/08/18 18 1 P001 CK 3721243036		2,417.42	0.00	14,905.87
		03/26/18 18 2 JHR Homestead Credi		352.30-	0.00	14,553.57
		05/10/18 18 2 P001 CK 3730034532		2,065.11	0.00	12,488.46
		08/07/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		08/10/18 18 4 JHR Homestead Credi		352.30-	0.00	9,573.77
		11/09/18 18 4 P001 CK 3743531181		2,065.36	0.00	7,508.41
		02/11/19 19 1 P001 CK 3749875005		2,453.72	0.00	5,054.69
		03/25/19 19 2 JHR Homestead Credi		352.30-	0.00	4,702.39
		05/09/19 19 2 P001 CK 3757911578		2,101.42	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
305 10	YOUNG, DAVID A 443 DURLING RD UNION, NJ 443 DURLING RD	20300 30500 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
305 11	MOSQUERA, DIEGO & CLAUDIA 437 DURLING RD UNION NJ 437 DURLING RD	20300 31600 00660 0 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79

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305 12	SALERMO, SONIA 431 DURLING RD UNION, NJ 431 DURLING RD	20300 29900 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		07/31/18 18 1 P001 CR 3736512475		2,398.31	140.07	14,788.04
		07/31/18 18 2 P001 CR 3736512475		2,398.30	106.72	12,389.74
		10/25/18 18 3 P001 CK 1542		2,326.78	71.77	10,062.96
		10/25/18 18 3 P001 CK 1537		215.35	0.00	9,847.61
		10/25/18 18 4 P001 CK 1537		2,398.55	0.00	7,449.06
		10/25/18 19 1 P001 CK 1537		4.27	0.00	7,444.79
		02/04/19 19 1 P001 CK		2,430.06	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
306 2	MAGIE AVE APARTMENTS LLC 111 SUMMIT ROAD ELIZABETH, NJ 911 MAGIE AVE	26400 108500 07208 0 4C 134900	0.00	12,986.49 12,986.49	13,765.54 6,445.51	0.00 46,184.03 46,184.03
		01/30/18 18 1 P001 CK		6,444.85	0.00	39,739.18
		04/23/18 18 2 P001 CK		6,444.85	0.00	33,294.33
		08/03/18 18 3 P001 CK		6,831.34	0.00	26,462.99
		11/08/18 18 4 P001 CK		6,445.51	0.00	20,017.48
		02/08/19 19 1 P001 CK		6,541.64	0.00	13,475.84
		05/08/19 19 2 P001 CK		6,541.64	0.00	6,934.20
		Per Diem Interest:			0.00	6,934.20
306 3	CORREIA, MANUEL C & LEONOR F 421 HALSTEAD RD UNION, NJ 421 HALSTEAD RD	20500 27600 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/06/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		03/26/18 18 2 JHR Homestead Credi		334.89-	0.00	13,834.53
		05/08/18 18 2 P001 CK		1,963.09	0.00	11,871.44
		08/07/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		08/10/18 18 4 JHR Homestead Credi		334.89-	0.00	9,100.77
		11/09/18 18 4 P001 CK		1,963.33	0.00	7,137.44
		02/11/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	4,470.06
		05/07/19 19 2 P001 CK		1,997.60	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
306 6	VASQUEZ, JOHNNY S & AGUILAR, MAYRA 439 HALSTEAD RD UNION, NJ 439 HALSTEAD RD	21800 29900 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57

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
306	6	VASQUEZ, JOHNNY S & AGUILAR, MAYRA	Continued			
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
				Per Diem Interest:	0.00	2,657.51
306 7	BULLOCK, DOLORES E 425 RAMSEY CI UNION, NJ 425 RAMSEY CI	20000 26600 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
				Per Diem Interest:	0.00	2,395.36
306 9	JULIO, CAMILA 427 RAMSEY CI UNION, NJ 427 RAMSEY CI	19900 00672 27000 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/05/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		03/27/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
				Per Diem Interest:	0.00	2,410.78
306 14	ILICH, MICHAEL 435 RAMSEY CI UNION, NJ 435 RAMSEY CI	20000 00660 28600 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
306 16	OKPYCH, REBECCA E 314 SUMMIT RD ELIZABETH, NJ CABOT AVE	800 0 07208 0 1 800	0.00	77.02 77.01	81.63 38.23	0.00 273.89 273.89
		02/06/18 18 1 P001 CK		38.22	0.00	235.67
		02/06/18 18 2 P001 CK		38.22	0.00	197.45
		08/31/18 18 3 P001 CK		40.51	0.26	156.94
		08/31/18 18 4 P001 CK		37.97	0.00	118.97
		02/06/19 18 4 P001 CK		0.26	0.00	118.71
		02/06/19 19 1 P001 CK		38.80	0.00	79.91

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
306	16	OKPYCH, REBECCA E	Continued			
		02/06/19 19 2 P001 CK		38.53	0.00	41.38
		06/18/19 19 2 P001 CK		0.26	0.00	41.12
		06/18/19 19 3 P001 CK		40.86	0.00	0.26
		Per Diem Interest:			0.00	0.26
306 17	AYALA, EDWARD C 320 SUMMIT RD ELIZABETH, NJ 320 SUMMIT RD - REAR	2500 0 07208 0 1 2500 0.00		240.68 240.67	255.11 119.45	0.00 855.91 855.91
		02/09/18 18 1 P001 CK		119.44	0.00	736.47
		05/07/18 18 2 P001 CK		119.44	0.00	617.03
		08/01/18 18 3 P001 CK		126.60	0.00	490.43
		11/05/18 18 4 P001 CK		119.45	0.00	370.98
		02/04/19 19 1 P001 CK		121.24	0.00	249.74
		04/30/19 19 2 P001 CK		121.23	0.00	128.51
		Per Diem Interest:			0.00	128.51
306 18	RODRIGUES, GONCALO & MARIA 334 SUMMIT RD UNION, NJ 334 SUMMIT RD	22000 00660 20000 07083 0 2 42000 0.00		4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
306 22	MONTANO, FLORITO & ROSIE 920 YVONNE PL UNION, N J 920 YVONNE PL	20000 00660 31700 07083 0 2 51700 0.00		4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/13/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
306 25	MILKIE, DORIS A 941 CABOT AVE UNION, NJ 941 CABOT AVE	21200 30100 07083 0 2 51300 0.00		4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/06/18 18 1 P001 CS		2,450.86	0.00	15,112.08
		03/26/18 18 2 JHR Homestead Credi		407.17-	0.00	14,704.91
		09/06/18 18 2 P001 CS		1,998.89	75.65	12,706.02
		09/06/18 18 2 P001 CS		44.80	0.00	12,661.22

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306	25	MILKIE, DORIS A	Continued			
		09/06/18 18 3 P001 CS		0.00	45.46	12,661.22
		12/31/18 18 3 P001 CS		2,597.83	145.48	10,063.39
		08/10/18 18 4 JHR Homestead Credi		357.17-	0.00	9,706.22
		12/31/18 18 4 P001 CS		0.00	59.68	9,706.22
		03/04/19 18 4 P001 CR 3751475431		641.94	67.01	9,064.28
		03/28/19 18 4 P001 CR 3753658539		302.73	17.42	8,761.55
		04/01/19 18 4 P001 CK 3754160522		494.55	1.72	8,267.00
		04/08/19 18 4 P001 CK 3754974251		239.00	2.29	8,028.00
		05/02/19 18 4 P001 CK 3757368894		415.72	4.99	7,612.28
		03/04/19 19 1 P001 CR 3751475431		0.00	41.05	7,612.28
		03/28/19 19 1 P001 CR 3753658539		0.00	29.85	7,612.28
		04/01/19 19 1 P001 CK 3754160522		0.00	3.73	7,612.28
		04/08/19 19 1 P001 CK 3754974251		0.00	8.71	7,612.28
		05/02/19 19 1 P001 CK 3757368894		49.44	29.85	7,562.84
		06/06/19 19 1 P001 CK 3759798859		602.14	41.45	6,960.70
		06/20/19 19 1 P001 CR 3760604914		872.59	12.85	6,088.11
		03/25/19 19 2 JHR Homestead Credi		407.17-	0.00	5,680.94
		06/06/19 19 2 P001 CK 3759798859		0.00	36.41	5,680.94
		06/20/19 19 2 P001 CR 3760604914		0.00	14.56	5,680.94
		Per Diem Interest:			71.53	5,752.47
306	26	GEORGE, BINOY & GEORGE, KARLA S	20600			0.00
		945 CABOT AVE	00672 29000	4,774.87	5,061.31	
		UNION, NJ	07083 0	4,774.87	2,369.88	16,980.93
		945 CABOT AVE	2 49600 0.00			16,980.93
		02/05/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		04/18/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		07/10/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		10/10/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/01/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/25/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		06/21/19 19 3 P001 CK		2,525.00	0.00	24.56
		Per Diem Interest:			0.00	24.56
306	28	SINGH, CHANDRABHOAJ & KUMARIE	20400			0.00
		509 DURLING RD	31300	4,781.16	5,471.48	
		UNION, NJ	07083 0	4,781.15	2,666.10	17,699.89
		509 DURLING RD	2 51700 0.00			17,699.89
		02/09/18 18 1 P001 CK		2,274.09	0.00	15,425.80
		05/07/18 18 2 P001 CK		2,274.09	0.00	13,151.71
		08/01/18 18 3 P001 CK		2,813.97	0.00	10,337.74
		10/22/18 18 4 P001 CK		2,666.10	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51

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307 1	PATEL, RAHUL 934 LOWDEN AVE UNION, NJ 934 LOWDEN AVE	18900 00660 48100 07083 0 2 67000	0.00	6,449.93 6,449.92	6,836.85 3,201.26	0.00 22,937.96 22,937.96
		12/29/17 18 1 P001 CK		3,200.93	0.00	19,737.03
		12/30/17 18 2 P001 CK		3,200.92	0.00	16,536.11
		08/01/18 18 3 P001 CK		3,392.88	0.00	13,143.23
		11/05/18 18 4 P001 CK		3,201.26	0.00	9,941.97
		02/04/19 19 1 P001 CK		3,249.00	0.00	6,692.97
		04/30/19 19 2 P001 CK		3,249.00	0.00	3,443.97
		Per Diem Interest:			0.00	3,443.97
307 2	YANG, CHI-HSIN - CHANG, GEORGE 928 LOWDEN AVE UNION, NJ 928 LOWDEN AVE	21900 24100 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/14/18 18 2 P001 CK		2,197.65	6.82	11,353.15
		08/13/18 18 3 P001 CS		2,329.44	8.98	9,023.71
		12/06/18 18 4 P001 CK		2,197.88	23.88	6,825.83
		02/08/19 19 1 P001 CS		2,230.66	0.00	4,595.17
		04/18/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
307 9	CLARK, DOROTHY A 915 BIRCH AVE UNION, NJ 915 BIRCH AVE	20300 SC001 24700 07083 0 2 45000	500.00	4,207.05 4,207.03	4,466.91 2,087.60	0.00 14,968.59 14,968.59
		02/28/18 18 1 P001 CR 3722911801		0.00	28.18	14,968.59
		03/22/18 18 1 P001 CK 3724980342		459.06	25.05	14,509.53
		04/03/18 18 1 P001 CK		1,628.32	8.96	12,881.21
		04/03/18 18 2 P001 CK		250.81	0.00	12,630.40
		04/05/18 18 2 P001 CK 3726386404		1,000.00	0.00	11,630.40
		05/21/18 18 2 P001 CK 3730996939		836.56	3.72	10,793.84
		06/27/18 18 3 P001 CK 3733863432		800.00	0.00	9,993.84
		07/27/18 18 3 P001 CK 3736138880		1,416.30	0.00	8,577.54
		10/22/18 18 4 P001 CK 3742156039		2,087.60	0.00	6,489.94
		02/20/19 19 1 P001 CK 3750607590		987.78	12.22	5,502.16
		03/19/19 19 1 P001 CK 3752877994		783.59	16.41	4,718.57
		04/01/19 19 1 P001 CK 3754096225		348.30	2.09	4,370.27
		03/25/19 19 2 JHR Homestead Credi		338.31-	0.00	4,031.96
		05/13/19 19 2 P001 CK 3758091424		794.31	5.69	3,237.65
		06/13/19 19 2 P001 CK 3760159883		987.04	14.81	2,250.61
		Per Diem Interest:			0.00	2,250.61
307 11	KUCZYNSKI, MARIE%CHESTNUT REALTY 925 BIRCH AVE UNION, NJ 925 BIRCH AVE	19300 47800 07083 0 2 67100	0.00	6,459.56 6,459.55	6,847.05 3,206.04	0.00 22,972.20 22,972.20
		02/22/18 18 1 P001 CK		3,205.71	24.91	19,766.49

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307	11	KUCZYNSKI, MARIE%CHESTNUT REALTY	Continued			
		02/22/18 18 2 P001 CK		28.22	0.00	19,738.27
		03/26/18 18 2 JHR Homestead Credi		517.18-	0.00	19,221.09
		05/04/18 18 2 P001 CK		2,660.30	0.00	16,560.79
		05/04/18 18 3 P001 CK		545.40	0.00	16,015.39
		08/10/18 18 3 P001 CK		2,852.54	0.00	13,162.85
		08/10/18 18 4 JHR Homestead Credi		467.18-	0.00	12,695.67
		11/09/18 18 4 P001 CK		2,738.86	0.00	9,956.81
		02/11/19 19 1 P001 CK		3,253.85	0.00	6,702.96
		05/09/19 19 2 P001 CK		3,253.85	0.00	3,449.11
		Per Diem Interest:			0.00	3,449.11
308	LABRUTTO, ANTHONY & MAUREEN	20500				0.00
5	925 WOODLAND AVE	00660 21400		4,033.62	4,275.59	
	UNION, N.J.	07083 0		4,033.60	2,001.97	14,344.78
	925 WOODLAND AVE	2 41900 0.00				14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
309	HAFNER, CHRISTINE	20000				0.00
7	1066 WOODLAND AVE	19600		3,812.20	4,040.89	
	UNION, NJ	07083 0		3,812.19	1,892.08	13,557.36
	1066 WOODLAND AVE	2 39600 0.00				13,557.36
		02/05/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		03/26/18 18 2 JHR Homestead Credi		325.71-	0.00	11,339.76
		05/08/18 18 2 P001 CK		1,566.18	0.00	9,773.58
		08/03/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		08/10/18 18 4 JHR Homestead Credi		275.71-	0.00	7,492.52
		11/07/18 18 4 P001 CK		1,616.37	0.00	5,876.15
		02/01/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		03/25/19 19 2 JHR Homestead Credi		325.71-	0.00	3,630.13
		05/08/19 19 2 P001 CK		1,594.59	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
309	ARCIERI, CARMELO & MARIA E	20000				0.00
9	1054 WOODLAND AVE	22000		4,043.24	4,285.79	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	1058 WOODLAND AVE	2 42000 0.00				14,379.02
		02/06/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		07/20/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/08/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/08/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		05/08/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91

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309 10	ARCIERI, CARMELO & MARIA 1054 WOODLAND AVE UNION, NJ 1054 WOODLAND AVE	20000 00660 28300 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
309 11	DEVANNEY, CHRISTIAN D 1044 WOODLAND AVE UNION, NJ 1044 WOODLAND AVE	24300 32300 07083 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		02/09/18 18 1 P001 CK		2,321.37	0.00	17,056.06
		05/07/18 18 1 P001 CK		382.70	8.16	16,673.36
		05/07/18 18 2 P001 CK		2,313.20	0.00	14,360.16
		08/01/18 18 2 P001 CK		390.86	7.82	13,969.30
		08/01/18 18 3 P001 CK		2,467.55	0.00	11,501.75
		11/05/18 18 3 P001 CK		398.68	8.33	11,103.07
		11/05/18 18 4 P001 CK		2,297.33	0.00	8,805.74
		02/04/19 18 4 P001 CK		407.01	8.41	8,398.73
		02/04/19 19 1 P001 CK		2,329.26	0.00	6,069.47
		04/30/19 19 1 P001 CK		415.42	8.22	5,654.05
		04/30/19 19 2 P001 CK		2,321.03	0.00	3,333.02
		Per Diem Interest:			9.04	3,342.06
309 12	BETANCURTH, KEVIN - LOAIZA, LINA M 1036 WOODLAND AVE UNION, NJ 1036 WOODLAND AVE	21100 29600 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
309 16	JOY OF FAMILY LLC 30 BURNET ST LIVINGSTON, NJ 1016 WOODLAND AVE	20000 00660 16400 07039 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/07/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/05/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18

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
309	16	JOY OF FAMILY LLC 04/30/19 19 2 P001 CK	Continued	1,765.13 Per Diem Interest:	0.00 0.00	1,871.05 1,871.05
309 18	JOHNSON, MARTIN 1012 WOODLAND AVE UNION, NJ 1012 WOODLAND AVE	20000 00660 20500 07083 0 2 40500 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,898.84 3,898.84 1,934.89 1,934.89 2,050.92 1,935.09 1,963.95 1,963.95 Per Diem Interest:	4,182.67 1,935.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,915.44 13,915.44 11,980.55 10,045.66 7,994.74 6,059.65 4,095.70 2,131.75 2,131.75
309 19	KOVACH, BARBARA 1004 WOODLAND AVE UNION, NJ 1004 WOODLAND AVE	21500 00660 38600 07083 0 2 60100 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,785.68 5,785.68 2,871.28 2,871.28 3,043.46 2,871.58 2,914.40 2,914.40 Per Diem Interest:	6,132.75 2,871.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,575.69 20,575.69 17,704.41 14,833.13 11,789.67 8,918.09 6,003.69 3,089.29 3,089.29
309 21	ARORA, MOTIA R 1003 LOWDEN AVE UNION, NJ 1003 LOWDEN AVE	22700 28600 07083 0 2 51300 0.00 02/06/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/02/18 18 2 P001 CK 08/07/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 10/26/18 18 4 P001 CK 02/08/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK		4,938.53 4,938.52 2,450.86 357.17- 2,093.69 2,597.83 357.17- 2,093.94 2,487.67 357.17- 2,130.49 Per Diem Interest:	5,234.78 2,451.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,562.94 17,562.94 15,112.08 14,754.91 12,661.22 10,063.39 9,706.22 7,612.28 5,124.61 4,767.44 2,636.95 2,636.95
309 24	PAGAN, MAGDIEL EUGENIO & ANA C 1017 LOWDEN AVE UNION, NJ 1017 LOWDEN AVE	20400 27100 07083 0 2 47500 0.00 02/05/18 18 1 P001 CK 04/06/18 18 2 P001 CK 08/01/18 18 3 P001 CK		4,572.72 4,572.70 2,269.32 2,269.31 2,405.40	5,166.68 2,269.55 0.00 0.00 0.00	0.00 16,581.65 16,581.65 14,312.33 12,043.02 9,637.62

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309	24	PAGAN, MAGDIEL EUGENIO & ANA C	Continued			
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,368.07
		02/04/19 19 1 P001 CK		2,303.40	0.00	5,064.67
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,761.28
		Per Diem Interest:			0.00	2,761.28
309	25	RODRIGUEZ, FRANKLIN - QUINDE, YADIRA	20400			0.00
		1021 LOWDEN AVE	00597 31200	4,967.41	5,435.22	
		UNION, NJ	07083 0	4,967.40	2,465.44	17,835.47
		1021 LOWDEN AVE	2 51600 0.00			17,835.47
		02/07/18 18 1 P001 CK		2,465.19	0.00	15,370.28
		05/02/18 18 2 P001 CK		2,465.19	0.00	12,905.09
		07/20/18 18 3 P001 CK		2,613.03	0.00	10,292.06
		09/24/18 18 4 P001 CK		2,465.44	0.00	7,826.62
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,324.40
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,822.19
		Per Diem Interest:			0.00	2,822.19
309	26	BORCHERS, DIANE	22400			0.00
		1031 LOWDEN AVE	00660 28800	4,928.90	5,224.58	
		UNION, N J	07083 0	4,928.89	2,446.33	17,528.70
		1031 LOWDEN AVE	2 51200 0.00			17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		03/26/18 18 2 JHR Homestead Credi		356.48-	0.00	14,726.14
		05/07/18 18 2 P001 CK		2,089.60	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		08/10/18 18 4 JHR Homestead Credi		356.48-	0.00	9,687.29
		11/05/18 18 4 P001 CK		2,089.85	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
309	27	KOERNER, R & R & ERICKSON, A R	22400			0.00
		1210 KIRKMAN PL	26500	4,707.49	4,989.88	
		UNION, NJ	07083 0	4,707.48	2,336.43	16,741.28
		1041 LOWDEN AVE	2 48900 0.00			16,741.28
		02/05/18 18 1 P001 CK 3720732188		2,336.20	0.00	14,405.08
		02/13/18 18 1 RNSF CK 3720732188		2,336.20	0.00	16,741.28
		Original Payment Date: 02/05/18				
		02/13/18 18 1 JNSF RTN CK FEE		20.00	0.00	16,761.28
		03/26/18 18 1 P001 CK		2,336.20	41.33	14,425.08
		03/26/18 18 1 P025 CK		20.00	0.00	14,405.08
		08/08/18 18 2 P001 CK		2,336.20	72.89	12,068.88
		01/10/19 18 3 P001 CK		2,476.30	130.62	9,592.58
		01/10/19 18 4 P001 CK		0.00	80.61	9,592.58
		Per Diem Interest:			576.17	10,168.75

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309 28	ERATH, ERIK & TRACEY A 1055 LOWDEN AVE UNION, NJ 1055 LOWDEN AVE	20000 00660 26600 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
309 33	LIEBERMAN, ELLEN S 1085 LOWDEN AVE UNION, NJ 1085 LOWDEN AVE	20500 39000 07083 0 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		12/28/17 18 1 P001 CR 3717991094		2,842.62	0.00	17,527.66
		12/28/17 18 2 P001 CR 3717991094		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
		Per Diem Interest:			0.00	3,058.45
309 36	LOWDEN REALTY, LLC 2755 MORRIS AVE UNION, NJ 1101 LOWDEN AVE	24100 00660 70900 07083 0 4C 95000	0.00	9,145.42 9,145.41	9,694.04 4,539.10	0.00 32,523.97 32,523.97
		02/09/18 18 1 P001 CK		4,538.63	0.00	27,985.34
		05/07/18 18 2 P001 CK		4,538.62	0.00	23,446.72
		08/01/18 18 3 P001 CK		4,810.80	0.00	18,635.92
		11/05/18 18 4 P001 CK		4,539.10	0.00	14,096.82
		02/04/19 19 1 P001 CK		4,606.79	0.00	9,490.03
		04/30/19 19 2 P001 CK		4,606.79	0.00	4,883.24
		Per Diem Interest:			0.00	4,883.24
401 1.01	YESHIVA BETH JOSEPH ZVI DUSHINSKY 4202 12TH AVE BROOKLYN, NY 373 CLERMONT TERR	142200 363200 11219 0 4B 505400	0.00	0.00 0.00	7,710.38 0.00	0.00 7,710.38 7,710.38
		10/10/18 18 4 J065 2018 Added S		29,095.50	0.00	36,805.88
		12/31/18 18 4 J076 YEP		1,802.11	0.00	38,607.99
		02/05/19 18 4 P005 CK		1,802.11	602.90	36,805.88
		02/05/19 18 4 P001 CK		29,095.50	833.74	7,710.38
		10/10/18 19 1 J065 2018 Added S		7,273.88	0.00	14,984.26
		02/05/19 19 1 P001 CK		7,273.88	0.00	7,710.38
		10/10/18 19 2 J065 2018 Added S		7,273.87	0.00	14,984.25
		Per Diem Interest:			309.15	15,293.40

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401 1.02	TEIXEIRA, SUSAN 116 UTILITIES RD UNION, NJ 116 UTILITIES RD	17900 00660 33000 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
401 1.04	CAMPBELL, ROBERT & CHRISTINE 108 UTILITIES RD UNION, NJ 108 UTILITIES RD	17300 00660 30700 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
401 1.05	SALAZAR, JOSE H & ALEXANDRA 104 UTILITIES RD UNION, NJ 104 UTILITIES RD	17300 31000 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		03/09/18 18 1 P001 CK 3723834607		2,307.54	28.01	14,228.33
		06/04/18 18 2 P001 CK 3732122841		2,307.53	24.32	11,920.80
		09/07/18 18 3 P001 CK 3739299811		2,445.91	29.03	9,474.89
		12/03/18 18 4 P001 CK 3744979264		2,307.77	23.59	7,167.12
		03/01/19 19 1 P001 CK 3751379603		2,342.19	22.63	4,824.93
		05/31/19 19 2 P001 CK 3759404615		2,342.19	21.88	2,482.74
		Per Diem Interest:			0.00	2,482.74
401 3	KUDRIK, MICHAEL & EDITH 333 CLERMONT TERR UNION, N.J. 333 CLERMONT TERR	22700 27200 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/08/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		03/26/18 18 2 JHR Homestead Credi		397.42-	0.00	14,302.24
		05/09/18 18 2 P001 CK		1,986.55	0.00	12,315.69
		08/06/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		08/10/18 18 4 JHR Homestead Credi		347.42-	0.00	9,441.33
		11/08/18 18 4 P001 CK		2,036.79	0.00	7,404.54
		02/07/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	4,637.34
		05/08/19 19 2 P001 CK		2,072.35	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99

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401 4	DERING, STEVEN 327 CLERMONT TERR UNION, NJ 327 CLERMONT TERR	20400 00660 20700 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		03/26/18 18 2 JHR Homestead Credi		152.36-	0.00	11,954.98
		05/07/18 18 2 P001 CK		1,811.19	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		08/10/18 18 4 JHR Homestead Credi		152.36-	0.00	7,910.13
		11/05/18 18 4 P001 CK		1,811.40	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
401 5	DERING, ROBERT J AND MARY T 319 CLERMONT TERR UNION, NJ 319 CLERMONT TERR	20400 VT001 24300 07083 0 2 44700	500.00	4,178.17 4,178.15	4,436.30 2,073.26	0.00 14,865.88 14,865.88
		02/07/18 18 1 P001 CK		2,073.05	0.00	12,792.83
		03/26/18 18 2 JHR Homestead Credi		286.22-	0.00	12,506.61
		05/09/18 18 2 P001 CK		1,786.82	0.00	10,719.79
		08/09/18 18 3 P001 CK		2,201.11	0.00	8,518.68
		08/10/18 18 4 JHR Homestead Credi		286.22-	0.00	8,232.46
		11/08/18 18 4 P001 CK		1,787.04	0.00	6,445.42
		02/05/19 19 1 P001 CK		2,105.12	0.00	4,340.30
		03/25/19 19 2 JHR Homestead Credi		286.22-	0.00	4,054.08
		05/09/19 19 2 P001 CK		1,818.89	0.00	2,235.19
		Per Diem Interest:			0.00	2,235.19
401 6	GUZMAN, PABLO J & SUSY B 313 CLERMONT TERR UNION, N.J. 313 CLERMONT TERR	21800 00660 16600 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		03/26/18 18 2 JHR Homestead Credi		267.36-	0.00	11,044.62
		05/07/18 18 2 P001 CK		1,567.20	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		08/10/18 18 4 JHR Homestead Credi		267.36-	0.00	7,265.48
		11/05/18 18 4 P001 CK		1,567.39	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
401 14.01	HECK, ROBERT 334 ROSELAND PL UNION, NJ 334 ROSELAND PL	23300 21600 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/08/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/10/18 18 3 P001 CK		2,273.74	0.00	8,807.91

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401	14.01	HECK, ROBERT	Continued			
		11/08/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/08/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		05/09/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
401	O'NEAL, KIMYADA A	21500				0.00
15.01	340 ROSELAND PL	00660 39200		5,780.95	6,256.48	
	UNION, NJ	07083 0		5,780.93	2,962.74	20,781.10
	340 ROSELAND PL	2 60700 0.00				20,781.10
		02/09/18 18 1 P001 CK		2,837.45	0.00	17,943.65
		05/07/18 18 2 P001 CK		2,837.44	0.00	15,106.21
		08/01/18 18 3 P001 CK		3,136.35	0.00	11,969.86
		11/05/18 18 4 P001 CK		2,962.74	0.00	9,007.12
		02/04/19 19 1 P001 CK		2,943.50	0.00	6,063.62
		04/30/19 19 2 P001 CK		2,943.49	0.00	3,120.13
		Per Diem Interest:			0.00	3,120.13
401	CLEMENS, KYLE A & KELLY	20300				0.00
16	344 ROSELAND PL	35800		5,400.61	5,724.58	
	UNION, NJ	07083 0		5,400.61	2,680.46	19,206.26
	344 ROSELAND PL	2 56100 0.00				19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		05/07/18 18 2 P001 CK		2,680.18	0.00	13,845.90
		08/01/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		11/05/18 18 4 P001 CK		2,680.46	0.00	8,324.54
		02/04/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		04/30/19 19 2 P001 CK		2,720.43	0.00	2,883.68
		Per Diem Interest:			0.00	2,883.68
401	CARTER, BRENT K & KIMBERLY C	20100				0.00
18	381 ROSELAND PL	00660 27200		4,553.46	4,826.61	
	UNION, NJ	07083 0		4,553.45	2,259.99	16,193.51
	381 ROSELAND PL	2 47300 0.00				16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		04/09/18 18 2 R001 CR 3726749476		204.50	0.00	14,138.25
	Original Payment Date: 04/09/18					
		04/09/18 18 2 P001 CR 3726749476		204.50	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,055.26	0.00	11,878.49
		05/07/18 18 2 P001 CK		204.50	0.00	11,673.99
		06/13/18 18 2 J063 Move Overpay		204.50	0.00	11,878.49
		08/01/18 18 2 P001 CK		204.50	4.09	11,673.99
		06/13/18 18 3 J063 Move Overpay		204.50-	0.00	11,469.49
		08/01/18 18 3 P001 CK		1,982.18	0.00	9,487.31
		11/05/18 18 3 P001 CK		208.59	4.36	9,278.72
		11/05/18 18 4 P001 CK		2,047.04	0.00	7,231.68
		02/04/19 18 4 P001 CK		212.95	4.40	7,018.73
		02/04/19 19 1 P001 CK		2,076.35	0.00	4,942.38
		03/07/19 19 1 P001 CK 3751899081		217.35	1.74	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34

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
401	18	CARTER, BRENT K & KIMBERLY C	Continued			
				Per Diem Interest:	0.00	2,431.34
401 22	MESQUITA, LUCIANA CASTRO 361 ROSELAND PL UNION, NJ 361 ROSELAND PL	20300 00660 28800 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		03/26/18 18 2 JHR Homestead Credi		330.71-	0.00	14,133.29
		05/07/18 18 2 P001 CK		2,015.04	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		08/10/18 18 4 JHR Homestead Credi		330.71-	0.00	9,301.12
		11/05/18 18 4 P001 CK		2,015.29	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
				Per Diem Interest:	0.00	2,523.86
401 24	RIZZO, ANTONIO 297 MONTEREY CI LAVALLETT, NJ 1169 MAGIE AVE	20500 00660 43700 08735 0 2 64200	0.00	6,180.38 6,180.37	6,551.13 3,067.47	0.00 21,979.35 21,979.35
		02/09/18 18 1 P001 CK		3,067.16	0.00	18,912.19
		05/07/18 18 2 P001 CK		3,067.15	0.00	15,845.04
		08/01/18 18 3 P001 CK		3,251.09	0.00	12,593.95
		11/05/18 18 4 P001 CK		3,067.47	0.00	9,526.48
		02/04/19 19 1 P001 CK		3,113.22	0.00	6,413.26
		04/30/19 19 2 P001 CK		3,113.22	0.00	3,300.04
				Per Diem Interest:	0.00	3,300.04
401 25	HENRIQUES, MANUEL 1163 MAGIE AVE UNION, NJ 1163 MAGIE AVE	20200 42900 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		02/05/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		04/18/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		07/10/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		10/10/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		01/07/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
				Per Diem Interest:	0.00	3,243.50
401 28	FERNANDEZ, MANUEL JR 1149 MAGIE AVE UNION, NJ 1149 MAGIE AVE	20900 44000 07083 0 2 64900	0.00	5,206.28 5,206.26	6,622.56 3,100.91	0.00 20,136.01 20,136.01
		10/04/17 18 1 J065 2017 Added S		1,041.50	0.00	21,177.51
		02/09/18 18 1 P001 CK		3,100.61	0.00	18,076.90
		10/04/17 18 2 J065 2017 Added S		1,041.49	0.00	19,118.39
		03/26/18 18 2 JHR Homestead Credi		203.17-	0.00	18,915.22
		05/07/18 18 2 P001 CK		2,897.42	0.00	16,017.80

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
401	28	FERNANDEZ, MANUEL JR	Continued			
		08/01/18 18 3 P001 CK		3,286.54	0.00	12,731.26
		11/05/18 18 4 P001 CK		3,100.91	0.00	9,630.35
		02/04/19 19 1 P001 CK		3,147.17	0.00	6,483.18
		04/30/19 19 2 P001 CK		3,147.16	0.00	3,336.02
		Per Diem Interest:			0.00	3,336.02
401	29	ALVES, FABIO J & DINA I	20900			0.00
		1141 MAGIE AVE	00660 41500	6,007.10	6,367.46	
		UNION, NJ	07083 0	6,007.09	2,981.47	21,363.12
		1141 MAGIE AVE	2 62400 0.00			21,363.12
		02/09/18 18 1 P001 CK		2,981.16	0.00	18,381.96
		05/07/18 18 2 P001 CK		2,981.16	0.00	15,400.80
		08/01/18 18 3 P001 CK		3,159.94	0.00	12,240.86
		11/05/18 18 4 P001 CK		2,981.47	0.00	9,259.39
		02/04/19 19 1 P001 CK		3,025.94	0.00	6,233.45
		04/30/19 19 2 P001 CK		3,025.93	0.00	3,207.52
		Per Diem Interest:			0.00	3,207.52
401	30	HENRIQUES, JOAO P & MARIA R FALE	20900			0.00
		1137 MAGIE AVE	00660 39500	5,814.56	6,163.37	
		UNION, NJ	07083 0	5,814.56	2,885.91	20,678.40
		1137 MAGIE AVE	2 60400 0.00			20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		05/07/18 18 2 P001 CK		2,885.61	0.00	14,907.18
		08/01/18 18 3 P001 CK		3,058.66	0.00	11,848.52
		11/05/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		04/30/19 19 2 P001 CK		2,928.95	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
402	2	MOJICA, PEDRO & LALLEY, J -LALLEY, W	19300			0.00
		1157 EDGEWOOD PKWY	00660 30300	4,684.10	5,152.08	
		UNION, NJ	07083 0	4,684.10	2,460.65	16,980.93
		1157 EDGEWOOD PKWY	2 49600 0.00			16,980.93
		01/03/18 18 1 J063 Move Overpay		44.37-	0.00	16,936.56
		02/09/18 18 1 P001 CK		2,234.50	0.00	14,702.06
		05/07/18 18 2 P001 CK		2,278.87	0.00	12,423.19
		08/01/18 18 3 P001 CK		2,602.52	0.00	9,820.67
		11/05/18 18 4 P001 CK		2,460.65	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
402	3	PAULO, ANTONIO	16300			0.00
		317 ROSELAND PL	07083 25600	4,033.62	4,275.59	
		UNION, NJ	07083 0	4,033.60	2,001.97	14,344.78
		317 ROSELAND PL	2 41900 0.00			14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/10/18 18 2 P001 CK		2,001.77	0.00	10,341.23

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402	3	PAULO, ANTONIO	Continued			
		08/08/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/09/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/07/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		05/10/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
402	BORRERO, CARLOS & BARBARA	16300				0.00
4	319 ROSELAND PL	00660 20700		3,561.91	3,775.57	
	UNION, NJ	07083 0		3,561.89	1,767.86	12,667.23
	319 ROSELAND PL	2 37000 0.00				12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
402	HASSON, YOMTOV D & NANCY	16300				0.00
5	327 ROSELAND PL	22000		3,687.06	3,908.23	
	UNION, NJ	07083 0		3,687.04	1,829.97	13,112.30
	327 ROSELAND PL	2 38300 0.00				13,112.30
		02/07/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/09/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		07/18/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		11/08/18 18 4 P001 CK		1,829.97	0.00	5,683.25
		02/07/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		04/16/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
402	ZAGO, MARY	16300				0.00
6	329 ROSELAND PL	00660 21000		3,590.78	3,806.19	
	UNION, N J	07083 0		3,590.78	1,782.19	12,769.94
	329 ROSELAND PL	2 37300 0.00				12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
402	MEDINA, ANDREW V & MARIA LUISA C	16300				0.00
7	333 ROSELAND PL	00660 25200		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	333 ROSELAND PL	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96

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402	7	MEDINA, ANDREW V & MARIA LUISA C	Continued			
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
402	MOSCOSO, TERESA J & REYES, LUIS F	20300				0.00
8	341 ROSELAND PL	00660 20600		3,937.35	4,173.54	
	UNION, NJ	07083 0		3,937.34	1,954.19	14,002.42
	341 ROSELAND PL	2 40900 0.00				14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
402	KLETZIN, KEN A	21000				0.00
10	349 ROSELAND PL	21200		4,062.50	4,306.20	
	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	349 ROSELAND PL	2 42200 0.00				14,447.49
		05/14/18 18 1 P001 CK		1,988.23	60.91	12,459.26
		10/22/18 18 1 P001 CK		27.88	2.20	12,431.38
		05/14/18 18 2 P001 CK		0.00	13.10	12,431.38
		10/22/18 18 2 P001 CK		2,016.10	159.27	10,415.28
		10/22/18 18 3 P001 CK		8.00	86.55	10,407.28
		01/29/19 18 3 P001 CK 5628		145.32	99.00	10,261.96
		01/29/19 18 3 P001 CK 53810521		1,983.69	0.00	8,278.27
		01/29/19 18 4 P001 CK 5628		0.00	84.69	8,278.27
		01/29/19 18 4 P001 CK 53810521		2,016.31	0.00	6,261.96
		Per Diem Interest:			211.04	6,473.00
402	PIECH, HENRY & DIANE	20000				0.00
17	84 REINHOLD TERR	41100		5,881.96	6,234.79	
	UNION, NJ	07083 0		5,881.94	2,919.36	20,918.05
	1203 MAGIE AVE	2 61100 0.00				20,918.05
		02/09/18 18 1 P001 CK		2,919.06	0.00	17,998.99
		05/07/18 18 2 P001 CK		2,919.05	0.00	15,079.94
		08/10/18 18 3 P001 CK		3,094.10	0.00	11,985.84
		11/09/18 18 4 P001 CK 4875		2,919.36	0.00	9,066.48
		02/06/19 19 1 P001 CK		2,962.90	0.00	6,103.58
		05/02/19 19 2 P001 CK		2,962.89	0.00	3,140.69
		Per Diem Interest:			0.00	3,140.69
404	VALERIO, VICTOR M	18800				0.00
2	267 CLERMONT TERR	00597 33700		5,054.05	5,357.23	
	UNION, NJ	07083 0		5,054.05	2,508.45	17,973.78
	267 CLERMONT TERR	2 52500 0.00				17,973.78
		01/26/18 18 1 P001 CK		2,508.19	0.00	15,465.59

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404	2	VALERIO, VICTOR M	Continued			
		05/01/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		07/31/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/09/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
404	LAWAL, OLOLADE	20100				0.00
3	271 CLERMONT TERR	00660 36000		5,400.61	5,724.58	
	UNION, NJ	07083 0		5,400.61	2,680.46	19,206.26
	271 CLERMONT TERR	2 56100 0.00				19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		05/07/18 18 2 P001 CK		2,680.18	0.00	13,845.90
		08/01/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		11/05/18 18 4 P001 CK		2,680.46	0.00	8,324.54
		02/04/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		04/30/19 19 2 P001 CK		2,720.43	0.00	2,883.68
		Per Diem Interest:			0.00	2,883.68
404	ZABLOSKY, J D & E H & M	20600				0.00
5	279 CLERMONT TERR	33800		5,236.96	5,551.12	
	UNION, NJ	07083 0		5,236.95	2,599.23	18,624.26
	279 CLERMONT TERR	2 54400 0.00				18,624.26
		12/29/17 18 1 P001 CK		2,598.96	0.00	16,025.30
		12/29/17 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/10/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/09/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/11/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		03/25/19 19 2 JHR Homestead Credi		249.98-	0.00	5,184.31
		05/20/19 19 2 P001 CK		2,388.01	14.77	2,796.30
		Per Diem Interest:			0.00	2,796.30
404	PATEL, CHIRAG & BHUPENDRA S	20800				0.00
6	283 CLERMONT TERR	00660 38800		5,737.55	6,081.74	
	UNION, NJ	07083 0		5,737.54	2,847.68	20,404.51
	283 CLERMONT TERR	2 59600 0.00				20,404.51
		01/03/18 18 1 J063 Move Overpay		2,847.39-	0.00	17,557.12
		01/03/18 18 2 J063 Move Overpay		41.72-	0.00	17,515.40
		05/07/18 18 2 P001 CK		2,805.67	0.00	14,709.73
		08/01/18 18 3 P001 CK		3,018.15	0.00	11,691.58
		11/05/18 18 4 P001 CK		2,847.68	0.00	8,843.90
		02/04/19 19 1 P001 CK		2,890.16	0.00	5,953.74
		04/30/19 19 2 P001 CK		2,890.15	0.00	3,063.59
		Per Diem Interest:			0.00	3,063.59

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
404 8	THOMAS, JOSEPH & SHERLY 301 CLERMONT TERR UNION, NJ 301 CLERMONT TERR	20000 32600 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		03/02/18 18 1 P001 CK		2,512.97	38.95	15,495.03
		03/26/18 18 2 JHR Homestead Credi		244.27-	0.00	15,250.76
		05/10/18 18 2 P001 CK		2,268.69	0.00	12,982.07
		08/31/18 18 3 P001 CK		2,663.67	26.54	10,318.40
		08/10/18 18 4 JHR Homestead Credi		244.27-	0.00	10,074.13
		11/30/18 18 4 P001 CK		2,268.95	20.82	7,805.18
		11/30/18 19 1 P001 CK		4.31	0.00	7,800.87
		03/01/19 19 1 P001 CK		2,546.40	23.13	5,254.47
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	4,888.25
		05/17/19 19 2 P001 CK		2,184.48	10.81	2,703.77
		Per Diem Interest:			0.00	2,703.77
404 13	VERNIS, JOSE & MARISOL 18 EDGEWOOD PKWY UNION, NJ 18 EDGEWOOD PKWY	20000 25000 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/01/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
404 14	WRIGHT, MARIE C 16 EDGEWOOD PKWY UNION, NJ 16 EDGEWOOD PKWY	20000 SC001 23000 WD001 07083 0 2 43000 1000.00		3,889.51 3,889.50	4,137.83 1,929.54	0.00 13,846.38 13,846.38
		01/30/18 18 1 P001 CK		1,929.33	0.00	11,917.05
		03/26/18 18 2 JHR Homestead Credi		274.38-	0.00	11,642.67
		04/23/18 18 2 P001 CK		1,654.94	0.00	9,987.73
		07/09/18 18 3 P001 CK		2,052.52	0.00	7,935.21
		08/10/18 18 4 JHR Homestead Credi		274.38-	0.00	7,660.83
		10/24/18 18 4 P001 CK		1,655.16	0.00	6,005.67
		04/03/19 18 4 J052 SC Dis. 0/\$10,0		250.00	0.00	6,255.67
		04/11/19 18 4 P001 CK		250.00	0.00	6,005.67
		01/30/19 19 1 P001 CK		1,960.18	0.00	4,045.49
		03/25/19 19 2 JHR Homestead Credi		274.38-	0.00	3,771.11
		05/03/19 19 2 P001 CK		1,685.80	0.00	2,085.31
		Per Diem Interest:			0.00	2,085.31
404 16	MULLEN, GIZELLA F ESTATE 12 EDGEWOOD PKWY UNION, NJ 12 EDGEWOOD PKWY	20000 WD001 23900 07083 0 2 43900 250.00		4,101.15 4,101.14	4,479.67 2,035.03	0.00 14,716.99 14,716.99
		02/06/18 18 1 P001 CK		2,034.83	0.00	12,682.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404	16	MULLEN, GIZELLA F ESTATE	Continued			
		05/10/18 18 2 P001 CK		2,034.82	0.00	10,647.34
		08/10/18 18 3 P001 CK		2,160.60	0.00	8,486.74
		11/13/18 18 4 P001 CK		2,035.03	0.00	6,451.71
		02/13/19 19 1 P001 CK		2,066.32	0.00	4,385.39
		05/07/19 19 2 P001 CK 3757729165		2,066.32	0.00	2,319.07
		Per Diem Interest:			0.00	2,319.07
405	GOSEN, ALBERT JOHN & MARY JANE	21100				0.00
2	217 LYNN LA	49200		6,767.62	7,173.59	
	WESTFIELD, NJ	07090 0		6,767.60	3,358.93	24,067.74
	305 TROTting RD	2 70300 0.00				24,067.74
		02/13/18 18 1 P001 CK		3,358.59	0.00	20,709.15
		05/10/18 18 2 P001 CK		3,358.58	0.00	17,350.57
		08/22/18 18 3 P001 CK 5033		3,559.99	0.00	13,790.58
		11/08/18 18 4 P001 CK		3,358.93	0.00	10,431.65
		02/07/19 19 1 P001 CK		3,409.03	0.00	7,022.62
		05/10/19 19 2 P001 CK		3,409.02	0.00	3,613.60
		Per Diem Interest:			0.00	3,613.60
405	ASAFO-ADJEI, R & ANNUM, A A	20000				0.00
3	309 TROTting RD	00660 47200		6,469.18	6,857.26	
	UNION, NJ	07083 0		6,469.17	3,210.81	23,006.42
	309 TROTting RD	2 67200 0.00				23,006.42
		02/09/18 18 1 P001 CK		3,210.48	0.00	19,795.94
		05/07/18 18 2 P001 CK		3,210.48	0.00	16,585.46
		08/01/18 18 3 P001 CK		3,403.01	0.00	13,182.45
		11/05/18 18 4 P001 CK		3,210.81	0.00	9,971.64
		02/04/19 19 1 P001 CK		3,258.70	0.00	6,712.94
		04/30/19 19 2 P001 CK		3,258.69	0.00	3,454.25
		Per Diem Interest:			0.00	3,454.25
405	SANRELUS, GERALD F	20000				0.00
4	313 TROTting RD	47500		6,498.07	6,887.87	
	UNION, NJ	07083 0		6,498.05	3,225.15	23,109.14
	313 TROTting RD	2 67500 0.00				23,109.14
		03/27/18 18 1 P001 CK		3,224.82	66.96	19,884.32
		05/10/18 18 2 P001 CK		3,224.81	0.00	16,659.51
		08/23/18 18 3 P001 CK		3,418.20	28.43	13,241.31
		11/08/18 18 4 P001 CK		3,225.15	0.00	10,016.16
		11/20/18 18 4 RNSF CK		3,225.15	0.00	13,241.31
	Original Payment Date: 11/08/18					
		11/20/18 18 4 JNSF RTN CK FEE		20.00	0.00	13,261.31
		11/26/18 18 4 P025 CS		20.00	0.00	13,241.31
		11/26/18 18 4 P001 CK		3,225.15	0.00	10,016.16
		02/28/19 19 1 P001 CK		3,273.25	32.94	6,742.91
		05/10/19 19 2 P001 CK		3,273.24	0.00	3,469.67
		Per Diem Interest:			0.00	3,469.67

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405 5	CHEN, MING DONG & ZOU, JIANG ZHEN 1316 WOODRUFF PL UNION, NJ 317 TROTting RD	20000 44700 07083 0 2 64700	0.00	6,228.52 6,228.50 3,091.05 3,091.04 3,000.00 276.41 3,091.36 3,137.47 3,137.46	6,602.15 3,091.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,150.53 22,150.53 19,059.48 15,968.44 12,968.44 12,692.03 9,600.67 6,463.20 3,325.74 3,325.74
				Per Diem Interest:	0.00	
405 8	CAPAC, GUILLERMO & VIOLETA 329 TROTting RD UNION, NJ 329 TROTting RD	20500 44700 07083 0 2 65200	0.00	6,276.64 6,276.64 1,875.98 1,875.98	6,653.18 3,115.25 0.00 0.00	0.00 22,321.71 22,321.71 20,445.73 22,321.71
		Original Payment Date: 11/01/17		1,238.95 1,875.98 3,114.93 3,301.73 226.97- 2,888.28 3,161.71 276.97- 2,884.74	0.00 46.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	21,082.76 19,206.78 16,091.85 12,790.12 12,563.15 9,674.87 6,513.16 6,236.19 3,351.45 3,351.45
				Per Diem Interest:	0.00	
405 20	TROTMAN, BRIAN R - TATUM, GLADAISA 361 PATRICIA CT UNION, NJ 361 PATRICIA CT	20000 47500 07083 0 2 67500	0.00	6,498.07 6,498.05 3,224.82 3,224.81 3,418.20 3,225.15 3,273.25 3,273.24	6,887.87 3,225.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,109.14 23,109.14 19,884.32 16,659.51 13,241.31 10,016.16 6,742.91 3,469.67 3,469.67
				Per Diem Interest:	0.00	
405 25	MARTINEZ, EDWIN - MARTINEZ, MARILYN 350 PATRICIA CT UNION, NJ 350 PATRICIA CT	21000 47800 07083 0 2 68800	0.00	6,527.66 6,527.65 3,191.37 3,191.37 3,579.58	7,116.07 3,382.82 0.00 0.00 0.00	0.00 23,554.20 23,554.20 20,362.83 17,171.46 13,591.88

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405	25	MARTINEZ, EDWIN - MARTINEZ, MARILYN Continued				
		11/05/18 18	4 P001 CK	3,382.82	0.00	10,209.06
		02/04/19 19	1 P001 CK	3,336.29	0.00	6,872.77
		04/30/19 19	2 P001 CK	3,336.28	0.00	3,536.49
			Per Diem Interest:		0.00	3,536.49
405	FARINHAS, CARLOS S & MARIA L	20000				0.00
26	203 LAFAYETTE STREET	47200		6,469.18	6,857.26	
	NEWARK, NJ	07105 0		6,469.17	3,210.81	23,006.42
	346 PATRICIA CT	2 67200	0.00			23,006.42
		04/11/18 18	1 P001 CK 3727109297	3,127.28	83.20	19,879.14
		09/10/18 18	1 P001 CK	83.20	6.20	19,795.94
		09/10/18 18	2 P001 CK	3,210.48	207.08	16,585.46
		09/10/18 18	3 P001 CK	0.00	66.36	16,585.46
		12/17/18 18	3 P001 CR 3746099111	3,403.01	165.05	13,182.45
		12/17/18 18	4 P001 CR 3746099111	3,210.81	73.85	9,971.64
		03/29/19 19	1 P001 CK	3,258.70	67.91	6,712.94
		07/09/19 19	2 P001 CK 3761619115	3,258.69	82.47	3,454.25
			Per Diem Interest:		0.00	3,454.25
405	BARREIRO, MANUEL & MARIA D	20400				0.00
30	345 MINUTE ARMS RD	45500		6,344.04	6,724.61	
	UNION, NJ	07083 0		6,344.02	3,148.69	22,561.36
	701 TROTting RD	2 65900	0.00			22,561.36
		02/06/18 18	1 P001 CK	3,148.38	0.00	19,412.98
		05/08/18 18	2 P001 CK	3,148.37	0.00	16,264.61
		08/09/18 18	3 P001 CK	3,337.18	0.00	12,927.43
		11/08/18 18	4 P001 CK	3,148.69	0.00	9,778.74
		02/06/19 19	1 P001 CK	3,195.66	0.00	6,583.08
		05/08/19 19	2 P001 CK	3,195.65	0.00	3,387.43
			Per Diem Interest:		0.00	3,387.43
405	MACIOPA,M&A - PUZYK,S&A	21400				0.00
31	697 GATES TERR	43600		6,257.40	6,632.76	
	UNION, NJ	07083 0		6,257.38	3,105.70	22,253.24
	697 GATES TERR	2 65000	0.00			22,253.24
		02/06/18 18	1 P001 CS	3,105.38	0.00	19,147.86
		05/10/18 18	2 P001 CS	1,552.69	0.00	17,595.17
		05/10/18 18	2 P001 CK 168	1,552.68	0.00	16,042.49
		08/08/18 18	3 P001 CS	3,100.00	0.00	12,942.49
		08/09/18 18	3 P001 CS	191.60	0.00	12,750.89
		11/08/18 18	4 P001 CS	3,105.70	0.00	9,645.19
		02/07/19 19	1 P001 CS	3,152.02	0.00	6,493.17
		05/08/19 19	2 P001 CS	3,152.01	0.00	3,341.16
			Per Diem Interest:		0.00	3,341.16

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405 35	VIVONA, SHERRY W 679 GATES TERR UNION, NJ 679 GATES TERR	20300 00660 50600 07083 0 2 70900	0.00	6,825.37 6,825.37	7,234.82 3,387.59	0.00 24,273.15 24,273.15
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,387.25 3,387.25 3,590.38 3,387.59 3,438.12 3,438.12	0.00 0.00 0.00 0.00 0.00 0.00	20,885.90 17,498.65 13,908.27 10,520.68 7,082.56 3,644.44
		Per Diem Interest:			0.00	3,644.44
405 37	GUTIERREZ, R E SR & MORALES, E S 35 N GRANT AVE COLONIA, NJ 671 GATES TERR	20800 44200 07067 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/13/18 18 1 P001 CK 05/08/18 18 2 P001 CK 08/10/18 18 3 P001 CK 11/07/18 18 4 P001 CK 02/07/19 19 1 P001 CK 05/07/19 19 2 P001 CK		3,105.38 3,105.37 3,291.60 3,105.70 3,152.02 3,152.01	0.00 0.00 0.00 0.00 0.00 0.00	19,147.86 16,042.49 12,750.89 9,645.19 6,493.17 3,341.16
		Per Diem Interest:			0.00	3,341.16
405 38	SHARIF, SIDNEIA 667 GATES TERR UNION, NJ 667 GATES TERR	21100 00660 46400 07083 0 2 67500	0.00	6,498.07 6,498.05	6,887.87 3,225.15	0.00 23,109.14 23,109.14
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,224.82 3,224.81 3,418.20 3,225.15 3,273.25 3,273.24	0.00 0.00 0.00 0.00 0.00 0.00	19,884.32 16,659.51 13,241.31 10,016.16 6,742.91 3,469.67
		Per Diem Interest:			0.00	3,469.67
405 42	FERNANDEZ, DEBRA 1326 WOODRUFF PL UNION, NJ 1326 WOODRUFF PL	21600 27400 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/14/18 18 1 P001 CS 03/13/18 18 1 P001 CS 05/18/18 18 1 P001 CS 03/26/18 18 2 JHR Homestead Credi 05/18/18 18 2 P001 CS 06/15/18 18 2 P001 CS 07/11/18 18 3 P001 CS 08/15/18 18 3 P001 CS 09/10/18 18 3 P001 CS 08/10/18 18 4 JHR Homestead Credi		352.19 1,000.00 988.79 302.73- 361.74 1,676.50 1,100.00 1,045.70 335.66 252.73-	15.22 0.00 32.14 0.00 17.33 22.63 0.00 4.30 1.86 0.00	16,423.33 15,423.33 14,434.54 14,131.81 13,770.07 12,093.57 10,993.57 9,947.87 9,612.21 9,359.48

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405	42	FERNANDEZ, DEBRA	Continued			
		10/12/18 18	4 P001 CS	500.00	0.00	8,859.48
		12/10/18 18	4 P001 CS	1,100.00	0.00	7,759.48
		02/07/19 18	4 P001 CS	488.49	11.51	7,270.99
		02/28/19 19	1 P001 CS	679.17	20.83	6,591.82
		03/12/19 19	1 P001 CS	788.12	11.88	5,803.70
		05/20/19 19	1 P001 CS	908.85	30.90	4,894.85
		05/20/19 19	2 P001 CS	37.68	22.57	4,857.17
		07/01/19 19	2 P001 CS	855.57	44.43	4,001.60
		07/18/19 19	2 P001 CS	1,000.00	12.60	3,001.60
			Per Diem Interest:		4.59	3,006.19
405	NEVES, DANIEL D - NEVES, ANTONIO H	21400				0.00
43	1332 WOODRUFF PL	00660 41400		5,911.83	6,542.04	
	UNION, NJ	07083 0		5,911.83	3,134.36	21,500.06
	1332 WOODRUFF PL	2 62800	0.00			21,500.06
		01/24/18 18	1 P001 CK	2,866.50	0.00	18,633.56
		04/10/18 18	2 P001 CK	2,866.50	0.00	15,767.06
		07/06/18 18	3 P001 CK	3,313.96	0.00	12,453.10
		10/16/18 18	4 P001 CK	3,134.36	0.00	9,318.74
		01/07/19 19	1 P001 CK	3,045.33	0.00	6,273.41
		04/08/19 19	2 P001 CK	3,045.33	0.00	3,228.08
			Per Diem Interest:		0.00	3,228.08
405	HERNANDEZ, SANDRA E	21400				0.00
44	1336 WOODRUFF PL	47900		6,671.34	7,071.55	
	UNION, NJ	07083 0		6,671.34	3,311.15	23,725.38
	1336 WOODRUFF PL	2 69300	0.00			23,725.38
		02/21/18 18	1 P001 CK 3722381352	3,310.81	24.78	20,414.57
		03/26/18 18	2 JHR Homestead Credi	241.25-	0.00	20,173.32
		05/10/18 18	2 P001 CK 3730034091	3,069.56	0.00	17,103.76
		08/30/18 18	3 P001 CK 3738742897	3,509.35	38.81	13,594.41
		08/10/18 18	4 JHR Homestead Credi	241.25-	0.00	13,353.16
		12/04/18 18	4 P001 CK 3745142612	3,069.90	36.90	10,283.26
		03/05/19 19	1 P001 CK 3751734535	3,360.53	42.96	6,922.73
		03/25/19 19	2 JHR Homestead Credi	160.91-	0.00	6,761.82
		05/13/19 19	2 P001 CK 3758075020	3,199.62	14.20	3,562.20
			Per Diem Interest:		0.00	3,562.20
405	FREJUSTE, ROMAIN	21600				0.00
46	52 COOLIDGE RD	53700		7,248.95	7,683.80	
	MAPLEWOOD, NJ	07040 0		7,248.94	3,597.83	25,779.52
	633 GALLOPING HILL RD	2 75300	0.00			25,779.52
		02/09/18 18	1 P001 CK	3,597.46	0.00	22,182.06
		05/09/18 18	2 P001 CS	1,000.00	0.00	21,182.06
		05/09/18 18	2 P001 CK 3042	2,597.46	0.00	18,584.60
		08/09/18 18	3 P001 CK	3,813.19	0.00	14,771.41
		11/09/18 18	4 P001 CK	3,597.83	0.00	11,173.58
		02/11/19 19	1 P001 CS	2,000.00	0.00	9,173.58
		02/11/19 19	1 P001 CK 107	1,651.49	0.00	7,522.09

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405	46	FREJUSTE, ROMAIN	Continued			
		05/10/19 19 2 P001 CS		1,500.00	0.00	6,022.09
		05/10/19 19 2 P001 CK 3080		2,151.48	0.00	3,870.61
				Per Diem Interest:	0.00	3,870.61
405	DASILVA, MARLON T	22100				0.00
48	623 GALLOPING HILL RD	00660 43100		6,276.64	6,653.18	
	UNION, NJ	07083 0		6,276.64	3,115.25	22,321.71
	623 GALLOPING HILL RD	2 65200 0.00				22,321.71
		02/09/18 18 1 P001 CK		3,114.93	0.00	19,206.78
		05/07/18 18 2 P001 CK		3,114.93	0.00	16,091.85
		08/01/18 18 3 P001 CK		3,301.73	0.00	12,790.12
		11/05/18 18 4 P001 CK		3,115.25	0.00	9,674.87
		02/04/19 19 1 P001 CK		3,161.71	0.00	6,513.16
		04/30/19 19 2 P001 CK		3,161.71	0.00	3,351.45
				Per Diem Interest:	0.00	3,351.45
405	AUSTION-BROWN, ANNETTE & AUSTIN, T	22400				0.00
50	615 GALLOPING HILL RD	00660 29800		5,025.17	5,326.62	
	UNION, NJ	07083 0		5,025.16	2,494.11	17,871.06
	615 GALLOPING HILL RD	2 52200 0.00				17,871.06
		02/09/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		05/07/18 18 2 P001 CK		2,493.85	0.00	12,883.35
		08/01/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		11/05/18 18 4 P001 CK		2,494.11	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
				Per Diem Interest:	0.00	2,683.21
405	ASHOK NANDA & MAHADEVA REALTY, LLC	46400				0.00
52	1351 MAGIE AVE	32200		7,566.63	8,020.55	
	UNION, NJ	07083 0		7,566.62	3,755.50	26,909.30
	1351 MAGIE AVE	4A 78600 0.00				26,909.30
		02/07/18 18 1 P001 CK		3,755.12	0.00	23,154.18
		05/07/18 18 2 P001 CK		3,755.11	0.00	19,399.07
		07/19/18 18 3 P001 CK		3,980.31	0.00	15,418.76
		11/13/18 18 4 P001 CK 3743742813		3,755.50	0.00	11,663.26
		02/08/19 19 1 P001 CK 3749799224		3,811.51	0.00	7,851.75
		05/07/19 19 2 P001 CK 3757762511		3,811.51	0.00	4,040.24
				Per Diem Interest:	0.00	4,040.24
405	ESPINOSA, DEBORA	13200				0.00
55	1335 MAGIE AVE	00660 18000		3,003.55	3,183.73	
	UNION, NJ	07083 0		3,003.54	1,490.73	10,681.55
	1335 MAGIE AVE	2 31200 0.00				10,681.55
		02/09/18 18 1 P001 CK		1,490.58	0.00	9,190.97
		05/07/18 18 2 P001 CK		1,490.58	0.00	7,700.39
		08/01/18 18 3 P001 CK		1,579.97	0.00	6,120.42
		11/05/18 18 4 P001 CK		1,490.73	0.00	4,629.69
		02/04/19 19 1 P001 CK		1,512.97	0.00	3,116.72

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
405	55	ESPINOSA, DEBORA	Continued			
		04/30/19 19 2 P001 CK		1,512.96	0.00	1,603.76
				Per Diem Interest:	0.00	1,603.76
405	1221 MAGIE APARTMENTS LLC	625200				0.00
57	1719 ROUTE 10,E - STE 220	817000		138,837.00	169,412.70	
	PARSIPPANY, NJ	07054 0		138,836.98	68,908.31	515,994.99
	1221 MAGIE AVE	4C 1442200	0.00			515,994.99
		02/09/18 18 1 P001 CK		68,901.11	0.00	447,093.88
		05/07/18 18 2 P001 CK		68,901.10	0.00	378,192.78
		08/01/18 18 3 P001 CK		73,033.01	0.00	305,159.77
		10/10/18 18 4 J065 2018 Added S		83,950.22	0.00	389,109.99
		11/05/18 18 4 P001 CK		68,908.31	0.00	320,201.68
		11/30/18 18 4 P001 CK		83,950.22	1,454.55	236,251.46
		10/10/18 19 1 J065 2018 Added S		20,987.56	0.00	257,239.02
		02/04/19 19 1 P001 CK		90,923.45	0.00	166,315.57
		10/10/18 19 2 J065 2018 Added S		20,987.55	0.00	187,303.12
		04/30/19 19 2 P001 CK		90,923.43	0.00	96,379.69
				Per Diem Interest:	0.00	96,379.69
405	PATEL, MEHUL & VIRAJ PATEL	20000				0.00
59	270 CLERMONT TERR	00660 31600		4,967.41	5,265.40	
	UNION, NJ	07083 0		4,967.40	2,465.44	17,665.65
	270 CLERMONT TERR	2 51600	0.00			17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
				Per Diem Interest:	0.00	2,652.37
405	MENYWEATHERS, ANDRE H	20000				0.00
62	282 CLERMONT TERR	00660 38900		5,670.16	6,010.31	
	UNION, NJ	07083 0		5,670.16	2,814.23	20,164.86
	282 CLERMONT TERR	2 58900	0.00			20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
				Per Diem Interest:	0.00	3,027.61
405	MORADA, LEO & NESIE	20000				0.00
63	286 CLERMONT TERR	00660 35700		5,362.11	5,683.77	
	UNION, NJ	07083 0		5,362.10	2,661.34	19,069.32
	286 CLERMONT TERR	2 55700	0.00			19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18

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405	63	MORADA, LEO & NESIE	Continued			
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
405	INOKON, REGINA	20400				0.00
64	290 CLERMONT TERR	00660 38400		5,660.53	6,000.10	
	UNION, NJ	07083 0		5,660.53	2,809.47	20,130.63
	290 CLERMONT TERR	2 58800 0.00				20,130.63
		02/05/18 18 1 P001 CK		2,809.17	0.00	17,321.46
		04/18/18 18 2 P001 CK		2,809.17	0.00	14,512.29
		07/10/18 18 3 P001 CK		2,977.63	0.00	11,534.66
		10/10/18 18 4 P001 CK		2,809.47	0.00	8,725.19
		02/01/19 19 1 P001 CK		2,851.36	0.00	5,873.83
		04/30/19 19 2 P001 CK		2,851.36	0.00	3,022.47
		Per Diem Interest:			0.00	3,022.47
405	ZACCARDI, IRENE	20400 WD001				0.00
67	300 CLERMONT TERR	35900		5,294.87	5,619.99	
	UNION, NJ	07083 0		5,294.86	2,627.51	18,837.23
	300 CLERMONT TERR	2 56300 500.00				18,837.23
		02/02/18 18 1 P001 CK		1,327.24	0.00	17,509.99
		02/28/18 18 1 P001 CK		1,300.00	7.83	16,209.99
		03/26/18 18 2 JHR Homestead Credi		360.02-	0.00	15,849.97
		05/01/18 18 2 P001 CK		1,167.21	0.00	14,682.76
		05/31/18 18 2 P001 CK		1,100.00	7.09	13,582.76
		08/02/18 18 3 P001 CK		1,394.53	0.00	12,188.23
		08/31/18 18 3 P001 CK		1,385.02	8.98	10,803.21
		09/10/18 18 3 P001 CK		8.98	0.00	10,794.23
		09/17/18 18 3 RNSF CK		1,385.02	8.98	12,179.25
	Original Payment Date:	08/31/18				
		09/17/18 18 3 JNSF RTN CK FEE		20.00	0.00	12,199.25
		10/04/18 18 3 P001 CK 25441677865		973.54	6.46	11,225.71
		10/04/18 18 3 P025 CK 25441677865		20.00	0.00	11,205.71
		10/04/18 18 3 P001 CK 25441677854		411.48	0.00	10,794.23
		08/10/18 18 4 JHR Homestead Credi		360.02-	0.00	10,434.21
		11/07/18 18 4 P001 CK		1,134.00	0.00	9,300.21
		12/03/18 18 4 P001 CK		1,123.58	8.06	8,176.63
		12/10/18 18 4 P001 CK		9.91	0.00	8,166.72
		02/13/19 19 1 P001 CK		1,367.63	0.00	6,799.09
		03/05/19 19 1 P001 CK		1,300.00	9.75	5,499.09
		03/25/19 19 2 JHR Homestead Credi		360.02-	0.00	5,139.07
		05/10/19 19 2 P001 CK		1,200.00	0.00	3,939.07
		06/03/19 19 2 P001 CK		1,107.61	7.88	2,831.46
		Per Diem Interest:			0.00	2,831.46

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405 70	SAINTELMY, WILSON & MARIE A DUPONT 310 CLERMONT TERR UNION, NJ 310 CLERMONT TERR	20000 00660 31200 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
406 2	BARROS, JOSE A & MARTA F 2710 ANDREA ROAD UNION, NJ 732 GATES TERR	19900 50300 07083 0 2 70200	0.00	6,757.99 6,757.97	7,163.39 3,354.15	0.00 24,033.50 24,033.50
		02/13/18 18 1 P001 CK		3,353.81	0.00	20,679.69
		05/09/18 18 2 P001 CK		3,353.80	0.00	17,325.89
		08/07/18 18 3 P001 CK		3,554.93	0.00	13,770.96
		11/09/18 18 4 P001 CK		3,354.15	0.00	10,416.81
		02/11/19 19 1 P001 CK		3,404.18	0.00	7,012.63
		05/08/19 19 2 P001 CK		3,404.17	0.00	3,608.46
		Per Diem Interest:			0.00	3,608.46
406 5	SURPRIS,G & A & OSLIN,P & D 716 GATES TERR UNION, NJ 716 GATES TERR	20400 52400 07083 0 2 72800	0.00	7,008.28 7,008.27	7,428.69 3,478.39	0.00 24,923.63 24,923.63
		02/09/18 18 1 P001 CK		3,478.02	0.00	21,445.61
		03/26/18 18 2 JHR Homestead Credi		202.84-	0.00	21,242.77
		05/07/18 18 2 P001 CK		3,275.18	0.00	17,967.59
		08/01/18 18 3 P001 CK		3,686.59	0.00	14,281.00
		08/10/18 18 4 JHR Homestead Credi		202.84-	0.00	14,078.16
		11/05/18 18 4 P001 CK		3,275.55	0.00	10,802.61
		02/04/19 19 1 P001 CK		3,530.26	0.00	7,272.35
		04/30/19 19 2 P001 CK		3,530.25	0.00	3,742.10
		Per Diem Interest:			0.00	3,742.10
406 7	BAJDA, JEAN J & BAJDA, MARIA A 18 SECOND AVENUE GARWOOD, NJ 686 GATES TERR	20700 48900 07027 0 2 69600	0.00	6,700.22 6,700.22	7,102.16 3,325.48	0.00 23,828.08 23,828.08
		02/08/18 18 1 P001 CK		3,325.14	0.00	20,502.94
		05/10/18 18 2 P001 CK		3,325.14	0.00	17,177.80
		08/08/18 18 3 P001 CK		3,524.55	0.00	13,653.25
		11/08/18 18 4 P001 CK		3,325.48	0.00	10,327.77
		02/01/19 19 1 P001 CK		3,375.08	0.00	6,952.69
		05/03/19 19 2 P001 CK		3,375.08	0.00	3,577.61
		Per Diem Interest:			0.00	3,577.61

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407 1	KECHIAN, BARET 92 ADAMS STREET APT 1 HOBOKEN, NJ 735 GALLOPING HILL RD	21000 00660 46600 07030 0 2 67600	0.00	6,507.69 6,507.68	6,898.08 3,229.92	0.00 23,143.37 23,143.37
		02/09/18 18 1 P001 CK		3,229.59	0.00	19,913.78
		05/07/18 18 2 P001 CK		3,229.59	0.00	16,684.19
		08/01/18 18 3 P001 CK		3,423.27	0.00	13,260.92
		11/05/18 18 4 P001 CK		3,229.92	0.00	10,031.00
		02/04/19 19 1 P001 CK		3,278.10	0.00	6,752.90
		04/30/19 19 2 P001 CK		3,278.09	0.00	3,474.81
		Per Diem Interest:			0.00	3,474.81
407 2	MEDINA, BEATRICE 731 GALLOPING HILL RD UNION, NJ 731 GALLOPING HILL RD	19700 47900 07083 0 2 67600	0.00	6,507.69 6,507.68	6,898.08 3,229.92	0.00 23,143.37 23,143.37
		02/09/18 18 1 P001 CK		3,229.59	0.00	19,913.78
		05/07/18 18 2 P001 CK		3,229.59	0.00	16,684.19
		08/01/18 18 3 P001 CK		3,423.27	0.00	13,260.92
		11/05/18 18 4 P001 CK		3,229.92	0.00	10,031.00
		02/04/19 19 1 P001 CK		3,278.10	0.00	6,752.90
		04/30/19 19 2 P001 CK		3,278.09	0.00	3,474.81
		Per Diem Interest:			0.00	3,474.81
407 3	PETRUCCELLI, BARBARA M & DANIEL R 310 TROTting RD UNION, NJ 310 TROTting RD	19600 50400 07083 0 2 70000	0.00	6,738.73 6,738.72	7,142.98 3,344.60	0.00 23,965.03 23,965.03
		02/07/18 18 1 P001 CK		3,344.25	0.00	20,620.78
		03/26/18 18 2 JHR Homestead Credi		240.90-	0.00	20,379.88
		05/09/18 18 2 P001 CK		3,103.35	0.00	17,276.53
		08/07/18 18 3 P001 CK		3,544.80	0.00	13,731.73
		08/10/18 18 4 JHR Homestead Credi		240.90-	0.00	13,490.83
		11/07/18 18 4 P001 CK		3,103.70	0.00	10,387.13
		02/07/19 19 1 P001 CK		3,394.48	0.00	6,992.65
		03/25/19 19 2 JHR Homestead Credi		240.90-	0.00	6,751.75
		05/07/19 19 2 P001 CK		3,153.57	0.00	3,598.18
		Per Diem Interest:			0.00	3,598.18
407 4	MALCOLM, ROSE MARIE-MALCOLM,SANDA 316 TROTting RD UNION, NJ 316 TROTting RD	20100 00660 47100 07083 0 2 67200	0.00	6,469.18 6,469.17	6,857.26 3,210.81	0.00 23,006.42 23,006.42
		02/09/18 18 1 P001 CK		3,210.48	0.00	19,795.94
		03/26/18 18 2 JHR Homestead Credi		233.94-	0.00	19,562.00
		03/26/18 18 2 JHR Homestead Credi		156.03-	0.00	19,405.97
		05/07/18 18 2 P001 CK		2,820.51	0.00	16,585.46
		08/01/18 18 3 P001 CK		3,403.01	0.00	13,182.45
		08/10/18 18 4 JHR Homestead Credi		156.03-	0.00	13,026.42
		08/10/18 18 4 JHR Homestead Credi		233.94-	0.00	12,792.48

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407	4	MALCOLM, ROSE MARIE-MALCOLM,SANDA	Continued			
		11/05/18 18 4 P001 CK		2,820.84	0.00	9,971.64
		02/04/19 19 1 P001 CK		3,258.70	0.00	6,712.94
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	6,479.00
		03/25/19 19 2 JHR Homestead Credi		156.03-	0.00	6,322.97
		04/30/19 19 2 P001 CK		2,868.72	0.00	3,454.25
		Per Diem Interest:			0.00	3,454.25
407	MOLEEN, J&M - MOLEEN, J -KRUKOWSKI, J	21700				0.00
5	320 TROTting RD	46600		6,575.08	6,969.50	
	UNION, NJ	07083 0		6,575.07	3,263.37	23,383.02
	320 TROTting RD	2 68300 0.00				23,383.02
		12/29/17 18 1 P001 CK		3,263.04	0.00	20,119.98
		12/29/17 18 2 P001 CK		3,263.03	0.00	16,856.95
		03/26/18 18 2 JHR Homestead Credi		237.76-	0.00	16,619.19
		06/13/18 18 2 J063 Move Overpay		237.76	0.00	16,856.95
		06/13/18 18 3 J063 Move Overpay		237.76-	0.00	16,619.19
		08/02/18 18 3 P001 CK		3,220.95	0.00	13,398.24
		08/10/18 18 4 JHR Homestead Credi		237.76-	0.00	13,160.48
		11/08/18 18 4 P001 CK		3,025.61	0.00	10,134.87
		02/08/19 19 1 P001 CK		3,312.04	0.00	6,822.83
		03/25/19 19 2 JHR Homestead Credi		237.76-	0.00	6,585.07
		05/07/19 19 2 P001 CK		3,074.28	0.00	3,510.79
		Per Diem Interest:			0.00	3,510.79
407	MISIUR, PAUL S. & WILD, GARY, KATHERINE	20700				0.00
8	332 TROTting RD	39100		5,756.81	6,102.14	
	UNION, NJ	07083 0		5,756.79	2,857.25	20,472.99
	332 TROTting RD	2 59800 0.00				20,472.99
		02/09/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		03/26/18 18 2 JHR Homestead Credi		138.85-	0.00	17,477.19
		05/09/18 18 2 P001 CK		2,718.09	0.00	14,759.10
		07/11/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/09/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/07/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		03/25/19 19 2 JHR Homestead Credi		138.85-	0.00	5,834.87
		05/09/19 19 2 P001 CK		2,761.00	0.00	3,073.87
		Per Diem Interest:			0.00	3,073.87
407	SPANGENBERG, BARBARA - SPANGENBERG, R	21600 VT001				0.00
9	712 TROTting RD	00660 47400		6,392.47	7,040.93	
	UNION, NJ	07083 0		6,392.45	3,359.32	23,185.17
	712 TROTting RD	2 69000 500.00				23,185.17
		02/09/18 18 1 P001 CK		3,108.98	0.00	20,076.19
		05/07/18 18 2 P001 CK		3,108.97	0.00	16,967.22
		08/01/18 18 3 P001 CK		3,556.66	0.00	13,410.56
		06/22/18 18 4 P001 CK		0.26	0.00	13,410.30
		11/05/18 18 4 P001 CK		3,359.06	0.00	10,051.24
		02/04/19 19 1 P001 CK		3,283.49	0.00	6,767.75
		04/30/19 19 2 P001 CK		3,283.48	0.00	3,484.27

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407	9	SPANGENBERG, BARBARA - SPANGENBERG, R Continued				
				Per Diem Interest:	0.00	3,484.27
407 11	SPYROPOULOS, G & SPYROPOULOS, S & D 436 LEHIGH AVE UNION, NJ 709 GATES TERR	20000 00660 45200 07083 0 2 65200	0.00	6,276.64 6,276.64	6,653.18 3,115.25	0.00 22,321.71 22,321.71
		02/09/18 18 1 P001 CK		3,114.93	0.00	19,206.78
		05/07/18 18 2 P001 CK		3,114.93	0.00	16,091.85
		08/01/18 18 3 P001 CK		3,301.73	0.00	12,790.12
		11/05/18 18 4 P001 CK		3,115.25	0.00	9,674.87
		02/04/19 19 1 P001 CK		3,161.71	0.00	6,513.16
		04/30/19 19 2 P001 CK		3,161.71	0.00	3,351.45
				Per Diem Interest:	0.00	3,351.45
407 13	719 GATES TERRACE LLC 3 DENMAN RD CRANFORD, NJ 719 GATES TERR	20000 01314 50900 07016 0 2 70900	0.00	6,825.37 6,825.37	7,234.82 3,387.59	0.00 24,273.15 24,273.15
		01/30/18 18 1 P001 CK		3,387.25	0.00	20,885.90
		04/23/18 18 2 P001 CK		3,387.25	0.00	17,498.65
		07/09/18 18 3 P001 CK		3,590.38	0.00	13,908.27
		10/09/18 18 4 P001 CK		3,387.59	0.00	10,520.68
		02/04/19 19 1 P001 CK		3,438.12	0.00	7,082.56
		04/30/19 19 2 P001 CK		3,438.12	0.00	3,644.44
				Per Diem Interest:	0.00	3,644.44
407 15	727 GATES TERRACE, LLC 209 RANDALL AVE POINT PLEASANT BEACH, NJ 727 GATES TERR	20000 53000 08742 0 2 73000	0.00	7,027.54 7,027.52	7,449.10 3,487.94	0.00 24,992.10 24,992.10
		02/13/18 18 1 P001 CK 3721452694		3,487.58	0.00	21,504.52
		02/16/18 18 1 RNSF CK 3721452694		3,487.58	0.00	24,992.10
		Original Payment Date: 02/13/18				
		02/16/18 18 1 JNSF RTN CK FEE		20.00	0.00	25,012.10
		04/17/18 18 1 P001 CK		3,487.58	94.23	21,524.52
		04/17/18 18 1 P025 CK		20.00	0.00	21,504.52
		09/27/18 18 2 P001 CK		3,487.57	193.76	18,016.95
		09/27/18 18 3 P001 CK		3,696.72	106.69	14,320.23
		11/09/18 18 4 P001 CK		3,487.94	0.00	10,832.29
		02/15/19 19 1 P001 CK		3,539.96	17.59	7,292.33
		05/09/19 19 2 P001 CK 3757879322		3,539.95	0.00	3,752.38
				Per Diem Interest:	0.00	3,752.38
407 18	CHHATWAL, SANJAY 721 GALLOPING HILL RD UNION, NJ 721 GALLOPING HILL RD	20800 00660 21800 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00

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
407	18	CHHATWAL, SANJAY	Continued			
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
501	WILLIAMS, JAMES & STEPHANIE	18400				0.00
1	933 SALEM RD	00660 23800		4,062.50	4,306.20	
	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	933 SALEM RD	2 42200 0.00				14,447.49
		02/09/18 18 1 P001 CK		2,016.10	0.00	12,431.39
		05/07/18 18 1 P001 CK		0.01	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.09	0.00	10,415.29
		06/05/18 18 2 P001 CK		0.01	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
501	PALACIO, CARL & ORIMACO, JOAN	18200				0.00
3	937 SALEM RD	24400		4,101.00	4,347.02	
	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	937 SALEM RD	2 42600 0.00				14,584.43
		01/26/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/01/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		07/31/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/09/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
501	SOUSA, LUCIA F	18200				0.00
4	939 SALEM RD	19600		3,638.92	3,857.20	
	UNION, NJ	07083 0		3,638.91	1,806.09	12,941.12
	939 SALEM RD	2 37800 0.00				12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		03/26/18 18 2 JHR Homestead Credi		258.30-	0.00	10,876.92
		05/07/18 18 2 P001 CK		1,547.59	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		08/10/18 18 4 JHR Homestead Credi		258.30-	0.00	7,156.84
		11/05/18 18 4 P001 CK		1,547.79	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	3,517.73
		04/30/19 19 2 P001 CK		1,574.72	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01

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 5	PAEZ, ELVIN 949 SALEM RD UNION, NJ 949 SALEM RD	18200 00660 26500 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
501 7	RODRIGUEZ, JULIO A & MILAGROS F 953 SALEM RD UNION, NJ 953 SALEM RD	17900 24300 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		10/04/18 18 3 J083 TO SEWER		171.72	0.00	8,449.99
		11/05/18 18 3 P001 CK		171.72	3.59	8,278.27
		11/05/18 18 4 P001 CK		1,841.00	0.00	6,437.27
		02/04/19 18 4 P001 CK		175.31	3.62	6,261.96
		02/04/19 19 1 P001 CK		1,867.46	0.00	4,394.50
		04/30/19 19 1 P001 CK		178.93	3.54	4,215.57
		04/30/19 19 2 P001 CK		1,863.91	0.00	2,351.66
		Per Diem Interest:			3.89	2,355.55
501 8	PEEPLER, FAUSTINA 955 SALEM RD UNION, NJ 955 SALEM RD	17900 23600 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/09/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		04/08/19 19 1 P001 CK		2,012.44	52.47	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
501 9	CALDERON, LINCIBERT 959 SALEM RD UNION, NJ 959 SALEM RD	17600 26700 07083 0 2 44300	0.00	4,264.66 4,264.65	4,710.28 2,116.65	0.00 15,356.24 15,356.24
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,239.80
		05/07/18 18 2 P001 CK		2,116.43	0.00	11,123.37
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,880.02
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,763.37
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,466.93

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501	9	CALDERON, LINCERT	Continued			
			Per Diem Interest:		0.00	2,466.93
501 10	NARAIN, CHRISTOPHER & OMADAI 961 SALEM RD UNION, NJ 961 SALEM RD	20600 00672 25600 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
			Per Diem Interest:		0.00	2,374.80
501 12	HIDALGO, MARIO P & ANA E 973 SALEM RD UNION, NJ 973 SALEM RD	20400 30400 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/20/18 18 1 P001 CK		2,426.97	15.14	14,964.80
		04/03/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
			Per Diem Interest:		0.00	2,611.25
501 16	GATTONI, ALDEMAR H & MARIA A 987 SALEM RD UNION, NJ 987 SALEM RD	20400 00660 23400 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		03/26/18 18 2 JHR Homestead Credi		301.47-	0.00	12,601.25
		05/07/18 18 2 P001 CK		1,791.07	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		08/10/18 18 4 JHR Homestead Credi		301.47-	0.00	8,290.68
		11/05/18 18 4 P001 CK		1,791.30	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	4,073.93
		04/30/19 19 2 P001 CK		1,822.50	0.00	2,251.43
			Per Diem Interest:		0.00	2,251.43
501 21	DIAZ, DOLORES M 974 ARNET AVE UNION, NJ 974 ARNET AVE	16000 00660 20300 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		03/26/18 18 2 JHR Homestead Credi		168.57-	0.00	10,524.77
		05/07/18 18 2 P001 CK		1,565.66	0.00	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88

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501	21	DIAZ, DOLORES M	Continued			
		08/10/18 18	4 JHR Homestead Credi	168.57-	0.00	6,952.31
		11/05/18 18	4 P001 CK	1,565.84	0.00	5,386.47
		02/04/19 19	1 P001 CK	1,760.28	0.00	3,626.19
		03/25/19 19	2 JHR Homestead Credi	168.57-	0.00	3,457.62
		04/30/19 19	2 P001 CK	1,591.71	0.00	1,865.91
			Per Diem Interest:		0.00	1,865.91
501		MCCOY,JAMES, III - HOWLETT, MARY	16000			0.00
23	968 ARNET AVE	00660 20500		3,513.77	3,724.55	
	UNION, N.J.	07083 0		3,513.77	1,743.97	12,496.06
	968 ARNET AVE	2 36500 0.00				12,496.06
		02/09/18 18	1 P001 CK	1,743.79	0.00	10,752.27
		05/07/18 18	2 P001 CK	1,743.79	0.00	9,008.48
		08/01/18 18	3 P001 CK	1,848.36	0.00	7,160.12
		11/05/18 18	4 P001 CK	1,743.97	0.00	5,416.15
		02/04/19 19	1 P001 CK	1,769.98	0.00	3,646.17
		04/30/19 19	2 P001 CK	1,769.98	0.00	1,876.19
			Per Diem Interest:		0.00	1,876.19
501		LENOX CAPITAL LLC	16000			0.00
24	2820 OCEAN AVE APT E1	27500		4,187.65	4,438.85	
	BROOKLYN, NY	11235 0		4,187.63	2,078.43	14,892.56
	964 ARNET AVE	2 43500 0.00				14,892.56
		02/05/18 18	1 P001 CK	2,078.22	0.00	12,814.34
		02/06/18 18	2 P001 CK	2,078.21	0.00	10,736.13
		02/06/18 18	3 P001 CK	26.73	0.00	10,709.40
		08/07/18 18	3 P001 CK	2,176.11	0.00	8,533.29
		10/30/18 18	4 P001 CK	2,078.43	0.00	6,454.86
		05/09/19 19	1 P001 CK 21558	2,109.42	67.64	4,345.44
		05/09/19 19	1 P001 CK 21561	0.01	0.00	4,345.43
		05/09/19 19	2 P001 CK 21561	2,109.42	0.00	2,236.01
			Per Diem Interest:		0.00	2,236.01
501		SILVESTRE, EDMUND & IDA MARIE	16000			0.00
27	956 ARNET AVE	00660 21300		3,590.78	3,806.19	
	UNION, NJ	07083 0		3,590.78	1,782.19	12,769.94
	956 ARNET AVE	2 37300 0.00				12,769.94
		02/09/18 18	1 P001 CK	1,782.01	0.00	10,987.93
		05/07/18 18	2 P001 CK	1,782.01	0.00	9,205.92
		08/01/18 18	3 P001 CK	1,888.87	0.00	7,317.05
		11/05/18 18	4 P001 CK	1,782.19	0.00	5,534.86
		02/04/19 19	1 P001 CK	1,808.77	0.00	3,726.09
		04/30/19 19	2 P001 CK	1,808.77	0.00	1,917.32
			Per Diem Interest:		0.00	1,917.32

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501 28	WELLS, WAYNE & PATRICIA 952 ARNET AVE UNION, NJ 952 ARNET AVE	16000 00660 20100 07083 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		04/30/19 19 2 P001 CK		1,750.58	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
501 29	BASTIC, KATARINA 948 ARNET AVE UNION, NJ 948 ARNET AVE	20000 DS001 23800 07083 0 2 43800	500.00	4,091.53 4,091.51	4,344.46 2,030.27	0.00 14,557.77 14,557.77
		02/01/18 18 1 P001 CK		2,030.05	0.00	12,527.72
		03/26/18 18 2 JHR Homestead Credi		342.45-	0.00	12,185.27
		05/03/18 18 2 P001 CK		1,687.59	0.00	10,497.68
		08/10/18 18 3 P001 CK		2,155.53	0.00	8,342.15
		08/10/18 18 4 JHR Homestead Credi		292.45-	0.00	8,049.70
		10/25/18 18 4 P001 CK		1,737.82	0.00	6,311.88
		02/04/19 19 1 P001 CK		2,061.48	0.00	4,250.40
		03/25/19 19 2 JHR Homestead Credi		342.45-	0.00	3,907.95
		05/13/19 19 2 P001 CK		1,719.02	0.00	2,188.93
		Per Diem Interest:			0.00	2,188.93
501 31	DILEO, JOHN P & BETH-ANN 942 ARNET AVE UNION, NJ 942 ARNET AVE	20000 29900 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/08/18 18 1 P001 CK 3721137204		2,383.98	0.00	14,699.66
		05/03/18 18 2 P001 CK 3729465373		2,383.97	0.00	12,315.69
		08/06/18 18 3 P001 CK 3736935490		2,526.94	0.00	9,788.75
		10/19/18 18 4 P001 CK 3742084342		2,384.21	0.00	7,404.54
		02/11/19 19 1 P001 CK 3749910424		2,419.78	0.00	4,984.76
		05/07/19 19 2 P001 CK 3757685121		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
501 34	JEAN-PIERRE, MURAT & MIREILLE 928 ARNET AVE UNION, NJ 928 ARNET AVE	21800 00660 29500 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95

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502 1	PHILIPPEAUX-JOSEPH, YANICK 925 ARNET AVE UNION, NJ 925 ARNET AVE	21600 37000 07083 0 2 58600	0.00	5,641.28 5,641.27	5,979.70 2,799.90	0.00 20,062.15 20,062.15
		02/13/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/11/18 18 2 P001 CK 654		2,789.78	9.83	14,472.75
		05/11/18 18 2 P001 CK 655		9.83	0.00	14,462.92
		08/07/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/01/18 18 4 P001 CK		2,000.00	0.00	9,495.41
		11/19/18 18 4 P001 CK		296.80	3.20	9,198.61
		01/04/19 18 4 P001 CK		503.10	5.03	8,695.51
		02/21/19 19 1 P001 CK		979.91	20.09	7,715.60
		04/01/19 19 1 P001 CK		864.63	35.37	6,850.97
		04/29/19 19 1 P001 CK		997.12	13.96	5,853.85
		05/17/19 19 2 P001 CK		883.94	16.06	4,969.91
		07/02/19 19 2 P001 CK		955.95	44.05	4,013.96
		08/02/19 19 2 P001 CK		1,001.77	15.03	3,012.19
		Per Diem Interest:			0.00	3,012.19
502 3	ARONCE, MYRA JANE 935 ARNET AVE UNION, NJ 935 ARNET AVE	16000 24400 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
502 4	POSSO, MAURICIO E & ALMA L 937 ARNET AVE UNION, N J 937 ARNET AVE	20000 16900 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/05/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		06/15/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		06/26/18 18 2 RNSF CK		1,762.90	0.00	10,870.09
		Original Payment Date: 06/15/18				
		06/26/18 18 2 JNSF		20.00	0.00	10,890.09
		07/02/18 18 2 P025 CS		20.00	0.00	10,870.09
		07/02/18 18 2 P001 CS		680.00	0.00	10,190.09
		01/22/19 18 2 P001 CK		1,082.90	96.92	9,107.19
		01/31/19 18 2 RNSF CK		1,082.90	96.92	10,190.09
		Original Payment Date: 01/22/19				
		01/31/19 18 2 JNSF RTN CK FEE		20.00	0.00	10,210.09
		02/05/19 18 2 R001 CR 3749430726		1,102.90	115.33	11,312.99
		Original Payment Date: 02/05/19				
		02/05/19 18 2 P001 CR		1,082.90	115.33	10,230.09
		02/05/19 18 2 P025 CK		20.00	0.00	10,210.09

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
502	4	POSSO, MAURICIO E & ALMA L	Continued			
		02/05/19 18 2 P001 CR 3749430726		1,102.90	115.33	9,107.19
		01/22/19 18 3 P001 CK		727.14	140.15	8,380.05
		01/31/19 18 3 RNSF CK		727.14	140.15	9,107.19
		Original Payment Date: 01/22/19				
		02/05/19 18 3 P001 CR 3749430726		627.00	171.91	8,480.19
		07/25/19 18 3 P001 CS		1,241.62	105.54	7,238.57
		01/22/19 18 4 P001 CK		0.00	52.89	7,238.57
		01/31/19 18 4 RNSF CK		0.00	52.89	7,238.57
		Original Payment Date: 01/22/19				
		02/05/19 18 4 P001 CR 3749430726		0.00	82.86	7,238.57
		07/25/19 18 4 P001 CS		1,763.07	149.86	5,475.50
		07/25/19 19 1 P001 CS		0.00	155.68	5,475.50
		07/25/19 19 2 P001 CS		0.00	75.15	5,475.50
		Per Diem Interest:			21.48	5,496.98
502	CLARKE, WALTER M & JANICE	4400				0.00
6	941 ARNET AVE	0		423.58	448.99	
	UNION, N.J.	07083 0		423.58	210.23	1,506.38
	ARNET AVE	1 4400 0.00				1,506.38
		11/16/17 18 1 P001 CK		2.62	0.00	1,503.76
		02/13/18 18 1 P001 CK		207.59	0.00	1,296.17
		02/13/18 18 2 P001 CK		2.62	0.00	1,293.55
		05/09/18 18 2 P001 CK		207.59	0.00	1,085.96
		05/09/18 18 3 P001 CK		2.62	0.00	1,083.34
		08/07/18 18 3 P001 CK		220.20	0.00	863.14
		11/09/18 18 4 P001 CK		210.23	0.00	652.91
		02/11/19 19 1 P001 CK		213.37	0.00	439.54
		05/09/19 19 2 P001 CK		213.37	0.00	226.17
		Per Diem Interest:			0.00	226.17
502	IGNACE, BETTY R	20000 WD001				0.00
8.01	949 ARNET AVE	20100		3,735.33	3,966.90	
	UNION, NJ	07083 0		3,735.33	1,853.48	13,291.04
	949 ARNET AVE	2 40100 500.00				13,291.04
		01/30/18 18 1 P001 CK		1,853.28	0.00	11,437.76
		03/26/18 18 2 JHR Homestead Credi		266.69-	0.00	11,171.07
		05/04/18 18 2 P001 CK		1,586.59	0.00	9,584.48
		08/02/18 18 3 P001 CK		1,968.16	0.00	7,616.32
		08/10/18 18 4 JHR Homestead Credi		266.69-	0.00	7,349.63
		11/08/18 18 4 P001 CK		1,586.79	0.00	5,762.84
		02/05/19 19 1 P001 CK		1,882.05	0.00	3,880.79
		03/25/19 19 2 JHR Homestead Credi		266.69-	0.00	3,614.10
		05/06/19 19 2 P001 CK		1,615.36	0.00	1,998.74
		Per Diem Interest:			0.00	1,998.74

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
502 12	OBAMEDO, JACOBS & FELICIA 961 ARNET AVE UNION, NJ 961 ARNET AVE	16000 00660 26100 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/09/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
502 15	WASSERBACH, ERNEST J & KATHERINE A 973 ARNET AVE UNION, NJ 973 ARNET AVE	16000 19600 07083 0 2 35600	0.00	3,427.13 3,427.12	3,632.72 1,700.96	0.00 12,187.93 12,187.93
		03/08/18 18 1 P001 CK 3723681846		1,700.79	16.04	10,487.14
		06/18/18 18 2 P001 CK 3733158601		1,700.79	20.39	8,786.35
		10/01/18 18 3 P001 CK 3740910414		1,802.79	29.08	6,983.56
		11/28/18 18 4 P001 CK 3744660373		1,700.96	11.71	5,282.60
		02/06/19 19 1 P001 CK 3749501297		1,726.34	0.00	3,556.26
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	3,432.33
		05/06/19 19 2 P001 CK 3757542179		1,602.40	0.00	1,829.93
		Per Diem Interest:			0.00	1,829.93
502 16	PEREZ, DIANE 975 ARNET AVE UNION, NJ 975 ARNET AVE	16000 24300 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		01/26/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		03/26/18 18 2 JHR Homestead Credi		183.90-	0.00	11,687.77
		05/01/18 18 2 P001 CK		1,741.43	0.00	9,946.34
		07/31/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		08/10/18 18 4 JHR Homestead Credi		183.90-	0.00	7,721.65
		11/09/18 18 4 P001 CK		1,741.63	0.00	5,980.02
		02/06/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
502 18	DENNIS, JERRY LEE JR 981 ARNET AVE UNION, NJ 981 ARNET AVE	20000 26300 07083 0 2 46300	0.00	4,347.31 4,347.30	4,834.46 2,322.09	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,102.10	0.00	13,749.06
		05/07/18 18 2 P001 CK		2,102.10	0.00	11,646.96
		08/01/18 18 3 P001 CK		2,454.52	0.00	9,192.44
		11/05/18 18 4 P001 CK		2,322.09	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94

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
502 19	OGIEVA, EHIMWENMA 985 ARNET AVE UNION, NJ 985 ARNET AVE	20500 23200 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		10/11/18 18 3 J083 TO SEWER		331.73	0.00	8,904.25
		10/16/18 18 3 P001 CK		331.73	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
502 20	LOMAKIN, RICHARD L 319 REVERE AVE UNION, NJ 1212 MORRIS AVE	24000 50300 07083 0 2 74300	0.00	7,152.69 7,152.67	7,581.76 3,550.05	0.00 25,437.17 25,437.17
		02/09/18 18 1 P001 CK		3,549.69	0.00	21,887.48
		05/07/18 18 2 P001 CK		3,549.68	0.00	18,337.80
		08/01/18 18 3 P001 CK		3,762.55	0.00	14,575.25
		11/05/18 18 4 P001 CK		3,550.05	0.00	11,025.20
		02/04/19 19 1 P001 CK		3,603.00	0.00	7,422.20
		04/30/19 19 2 P001 CK		3,602.99	0.00	3,819.21
		Per Diem Interest:			0.00	3,819.21
502 22	JOSMAN ENTERPRISE, LLC 1200 MORRIS AVE UNION, NJ 1200 MORRIS AVE	54900 56600 07083 0 4A 111500	0.00	10,733.84 10,733.82	11,377.74 5,327.47	0.00 38,172.87 38,172.87
		02/09/18 18 1 P001 CK		5,326.92	0.00	32,845.95
		05/07/18 18 2 P001 CK		5,326.91	0.00	27,519.04
		08/01/18 18 3 P001 CK		5,646.36	0.00	21,872.68
		11/05/18 18 4 P001 CK		5,327.47	0.00	16,545.21
		02/04/19 19 1 P001 CK		5,406.92	0.00	11,138.29
		04/30/19 19 2 P001 CK		5,406.91	0.00	5,731.38
		Per Diem Interest:			0.00	5,731.38
502 23	DANTE, LINDA A 986 POTTER AVE UNION, NJ 986 POTTER AVE	20000 52900 07083 0 2 72900	0.00	7,017.91 7,017.90	7,438.90 3,483.15	0.00 24,957.86 24,957.86
		02/06/18 18 1 P001 CK		3,482.80	0.00	21,475.06
		05/03/18 18 2 P001 CK		3,482.80	0.00	17,992.26
		08/07/18 18 3 P001 CK		3,691.66	0.00	14,300.60
		11/08/18 18 4 P001 CK		3,483.15	0.00	10,817.45
		02/06/19 19 1 P001 CK		3,535.11	0.00	7,282.34
		05/06/19 19 2 P001 CK		3,535.10	0.00	3,747.24
		Per Diem Interest:			0.00	3,747.24

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
502 24	SINGH, GURDEEP & KAUR, NAVDEEP 982 POTTER AVE UNION, NJ 982 POTTER AVE	14800 00660 24200 07083 0 2 39000	0.00	3,754.44 3,754.43	4,097.88 1,863.42	0.00 13,470.17 13,470.17
		03/05/18 18 1 P001 CK 3723365164		1,863.23	17.50	11,606.94
		05/04/18 18 2 P001 CK 3729606822		1,863.22	0.00	9,743.72
		07/30/18 18 3 P001 CK		1,974.96	0.00	7,768.76
		10/10/18 18 4 J065 2018 Added S		185.82	0.00	7,954.58
		11/05/18 18 4 P001 CK		1,863.42	0.00	6,091.16
		11/09/18 18 4 P001 CK		185.82	0.00	5,905.34
		10/10/18 19 1 J065 2018 Added S		111.54	0.00	6,016.88
		02/04/19 19 1 P001 CK		2,002.75	0.00	4,014.13
		10/10/18 19 2 J065 2018 Added S		111.53	0.00	4,125.66
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.92
		Per Diem Interest:			0.00	2,122.92
502 25	RODRIGUEZ-PENA, LUZ 978 POTTER AVE UNION, NJ 978 POTTER AVE	14800 00672 31300 07083 0 2 46100	0.00	4,189.51 4,189.50	4,952.59 2,451.09	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		1,954.00	0.00	13,828.69
		05/07/18 18 2 P001 CK		1,954.00	0.00	11,874.69
		08/01/18 18 3 P001 CK		2,582.93	0.00	9,291.76
		11/05/18 18 4 P001 CK		2,451.09	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
502 26	MOORE, JUDITH E 976 POTTER AVE UNION, NJ 976 POTTER AVE	14800 SC001 22300 07083 0 2 37100	500.00	3,446.54 3,446.52	3,660.77 1,710.14	0.00 12,263.97 12,263.97
		02/09/18 18 1 P001 CK 4978		609.96	0.00	11,654.01
		02/09/18 18 1 P001 CK 1026		1,100.00	0.00	10,554.01
		03/26/18 18 2 JHR Homestead Credi		295.80-	0.00	10,258.21
		05/10/18 18 2 P001 CK 4983		314.15	0.00	9,944.06
		05/10/18 18 2 P001 CK 1033		1,100.00	0.00	8,844.06
		08/10/18 18 3 P001 CS		716.25	0.00	8,127.81
		08/10/18 18 3 P001 CK 1038		1,099.99	0.00	7,027.82
		08/10/18 18 4 P001 CK 1038		0.01	0.00	7,027.81
		08/10/18 18 4 JHR Homestead Credi		245.80-	0.00	6,782.01
		11/09/18 18 4 P001 CK 1042		1,000.00	0.00	5,782.01
		11/09/18 18 4 P001 CK 4988		464.33	0.00	5,317.68
		03/18/19 18 4 P001 CK		250.00	0.00	5,067.68
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	5,317.68
		03/18/19 19 1 R001 CK 3752829483		1,736.58	21.23	7,054.26
	Original Payment Date: 03/18/19					
		03/18/19 19 1 P001 CK		1,486.58	21.23	5,567.68
		03/18/19 19 1 P001 CK 3752829483		1,736.58	21.23	3,831.10
		03/25/19 19 2 JHR Homestead Credi		295.80-	0.00	3,535.30

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
502	26	MOORE, JUDITH E	Continued			
				Per Diem Interest:	43.55	3,578.85
502 27	CASALE, DIANE M 974 POTTER AVE UNION, NJ 974 POTTER AVE	14800 23800 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		12/30/17 18 1 P001 CK 7549		1,844.12	0.00	11,370.88
		12/30/17 18 2 P001 CK 7549		1,812.55	0.00	9,558.33
		12/30/17 18 2 P001 CK 7550		31.56	0.00	9,526.77
		08/03/18 18 3 P001 CS		47.67	0.00	9,479.10
		08/03/18 18 3 P001 CK 7650		1,907.04	0.00	7,572.06
		11/07/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/08/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		05/07/19 19 2 P001 CK		1,871.81	0.00	1,984.14
				Per Diem Interest:	0.00	1,984.14
502 30	CARHUAYO, JOSE A & AMANDA B 960 POTTER AVE UNION, NJ 960 POTTER AVE	20000 23000 07083 0 2 43000	250.00	4,139.51 4,139.50	4,262.83 2,054.54	0.00 14,596.38 14,596.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,542.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,487.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,310.21
		05/29/18 18 4 J053 Veteran granted		250.00-	0.00	8,060.21
		11/05/18 18 4 P001 CK		1,804.54	0.00	6,255.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,170.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,085.31
				Per Diem Interest:	0.00	2,085.31
502 32	PALMER, WILLIAM-MILSTREY, ANNABELLE 952 POTTER AVE UNION, NJ 952 POTTER AVE	20000 29800 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		03/26/18 18 2 JHR Homestead Credi		223.36-	0.00	14,446.85
		05/07/18 18 2 P001 CK		2,155.83	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		173.36-	0.00	9,595.79
		11/05/18 18 4 P001 CK		2,206.09	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		173.36-	0.00	4,801.41
		04/30/19 19 2 P001 CK		2,241.57	0.00	2,559.84
				Per Diem Interest:	0.00	2,559.84
502 33	GUTIERREZ, MARIA THERESITA 948 POTTER AVE UNION, N J 948 POTTER AVE	20500 29700 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/08/18 18 1 P001 CK		2,398.31	0.00	14,788.04

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
502	33	GUTIERREZ, MARIA THERESITA	Continued			
		05/08/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/07/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/07/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		01/24/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		05/03/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
502 38	JAKOBCZUK, LEONID & JANINA 928 POTTER AVE UNION, N J 928 POTTER AVE	18800 39300 07083 0 2 58100 0.00		5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/08/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		03/26/18 18 2 JHR Homestead Credi		454.52-	0.00	16,660.73
		05/01/18 18 2 P001 CK		2,321.21	0.00	14,339.52
		08/03/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		08/03/18 18 4 P001 CK		6.00	0.00	11,391.34
		11/07/18 18 4 P001 CK		2,770.02	0.00	8,621.32
		02/05/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		03/25/19 19 2 JHR Homestead Credi		454.52-	0.00	5,349.38
		05/03/19 19 2 P001 CK		2,362.89	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
502 39	ROSS, DION 924 POTTER AVE UNION, NJ 924 POTTER AVE	20600 52200 07083 0 2 72800 0.00		7,008.28 7,008.27	7,428.69 3,478.39	0.00 24,923.63 24,923.63
		02/09/18 18 1 P001 CK		3,478.02	0.00	21,445.61
		05/07/18 18 2 P001 CK		3,478.02	0.00	17,967.59
		08/01/18 18 3 P001 CK		3,686.59	0.00	14,281.00
		11/05/18 18 4 P001 CK		3,478.39	0.00	10,802.61
		02/04/19 19 1 P001 CK		3,530.26	0.00	7,272.35
		04/30/19 19 2 P001 CK		3,530.25	0.00	3,742.10
		Per Diem Interest:			0.00	3,742.10
503 1	TEIXEIRA, ALLAN & SILVA, LUCY 915 POTTER AVE UNION, NJ 915 POTTER AVE	21700 25000 07083 0 2 46700 0.00		4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
503 4	MOITA, NORBERTO G 925 POTTER AVE UNION NJ 925 POTTER AVE	20600 19800 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
503 6	THENOR, SAMUEL & DESIR, MINOUCHEKA 933 POTTER AVE UNION, NJ 933 POTTER AVE	20600 00660 20600 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		07/20/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
503 7	RUBEL, JOSEPH E & LORRAINE A 935 POTTER AVE UNION, NJ 935 POTTER AVE	20600 VT001 21900 07083 0 2 42500	500.00	3,966.38 3,966.37	4,211.81 1,968.15	0.00 14,112.71 14,112.71
		05/08/18 18 1 P001 CK 3729838674		1,967.94	55.03	12,144.77
		06/29/18 18 2 P001 CK 3734074106		1,967.94	32.90	10,176.83
		08/27/18 18 3 P001 CK 3738470214		2,089.70	16.34	8,087.13
		12/03/18 18 4 P001 CK 3745047675		1,968.15	18.16	6,118.98
		04/24/19 19 1 P001 CK 3756449919		1,998.44	48.36	4,120.54
		06/19/19 19 2 P001 CK 3760515050		1,998.43	27.96	2,122.11
		Per Diem Interest:			0.00	2,122.11
503 8	GUERRA, LUIS O & MARIA L 939 POTTER AVE UNION, N J 939 POTTER AVE	23400 26100 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/13/18 18 1 P001 CK 3721645988		2,364.87	0.00	14,581.84
		03/26/18 18 2 JHR Homestead Credi		229.87-	0.00	14,351.97
		05/15/18 18 2 P001 CK 3730498098		2,134.99	9.11	12,216.98
		08/14/18 18 3 P001 CK 3737597082		2,506.68	10.87	9,710.30
		08/10/18 18 4 JHR Homestead Credi		229.87-	0.00	9,480.43
		12/11/18 18 4 P001 CK 3745815973		2,135.24	26.03	7,345.19
		02/13/19 19 1 P001 CK 3750081567		2,400.38	9.40	4,944.81
		03/25/19 19 2 JHR Homestead Credi		229.87-	0.00	4,714.94
		05/21/19 19 2 P001 CK 3758676138		2,170.51	13.38	2,544.43
		Per Diem Interest:			0.00	2,544.43

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
503 10.01	PINEDA, IVIS - VALENTINE, SCOTT 953 POTTER AVE UNION, NJ 953 POTTER AVE	20200 00660 30600 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
503 11	MILLER, DEANDRA 957 POTTER AVE UNION, NJ 957 POTTER AVE	20600 00660 21600 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
503 12	CARUSO ESTATE 961 POTTER AVE UNION, N.J. 961 POTTER AVE	20600 22500 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/08/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		03/26/18 18 2 JHR Homestead Credi		300.08-	0.00	12,396.43
		05/04/18 18 2 P001 CK		1,759.02	0.00	10,637.41
		05/04/18 18 3 P001 CK		300.08	0.00	10,337.33
		08/10/18 18 3 P001 CK 6364		1,759.02	0.00	8,578.31
		08/28/18 18 3 P001 CK		123.48	0.00	8,454.83
		08/10/18 18 4 JHR Homestead Credi		300.08-	0.00	8,154.75
		11/08/18 18 4 P001 CK		1,759.24	0.00	6,395.51
		02/08/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		03/25/19 19 2 JHR Homestead Credi		300.08-	0.00	4,005.40
		04/30/19 19 2 P001 CK		1,789.95	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
503 15	FERNANDEZ, OMAR & NIDIA 975 POTTER AVE UNION, NJ 975 POTTER AVE	20600 00660 28600 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84

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503	15	FERNANDEZ, OMAR & NIDIA	Continued			
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
				Per Diem Interest:	0.00	2,529.01
503 16	MARQUES, TONY 979 POTTER AVE UNION, NJ 979 POTTER AVE	20200 00660 24100 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		01/23/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
				Per Diem Interest:	0.00	2,277.13
503 18	SIMIONI, MARA 985 POTTER AVE UNION, NJ 985 POTTER AVE	18700 37100 07083 0 2 55800	0.00	5,371.74 5,371.72	5,693.97 2,666.13	0.00 19,103.56 19,103.56
		02/09/18 18 1 P001 CK		2,665.85	0.00	16,437.71
		05/07/18 18 2 P001 CK		2,665.84	0.00	13,771.87
		08/01/18 18 3 P001 CK		2,825.71	0.00	10,946.16
		11/05/18 18 4 P001 CK		2,666.13	0.00	8,280.03
		02/04/19 19 1 P001 CK		2,705.89	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,868.26
				Per Diem Interest:	0.00	2,868.26
503 19	ROTOLY, DOUGLAS A 1027 BETRAM TERRACE UNION, NJ 1192 MORRIS AVE	26400 35800 07083 0 2 62200	0.00	5,987.85 5,987.83	6,347.05 2,971.91	0.00 21,294.64 21,294.64
		03/02/18 18 1 P001 CK		2,971.61	33.14	18,323.03
		06/06/18 18 2 P001 CK		2,971.60	31.01	15,351.43
		07/25/18 18 3 P001 CK		3,149.81	0.00	12,201.62
		08/22/18 18 4 P001 CK		170.26	0.00	12,031.36
		12/20/18 18 4 P001 CK		2,801.65	37.43	9,229.71
		03/27/19 19 1 P001 CK		2,931.79	84.45	6,297.92
				Per Diem Interest:	150.27	6,448.19
503 20	SHERMAN, KATHLEEN-SHERMAN, WILLIAM 1182 MORRIS AVE UNION, N J 1182 MORRIS AVE	29500 00660 31200 07083 0 4A 60700	0.00	5,843.45 5,843.43	6,193.98 2,900.24	0.00 20,781.10 20,781.10
		02/09/18 18 1 P001 CK		2,899.95	0.00	17,881.15
		05/07/18 18 2 P001 CK		2,899.94	0.00	14,981.21
		08/01/18 18 3 P001 CK		3,073.85	0.00	11,907.36
		11/05/18 18 4 P001 CK		2,900.24	0.00	9,007.12
		02/04/19 19 1 P001 CK		2,943.50	0.00	6,063.62
		04/30/19 19 2 P001 CK		2,943.49	0.00	3,120.13

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503	20	SHERMAN, KATHLEEN-SHERMAN, WILLIAM	Continued			
				Per Diem Interest:	0.00	3,120.13
503 21.01	P & F LIMITED PARTNERSHIP 178 PALO ALTO CT HOLMDEL, NJ 1178 MORRIS AVE	177900 287100 07733 0 4A 465000	0.00	44,764.40 44,764.38	47,449.76 22,217.70	0.00 159,196.24 159,196.24
		02/08/18 18 1 P001 CK		22,215.38	0.00	136,980.86
		05/07/18 18 2 P001 CK		22,215.37	0.00	114,765.49
		08/07/18 18 3 P001 CK		23,547.60	0.00	91,217.89
		11/08/18 18 4 P001 CK		22,217.70	0.00	69,000.19
		02/05/19 19 1 P001 CK		22,549.02	0.00	46,451.17
		05/01/19 19 2 P001 CK		22,549.01	0.00	23,902.16
				Per Diem Interest:	0.00	23,902.16
503 25	JIMENEZ,GERMANICO,GLADYS & SANTIAGO 970 LEHIGH AVE UNION, N J 970 LEHIGH AVE	21400 00660 49400 07083 0 2 70800	0.00	6,815.74 6,815.74	7,224.61 3,382.83	0.00 24,238.92 24,238.92
		02/09/18 18 1 P001 CK		3,382.47	0.00	20,856.45
		05/07/18 18 2 P001 CK		3,382.47	0.00	17,473.98
		08/01/18 18 3 P001 CK		3,585.31	0.00	13,888.67
		11/05/18 18 4 P001 CK		3,382.83	0.00	10,505.84
		02/04/19 19 1 P001 CK		3,433.27	0.00	7,072.57
		04/30/19 19 2 P001 CK		3,433.27	0.00	3,639.30
				Per Diem Interest:	0.00	3,639.30
503 27	TRUSH, RONALD T 962 LEHIGH AVE UNION, NJ 962 LEHIGH AVE	20700 23300 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/05/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		03/26/18 18 2 JHR Homestead Credi		306.35-	0.00	12,655.28
		05/01/18 18 2 P001 CK		1,795.75	0.00	10,859.53
		08/02/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		08/10/18 18 4 JHR Homestead Credi		306.35-	0.00	8,325.02
		11/08/18 18 4 P001 CK		1,795.97	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		03/25/19 19 2 JHR Homestead Credi		306.35-	0.00	4,089.03
		05/07/19 19 2 P001 CK		1,827.32	0.00	2,261.71
				Per Diem Interest:	0.00	2,261.71
503 29	BUTTGEREIT, ERICH & EDDA 952 LEHIGH AVE UNION, N.J. 952 LEHIGH AVE	26800 29600 07083 0 2 56400	0.00	5,429.49 5,429.49	5,755.20 2,694.79	0.00 19,308.97 19,308.97
		02/01/18 18 1 P001 CK		2,694.51	0.00	16,614.46
		03/26/18 18 2 JHR Homestead Credi		442.68-	0.00	16,171.78
		05/07/18 18 2 P001 CK		2,251.83	0.00	13,919.95
		07/30/18 18 3 P001 CK		2,856.10	0.00	11,063.85

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503	29	BUTTGEREIT, ERICH & EDDA	Continued			
		08/10/18 18	4 JHR Homestead Credi	392.68-	0.00	10,671.17
		11/07/18 18	4 P001 CK	2,302.11	0.00	8,369.06
		02/08/19 19	1 P001 CK	2,734.98	0.00	5,634.08
		03/25/19 19	2 JHR Homestead Credi	442.68-	0.00	5,191.40
		05/07/19 19	2 P001 CK	2,292.30	0.00	2,899.10
			Per Diem Interest:		0.00	2,899.10
503	RELVAS, CASIMIRO & MARIANA	20400				0.00
32	936 LEHIGH AVE	25100		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	936 LEHIGH AVE	2 45500	0.00			15,577.28
		02/06/18 18	1 P001 CK	2,173.77	0.00	13,403.51
		03/26/18 18	2 JHR Homestead Credi	211.30-	0.00	13,192.21
		04/03/18 18	2 P001 CK	1,962.46	0.00	11,229.75
		08/08/18 18	3 P001 CK	2,304.12	0.00	8,925.63
		08/10/18 18	4 JHR Homestead Credi	211.30-	0.00	8,714.33
		11/07/18 18	4 P001 CK	1,962.69	0.00	6,751.64
		02/07/19 19	1 P001 CS	1,000.00	0.00	5,751.64
		02/07/19 19	1 P001 CK 1191	1,206.41	0.00	4,545.23
		05/09/19 19	2 P001 CS	2,206.41	0.00	2,338.82
			Per Diem Interest:		0.00	2,338.82
504	WONDERFENG REALTY DEVELOPMENT LLC	152500				0.00
1	825 LEHIGH AVE	237500		37,544.33	39,796.58	
	UNION, NJ	07083 0		37,544.32	18,634.20	133,519.43
	825-829 LEHIGH AVE	4B 390000	0.00			133,519.43
		03/02/18 18	1 P001 CK	0.00	288.80	133,519.43
		06/15/18 18	1 P001 CK	0.00	959.56	133,519.43
		10/17/18 18	1 P001 CK	0.00	1,136.57	133,519.43
		06/15/18 18	2 P001 CK	0.00	409.91	133,519.43
		10/17/18 18	2 P001 CK	0.00	1,136.57	133,519.43
		10/17/18 18	3 P001 CK	0.00	750.48	133,519.43
		12/31/18 18	4 J076 YEP	4,721.83	0.00	138,241.26
			Per Diem Interest:		14,302.92	152,544.18
504	RLK HOLDINGS, LTD	191700				0.00
2.01	835 LEHIGH AVE	189900		36,735.68	38,939.42	
	UNION, NJ	07083 0		36,735.68	18,232.84	130,643.62
	835 LEHIGH AVE	4B 381600	0.00			130,643.62
		02/09/18 18	1 P001 CK 3721307625	18,230.94	0.00	112,412.68
		05/09/18 18	2 P001 CK 3729938833	18,230.94	0.00	94,181.74
		08/08/18 18	3 P001 CK 3737145247	19,324.23	0.00	74,857.51
		11/08/18 18	4 P001 CK 3743442846	18,232.84	0.00	56,624.67
		02/08/19 19	1 P001 CK 3749745899	18,504.74	0.00	38,119.93
		05/10/19 19	2 P001 CR 3757961197	18,504.74	0.00	19,615.19
			Per Diem Interest:		0.00	19,615.19

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504 9	939 LEHIGH AVENUE, LLC 99 LINNET ST BAYONNE, NJ 939 LEHIGH AVE	71100 123900 07002 0 4B 195000	0.00	18,772.17 18,772.16	19,898.29 9,317.10	0.00 66,759.72 66,759.72
		01/25/18 18 1 P001 CR 3719856530		9,316.13	0.00	57,443.59
		05/23/18 18 2 P001 CK 3731201367		9,316.12	93.31	48,127.47
		07/23/18 18 3 P001 CK 3735834694		9,874.80	0.00	38,252.67
		10/30/18 18 4 P001 CK 3742776510		9,317.10	0.00	28,935.57
		02/04/19 19 1 P001 CK 3749291168		9,456.04	0.00	19,479.53
		05/13/19 19 2 P001 CK 3758110125		9,456.04	51.74	10,023.49
		Per Diem Interest:			0.00	10,023.49
504 12.01	TARLTON, CURTIS S & THERESA 170 BROOKLAKE RD FLORHAM PARK, NJ 967 LEHIGH AVE	110600 127400 07932 0 4B 238000	0.00	22,911.67 22,911.66	24,286.12 11,371.64	0.00 81,481.09 81,481.09
		03/21/18 18 1 P001 CK		11,370.45	226.54	70,110.64
		05/21/18 18 2 P001 CK		11,370.45	105.37	58,740.19
		09/10/18 18 3 P001 CK		11,833.55	218.77	46,906.64
		09/27/18 18 3 P001 CK		218.77	0.00	46,687.87
		12/19/18 18 4 P001 CK 42084		11,118.72	252.92	35,569.15
		12/19/18 18 4 P001 CK 42114		184.42	0.00	35,384.73
		12/31/18 18 4 P001 CK		68.50	0.00	35,316.23
		03/11/19 19 1 P001 CK 3752207366		11,541.22	214.15	23,775.01
		06/03/19 19 2 P001 CK		11,541.21	171.33	12,233.80
		06/03/19 19 3 P001 CK		16.06	0.00	12,217.74
		Per Diem Interest:			0.00	12,217.74
504 17.01	MASI, SHIRLEY ESTATE % DEBRA SMITH 121 WOODLAND MANOR TINTON FALLS, NJ 983 LEHIGH AVE	66500 23500 07724 0 4A 90000	0.00	8,664.08 8,664.07	9,183.83 4,300.20	0.00 30,812.18 30,812.18
		02/20/18 18 1 P001 CK		4,266.82	32.93	26,545.36
		05/01/18 18 1 P001 CK		32.93	1.17	26,512.43
		05/01/18 18 2 P001 CK		4,265.65	0.00	22,246.78
		08/01/18 18 2 P001 CK		34.10	0.00	22,212.68
		08/01/18 18 3 P001 CK		4,523.50	0.00	17,689.18
		08/15/18 18 3 P001 CK		34.10	0.22	17,655.08
		10/09/18 18 4 P001 CK		4,300.20	0.00	13,354.88
		10/09/18 19 1 P001 CK		34.10	0.00	13,320.78
		02/20/19 19 1 P001 CK		4,330.23	34.09	8,990.55
		05/01/19 19 2 P001 CK		4,363.32	0.00	4,627.23
		06/24/19 19 2 P001 CK		1.00	0.00	4,626.23
		06/24/19 19 3 P001 CK		4,625.23	0.00	1.00
		Per Diem Interest:			0.00	1.00

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
504 18	1174 MORRIS AVENUE, LLC 1174 MORRIS AVE UNION, NJ 1174 MORRIS AVE	75000 49800 07083 0 4A 124800	0.00	12,014.19 12,014.18	12,734.90 5,962.95	0.00 42,726.22 42,726.22
		01/25/18 18 1 P001 CK		5,962.32	0.00	36,763.90
		04/23/18 18 2 P001 CK		5,962.32	0.00	30,801.58
		07/18/18 18 3 P001 CK		6,319.87	0.00	24,481.71
		10/12/18 18 4 P001 CK		5,962.95	0.00	18,518.76
		03/14/19 19 1 P001 CK		6,051.87	114.81	12,466.89
		03/14/19 19 2 P001 CK		6,051.86	0.00	6,415.03
		Per Diem Interest:			0.00	6,415.03
505 1	MEYERS, GENE & ANGELA 791 COLONIAL ARMS RD UNION, NJ 791 COLONIAL ARMS RD	21100 28200 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
505 2	ALBASHIR, MOHAMED & SIDAHMED, NADA 795 COLONIAL ARMS RD UNION, NJ 795 COLONIAL ARMS RD	20500 24900 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		05/08/18 18 1 P001 CS		1,081.19	66.14	14,461.85
		05/08/18 18 1 P001 CK 362		800.00	0.00	13,661.85
		07/31/18 18 1 P001 CR 3736472977		287.80	11.80	13,374.05
		07/31/18 18 2 P001 CR 3736472977		2,168.98	96.52	11,205.07
		10/25/18 18 3 P001 CK 3742507154		2,299.06	61.56	8,906.01
		02/26/19 18 4 P001 CK		2,169.21	78.15	6,736.80
		02/26/19 19 1 P001 CK		2,201.56	29.72	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
505 3	LUCIANI, ATHONY & GLORIA 801 COLONIAL ARMS RD UNION, NJ 801 COLONIAL ARMS RD	20500 26200 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	4,339.96
		04/30/19 19 2 P001 CK		1,939.46	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
505 6	CARROLL, PATRICIA 813 COLONIAL ARMS RD UNION, NJ 813 COLONIAL ARMS RD	20500 24900 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		03/26/18 18 2 JHR Homestead Credi		316.09-	0.00	13,057.96
		05/07/18 18 2 P001 CK		1,852.89	0.00	11,205.07
		07/31/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		08/10/18 18 4 JHR Homestead Credi		316.09-	0.00	8,589.92
		11/02/18 18 4 P001 CK		1,853.12	0.00	6,736.80
		01/29/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	4,219.15
		04/30/19 19 2 P001 CK		1,885.47	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
505 9	GONCALVES, CARLOS & CRISTINA 827 COLONIAL ARMS RD UNION, NJ 827 COLONIAL ARMS RD	20800 23700 07083 0 2 44500	0.00	4,283.91 4,283.91	4,710.71 2,126.21	0.00 15,404.74 15,404.74
		01/26/18 18 1 P001 CK		2,125.99	0.00	13,278.75
		04/20/18 18 2 P001 CK		2,125.99	0.00	11,152.76
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,899.28
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,773.07
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,457.23
		Per Diem Interest:			0.00	2,457.23
505 11	SILVEIRA, ELIANDRO & VERA LUCIA 835 COLONIAL ARMS RD UNION, NJ 835 COLONIAL ARMS RD	22500 29900 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
505 12	BRYANT, JAMES & JEANETTE 841 COLONIAL ARMS RD UNION, N.J. 841 COLONIAL ARMS RD	21800 25700 07083 0 2 47500	0.00	4,534.50 4,534.48	4,847.02 2,269.55	0.00 16,185.55 16,185.55
		10/04/17 18 1 J065 2017 Added S		38.22	0.00	16,223.77
		02/06/18 18 1 P001 CK		2,263.78	0.00	13,959.99
		03/02/18 18 1 P001 CK		5.54	0.46	13,954.45
		10/04/17 18 2 J065 2017 Added S		38.22	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		325.14-	0.00	13,667.53
		05/03/18 18 2 P001 CK		1,944.17	0.00	11,723.36
		07/31/18 18 3 P001 CK		2,405.40	0.00	9,317.96

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
505	12	BRYANT, JAMES & JEANETTE	Continued			
		08/10/18 18 4 JHR Homestead Credi		325.14-	0.00	8,992.82
		11/07/18 18 4 P001 CK 3743291625		1,944.41	0.00	7,048.41
		02/06/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	4,419.87
		05/03/19 19 2 P001 CK		1,978.25	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
505	20	UWAEFULI, EMMANUEL	20400			0.00
		846 LEHIGH AVE	00660 23900	4,264.66	4,520.48	
		UNION, NJ	07083 0	4,264.65	2,116.65	15,166.44
		846 LEHIGH AVE	2 44300 0.00			15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
505	21	AVVENIRI, JOSEPH - GARCIA, IVELISSE	20400			0.00
		842 LEHIGH AVE	24700	4,341.68	4,602.11	
		UNION, NJ	07083 0	4,341.66	2,154.88	15,440.33
		842 LEHIGH AVE	2 45100 0.00			15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
505	23	FORD, TIMOTHY	20400			0.00
		834 LEHIGH AVE	00660 25800	4,447.57	4,714.37	
		UNION, NJ	07083 0	4,447.55	2,207.43	15,816.92
		834 LEHIGH AVE	2 46200 0.00			15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
505	25	GONZALEZ, MIGUEL & LATOYA M	20400			0.00
		826 LEHIGH AVE	00660 25900	4,457.20	4,724.57	
		UNION, NJ	07083 0	4,457.18	2,212.21	15,851.16
		826 LEHIGH AVE	2 46300 0.00			15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19

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505	25	GONZALEZ, MIGUEL & LATOYA M	Continued			
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
505	26	HERMAN, JAN & GRAZYNA	20400			0.00
		822 LEHIGH AVE	26400	4,505.32	4,775.59	
		UNION, NJ	07083 0	4,505.32	2,236.11	16,022.34
		822 LEHIGH AVE	2 46800 0.00			16,022.34
		02/08/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/10/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/03/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/09/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/01/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		05/03/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
505	27	SIRACUSA, SANDRA E	20400			0.00
		818 LEHIGH AVE	00660 21700	4,052.87	4,495.78	
		UNION, NJ	07083 0	4,052.86	2,011.54	14,613.05
		818 LEHIGH AVE	2 42100 0.00			14,613.05
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,601.72
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,590.39
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,458.45
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,446.91
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,363.84
		Per Diem Interest:			0.00	2,363.84
506	4	RIZZO, ANGELO P	18700			0.00
		893 SALEM RD	20800	3,802.58	4,030.68	
		UNION, NJ	07083 0	3,802.56	1,887.31	13,523.13
		893 SALEM RD	2 39500 0.00			13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
506	5	MASTRODONATO, DAVID J & LINDA A	18700			0.00
		891 SALEM RD	18500	3,581.15	3,795.99	
		UNION, NJ	07083 0	3,581.15	1,777.41	12,735.70
		891 SALEM RD	2 37200 0.00			12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		04/30/18 18 2 P001 CK 28556		1,777.23	0.00	9,181.24
		05/07/18 18 2 P001 CK		1,777.23	0.00	7,404.01

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506	5	MASTRODONATO, DAVID J & LINDA A	Continued			
		06/13/18 18 2 J063 Move Overpay		1,777.23	0.00	9,181.24
		06/13/18 18 3 J063 Move Overpay		1,777.23-	0.00	7,404.01
		07/05/18 18 3 P001 CK		106.58	0.00	7,297.43
		09/17/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		01/14/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/18/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
506	7	LOCHARD, ROSELAINE & JEAN D	22300			0.00
		881 SALEM RD	00597 19700	4,277.34	4,285.79	
		UNION, NJ	07083 0	4,277.33	2,006.76	14,847.22
		881 SALEM RD	2 42000 0.00			14,847.22
		08/11/17 18 1 J170 value: 4,900-		234.10-	0.00	14,613.12
		11/29/17 18 1 P001 CK		2,006.55	0.00	12,606.57
		08/11/17 18 2 J170 value: 4,900-		234.10-	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
506	10	BRANCO, VICTOR	19000			0.00
		867 SALEM RD	00660 19600	3,715.93	3,938.85	
		UNION, NJ	07083 0	3,715.92	1,844.30	13,215.00
		867 SALEM RD	2 38600 0.00			13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
506	12	GONZALEZ, MANUEL	21400			0.00
		859 SALEM RD	00660 22100	4,187.65	4,438.85	
		UNION, NJ	07083 0	4,187.63	2,078.43	14,892.56
		859 SALEM RD	2 43500 0.00			14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01

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506 18	RAJ PAHL, ANNA E & PHAL, DARIUSZ 858 COLONIAL ARMS RD UNION, NJ 858 COLONIAL ARMS RD	18000 00660 25900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
506 22.01	LARKIN, PAUL JR 1224 BEVERLY RD UNION, NJ 1224 BEVERLY RD	23000 00597 26300 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
506 26.01	WILSON, GENENE 922 POTTER AVE UNION, NJ 922 POTTER AVE	23200 00597 22100 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
507 4	SHOFAR VENTURES LLC 376 BROADWAY #21D NEW YORK, NY 777 SALEM RD	20900 00672 41900 10013 0 2 62800	0.00	6,045.60 6,045.60	6,408.27 3,000.59	0.00 21,500.06 21,500.06
		01/26/18 18 1 P001 CK		3,000.27	0.00	18,499.79
		05/01/18 18 2 P001 CK		3,000.27	0.00	15,499.52
		07/31/18 18 3 P001 CK		3,180.19	0.00	12,319.33
		10/29/18 18 4 P001 CK		3,000.59	0.00	9,318.74
		05/20/19 19 1 P001 CK		3,045.33	131.62	6,273.41
		05/20/19 19 2 P001 CK		3,045.33	44.16	3,228.08
		Per Diem Interest:			0.00	3,228.08

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
507 7	CREEGAN, SCOTT & NITZA 817 SALEM RD UNION, NJ 817 SALEM RD	20600 46600 07083 0 2 67200	0.00	6,469.18 6,469.17	6,857.26 3,210.81	0.00 23,006.42 23,006.42
		01/25/18 18 1 P001 CK		3,210.48	0.00	19,795.94
		04/25/18 18 2 P001 CK		3,210.48	0.00	16,585.46
		08/01/18 18 3 P001 CK		3,403.01	0.00	13,182.45
		10/29/18 18 4 P001 CK		3,210.81	0.00	9,971.64
		02/04/19 19 1 P001 CK		3,258.70	0.00	6,712.94
		05/06/19 19 2 P001 CK		3,258.69	0.00	3,454.25
		Per Diem Interest:			0.00	3,454.25
507 8.01	GONZALEZ, ALMIRIDO JR & GYSELE 819 SALEM RD UNION, NJ 819 SALEM RD	22700 33000 07083 0 2 55700	0.00	5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
507 11	TOWNLEY PRES CH % TOWNLEY PRESCHOOL 829 SALEM RD UNION, NJ 829 SALEM RD	0 4500 07083 0 4A 4500	0.00	433.21 433.21	459.19 215.01	0.00 1,540.62 1,540.62
		03/12/18 18 1 P001 CK		0.00	1.96	1,540.62
		04/30/18 18 1 P001 CK		2.09	2.29	1,538.53
		05/10/18 18 1 P001 CK		212.90	0.47	1,325.63
		05/10/18 18 2 P001 CK		186.63	0.00	1,139.00
		06/21/18 18 2 P001 CK		28.36	0.00	1,110.64
		06/21/18 18 3 P001 CK		1.64	0.00	1,109.00
		08/15/18 18 3 P001 CK		226.24	1.64	882.76
		11/09/18 18 4 P001 CK		215.01	0.00	667.75
		02/13/19 19 1 P001 CK		218.22	0.00	449.53
		05/10/19 19 2 P001 CK		218.22	0.00	231.31
		Per Diem Interest:			0.00	231.31
507 11 T01-	TR TOWNLEY PRES CHURCH % T-MOBILE 12920 SE 38TH ST - - BELLEVUE, WA 829 SALEM RD	35100 0 98006 0 1 35100	0.00	3,379.00 3,378.99	3,581.69 1,677.08	0.00 12,016.76 12,016.76
		09/28/17 18 1 P001 CK		1,676.91	0.00	10,339.85
		09/28/17 18 2 P001 CK		1,676.90	0.00	8,662.95
		09/04/18 18 3 P001 CK 10064449		0.00	13.69	8,662.95
		09/04/18 18 3 P001 CK 10064448		1,777.46	0.00	6,885.49
		09/19/18 18 4 P001 CK		1,677.08	0.00	5,208.41
		09/19/18 19 1 P001 CK		1,702.09	0.00	3,506.32

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
507	11 T01- - - TR TOWNLEY PRES CHURCH % T-MOBILE	09/19/18 19 2 P001 CK	Continued	1,702.09	0.00	1,804.23
				Per Diem Interest:	0.00	1,804.23
507 14	KATZ, GAIL 820 NIXON RD UNION, N.J. 820 NIXON RD	21100 23700 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/08/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		03/26/18 18 2 JHR Homestead Credi		311.92-	0.00	12,885.38
		05/09/18 18 2 P001 CK		1,828.40	0.00	11,056.98
		08/07/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		08/10/18 18 4 JHR Homestead Credi		311.92-	0.00	8,476.39
		11/08/18 18 4 P001 CK		1,828.63	0.00	6,647.76
		02/08/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		03/25/19 19 2 JHR Homestead Credi		311.92-	0.00	4,163.37
		05/06/19 19 2 P001 CK		1,860.54	0.00	2,302.83
				Per Diem Interest:	0.00	2,302.83
507 18	BATES, EUGENE & NICKOLAS, NARLIN A 800 NIXON RD UNION, NJ 800 NIXON RD	20500 00660 26600 07083 0 2 47100	0.00	4,462.54 4,462.54	4,877.87 2,322.10	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,946.51
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,767.97
		08/01/18 18 3 P001 CK		2,456.81	0.00	9,311.16
		11/05/18 18 4 P001 CK		2,322.10	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
				Per Diem Interest:	0.00	2,421.06
507 19	VALENCIA, ANDRES 796 NIXON RD UNION, NJ 796 NIXON RD	20500 25900 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
				Per Diem Interest:	0.00	2,385.08
507 22	STERN, JEFFREY J & DIAK, M ESTATE 786 NIXON RD UNION, NJ 786 NIXON RD	20500 25200 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		01/30/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		04/30/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		07/09/18 18 3 P001 CK		2,314.25	0.00	8,964.85

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
507	22	STERN, JEFFREY J & DIAK, M ESTATE	Continued			
		11/09/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		01/31/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		05/06/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
507 24	RAYMOND, BARBARA 776 NIXON RD UNION, NJ 776 NIXON RD	20500 24900 07083 0 2 45400 0.00		4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		01/03/18 18 1 J063 Move Overpay		2,168.99-	0.00	13,374.05
		01/03/18 18 2 J063 Move Overpay		31.77-	0.00	13,342.28
		05/07/18 18 2 P001 CK		2,137.21	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
507 25	GRAUL, ALBERT M & KATHLEEN E 772 NIXON RD UNION, NJ 772 NIXON RD	20500 00660 26600 07083 0 2 47100 0.00		4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
507 27	MATHEUS, ANTONIO F 764 NIXON RD UNION, NJ 764 NIXON RD	21100 00660 26700 07083 0 2 47800 0.00		4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
508 6	PHILEMON, NADIA 787 NIXON RD UNION, NJ 787 NIXON RD	21300 00660 23800 07083 0 2 45100 0.00		4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508	6	PHILEMON, NADIA	Continued			
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		03/25/19 19 2 JHR Homestead Credi		209.44-	0.00	4,295.82
		04/30/19 19 2 P001 CK		1,977.57	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
508 8	FALERO, HARRY - CORREA, S - FRANCO, M 795 NIXON RD UNION, NJ 795 NIXON RD	20500 39500 07083 0 2 60000 0.00		5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/14/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
508 9	RIVERA, RAMON A & MADELINE 801 NIXON RD UNION, NJ 801 NIXON RD	20500 VT001 00660 23700 07083 0 2 44200 500.00		4,130.03 4,130.02	4,385.28 2,049.37	0.00 14,694.70 14,694.70
		02/09/18 18 1 P001 CK		2,049.16	0.00	12,645.54
		05/07/18 18 2 P001 CK		2,049.15	0.00	10,596.39
		08/01/18 18 3 P001 CK		2,175.79	0.00	8,420.60
		11/05/18 18 4 P001 CK		2,049.37	0.00	6,371.23
		02/04/19 19 1 P001 CK		2,080.87	0.00	4,290.36
		04/30/19 19 2 P001 CK		2,080.87	0.00	2,209.49
		Per Diem Interest:			0.00	2,209.49
508 10	AGGARWAL, VIKAS 805 NIXON RD UNION, NJ 805 NIXON RD	20500 00660 24600 07083 0 2 45100 0.00		4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
508 11	COLEY, THERESA A 809 NIXON RD UNION, NJ 809 NIXON RD	20500 00660 26100 07083 0 2 46600 0.00		4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40

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
508	11	COLEY, THERESA A	Continued			
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
508 14	NISCH, KENNETH F & JOAN C 821 NIXON RD UNION, N.J. 821 NIXON RD	20500 32000 07083 0 2 52500 0.00		5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/13/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/08/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/07/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/09/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/13/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		05/13/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
508 15	CENTENO, WANDA 825 NIXON RD UNION, NJ 825 NIXON RD	20500 00660 26600 07083 0 2 47100 0.00		4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		03/25/19 19 2 JHR Homestead Credi		212.69-	0.00	4,492.37
		04/30/19 19 2 P001 CK		2,071.31	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
508 18	GOMES, ADRINA 826 COLONIAL ARMS RD UNION, NJ 826 COLONIAL ARMS RD	20500 00660 24400 07083 0 2 44900 0.00		4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		07/16/18 18 1 P001 CK		153.27	173.75	15,218.58
		10/15/18 18 1 P001 CK		1,991.83	88.64	13,226.75
		07/16/18 18 2 P001 CK		0.00	77.22	13,226.75
		10/15/18 18 2 P001 CK		2,145.10	95.46	11,081.65
		09/28/18 18 3 J080 cclean-up 6/30/1		61.84	0.00	11,143.49
		10/15/18 18 3 P001 CK		2,335.58	86.42	8,807.91
		Per Diem Interest:			488.05	9,295.96
508 20	JORGE, LUIS - CANTADEIRO, PAULA 816 COLONIAL ARMS RD UNION, NJ 816 COLONIAL ARMS RD	20500 28600 07083 0 2 49100 0.00		4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK 3721309304		2,345.76	0.00	14,464.00
		05/08/18 18 2 P001 CK 3729897456		2,345.75	0.00	12,118.25
		08/08/18 18 3 P001 CK		2,486.42	0.00	9,631.83

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508	20	JORGE, LUIS - CANTADEIRO, PAULA	Continued			
		11/09/18 18 4 P001 CK 3743476206		2,346.00	0.00	7,285.83
		02/11/19 19 1 P001 CK 3749986454		2,380.99	0.00	4,904.84
		05/09/19 19 2 P001 CK 3757882242		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
508	EDRALIN, WINLOVE PAUL & JOCELYN	20500				0.00
22	808 COLONIAL ARMS RD	00660 26200		4,495.70	4,765.39	
	UNION, NJ	07083 0		4,495.69	2,231.32	15,988.10
	808 COLONIAL ARMS RD	2 46700 0.00				15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
508	RODRIGUES, M & PEREIRA, G	20500				0.00
24	800 COLONIAL ARMS RD	00660 25000		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	800 COLONIAL ARMS RD	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
508	SANTOS, DAVID	20500				0.00
26	790 COLONIAL ARMS RD	00660 26900		4,563.09	4,836.82	
	UNION, NJ	07083 0		4,563.07	2,264.77	16,227.75
	790 COLONIAL ARMS RD	2 47400 0.00				16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
508	GUTIERREZ, JUAN F & MARIA J	20500				0.00
27	786 COLONIAL ARMS RD	00660 26400		4,457.62	4,843.13	
	UNION, NJ	07083 0		4,457.62	2,298.20	16,056.57
	786 COLONIAL ARMS RD	2 46900 0.00				16,056.57
		02/08/18 18 1 P001 CK		2,183.32	0.00	13,873.25
		03/26/18 18 2 JHR Homestead Credi		368.18-	0.00	13,505.07
		05/08/18 18 2 P001 CK		1,815.14	0.00	11,689.93
		08/08/18 18 3 P001 CK		2,432.35	0.00	9,257.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508	27	GUTIERREZ, JUAN F & MARIA J	Continued			
		08/10/18 18	4 JHR Homestead Credi	318.18-	0.00	8,939.40
		11/08/18 18	4 P001 CK	1,980.02	0.00	6,959.38
		02/07/19 19	1 P001 CK	2,274.30	0.00	4,685.08
		03/25/19 19	2 JHR Homestead Credi	368.18-	0.00	4,316.90
		05/07/19 19	2 P001 CK	1,906.12	0.00	2,410.78
			Per Diem Interest:		0.00	2,410.78
508	28	BRUNO, LISA - BRUNO, ALLAN L	20500			0.00
		782 COLONIAL ARMS RD	00660 23700	4,255.03	4,510.28	
		UNION, NJ	07083 0	4,255.02	2,111.87	15,132.20
		782 COLONIAL ARMS RD	2 44200 0.00			15,132.20
		02/09/18 18	1 P001 CK	2,111.66	0.00	13,020.54
		05/07/18 18	2 P001 CK	2,111.65	0.00	10,908.89
		08/01/18 18	3 P001 CK	2,238.29	0.00	8,670.60
		11/05/18 18	4 P001 CK	2,111.87	0.00	6,558.73
		02/04/19 19	1 P001 CK	2,143.37	0.00	4,415.36
		03/25/19 19	2 JHR Homestead Credi	147.62-	0.00	4,267.74
		04/30/19 19	2 P001 CK	1,995.75	0.00	2,271.99
			Per Diem Interest:		0.00	2,271.99
508	29	KAPLEAU, JONATHAN & TARA	20500			0.00
		778 COLONIAL ARMS RD	00660 25800	4,457.20	4,724.57	
		UNION, NJ	07083 0	4,457.18	2,212.21	15,851.16
		778 COLONIAL ARMS RD	2 46300 0.00			15,851.16
		02/09/18 18	1 P001 CK	2,211.99	0.00	13,639.17
		05/07/18 18	2 P001 CK	2,211.98	0.00	11,427.19
		08/01/18 18	3 P001 CK	2,344.63	0.00	9,082.56
		11/05/18 18	4 P001 CK	2,212.21	0.00	6,870.35
		02/04/19 19	1 P001 CK	2,245.21	0.00	4,625.14
		04/30/19 19	2 P001 CK	2,245.20	0.00	2,379.94
			Per Diem Interest:		0.00	2,379.94
508	30	TEIXEIRA, MARIO & ROSA DASILVA	20500			0.00
		772 COLONIAL ARMS RD	00660 25200	4,399.43	4,663.34	
		UNION, NJ	07083 0	4,399.43	2,183.54	15,645.74
		772 COLONIAL ARMS RD	2 45700 0.00			15,645.74
		02/09/18 18	1 P001 CK	2,183.32	0.00	13,462.42
		05/07/18 18	2 P001 CK	2,183.32	0.00	11,279.10
		08/01/18 18	3 P001 CK	2,314.25	0.00	8,964.85
		11/05/18 18	4 P001 CK	2,183.54	0.00	6,781.31
		02/04/19 19	1 P001 CK	2,216.11	0.00	4,565.20
		04/30/19 19	2 P001 CK	2,216.11	0.00	2,349.09
			Per Diem Interest:		0.00	2,349.09
508	32	JEFFERSON, EVELYN	20500			0.00
		764 COLONIAL ARMS RD	07083 28600	4,726.75	5,010.28	
		UNION, NJ	07083 0	4,726.73	2,346.00	16,809.76
		764 COLONIAL ARMS RD	2 49100 0.00			16,809.76
		02/09/18 18	1 P001 CK	2,345.76	0.00	14,464.00

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
508	32	JEFFERSON, EVELYN	Continued			
		05/07/18 18	2 P001 CK	2,345.75	0.00	12,118.25
		08/01/18 18	3 P001 CK	2,486.42	0.00	9,631.83
		11/05/18 18	4 P001 CK	2,346.00	0.00	7,285.83
		02/04/19 19	1 P001 CK	2,380.99	0.00	4,904.84
		04/30/19 19	2 P001 CK	2,380.98	0.00	2,523.86
		03/08/19 19	4 J059 Widow of Vet gr	250.00-	0.00	2,273.86
			Per Diem Interest:		0.00	2,273.86
509	ESPOSITO, JOHN L & DOROTHY	20500				0.00
4	757 COLONIAL ARMS RD	25400		4,418.69	4,683.76	
	UNION, N.J.	07083 0		4,418.67	2,193.09	15,714.21
	757 COLONIAL ARMS RD	2 45900	0.00			15,714.21
		01/30/18 18	1 P001 CK	2,192.88	0.00	13,521.33
		04/17/18 18	2 P001 CK	2,192.87	0.00	11,328.46
		07/31/18 18	3 P001 CK	2,324.38	0.00	9,004.08
		11/05/18 18	4 P001 CK	2,193.09	0.00	6,810.99
		01/24/19 19	1 P001 CK	2,225.81	0.00	4,585.18
		05/02/19 19	2 P001 CK	2,225.80	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38
509	JEANNETTE, ROSE M	20500 WD001				0.00
6	765 COLONIAL ARMS RD	24200		4,178.17	4,436.30	
	UNION, NJ	07083 0		4,178.15	2,073.26	14,865.88
	765 COLONIAL ARMS RD	2 44700	500.00			14,865.88
		01/30/18 18	1 P001 CK	2,072.13	0.00	12,793.75
		05/04/18 18	1 P001 CK	0.92	0.02	12,792.83
		05/04/18 18	2 P001 CK	2,072.10	0.00	10,720.73
		07/20/18 18	2 P001 CK	0.94	0.00	10,719.79
		07/20/18 18	3 P001 CK	2,200.17	0.00	8,519.62
		10/19/18 18	3 P001 CK	0.94	0.02	8,518.68
		10/19/18 18	4 P001 CK	2,072.30	0.00	6,446.38
		01/30/19 18	4 P001 CK	0.96	0.00	6,445.42
		01/30/19 19	1 P001 CK	2,104.16	0.00	4,341.26
		04/18/19 19	1 P001 CK	0.96	0.00	4,340.30
		04/18/19 19	2 P001 CK	2,104.15	0.00	2,236.15
			Per Diem Interest:		0.02	2,236.17
509	SANCHEZ, SOFIA & RUBEN	20500				0.00
7	769 COLONIAL ARMS RD	00660 24400		4,322.42	4,581.71	
	UNION, NJ	07083 0		4,322.41	2,145.31	15,371.85
	769 COLONIAL ARMS RD	2 44900	0.00			15,371.85
		02/09/18 18	1 P001 CK	2,145.10	0.00	13,226.75
		03/26/18 18	2 JHR Homestead Credi	300.11-	0.00	12,926.64
		05/07/18 18	2 P001 CK	1,844.99	0.00	11,081.65
		08/01/18 18	3 P001 CK	2,273.74	0.00	8,807.91
		08/10/18 18	4 JHR Homestead Credi	300.11-	0.00	8,507.80
		11/05/18 18	4 P001 CK	1,845.20	0.00	6,662.60
		02/04/19 19	1 P001 CK	2,177.32	0.00	4,485.28
		04/30/19 19	2 P001 CK	2,177.31	0.00	2,307.97

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509	7	SANCHEZ,SOFIA & RUBEN	Continued			
			Per Diem Interest:		0.00	2,307.97
509 8	ZEVALLOS, GUILLERMO-ZEVALLOS, G JR 773 COLONIAL ARMS RD UNION, NJ 773 COLONIAL ARMS RD	20500 28000 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
			Per Diem Interest:		0.00	2,493.02
509 9	PREVITE, FRANK J III 779 COLONIAL ARMS RD UNION, N J 779 COLONIAL ARMS RD	20500 23700 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		01/17/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		03/26/18 18 2 JHR Homestead Credi		205.26-	0.00	12,815.28
		05/07/18 18 2 P001 CK		1,906.39	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		08/10/18 18 4 JHR Homestead Credi		205.26-	0.00	8,465.34
		11/05/18 18 4 P001 CK		1,906.61	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		03/25/19 19 2 JHR Homestead Credi		205.26-	0.00	4,210.10
		04/30/19 19 2 P001 CK		1,938.11	0.00	2,271.99
			Per Diem Interest:		0.00	2,271.99
509 11	LOPEZ, MAURICIO A - URIBE, DINA M 804 LEHIGH AVE UNION, NJ 804 LEHIGH AVE	21300 26000 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
			Per Diem Interest:		0.00	2,431.34
509 14	NORTON, CAROLYN 792 LEHIGH AVE UNION, NJ 792 LEHIGH AVE	20400 25900 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35

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509	14	NORTON, CAROLYN	Continued			
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
509 15	SANTOS, RICARDO - TAGGART, JACQUELINE 788 LEHIGH AVE UNION, NJ 788 LEHIGH AVE	20400 23700 07083 0 2 44100 0.00		4,245.40 4,245.40	4,633.72 2,107.10	0.00 15,231.62 15,231.62
		02/02/18 18 1 P001 CK		2,106.88	0.00	13,124.74
		05/08/18 18 2 P001 CK		2,106.88	0.00	11,017.86
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,784.64
		10/10/18 18 4 J065 2018 Added S		294.25	0.00	9,078.89
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,971.79
		11/13/18 18 4 P001 CK		294.25	0.00	6,677.54
		10/10/18 19 1 J065 2018 Added S		126.08	0.00	6,803.62
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,539.02
		10/10/18 19 2 J065 2018 Added S		126.08	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
509 16	AKIAT, EVAN R & MARY AD 784 LEHIGH AVE UNION, NJ 784 LEHIGH AVE	20400 23700 07083 0 2 44100 0.00		4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
509 18	WILLIS, ALFRED D 776 LEHIGH AVE UNION, NJ 776 LEHIGH AVE	20400 26200 07083 0 2 46600 0.00		4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		10/04/18 18 3 J083 TO SEWER		179.72	0.00	9,321.12
		11/05/18 18 3 P001 CK		179.72	3.75	9,141.40
		11/05/18 18 4 P001 CK		2,043.07	0.00	7,098.33
		02/04/19 18 4 P001 CK		183.47	3.79	6,914.86
		02/04/19 19 1 P001 CK		2,072.49	0.00	4,842.37
		03/05/19 19 1 P001 CS		187.26	1.41	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36

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510 2	ORTEGA, DENNIS F C - NUNEZ, KAREN D 268 MINUTE ARMS RD UNION, NJ 268 MINUTE ARMS RD	20800 00660 23700 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
510 4	MTGLQ INV % RUSHMORE LOAN MNGMT 7515 IRVINE CENTER DR IRVINE, CA 260 MINUTE ARMS RD	20700 24400 92618 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/07/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/02/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		07/20/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		10/22/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		01/29/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/22/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		06/27/19 19 3 P001 CK		2,187.02	0.00	131.23
		Per Diem Interest:			0.00	131.23
510 6	ESMORES, ALEGRIA & EDWIN 750 COLONIAL ARMS RD UNION, NEW JERSEY 750 COLONIAL ARMS RD	21700 27400 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		10/24/17 18 1 P001 CK		21.58	0.00	16,788.18
		01/23/18 18 1 P001 CK		2,324.18	0.00	14,464.00
		01/23/18 18 2 P001 CK		21.58	0.00	14,442.42
		05/07/18 18 2 P001 CK		2,324.17	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
511 1	RAKOTOZAFY, GEORGINE 735 SALEM AVE UNION, NJ 735 SALEM AVE	22000 00660 28100 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27

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512	BHATT, GAURAV - CHAUHAN, SHIVEE	15000				0.00
1.01	1 STATION SQUARE	00672 34400		4,755.62	5,040.91	
-C0001-	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	1 STATION SQUARE	2 49400	0.00			16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
				Per Diem Interest:	0.00	2,539.29
512	PATEL, MAITHIL V & POOJA D	15000				0.00
1.04	4 STATION SQUARE	00672 37000		5,005.91	5,306.21	
-C0004-	UNION, NJ	07083 0		5,005.91	2,484.56	17,802.59
	4 STATION SQUARE	2 52000	0.00			17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
				Per Diem Interest:	0.00	2,672.93
512	TAYLOR, MICHAEL G - BALTAZAR, ANN M	15000				0.00
1.15	15 STATION SQUARE	32200		4,543.83	4,816.41	
-C0015-	UNION, NJ	07083 0		4,543.82	2,255.21	16,159.27
	15 STATION SQUARE	2 47200	0.00			16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20
512	BABAEVA, ZARINA	15000				0.00
1.18	18 STATION SQUARE	37000		5,005.91	5,306.21	
-C0018-	UNION, NJ	07083 0		5,005.91	2,484.56	17,802.59
	18 STATION SQUARE	2 52000	0.00			17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
				Per Diem Interest:	0.00	2,672.93

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
512 1.19 -C0019-	LACORTE, JAMES 19 STATION SQUARE UNION, NJ 19 STATION SQUARE	15000 32900 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/10/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/10/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/09/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/11/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		05/09/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
512 1.20 -C0020-	RAPHAEL, SHERYL 20 STATION SQUARE UNION, NJ 20 STATION SQUARE	15000 37700 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
512 1.21 -C0021-	KUMAR, HEMANT & GUPTA, MANJU 11 HICKORY DRIVE SHREWSBURY, MA 21 STATION SQUARE	15000 34400 01545 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
512 1.23 -C0023-	GOORIAH, KUNAL 23 STATION SQUARE UNION, NJ 23 STATION SQUARE	15000 32200 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20

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
512 1.26 -C0026-	ALKHIER, ABUSUFIAN 26 STATION SQUARE UNION, NJ 26 STATION SQUARE	15000 37700 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
512 1.27 -C0027-	BROWNE, EDRIC A 27 STATION SQUARE UNION, NJ 27 STATION SQUARE	15000 34400 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/13/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		03/26/18 18 2 JHR Homestead Credi		321.69-	0.00	14,230.69
		05/10/18 18 2 P001 CK		2,038.39	0.00	12,192.30
		08/10/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		08/10/18 18 4 JHR Homestead Credi		321.69-	0.00	9,368.99
		11/13/18 18 4 P001 CK		2,038.64	0.00	7,330.35
		02/11/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		03/25/19 19 2 JHR Homestead Credi		321.69-	0.00	4,613.13
		05/13/19 19 2 P001 CK		2,073.84	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
512 1.30 -C0030-	DOLEH, DANIEL 30 STATION SQUARE UNION, NJ 30 STATION SQUARE	15000 37100 00672 0 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
512 1.31 -C0031-	RTN INVESTMENTS, LLC 36 STATION SQUARE UNION, NJ 31 STATION SQUARE	15000 32200 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/06/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/11/18 18 2 P001 CK		2,247.88	7.10	11,656.41
		06/01/18 18 2 P001 CK		7.10	0.03	11,649.31
		08/03/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/08/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/05/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		05/07/19 19 2 P001 CK		2,288.84	0.00	2,426.20

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
512	1.31 -C0031- - RTN INVESTMENTS, LLC	Continued				
				Per Diem Interest:	0.00	2,426.20
512	RTN INVESTMENTS, LLC	15000				0.00
1.33	36 STATION SQUARE	32200		4,543.83	4,816.41	
-C0033- -	UNION, NJ	07083 0		4,543.82	2,255.21	16,159.27
	33 STATION SQUARE	2 47200	0.00			16,159.27
		02/06/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/11/18 18 2 P001 CK		2,247.88	7.10	11,656.41
		06/01/18 18 2 P001 CK		7.10	0.03	11,649.31
		08/03/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/08/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/05/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		05/07/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20
512	MGBAKO, CHUDI	15000				0.00
1.35	35 STATION SQUARE	00597 34400		4,755.62	5,040.91	
-C0035- -	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	35 STATION SQUARE	2 49400	0.00			16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 R001 CK		2,501.62	0.00	14,693.92
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		2,458.93	0.00	12,234.99
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,733.37
		11/05/18 18 3 P001 CK		42.69	0.89	9,690.68
		11/05/18 18 4 P001 CK		2,316.75	0.00	7,373.93
		11/15/18 18 4 P001 CK		43.58	0.28	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
				Per Diem Interest:	0.00	2,539.29
512	OSMAN, KAREEM & TAWFIK, NADA	15000				0.00
1.36	36 STATION SQUARE	00660 37900		5,092.56	5,398.05	
-C0036- -	UNION, NJ	07083 0		5,092.55	2,527.55	18,110.71
	36 STATION SQUARE	2 52900	0.00			18,110.71
		02/09/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		05/07/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		08/01/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		11/05/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/30/19 19 2 P001 CK		2,565.25	0.00	2,719.19
				Per Diem Interest:	0.00	2,719.19
512	ROBINSON, CLAUDIA	15000				0.00
1.37	37 STATION SQUARE	34400		4,755.62	5,040.91	
-C0037- -	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	37 STATION SQUARE	2 49400	0.00			16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	1.37 -C0037- - ROBINSON, CLAUDIA	05/07/18 18	2 P001 CK	2,360.08	0.00	12,192.30
		08/01/18 18	3 P001 CK	2,501.62	0.00	9,690.68
		11/05/18 18	4 P001 CK	2,360.33	0.00	7,330.35
		02/04/19 19	1 P001 CK	2,395.53	0.00	4,934.82
		04/30/19 19	2 P001 CK	2,395.53	0.00	2,539.29
			Continued	Per Diem Interest:	0.00	2,539.29
512	OZZY R & D INVESTMENT LLC	15000				0.00
1.44	22 AVERELL DRIVE	39200		5,217.71	5,530.71	
-C0044- -	MORRIS PLAINS, NJ	07950 0		5,217.69	2,589.67	18,555.78
	44 STATION SQUARE	2 54200 0.00				18,555.78
		01/03/18 18	1 J063 Move Overpay	50.41-	0.00	18,505.37
		01/11/18 18	1 P001 CK 3718866688	2,539.00	0.00	15,966.37
		05/31/18 18	2 P001 CK 3731781078	2,589.40	25.47	13,376.97
		07/13/18 18	3 P001 CK 3735121467	2,744.69	0.00	10,632.28
		07/20/18 18	3 RNSF CK 3735121467	2,744.69	0.00	13,376.97
		Original Payment Date: 07/13/18				
		07/24/18 18	3 P001 CK 3735893606	2,744.69	0.00	10,632.28
		10/09/18 18	4 P001 CK 3741426865	2,589.67	0.00	8,042.61
		03/04/19 19	1 P001 CK 3751551404	2,628.30	29.62	5,414.31
		05/01/19 19	2 P001 CK 3757307134	2,628.29	0.00	2,786.02
			Per Diem Interest:		0.00	2,786.02
512	ANGELES, JINGLE A	15000				0.00
1.45	45 STATION SQUARE	34400		4,755.62	5,040.91	
-C0045- -	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	45 STATION SQUARE	2 49400 0.00				16,912.47
		02/09/18 18	1 P001 CK	2,360.09	0.00	14,552.38
		05/07/18 18	2 P001 CK	2,360.08	0.00	12,192.30
		08/01/18 18	3 P001 CK	2,501.62	0.00	9,690.68
		11/05/18 18	4 P001 CK	2,360.33	0.00	7,330.35
		02/04/19 19	1 P001 CK	2,395.53	0.00	4,934.82
		04/30/19 19	2 P001 CK	2,395.53	0.00	2,539.29
			Per Diem Interest:		0.00	2,539.29
512	SREEKUMAR, LEKHA	15000				0.00
1.47	47 STATION SQUARE	32200		4,543.83	4,816.41	
-C0047- -	UNION, NJ	07083 0		4,543.82	2,255.21	16,159.27
	47 STATION SQUARE	2 47200 0.00				16,159.27
		01/19/18 18	1 P001 CK	2,254.98	0.00	13,904.29
		04/24/18 18	2 P001 CK	2,254.98	0.00	11,649.31
		08/21/18 18	3 P001 CK	2,390.21	0.00	9,259.10
		09/24/18 18	4 P001 CK	2,255.21	0.00	7,003.89
		04/17/19 19	1 P001 CK	2,288.85	55.31	4,715.04
		04/17/19 19	2 P001 CK	2,288.84	0.00	2,426.20
			Per Diem Interest:		0.00	2,426.20

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
512 1.49 -C0049-	WILLIAMS, GARY S 49 STATION SQUARE UNION, NJ 49 STATION SQUARE	15000 00672 32200 08837 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
601 10	PATEL, DINU A & MRUDULA D 717 WINCHESTER AVE UNION, N.J. 717 WINCHESTER AVE	21800 32000 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		01/22/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		03/26/18 18 2 JHR Homestead Credi		374.58-	0.00	15,473.96
		05/03/18 18 2 P001 CK		2,195.71	0.00	13,278.25
		08/06/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		08/10/18 18 4 JHR Homestead Credi		374.58-	0.00	10,179.24
		11/07/18 18 4 P001 CK		2,195.99	0.00	7,983.25
		02/05/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		03/25/19 19 2 JHR Homestead Credi		374.58-	0.00	4,999.77
		05/09/19 19 2 P001 CK		2,234.32	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
601 12	SALAZAR, MILLETTE A & VINCENT S 709 WINCHESTER AVE UNION, NJ 709 WINCHESTER AVE	21400 27900 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		01/26/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		04/23/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		07/16/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		09/10/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
601 16	ENNIS, JOI - ORAFIDIYA, OLADAPO A 689 WINCHESTER AVE UNION, NJ 689 WINCHESTER AVE	21400 31400 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05

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
601 17	BERRIOS, EDGARDO 683 WINCHESTER AVE UNION, NJ 683 WINCHESTER AVE	21400 00660 32200 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
601 18	MAIA, ODETTE J 679 WINCHESTER AVE UNION, NJ 679 WINCHESTER AVE	21400 31600 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		06/19/18 18 1 P001 CS		2,532.08	117.21	15,612.87
		03/26/18 18 2 JHR Homestead Credi		369.01-	0.00	15,243.86
		06/19/18 18 2 P001 CS		2,163.06	51.91	13,080.80
		12/28/18 18 3 P001 CS		1,302.33	136.02	11,778.47
		12/31/18 18 3 P001 CS		696.46	1.38	11,082.01
		03/29/19 18 3 P001 CS		685.13	30.49	10,396.88
		08/10/18 18 4 JHR Homestead Credi		369.01-	0.00	10,027.87
		12/28/18 18 4 P001 CS		0.00	61.65	10,027.87
		12/31/18 18 4 P001 CS		0.00	2.16	10,027.87
		03/29/19 18 4 P001 CS		2,163.33	96.27	7,864.54
		03/29/19 19 1 P001 CS		0.00	74.53	7,864.54
		06/19/19 19 1 P001 CK		2,335.52	102.80	5,529.02
		06/19/19 19 2 P001 CK		0.00	61.68	5,529.02
		Per Diem Interest:			67.31	5,596.33
601 19	SOARES, JOSE & VIVIAN 673 WINCHESTER AVE UNION, N.J. 673 WINCHESTER AVE	21400 32300 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/05/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/07/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		08/06/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		11/13/18 18 4 P001 CK		2,565.78	0.00	7,968.41
		02/08/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		05/08/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
601 21	DENHOLTZ, MARIE-DENHOLTZ, MICHELE C 663 WINCHESTER AVE UNION, NJ 663 WINCHESTER AVE	21400 WD001 30900 SS001 07083 0 2 52300 1000.00	0.00	4,784.80 4,784.79	5,086.82 2,373.89	0.00 17,030.30 17,030.30
		12/01/17 18 1 P001 CK		6.36	0.00	17,023.94
		04/03/18 18 1 P001 CK 1439		952.44	47.56	16,071.50
		04/03/18 18 1 P001 CK 4216		150.00	0.00	15,921.50

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
601	21	DENHOLTZ, MARIE-DENHOLTZ, MICHELE C Continued				
		04/27/18 18	1 P001 CK	1,264.84	15.18	14,656.66
		03/26/18 18	2 JHR Homestead Credi	232.06-	0.00	14,424.60
		03/26/18 18	2 JHR Homestead Credi	182.06-	0.00	14,242.54
		04/27/18 18	2 P001 CK	19.98	0.00	14,222.56
		07/09/18 18	2 P001 CK 1500	662.39	37.61	13,560.17
		07/09/18 18	2 P001 CK 4237	400.00	0.00	13,160.17
		07/23/18 18	2 P001 CK	877.14	6.14	12,283.03
		07/23/18 18	3 P001 CK	1.72	0.00	12,281.31
		10/01/18 18	3 P001 CK	1,549.35	50.65	10,731.96
		10/04/18 18	3 P001 CK 1501	618.54	1.46	10,113.42
		10/04/18 18	3 P001 CK 4264	353.86	0.00	9,759.56
		08/10/18 18	4 JHR Homestead Credi	182.06-	0.00	9,577.50
		08/10/18 18	4 JHR Homestead Credi	182.06-	0.00	9,395.44
		10/04/18 18	4 P001 CK 4264	6.14	0.00	9,389.30
		10/30/18 18	4 P001 CK	800.00	0.00	8,589.30
		11/01/18 18	4 P001 CK 1502	900.00	0.00	7,689.30
		11/01/18 18	4 P001 CK 4270	303.63	0.00	7,385.67
		11/01/18 19	1 P001 CK 4270	1.37	0.00	7,384.30
		02/01/19 19	1 P001 CK	2,409.79	0.00	4,974.51
		02/01/19 19	2 P001 CK	5.21	0.00	4,969.30
		03/25/19 19	2 JHR Homestead Credi	121.44-	0.00	4,847.86
		03/25/19 19	2 JHR Homestead Credi	232.06-	0.00	4,615.80
		04/30/19 19	2 P001 CK	2,052.45	0.00	2,563.35
		04/30/19 19	3 P001 CK	2.55	0.00	2,560.80
			Per Diem Interest:		0.00	2,560.80
601	CARDENAS, JHON	21800				0.00
23	653 WINCHESTER AVE	33000		5,117.81	5,591.93	
	UNION, NJ	07083 0		5,117.80	2,618.34	18,445.88
	653 WINCHESTER AVE	2 54800 0.00				18,445.88
		10/04/17 18	1 J065 2017 Added S	157.66	0.00	18,603.54
		05/18/18 18	1 P001 CK	2,618.08	140.07	15,985.46
		10/04/17 18	2 J065 2017 Added S	157.66	0.00	16,143.12
		05/18/18 18	2 P001 CK	2,618.07	22.25	13,525.05
		08/07/18 18	3 P001 CK	2,775.07	0.00	10,749.98
		11/05/18 18	4 P001 CK	2,618.34	0.00	8,131.64
		02/04/19 19	1 P001 CK	2,657.39	0.00	5,474.25
		04/30/19 19	2 P001 CK	2,657.39	0.00	2,816.86
			Per Diem Interest:		0.00	2,816.86
601	REYES, GERARD & BADELLES, K A	20800				0.00
29	678 COLONIAL ARMS RD	23700		4,283.91	4,540.89	
	UNION, NJ	07083 0		4,283.91	2,126.21	15,234.92
	678 COLONIAL ARMS RD	2 44500 0.00				15,234.92
		02/09/18 18	1 P001 CK	2,125.99	0.00	13,108.93
		05/07/18 18	2 P001 CK	2,125.99	0.00	10,982.94
		08/01/18 18	3 P001 CK	2,253.48	0.00	8,729.46
		11/05/18 18	4 P001 CK	2,126.21	0.00	6,603.25
		02/04/19 19	1 P001 CK	2,157.92	0.00	4,445.33

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
601	29	REYES, GERARD & BADELLES, K A	Continued			
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
				Per Diem Interest:	0.00	2,287.41
601 30	MANHARDT, ANN P 682 COLONIAL ARMS RD UNION, NJ 682 COLONIAL ARMS RD	20800 WD001 23700 07083 0 2 44500 500.00		4,158.91 4,158.91	4,415.89 2,063.71	0.00 14,797.42 14,797.42
		02/15/18 18 1 P001 CK		2,063.49	0.00	12,733.93
		03/26/18 18 2 JHR Homestead Credi		297.33-	0.00	12,436.60
		08/31/18 18 2 P001 CK 1088		1,766.16	55.51	10,670.44
		08/31/18 18 3 P001 CK 1088		337.54	31.77	10,332.90
		08/31/18 18 3 P001 CK 1087		1,853.44	0.00	8,479.46
		08/10/18 18 4 JHR Homestead Credi		297.33-	0.00	8,182.13
		08/31/18 18 4 P001 CK 1087		241.98	0.00	7,940.15
		11/02/18 18 4 P001 CK		1,524.40	0.00	6,415.75
		01/29/19 19 1 P001 CR 3748868380		2,095.42	0.00	4,320.33
		06/24/19 19 2 P001 CR 3760745455		2,095.42	33.45	2,224.91
		06/24/19 19 3 P001 CR 3760745455		96.04	0.00	2,128.87
				Per Diem Interest:	0.00	2,128.87
601 31	FORMEY, NOAH & MARYANNE 686 COLONIAL ARMS RD UNION, NJ 686 COLONIAL ARMS RD	20800 85322 32000 07083 0 2 52800 0.00		5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/05/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		04/18/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		07/10/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		10/10/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		01/15/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
				Per Diem Interest:	0.00	2,714.05
601 36	ALMEIDA, ELTON J 708 COLONIAL ARMS RD UNION, NJ 708 COLONIAL ARMS RD	21700 25200 07083 0 2 46900 0.00		4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		09/25/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
				Per Diem Interest:	0.00	2,410.78
601 38	FERRER, MICHAEL L & MARY JOY C 716 COLONIAL ARMS RD UNION, NJ 716 COLONIAL ARMS RD	21600 23700 07083 0 2 45300 0.00		4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59

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601	38	FERRER, MICHAEL L & MARY JOY C	Continued			
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		01/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		01/04/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
601	MILTEER, KAREN	20400				0.00
39	720 COLONIAL ARMS RD	35500		5,381.36	5,704.18	
	UNION, NJ	07083 0		5,381.35	2,670.89	19,137.78
	720 COLONIAL ARMS RD	2 55900 0.00				19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		07/10/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
601	SIMIS, MICHAEL S	20400				0.00
41	728 COLONIAL ARMS RD	26400		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	728 COLONIAL ARMS RD	2 46800 0.00				16,022.34
		02/02/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		03/26/18 18 2 JHR Homestead Credi		325.84-	0.00	13,460.63
		05/01/18 18 2 P001 CK		1,910.03	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		08/10/18 18 4 JHR Homestead Credi		325.84-	0.00	8,854.81
		10/30/18 18 4 P001 CK		1,910.27	0.00	6,944.54
		02/01/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		03/25/19 19 2 JHR Homestead Credi		325.84-	0.00	4,349.25
		05/01/19 19 2 P001 CK		1,943.61	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
601	WANIS, MERVAT Y	20400				0.00
43	736 COLONIAL ARMS RD	26700		4,534.21	4,806.20	
	UNION, N J	07083 0		4,534.20	2,250.44	16,125.05
	736 COLONIAL ARMS RD	2 47100 0.00				16,125.05
		02/13/18 18 1 P001 CS		2,250.21	0.00	13,874.84
		05/14/18 18 2 P001 CS		2,250.20	0.00	11,624.64
		08/09/18 18 3 P001 CS		2,300.00	0.00	9,324.64
		11/15/18 18 3 P001 CS		85.14	1.95	9,239.50
		11/15/18 18 4 P001 CS		2,250.44	9.52	6,989.06
		02/04/19 19 1 P001 CS		2,284.00	0.00	4,705.06
		05/07/19 19 2 P001 CS		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06

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
601 44	GUIMARAES, RUI - RESSURREICAO, J 740 COLONIAL ARMS RD UNION, NJ 740 COLONIAL ARMS RD	20400 00660 25000 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
601 45.02	IBRAHIM, HAROON & YUSUFI, HABEBAH 101 REIMAR CT UNION, NJ 101 REIMAR CT	21000 05925 52000 07083 0 2 73000	*Lien**Lien* 0.00	7,027.54 7,027.52	7,449.10 3,487.94	0.00 24,992.10 24,992.10
		02/09/18 18 1 P001 CK		3,487.58	0.00	21,504.52
		05/07/18 18 2 P001 CK		3,487.57	0.00	18,016.95
		08/01/18 18 3 P001 CK		3,696.72	0.00	14,320.23
		11/05/18 18 4 P001 CK		3,487.94	0.00	10,832.29
		02/04/19 19 1 P001 CK		3,539.96	0.00	7,292.33
		04/30/19 19 2 P001 CK		3,539.95	0.00	3,752.38
		Per Diem Interest:			0.00	3,752.38
601 45.05	BURROUGHS, LANCE-BURROUGHS, FREDERICK 113 REIMAR CT UNION, NJ 113 REIMAR CT	22500 00660 54700 07083 0 2 77200	0.00	7,431.85 7,431.85	7,877.69 3,688.61	0.00 26,430.00 26,430.00
		02/09/18 18 1 P001 CK		3,688.23	0.00	22,741.77
		05/07/18 18 2 P001 CK		3,688.23	0.00	19,053.54
		08/01/18 18 3 P001 CK		3,909.41	0.00	15,144.13
		11/05/18 18 4 P001 CK		3,688.61	0.00	11,455.52
		02/04/19 19 1 P001 CK		3,743.62	0.00	7,711.90
		04/30/19 19 2 P001 CK		3,743.62	0.00	3,968.28
		Per Diem Interest:			0.00	3,968.28
602 1	RED POPLAR, LLC 136 RANDOLPH AVE JERSEY CITY, NJ 643 WINCHESTER AVE	21800 29300 07305 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		06/08/18 18 1 P001 CK 3732431879		0.00	155.02	17,494.48
		06/15/18 18 1 P001 CK 3733006921		25.95	8.54	17,468.53
		06/21/19 18 1 P001 CS		2,415.36	235.50	15,053.17
		06/08/18 18 2 P001 CK 3732431879		0.00	45.16	15,053.17
		06/15/18 18 2 P001 CK 3733006921		0.00	8.54	15,053.17
		06/21/19 18 2 P001 CS		2,441.30	238.03	12,611.87
		06/21/19 18 3 P001 CS		1,269.25	192.78	11,342.62
		06/28/19 18 3 P001 CK		1,318.45	4.61	10,024.17
		12/31/18 18 4 J076 YEP		637.46	0.00	10,661.63
		06/21/19 18 4 P005 CS		637.46	962.88	10,024.17

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602	1	RED POPLAR, LLC	Continued			
		06/21/19 18 4 P001 CS		0.00	72.03	10,024.17
		06/28/19 18 4 P001 CK		2,441.56	8.55	7,582.61
		06/21/19 19 1 P001 CS		0.00	173.46	7,582.61
		06/28/19 19 1 P001 CK		0.00	8.67	7,582.61
		06/21/19 19 2 P001 CS		0.00	61.95	7,582.61
		06/28/19 19 2 P001 CK		0.00	8.67	7,582.61
		Per Diem Interest:			96.64	7,679.25
602	ABREU, TANIA & BRITES, JOAQUIM V	21800				0.00
4	627 WINCHESTER AVE	00660 31500		5,131.06	5,438.87	
	UNION, NJ	07083 0		5,131.06	2,546.67	18,247.66
	627 WINCHESTER AVE	2 53300 0.00				18,247.66
		02/05/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		04/18/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		07/10/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		10/10/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/01/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
602	PATEL, JAYESH & MANDAKINI	21500				0.00
6	615 WINCHESTER AVE	29300		4,890.39	5,183.76	
	UNION, NJ	07083 0		4,890.39	2,427.23	17,391.77
	615 WINCHESTER AVE	2 50800 0.00				17,391.77
		02/05/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/10/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/10/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/13/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/14/19 19 1 P001 CS		0.00	10.59	7,538.09
		02/14/19 19 1 P001 CK 271		2,463.42	0.00	5,074.67
		05/01/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
602	HOUSTON, KEVIN & CASEY	20400				0.00
8	612 COLONIAL ARMS RD	00660 25300		4,399.43	4,663.34	
	UNION, NJ	07083 0		4,399.43	2,183.54	15,645.74
	612 COLONIAL ARMS RD	2 45700 0.00				15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09

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602 11	PEROS, ZDRAVKO & JOSETTE 624 COLONIAL ARMS RD UNION, NJ 624 COLONIAL ARMS RD	20500 26500 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/27/18 18 3 P001 CK		2,380.08	20.11	9,219.88
		11/01/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		01/23/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		05/07/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
602 15	RIMOLO, CARLOS N & MINERVA 642 COLONIAL ARMS RD UNION, N J 642 COLONIAL ARMS RD	20600 27800 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/01/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/03/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		07/30/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/02/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/01/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/18/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		07/30/19 19 3 P001 CK		2,487.00	0.00	0.88
		Per Diem Interest:			0.00	0.88
603 1	SANCHEZ, FRANCINE-RAJKOWSKI, F&E(LE) 689 COLONIAL ARMS RD UNION, NJ 689 COLONIAL ARMS RD	21200 23900 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/28/18 18 1 P001 CK		2,154.66	17.84	13,285.67
		05/23/18 18 2 P001 CS		2,154.65	14.53	11,131.02
		09/04/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		12/03/18 18 4 P001 CK		2,133.73	21.15	6,713.43
		12/04/18 18 4 P001 CS		21.15	0.00	6,692.28
		04/02/19 19 1 P001 CK		2,187.02	41.28	4,505.26
		07/02/19 19 2 P001 CS		958.72	41.28	3,546.54
		07/25/19 19 2 P001 CS		1,228.29	14.13	2,318.25
		07/29/19 19 3 P001 CS		7.58	0.00	2,310.67
		Per Diem Interest:			0.00	2,310.67
603 3	SCHNEIDER, HOWARD, I & ESTHER 679 COLONIAL ARMS RD UNION, NJ 679 COLONIAL ARMS RD	20500 24500 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		313.31-	0.00	12,942.90
		05/07/18 18 2 P001 CK		1,836.56	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		313.31-	0.00	8,514.23
		11/05/18 18 4 P001 CK		1,836.79	0.00	6,677.44

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
603	3	SCHNEIDER, HOWARD, I & ESTHER	Continued			
		02/04/19 19	1 P001 CK	2,182.17	0.00	4,495.27
		03/25/19 19	2 JHR Homestead Credi	313.31-	0.00	4,181.96
		04/30/19 19	2 P001 CK	1,868.85	0.00	2,313.11
			Per Diem Interest:		0.00	2,313.11
603	SARACENO, BRUNO & ELLEN	20500				0.00
5	671 COLONIAL ARMS RD	00660 27500		4,620.84	4,898.04	
	UNION, N J	07083 0		4,620.84	2,293.44	16,433.16
	671 COLONIAL ARMS RD	2 48000	0.00			16,433.16
		02/09/18 18	1 P001 CK	2,293.20	0.00	14,139.96
		05/07/18 18	2 P001 CK	2,293.20	0.00	11,846.76
		08/01/18 18	3 P001 CK	2,430.72	0.00	9,416.04
		11/05/18 18	4 P001 CK	2,293.44	0.00	7,122.60
		02/04/19 19	1 P001 CK	2,327.64	0.00	4,794.96
		04/30/19 19	2 P001 CK	2,327.64	0.00	2,467.32
			Per Diem Interest:		0.00	2,467.32
603	FREEMAN, GARY R	20500				0.00
7	661 COLONIAL ARMS RD	24800		4,360.92	4,622.53	
	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	661 COLONIAL ARMS RD	2 45300	0.00			15,508.80
		11/06/17 18	1 P001 CK	2.17	0.00	15,506.63
		02/06/18 18	1 P001 CK	2,162.04	0.00	13,344.59
		02/06/18 18	2 P001 CK	2.17	0.00	13,342.42
		05/03/18 18	2 P001 CK	2,162.04	0.00	11,180.38
		05/03/18 18	3 P001 CK	2.17	0.00	11,178.21
		08/07/18 18	3 P001 CK	2,291.82	0.00	8,886.39
		06/22/18 18	4 P001 CK	0.28	0.00	8,886.11
		11/08/18 18	4 P001 CK	2,164.15	0.00	6,721.96
		02/06/19 19	1 P001 CK	2,196.71	0.00	4,525.25
		05/02/19 19	2 P001 CK	2,196.71	0.00	2,328.54
			Per Diem Interest:		0.00	2,328.54
603	LOZANO, IRMA L - NARANJO, EDISON R	20500				0.00
9	653 COLONIAL ARMS RD	29900		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	653 COLONIAL ARMS RD	2 50400	0.00			17,254.83
		02/09/18 18	1 P001 CK	2,407.86	0.00	14,846.97
		05/07/18 18	2 P001 CK	2,407.86	0.00	12,439.11
		08/01/18 18	3 P001 CK	2,552.26	0.00	9,886.85
		11/05/18 18	4 P001 CK	2,408.11	0.00	7,478.74
		02/04/19 19	1 P001 CK	2,444.03	0.00	5,034.71
		04/30/19 19	2 P001 CK	2,444.02	0.00	2,590.69
			Per Diem Interest:		0.00	2,590.69

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
603 10	MUNOZ, CECILIA 649 COLONIAL ARMS RD UNION, N.J. 649 COLONIAL ARMS RD	20500 29300 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/08/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		03/26/18 18 2 JHR Homestead Credi		346.73-	0.00	14,323.48
		05/08/18 18 2 P001 CK		2,032.46	0.00	12,291.02
		08/13/18 18 3 P001 CK 206		2,511.74	10.13	9,779.28
		08/13/18 18 3 P001 CK 434		10.13	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		346.73-	0.00	9,422.42
		11/07/18 18 4 P001 CK		2,032.72	0.00	7,389.70
		02/06/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	4,628.04
		05/08/19 19 2 P001 CK		2,068.20	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
603 11	MARQUES, TIAGO F & STEPHANIE M 645 COLONIAL ARMS RD UNION, NJ 645 COLONIAL ARMS RD	20500 25400 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
603 12	ZUCKERMAN, BEVERLY C 639 COLONIAL ARMS RD UNION, NJ 639 COLONIAL ARMS RD	20500 WD001 25900 07083 0 2 46400	500.00	4,341.82 4,341.81	4,609.78 2,154.49	0.00 15,447.90 15,447.90
		02/13/18 18 1 P001 CK 3721450746		2,154.26	0.00	13,293.64
		10/12/18 18 2 P001 CK 3741627770		2,154.26	106.34	11,139.38
		10/12/18 18 3 P001 CK 3741627770		2,287.20	81.20	8,852.18
		12/17/18 18 4 P001 CR 3746085652		2,154.49	30.38	6,697.69
		02/13/19 19 1 P001 CR 3750123234		2,187.56	8.13	4,510.13
		03/25/19 19 2 JHR Homestead Credi		284.83-	0.00	4,225.30
		05/06/19 19 2 P001 CR 3757566397		1,902.72	0.00	2,322.58
		Per Diem Interest:			0.00	2,322.58
603 13	CASALE, RICHARD-CASALE, DAWN-GRANO, G 635 COLONIAL ARMS RD UNION, NJ 635 COLONIAL ARMS RD	20400 26400 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		12/30/17 18 1 P001 CK		2,235.87	0.00	13,786.47
		12/30/17 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/03/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		08/20/18 18 3 RNSF CK		2,369.95	0.00	11,550.60
		Original Payment Date: 08/03/18				

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
603	13	CASALE, RICHARD-CASALE, DAWN-GRANO, G	Continued			
		08/20/18 18 3 JNSF RTN CK FEE		20.00	0.00	11,570.60
		08/20/18 18 3 P025 CK		20.00	0.00	11,550.60
		08/20/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/07/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/08/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		05/07/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
603	PADOLINA, BERNADETH	20500				0.00
14	631 COLONIAL ARMS RD	00660 25500		4,428.31	4,693.96	
	UNION, N J	07083 0		4,428.30	2,197.88	15,748.45
	631 COLONIAL ARMS RD	2 46000 0.00				15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
603	OBELEAGU, CHINENYE G	20500	**Sp Charges**			0.00
18	1125 CRANBURY RD	00597 43300		6,141.88	6,510.31	
	UNION, NJ	07083 0		6,141.86	3,048.37	21,842.42
	1125 CRANBURY RD	2 63800 0.00				21,842.42
		01/26/18 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/01/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		07/31/18 18 3 P001 CK		3,230.83	0.00	12,515.50
		10/30/18 18 4 P001 CK		3,048.37	0.00	9,467.13
		02/04/19 19 1 P001 CK		3,093.83	0.00	6,373.30
		04/30/19 19 2 P001 CK		3,093.82	0.00	3,279.48
		Per Diem Interest:			0.00	3,279.48
603	LAUREL, ROEL M & GENALYN J	21100				0.00
19	1121 CRANBURY RD	26300		4,563.09	4,836.82	
	UNION, N.J.	07083 0		4,563.07	2,264.77	16,227.75
	1121 CRANBURY RD	2 47400 0.00				16,227.75
		02/06/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/08/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/06/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/07/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/08/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/07/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
603	US BANK AS TRUSTEE LSF9 % RESICAP	20400				0.00
22	3630 PEACHTREE RD-STE1500	00660 21700		4,052.87	4,295.99	
	ATLANTA, GA	30326 0		4,052.86	2,011.54	14,413.26
	652 LEHIGH AVE	2 42100 0.00				14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93

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603	22	US BANK AS TRUSTEE LSF9 % RESICAP	Continued			
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
603 24	GEROCHI-JAMES,BETTY & JAMES,REVELL 660 LEHIGH AVE UNION, NJ 660 LEHIGH AVE	20000 21200 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
603 28	GURLEMIS, FETHI & SEVIL 676 LEHIGH AVE UNION, NJ 676 LEHIGH AVE	20400 22400 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
603 30	SOUSA, PAULO J & MARIA JOANA 684 LEHIGH AVE UNION, N J 684 LEHIGH AVE	20600 21800 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/05/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		04/18/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/14/18 18 4 P001 CK		2,025.87	7.75	6,291.64
		02/06/19 19 1 P001 CS		2,056.09	0.00	4,235.55
		05/02/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
603 31	MAJEWSKI, JOHN S & APRIL 688 LEHIGH AVE UNION, NJ 688 LEHIGH AVE	20800 22100 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04

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603	31	MAJEWSKI, JOHN S & APRIL	Continued			
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
603	33	SULLCA, ISIDORO R & RAYME, LEONCIO	20700			0.00
		696 LEHIGH AVE	00660 24200	4,322.42	4,581.71	
		UNION, NJ	07083 0	4,322.41	2,145.31	15,371.85
		696 LEHIGH AVE	2 44900 0.00			15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
603	34	LEHIGH STREET HOLDINGS LLC	20800			0.00
		113 BARKSDALE PRO CENTER	22400	4,158.76	4,408.24	
		NEWARK, DE	19711 0	4,158.75	2,064.09	14,789.84
		700 LEHIGH AVE	2 43200 0.00			14,789.84
		02/21/18 18 1 PSQT CK		2,063.88	20.64	12,725.96
		05/17/18 18 2 PSQT CK		2,063.88	16.51	10,662.08
		08/21/18 18 3 PSQT CK		2,187.65	21.88	8,474.43
		11/20/18 18 4 PSQT CK		2,064.09	19.61	6,410.34
		02/20/19 19 1 PSQT CK		2,094.88	19.90	4,315.46
		05/10/19 19 2 P001 CK 3757976310		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
603	35	WALTER, GARY A & MONA L	21000			0.00
		704 LEHIGH AVE	00660 21700	4,110.63	4,357.22	
		UNION, N.J.	07083 0	4,110.62	2,040.20	14,618.67
		704 LEHIGH AVE	2 42700 0.00			14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
603	36	LEWIS, EARL F & MICHELLE K	20400			0.00
		1128 RICHMOND PL	00660 22900	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1128 RICHMOND PL	2 43300 0.00			14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05

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603	36	LEWIS, EARL F & MICHELLE K	Continued			
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
603 37	MAZARIEGO, GUSTAVO 1124 RICHMOND PL UNION, NJ 1124 RICHMOND PL	20400 24800 07083 0 2 45200 0.00		4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		05/10/18 18 1 P001 CK		2,159.43	65.64	13,315.13
		05/10/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		05/10/18 18 3 P001 CK		16.69	0.00	11,139.01
		07/25/18 18 3 P001 CK		2,272.24	0.00	8,866.77
		08/01/18 18 3 P001 CK		2,272.24	0.00	6,594.53
		08/07/18 18 3 J063 Move Overpaymen		2,272.24	0.00	8,866.77
		08/07/18 18 4 J063 Move Overpaymen		2,272.24-	0.00	6,594.53
		12/17/18 18 4 J063		112.59	0.00	6,707.12
		12/17/18 19 1 J063		112.59-	0.00	6,594.53
		02/04/19 19 1 P001 CK		2,079.27	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
604 1	KEMPS, THOMAS P & MARY P 741 COLONIAL ARMS RD UNION, NJ 741 COLONIAL ARMS RD	20700 32500 07083 0 2 53200 0.00		5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/05/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
604 2	VIEIRA, JOSE R & ROSA C 737 COLONIAL ARMS RD UNION, NJ 737 COLONIAL ARMS RD	20400 VT001 25500 07083 0 2 45900 500.00		4,293.69 4,293.67	4,558.76 2,130.59	0.00 15,276.71 15,276.71
		02/09/18 18 1 P001 CK		2,130.38	0.00	13,146.33
		05/07/18 18 2 P001 CK		2,130.37	0.00	11,015.96
		08/01/18 18 3 P001 CK		2,261.88	0.00	8,754.08
		11/05/18 18 4 P001 CK		2,130.59	0.00	6,623.49
		02/04/19 19 1 P001 CK		2,163.31	0.00	4,460.18
		04/30/19 19 2 P001 CK		2,163.30	0.00	2,296.88
		Per Diem Interest:			0.00	2,296.88

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
604 3	GUZMAN, LUIS & VERONICA M 733 COLONIAL ARMS RD UNION, NJ 733 COLONIAL ARMS RD	20400 00660 38100 07083 0 2 58500	0.00	5,631.66 5,631.65	5,969.49 2,795.13	0.00 20,027.93 20,027.93
		02/09/18 18 1 P001 CK		2,794.84	0.00	17,233.09
		03/26/18 18 2 JHR Homestead Credi		407.30-	0.00	16,825.79
		05/07/18 18 2 P001 CK		2,387.54	0.00	14,438.25
		08/01/18 18 3 P001 CK		2,962.44	0.00	11,475.81
		08/10/18 18 4 JHR Homestead Credi		407.30-	0.00	11,068.51
		11/05/18 18 4 P001 CK		2,387.83	0.00	8,680.68
		02/04/19 19 1 P001 CK		2,836.82	0.00	5,843.86
		03/25/19 19 2 JHR Homestead Credi		407.30-	0.00	5,436.56
		04/30/19 19 2 P001 CK		2,429.51	0.00	3,007.05
		Per Diem Interest:			0.00	3,007.05
604 5	BARBER, SHANE 723 COLONIAL ARMS RD UNION, NJ 723 COLONIAL ARMS RD	20400 00660 29000 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
604 6	WRIGHT, HOWARD E & KHADIJAH A 719 COLONIAL ARMS RD UNION, NJ 719 COLONIAL ARMS RD	20400 29300 07083 0 2 49700	0.00	4,650.73 4,650.73	5,205.28 2,508.43	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,240.65	0.00	14,774.52
		05/07/18 18 2 P001 CK		2,240.65	0.00	12,533.87
		08/01/18 18 3 P001 CK		2,650.58	0.00	9,883.29
		11/05/18 18 4 P001 CK		2,508.43	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
604 8	PAULINO, ANJAN - MORALES, JAZMINE 711 COLONIAL ARMS RD UNION, NJ 711 COLONIAL ARMS RD	21100 27800 07083 0 2 48900	0.00	4,707.49 4,707.48	5,209.65 2,336.43	0.00 16,961.05 16,961.05
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,624.85
		03/26/18 18 2 JHR Homestead Credi		170.23-	0.00	14,454.62
		03/26/18 18 2 JHR Homestead Credi		170.23-	0.00	14,284.39
		05/07/18 18 2 P001 CK		1,995.74	0.00	12,288.65
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,812.35
		08/10/18 18 4 JHR Homestead Credi		170.23-	0.00	9,642.12
		08/10/18 18 4 JHR Homestead Credi		170.23-	0.00	9,471.89

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
604	8	PAULINO, ANJAN - MORALES, JAZMINE	Continued			
		10/22/18 18 4 P001 CK		1,995.97	0.00	7,475.92
		11/05/18 18 4 P001 CK		1,995.97	0.00	5,479.95
		12/17/18 18 4 J063		1,995.97	0.00	7,475.92
		12/17/18 19 1 J063		1,995.97-	0.00	5,479.95
		01/30/19 19 1 J071 mv to 2504-27		1,995.97	0.00	7,475.92
		02/04/19 19 1 P001 CK		375.32	0.00	7,100.60
		04/17/19 19 1 P001 CK 6602		1,995.97	0.00	5,104.63
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,733.35
		Per Diem Interest:			0.00	2,733.35
604	ESTIMA, ANTONIO M	21800				0.00
9	707 COLONIAL ARMS RD	00660 24900		4,495.70	4,765.39	
	UNION, NJ	07083 0		4,495.69	2,231.32	15,988.10
	707 COLONIAL ARMS RD	2 46700 0.00				15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
604	CARREIRA, MARINA & CARREIRA, ANTONIO	20800				0.00
14	1121 RICHMOND PL	22300		4,149.14	4,398.03	
	UNION, NJ	07083 0		4,149.13	2,059.32	14,755.62
	1121 RICHMOND PL	2 43100 0.00				14,755.62
		02/28/18 18 1 P001 CR 3722972736		1,042.55	16.55	13,713.07
		03/23/18 18 1 P001 CR 3725093215		1,016.56	12.71	12,696.51
		10/17/18 18 2 P001 CK		1,315.32	101.74	11,381.19
		03/07/19 18 2 P001 CK 3751952964		743.78	52.06	10,637.41
		10/17/18 18 3 P001 CK		0.00	82.94	10,637.41
		03/07/19 18 3 P001 CK 3751952964		2,182.58	152.78	8,454.83
		03/07/19 18 4 P001 CK 3751952964		1,501.44	129.74	6,953.39
		03/21/19 18 4 P001 CK 3753086241		543.25	3.91	6,410.14
		03/25/19 18 4 P001 CK 3753340228		14.63	0.03	6,395.51
		03/07/19 19 1 P001 CK 3751952964		0.00	37.62	6,395.51
		03/21/19 19 1 P001 CK 3753086241		0.00	14.63	6,395.51
		03/25/19 19 1 P001 CK 3753340228		981.16	4.18	5,414.35
		05/06/19 19 1 P001 CK 3757663214		1,108.87	22.73	4,305.48
		05/06/19 19 2 P001 CK 3757663214		868.40	0.00	3,437.08
		06/14/19 19 2 P001 CK 3760241446		1,221.63	11.67	2,215.45
		Per Diem Interest:			0.00	2,215.45
604	CORDOVA, JOHN	21200				0.00
16	732 LEHIGH AVE	00660 19200		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	732 LEHIGH AVE	2 40400 0.00				13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03

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
604	16	CORDOVA, JOHN	Continued			
		08/02/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		10/04/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
604	18	GOBBI, WELITON E	21100			0.00
		740 LEHIGH AVE	00660 18900	3,850.70	4,081.70	
		UNION, NJ	07083 0	3,850.70	1,911.20	13,694.30
		740 LEHIGH AVE	2 40000 0.00			13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
604	19	CUNNINGHAM, FERNANDO & MARISOL	21000			0.00
		744 LEHIGH AVE	00660 59700	7,768.80	8,234.83	
		UNION, NJ	07083 0	7,768.78	3,855.84	27,628.25
		744 LEHIGH AVE	2 80700 0.00			27,628.25
		02/09/18 18 1 P001 CK		3,855.45	0.00	23,772.80
		05/07/18 18 2 P001 CK		3,855.44	0.00	19,917.36
		08/01/18 18 3 P001 CK		4,086.65	0.00	15,830.71
		11/05/18 18 4 P001 CK		3,855.84	0.00	11,974.87
		02/04/19 19 1 P001 CK		3,913.35	0.00	8,061.52
		04/30/19 19 2 P001 CK		3,913.34	0.00	4,148.18
		Per Diem Interest:			0.00	4,148.18
604	20	TINCO,R., RAYME,M & TINCO,A	20500			0.00
		748 LEHIGH AVE	00660 51500	6,931.26	7,347.06	
		UNION, NJ	07083 0	6,931.26	3,440.16	24,649.74
		748 LEHIGH AVE	2 72000 0.00			24,649.74
		02/09/18 18 1 P001 CK		3,439.80	0.00	21,209.94
		03/26/18 18 2 JHR Homestead Credi		333.50-	0.00	20,876.44
		05/07/18 18 2 P001 CK		3,106.30	0.00	17,770.14
		08/01/18 18 3 P001 CK		3,646.08	0.00	14,124.06
		08/10/18 18 4 JHR Homestead Credi		333.50-	0.00	13,790.56
		11/05/18 18 4 P001 CK		3,106.66	0.00	10,683.90
		02/04/19 19 1 P001 CK		3,491.46	0.00	7,192.44
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	6,858.94
		04/30/19 19 2 P001 CK		3,157.96	0.00	3,700.98
		Per Diem Interest:			0.00	3,700.98

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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604 21	CASTANEDA, CELIA 752 LEHIGH AVE UNION, NJ 752 LEHIGH AVE	20500 00660 22800 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
604 23	ORRO, ESMINA & DAGDAG, FEDERICO 760 LEHIGH AVE UNION, NJ 760 LEHIGH AVE	20700 00660 22600 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		194.58-	0.00	12,560.84
		05/07/18 18 2 P001 CK		1,874.08	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		194.58-	0.00	8,299.47
		11/05/18 18 4 P001 CK		1,874.29	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
605 5	KIM ASSOCIATES, LLC 725 LEHIGH AVE UNION, NJ 725 LEHIGH AVE	112000 57600 07083 0 4B 169600	0.00	16,326.97 16,326.97	17,306.41 8,103.48	0.00 58,063.83 58,063.83
		02/02/18 18 1 P001 CK		8,102.64	0.00	49,961.19
		04/27/18 18 2 P001 CK		8,102.64	0.00	41,858.55
		08/02/18 18 3 P001 CK		8,588.55	0.00	33,270.00
		11/07/18 18 4 P001 CK		8,103.48	0.00	25,166.52
		02/04/19 19 1 P001 CK		8,224.33	0.00	16,942.19
		05/03/19 19 2 P001 CK		8,224.33	0.00	8,717.86
				Per Diem Interest:	0.00	8,717.86
605 6	ALBERTI, CARLO 711 LEHIGH AVE UNION, N J 711 LEHIGH AVE	70000 152700 07083 0 4B 222700	0.00	21,438.78 21,438.77	22,724.87 10,640.60	0.00 76,243.02 76,243.02
		10/01/18 18 1 P001 CK		10,639.50	1,176.74	65,603.52
		10/01/18 18 2 P001 CK		0.00	797.96	65,603.52
		12/04/18 18 2 P001 CK		10,639.49	335.14	54,964.03
		10/01/18 18 3 P001 CK		0.00	338.33	54,964.03
		12/04/18 18 3 P001 CK		11,277.53	355.24	43,686.50
		12/04/18 18 4 P001 CK		10,640.60	175.57	33,045.90
		02/25/19 19 1 P001 CK		10,799.28	119.59	22,246.62
		06/26/19 19 2 P001 CK		10,799.28	274.06	11,447.34

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605	6	ALBERTI, CARLO	Continued			
			Per Diem Interest:		0.00	11,447.34
605 9.01	CASALS, LLC 687 LEHIGH AVE UNION, NJ 687 LEHIGH AVE	154100 01977 252900 07083 0 4B 407000	0.00	39,180.88 39,180.87	41,531.30 19,446.46	0.00 139,339.51 139,339.51
		01/26/18 18 1 P001 CK		19,444.43	0.00	119,895.08
		04/18/18 18 2 P001 CK		19,444.42	0.00	100,450.66
		07/24/18 18 3 P001 CK		20,610.48	0.00	79,840.18
		11/09/18 18 4 P001 CK		19,446.46	0.00	60,393.72
		02/01/19 19 1 P001 CK		19,736.45	0.00	40,657.27
		04/26/19 19 2 P001 CK		19,736.45	0.00	20,920.82
			Per Diem Interest:		0.00	20,920.82
605 10	DORY PROPERTIES LLC 95 WOODLAWN AVE STATEN ISLAND, NY 667 LEHIGH AVE	131900 123100 10305 0 4B 255000	0.00	24,548.22 24,548.21	26,020.84 12,183.90	0.00 87,301.17 87,301.17
		02/02/18 18 1 P001 CK		12,182.63	0.00	75,118.54
		04/23/18 18 2 P001 CK		12,182.62	0.00	62,935.92
		07/31/18 18 3 P001 CK		12,913.20	0.00	50,022.72
		11/09/18 18 4 P001 CK		12,183.90	0.00	37,838.82
		03/15/19 19 1 P001 CK		12,365.59	253.71	25,473.23
		05/10/19 19 2 P001 CK		12,365.59	0.00	13,107.64
			Per Diem Interest:		0.00	13,107.64
606 2 T02-	MELTEL II CCG, LLC 27201 PUERTA REAL,STE 300 MISSION VIEJO, CA 450 CLERMONT TERR	102200 9300 92691 0 4A 111500	0.00	10,733.84 10,733.82	11,377.74 5,327.47	0.00 38,172.87 38,172.87
		09/19/18 18 1 P001 CK		5,326.92	94.37	32,845.95
		09/19/18 18 2 P001 CK		5,326.91	111.87	27,519.04
		09/19/18 18 3 P001 CK		5,646.36	135.51	21,872.68
		03/29/19 18 4 P001 CK		5,327.47	337.06	16,545.21
		03/29/19 19 1 P001 CK		5,406.92	162.21	11,138.29
			Per Diem Interest:		219.53	11,357.82
606 4	ETG ACQUISITION CORP 1 SOUTH JERSEY PLAZA FOLSOM, NJ 520 GREEN LA	863800 539300 08037 0 4A 1403100	0.00	135,072.94 135,072.93	146,743.16 67,040.12	0.00 483,929.15 483,929.15
		01/30/18 18 1 P001 CK		67,033.11	0.00	416,896.04
		05/16/18 18 2 P001 CK		67,033.10	496.50	349,862.94
		11/13/18 18 3 P001 CK		71,052.98	3,581.20	278,809.96
		10/10/18 18 4 J065 2018 Added S		3,365.38	0.00	282,175.34
		11/13/18 18 4 P001 CK		69,562.87	0.00	212,612.47
		02/05/19 18 4 P001 CK		842.63	17.60	211,769.84
		10/10/18 19 1 J065 2018 Added S		3,365.38	0.00	215,135.22
		02/05/19 19 1 P001 CK		71,405.21	0.00	143,730.01

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
606	4	ETG ACQUISITION CORP	Continued			
		10/10/18 19 2 J065 2018 Added S		3,365.38	0.00	147,095.39
		02/05/19 19 2 P001 CK		64,663.40	0.00	82,431.99
		03/25/19 19 2 P001 CK		6,741.81	0.00	75,690.18
		Per Diem Interest:			0.00	75,690.18
701 10	MURPHY, DEBRA 423 FOREST DR UNION, NJ 423 FOREST DR	20100 25800 07083 0 2 45900 0.00		4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/13/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		03/26/18 18 2 JHR Homestead Credi		319.57-	0.00	13,201.76
		05/09/18 18 2 P001 CK		1,873.30	0.00	11,328.46
		08/07/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		08/10/18 18 4 JHR Homestead Credi		319.57-	0.00	8,684.51
		11/07/18 18 4 P001 CK		1,873.52	0.00	6,810.99
		02/11/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	4,265.61
		05/07/19 19 2 P001 CS		2.97	0.00	4,262.64
		05/07/19 19 2 P001 CK		1,903.26	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
701 12	LAMBERTI, ANTOINETTE M 401 SALEM RD UNION, N.J. 401 SALEM RD	20600 23800 07083 0 2 44400 0.00		4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		03/26/18 18 2 JHR Homestead Credi		309.13-	0.00	12,770.34
		05/07/18 18 2 P001 CK		1,812.08	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		08/10/18 18 4 JHR Homestead Credi		309.13-	0.00	8,400.71
		11/05/18 18 4 P001 CK		1,812.30	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		03/25/19 19 2 JHR Homestead Credi		309.13-	0.00	4,126.21
		04/30/19 19 2 P001 CK		1,843.94	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
701 14	CERRETO, DARIN G & DOLORES N 446 HUNTINGTON RD UNION, N J 446 HUNTINGTON RD	20100 26300 07083 0 2 46400 0.00		4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/06/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/01/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		07/31/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		06/22/18 18 4 P001 CK		8.96	0.00	9,093.22
		11/07/18 18 4 P001 CK		2,208.03	0.00	6,885.19
		01/31/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		05/03/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08

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
701 16	GAJJAR, MIRENKUMAR LALJIBHAI 436 HUNTINGTON RD UNION, NJ 436 HUNTINGTON RD	20100 30000 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
701 19	FRANZ, S M 420 HUNTINGTON RD UNION, N.J. 420 HUNTINGTON RD	20600 35100 07083 0 2 55700	0.00	5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		03/25/19 19 2 JHR Homestead Credi		387.81-	0.00	5,176.34
		04/30/19 19 2 P001 CK		2,313.22	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
701 20	LOBO, SUZY 416 HUNTINGTON RD UNION, NJ 416 HUNTINGTON RD	20600 44900 00660 0 2 65500	0.00	6,305.53 6,305.52	6,683.79 3,129.59	0.00 22,424.43 22,424.43
		02/09/18 18 1 P001 CK		3,129.27	0.00	19,295.16
		05/07/18 18 2 P001 CK		3,129.26	0.00	16,165.90
		08/01/18 18 3 P001 CK		3,316.92	0.00	12,848.98
		11/05/18 18 4 P001 CK		3,129.59	0.00	9,719.39
		02/04/19 19 1 P001 CK		3,176.26	0.00	6,543.13
		04/30/19 19 2 P001 CK		3,176.26	0.00	3,366.87
		Per Diem Interest:			0.00	3,366.87
701 21	GOLDBERG, STEPHEN & DENA 412 HUNTINGTON RD UNION, NJ 412 HUNTINGTON RD	20600 26400 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK 3721283422		2,245.43	0.00	13,845.38
		04/30/18 18 2 P001 CK 3728902482		2,245.42	0.00	11,599.96
		07/13/18 18 3 P001 CK 3735149458		2,380.08	0.00	9,219.88
		10/31/18 18 4 P001 CK 3742856598		2,245.66	0.00	6,974.22
		01/15/19 19 1 P001 CK 3747911329		2,279.15	0.00	4,695.07
		05/10/19 19 2 P001 CK 3757934940		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92

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
701 24	BANKS, MICHELLE D 400 HUNTINGTON RD UNION, NJ 400 HUNTINGTON RD	20100 00660 23900 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
701 25	GIRARD, DENYTA & GOSS, OREON 396 HUNTINGTON RD UNION, NJ 396 HUNTINGTON RD	20600 28800 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		12/28/17 18 1 P001 CK		2,360.09	0.00	14,552.38
		03/26/18 18 2 JHR Homestead Credi		339.77-	0.00	14,212.61
		05/03/18 18 2 P001 CK		2,020.31	0.00	12,192.30
		08/09/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		08/10/18 18 4 JHR Homestead Credi		339.77-	0.00	9,350.91
		11/08/18 18 4 P001 CK		2,020.56	0.00	7,330.35
		02/08/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		03/25/19 19 2 JHR Homestead Credi		339.77-	0.00	4,595.05
		04/09/19 19 2 P001 CK		2,055.76	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
702 1.01	NIVIA, RODRIGO 351 HUNTINGTON RD UNION, NJ 351 HUNTINGTON RD	22500 31100 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		01/26/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/01/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		07/31/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/09/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
702 4.01	MELENDEZ, EILEEN - ROCA, CAROL 359 HUNTINGTON RD UNION, NJ 359 HUNTINGTON RD	22500 22300 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83

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
702 6	SMITH, MICHAEL D & DONNA G 369 HUNTINGTON RD UNION, NJ 369 HUNTINGTON RD	21000 00660 31200 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		05/07/18 18 2 P001 CK		2,493.85	0.00	12,883.35
		08/01/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		11/09/18 18 4 P001 CK		2,494.11	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21
702 7	SHAW, PATRICK J - PFEIFER, AMY 373 HUNTINGTON RD UNION, NJ 373 HUNTINGTON RD	21300 00660 23600 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
702 10	DIMAKOS, MICHAEL & LINDA A 387 HUNTINGTON RD UNION, N.J. 387 HUNTINGTON RD	20600 31100 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/05/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		04/18/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		07/10/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/02/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		03/25/19 19 2 JHR Homestead Credi		179.98-	0.00	4,984.59
		05/02/19 19 2 P001 CK		2,327.08	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
702 14	LOPEZ, ROBERTO & MAUREEN F 403 HUNTINGTON RD UNION, NJ 403 HUNTINGTON RD	20600 00660 30100 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11

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702 16	BAEZ, JORGE - BAEZ, NTOMBIFUTHI 408 MARTIN RD UNION, NJ 408 MARTIN RD	20600 00672 28100 07083 0 2 48700	0.00	4,688.24 4,688.22	5,154.52 2,326.88	0.00 16,857.86 16,857.86
		05/21/18 18 1 P001 CK		2,326.65	82.14	14,531.21
		05/21/18 18 2 P001 CK		2,326.64	23.27	12,204.57
		05/21/18 18 3 P001 CK		17.19	0.00	12,187.38
		08/28/18 18 3 P001 CK		2,448.98	17.19	9,738.40
		10/10/18 18 4 J065 2018 Added S		290.96	0.00	10,029.36
		11/01/18 18 4 P001 CK		290.96	0.00	9,738.40
		11/13/18 18 4 P001 CK		2,326.88	0.00	7,411.52
		10/10/18 19 1 J065 2018 Added S		174.58	0.00	7,586.10
		02/06/19 19 1 P001 CS		0.01	0.00	7,586.09
		02/06/19 19 1 P001 CK		2,536.16	0.00	5,049.93
		10/10/18 19 2 J065 2018 Added S		174.57	0.00	5,224.50
		04/30/19 19 2 P001 CK		2,536.15	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
702 17	BENIMADHO, SANDRA-BENIMADHO, N ESTATE 404 MARTIN RD UNION, NJ 404 MARTIN RD	20400 27700 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/08/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
702 19	HARTMAN, NANCY E - CONFORTI, SUSAN 394 MARTIN RD UNION, NJ 394 MARTIN RD	20400 26000 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/09/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/09/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/09/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/08/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		05/09/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
702 22	ANWAR, HASAM - ANWAR, SOHAIL 382 MARTIN RD UNION, NJ 382 MARTIN RD	20400 30000 07083 0 2 50400	0.00	4,775.45 4,775.44	5,219.39 2,484.55	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,923.41
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,591.99
		08/01/18 18 3 P001 CK		2,628.70	0.00	9,963.29
		11/05/18 18 4 P001 CK		2,484.55	0.00	7,478.74

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702	22	ANWAR, HASAM - ANWAR, SOHAIL	Continued			
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
				Per Diem Interest:	0.00	2,590.69
702	23	WINNICKI, ANDRZEJ & ELZBIETA	21500			0.00
		372 MARTIN RD 00660 32700		5,217.71	5,610.62	
		UNION, N J 07083 0		5,217.69	2,589.67	18,635.69
		372 MARTIN RD 2 54200 0.00				18,635.69
		02/23/18 18 1 P001 CK		2,589.41	19.31	16,046.28
		03/26/18 18 2 JHR Homestead Credi		241.95-	0.00	15,804.33
		05/08/18 18 2 P001 CK		2,347.45	0.00	13,456.88
		08/09/18 18 3 P001 CK		2,744.69	0.00	10,712.19
		08/10/18 18 4 JHR Homestead Credi		241.95-	0.00	10,470.24
		11/09/18 18 4 P001 CK		2,347.72	0.00	8,122.52
		02/08/19 19 1 P001 CK		2,628.30	0.00	5,494.22
		03/25/19 19 2 JHR Homestead Credi		241.95-	0.00	5,252.27
		05/09/19 19 2 P001 CK		2,386.34	0.00	2,865.93
				Per Diem Interest:	0.00	2,865.93
702	25	GONZALEZ, MARTIN & GRAJALES, CARINA	21300			0.00
		366 MARTIN RD 00660 26600		4,548.72	4,950.34	
		UNION, NJ 07083 0		4,548.71	2,351.15	16,398.92
		366 MARTIN RD 2 47900 0.00				16,398.92
		02/09/18 18 1 P001 CK		2,225.93	0.00	14,172.99
		05/07/18 18 2 P001 CK		2,225.92	0.00	11,947.07
		08/01/18 18 3 P001 CK		2,488.16	0.00	9,458.91
		11/05/18 18 4 P001 CK		2,351.15	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
				Per Diem Interest:	0.00	2,462.18
702	26	KONOP, MARIAN	21000			0.00
		360 MARTIN RD 00660 37700		5,650.91	5,989.90	
		UNION, NJ 07083 0		5,650.90	2,804.68	20,096.39
		360 MARTIN RD 2 58700 0.00				20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		08/01/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/05/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		04/30/19 19 2 P001 CK		2,846.51	0.00	3,017.33
				Per Diem Interest:	0.00	3,017.33
702	27	NODA, ORESTES & MARLODY	21000			0.00
		356 MARTIN RD 00660 26900		4,611.22	4,990.65	
		UNION, NJ 07083 0		4,611.21	2,288.65	16,501.73
		356 MARTIN RD 2 47900 0.00				16,501.73
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,213.30
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,924.88

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702	27	NODA, ORESTES & MARLODY	Continued			
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,499.22
		10/10/18 18 4 J065 2018 Added S		290.96	0.00	9,790.18
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,501.53
		11/08/18 18 4 P001 CK		290.96	0.00	7,210.57
		10/10/18 19 1 J065 2018 Added S		96.99	0.00	7,307.56
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,887.78
		10/10/18 19 2 J065 2018 Added S		96.98	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
702	28	ALBUQUERQUE, ANSELMO & MARIA	21000			0.00
		352 MARTIN RD	26500	4,572.72	4,847.02	
		UNION, NJ 07083 0		4,572.70	2,269.55	16,261.99
		352 MARTIN RD 2 47500 0.00				16,261.99
		01/30/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		04/23/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		07/16/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		10/16/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		01/23/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/17/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
703	1	LENAZ, SERENA D	22000			0.00
		421 HUNTINGTON RD	00660 25700	4,591.97	4,867.43	
		UNION, NJ 07083 0		4,591.96	2,279.10	16,330.46
		421 HUNTINGTON RD 2 47700 0.00				16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		03/26/18 18 2 JHR Homestead Credi		332.11-	0.00	13,719.48
		05/07/18 18 2 P001 CK		1,946.76	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		08/10/18 18 4 JHR Homestead Credi		332.11-	0.00	9,025.08
		11/05/18 18 4 P001 CK		1,946.99	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
703	3	GONCALVES, CLAUDIO & PAULA C	22200			0.00
		429 HUNTINGTON RD	24500	4,495.70	4,765.39	
		UNION, NJ 07083 0		4,495.69	2,231.32	15,988.10
		429 HUNTINGTON RD 2 46700 0.00				15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
703 4	CRUZ, NOEL & MICHELLE 433 HUNTINGTON RD UNION, N J 433 HUNTINGTON RD	21900 00660 41300 07083 0 2 63200	0.00	6,084.11 6,084.10	6,449.09 3,019.69	0.00 21,636.99 21,636.99
		02/09/18 18 1 P001 CK		3,019.38	0.00	18,617.61
		05/07/18 18 2 P001 CK		3,019.38	0.00	15,598.23
		08/01/18 18 3 P001 CK		3,200.45	0.00	12,397.78
		11/05/18 18 4 P001 CK		3,019.69	0.00	9,378.09
		02/04/19 19 1 P001 CK		3,064.73	0.00	6,313.36
		04/30/19 19 2 P001 CK		3,064.72	0.00	3,248.64
		Per Diem Interest:			0.00	3,248.64
703 8	HARGROVE, DEMOND T & SILVANA 449 HUNTINGTON RD UNION, NJ 449 HUNTINGTON RD	21000 00660 23500 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
703 12	ELLIS, ELAINE-ELLIS, NOEL-ELLIS, KEMOY 493 SALEM RD UNION, NJ 493 SALEM RD	20700 00597 28500 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
703 23	PARDO, ANTHONY & FORTUNATA 209 RANDALL AVE POINT PLEASANT BEACH, NJ 480 WINCHESTER AVE	21100 30700 08742 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/13/18 18 1 P001 CK 3721452641		2,474.75	0.00	15,259.38
		05/09/18 18 2 P001 CK 3729982648		2,474.74	0.00	12,784.64
		08/10/18 18 3 P001 CK 3737323706		2,623.15	0.00	10,161.49
		11/09/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/06/19 19 1 P001 CK 3749550271		2,511.92	0.00	5,174.56
		05/09/19 19 2 P001 CK 3757879482		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65

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
703 24	MENDES, MATTHEW & DEBORAH 484 WINCHESTER AVE UNION, NJ 484 WINCHESTER AVE	21100 00660 28500 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
703 25	SUAREZ, SILVESTRE & ANA C 488 WINCHESTER AVE UNION, NJ 488 WINCHESTER AVE	21100 28000 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/10/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/10/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/09/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/08/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		05/09/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
703 27	CARVALHO, VANESSA 500 WINCHESTER AVE UNION, NJ 500 WINCHESTER AVE	21100 00660 26600 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		01/26/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/01/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		07/31/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/30/18 18 4 P001 CK		2,279.10	21.38	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
703 29	FORTES, JOSE A & ELIZABETH A 508 WINCHESTER AVE UNION, NJ 508 WINCHESTER AVE	22700 00660 38900 07083 0 2 61600	0.00	5,930.08 5,930.08	6,285.82 2,943.24	0.00 21,089.22 21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		05/07/18 18 2 P001 CK		2,942.94	0.00	15,203.34
		08/01/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		11/05/18 18 4 P001 CK		2,943.24	0.00	9,140.67
		02/04/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		04/30/19 19 2 P001 CK		2,987.14	0.00	3,166.39
		Per Diem Interest:			0.00	3,166.39

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
704 3	STULEC, JOSEPH & LISA L 359 MARTIN RD UNION, N J 359 MARTIN RD	21400 20700 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		03/26/18 18 2 JHR Homestead Credi		214.55-	0.00	12,187.38
		05/07/18 18 2 P001 CK		1,796.78	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		08/10/18 18 4 JHR Homestead Credi		214.55-	0.00	8,044.11
		11/05/18 18 4 P001 CK		1,796.99	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
704 6	LONG, DOUGLAS J 375 MARTIN RD UNION, NJ 375 MARTIN RD	21900 26300 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		01/26/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/01/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		07/31/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/09/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/06/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/29/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		07/19/19 19 3 P001 CK		2,337.34	0.00	140.26
		Per Diem Interest:			0.00	140.26
704 7	HASSON, ITSHACK & DORI 379 MARTIN RD UNION, NJ 379 MARTIN RD	22600 49500 00672 0 07083 0 2 72100	0.00	6,940.89 6,940.89	7,357.26 3,444.94	0.00 24,683.98 24,683.98
		02/09/18 18 1 P001 CK		3,444.58	0.00	21,239.40
		05/07/18 18 2 P001 CK		3,444.58	0.00	17,794.82
		08/01/18 18 3 P001 CK		3,651.14	0.00	14,143.68
		11/05/18 18 4 P001 CK		3,444.94	0.00	10,698.74
		02/04/19 19 1 P001 CK		3,496.31	0.00	7,202.43
		04/30/19 19 2 P001 CK		3,496.31	0.00	3,706.12
		Per Diem Interest:			0.00	3,706.12
704 10	BESADA, ANDREW 393 MARTIN RD UNION, NJ 393 MARTIN RD	20800 29000 00660 0 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84

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
704 11	MILACK, DAVID - RYBINSKI, ALISHA A 399 MARTIN RD UNION, NJ 399 MARTIN RD	20600 00660 07083 2 50400	29800 0 0.00	4,851.89 4,851.88 2,407.86 2,407.86 2,552.26 2,408.11 2,444.03 2,444.02	5,312.77 2,408.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,424.65 17,424.65 15,016.79 12,608.93 10,056.67 7,648.56 5,204.53 2,760.51 2,760.51
				Per Diem Interest:	0.00	
704 16	EXANTUS, SCHNEIDER 402 FOXWOOD RD UNION, NJ 402 FOXWOOD RD	21500 44800 07083 2 66300	0 0.00	6,382.55 6,382.53 3,167.49 3,167.48 3,357.43 3,167.81 3,215.06 3,215.05	6,825.35 3,167.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,758.24 22,758.24 19,590.75 16,423.27 13,065.84 9,898.03 6,682.97 3,467.92 3,467.92
				Per Diem Interest:	0.00	
704 18	RODRIGUEZ, M & SANCHEZ, S 392 FOXWOOD RD UNION, NJ 392 FOXWOOD RD	21100 00660 07083 2 49000	27900 0 0.00	4,717.12 4,717.10 2,340.98 2,340.97 2,481.36 2,341.22 2,376.14 2,376.13	5,000.08 2,341.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,775.52 16,775.52 14,434.54 12,093.57 9,612.21 7,270.99 4,894.85 2,518.72 2,518.72
				Per Diem Interest:	0.00	
704 19	VILLANUEVA,VICTOR & KELLY M 388 FOXWOOD RD UNION, NJ 388 FOXWOOD RD	21100 00660 07083 2 49600	28500 0 0.00	4,774.87 4,774.87 2,369.64 2,369.64 2,511.75 2,369.88 2,405.23 2,405.23	5,061.31 2,369.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,980.93 16,980.93 14,611.29 12,241.65 9,729.90 7,360.02 4,954.79 2,549.56 2,549.56
				Per Diem Interest:	0.00	

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704 24	MAGRAS, DENIS & ANA 366 FOXWOOD RD UNION, N J 366 FOXWOOD RD	21100 34500 07083 0 2 55600	0.00	5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/07/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		05/07/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/14/18 18 3 P001 CK		2,815.59	12.88	10,906.91
		11/15/18 18 4 P001 CK		2,656.56	0.00	8,250.35
		02/08/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		05/08/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
704 26	GRINIENKO, TOMASZ & DANIELA 356 FOXWOOD RD UNION, NJ 356 FOXWOOD RD	21100 28600 07083 0 2 49700	0.00	4,717.62 4,717.61	5,138.39 2,441.55	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,707.63
		05/07/18 18 2 P001 CK		2,307.53	0.00	12,400.10
		08/01/18 18 3 P001 CK		2,583.69	0.00	9,816.41
		11/05/18 18 4 P001 CK		2,441.55	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
704 29	KIELBASA, PHILLIP A & DENISE 340 FOXWOOD RD UNION, N.J. 340 FOXWOOD RD	21100 33500 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/05/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		04/30/19 19 2 P001 CK		2,647.69	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
704 30	HAGAG, MICHAEL & ESTER 336 FOXWOOD RD UNION, NJ 336 FOXWOOD RD	21500 29800 00660 0 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		03/26/18 18 2 JHR Homestead Credi		357.17-	0.00	14,754.91
		05/07/18 18 2 P001 CK		2,093.69	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		08/10/18 18 4 JHR Homestead Credi		357.17-	0.00	9,706.22
		11/05/18 18 4 P001 CK		2,093.94	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95

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705 1	YANCHUS, ANDREW PATRICK 333 FOXWOOD RD UNION, NJ 333 FOXWOOD RD	22100 32300 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
705 2	BARROS, ANTHONY J & EDNA A 339 FOXWOOD RD UNION, NJ 339 FOXWOOD RD	21900 31100 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		11/09/17 18 1 P001 CK		1.31	0.00	18,143.64
		02/06/18 18 1 P001 CK		2,530.77	0.00	15,612.87
		02/06/18 18 2 P001 CK		1.31	0.00	15,611.56
		03/26/18 18 2 JHR Homestead Credi		369.01-	0.00	15,242.55
		05/01/18 18 2 P001 CK		2,161.75	0.00	13,080.80
		08/02/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		06/22/18 18 4 P001 CK		1.57	0.00	10,395.31
		08/10/18 18 4 JHR Homestead Credi		369.01-	0.00	10,026.30
		11/07/18 18 4 P001 CK		2,161.76	0.00	7,864.54
		02/07/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		02/20/19 19 1 RNSF CK		2,570.11	0.00	7,864.54
		Original Payment Date: 02/07/19				
		02/20/19 19 1 JNSF RTN CK FEE		20.00	0.00	7,884.54
		02/26/19 19 1 P025 CS		20.00	0.00	7,864.54
		02/26/19 19 1 P001 CK 161		2,570.11	0.00	5,294.43
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	4,925.42
		05/06/19 19 2 P001 CK		2,201.09	0.00	2,724.33
				Per Diem Interest:	0.00	2,724.33
705 3	LUGO, JOSE A & CHRISTINA L 343 FOXWOOD RD UNION, NJ 343 FOXWOOD RD	21900 31700 00660 0 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
				Per Diem Interest:	0.00	2,755.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 5	FERNANDEZ, STEFAN - GOMEZ, SONIA 353 FOXWOOD RD UNION, NJ 353 FOXWOOD RD	21600 26600 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
705 6	JUSTINIANO, LOUIS V 357 FOXWOOD RD UNION, N J 357 FOXWOOD RD	21600 31000 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
705 9	CELIUS, ALEXANDRE - FLETE, JAZMIN 373 FOXWOOD RD UNION, NJ 373 FOXWOOD RD	21300 28100 07083 0 2 49400	0.00	4,755.62 4,755.61	5,180.76 2,360.33	0.00 17,052.32 17,052.32
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,692.23
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,332.15
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,830.53
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,470.20
		02/04/19 19 1 P001 CK		2,395.53	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,679.14
		Per Diem Interest:			0.00	2,679.14
705 11	STEWART, FAY M ESTATE 374 NOTTINGHAM WAY UNION, NJ 374 NOTTINGHAM WAY	21000 26600 07083 0 2 47600	*Lien**Lien* 0.00	4,519.84 4,519.83	4,919.73 2,336.82	0.00 16,296.22 16,296.22
		10/24/18 18 1 PSQT CK		2,211.59	290.82	14,084.63
		10/24/18 18 2 PSQT CK		2,211.59	191.30	11,873.04
		10/24/18 18 3 PSQT CK		2,472.97	102.63	9,400.07
		11/14/18 18 4 PSQT CK		2,336.82	15.19	7,063.25
		03/05/19 19 1 PSQT CK		2,303.63	39.24	4,759.62
		05/21/19 19 1 PSQT CK		4.62	0.18	4,755.00
		05/21/19 19 2 PSQT CK		2,307.08	23.08	2,447.92
		Per Diem Interest:			0.04	2,447.96

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
705 12	DETJEN, CLIFFORD & LILLIAN 366 NOTTINGHAM WAY UNION, NJ 366 NOTTINGHAM WAY	20400 27800 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		03/26/18 18 2 JHR Homestead Credi		335.59-	0.00	13,863.28
		05/07/18 18 2 P001 CK		1,967.16	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		08/10/18 18 4 JHR Homestead Credi		335.59-	0.00	9,119.68
		11/05/18 18 4 P001 CK		1,967.40	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	4,479.35
		04/30/19 19 2 P001 CK		2,001.75	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
705 13	DEMBECK, SCOTT J & DONNA M 362 NOTTINGHAM WAY UNION, NJ 362 NOTTINGHAM WAY	20600 30700 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
705 16	KARAKOSMAS, MARIA 348 NOTTINGHAM WAY UNION, NJ 348 NOTTINGHAM WAY	20900 27700 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		338.37-	0.00	13,978.33
		05/07/18 18 2 P001 CK		1,983.49	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		338.37-	0.00	9,195.36
		11/05/18 18 4 P001 CK		1,983.73	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	4,516.52
		04/30/19 19 2 P001 CK		2,018.36	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
705 17	BENGEL, REBECCA 344 NOTTINGHAM WAY UNION, NJ 344 NOTTINGHAM WAY	21000 26600 00660 0 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25

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705	17	BENGEL, REBECCA	Continued			
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
				Per Diem Interest:	0.00	2,446.76
705 19	FLORES, LIBORIO M - GARIN, JAYZEL R 334 NOTTINGHAM WAY UNION, NJ 334 NOTTINGHAM WAY	21100 30100 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/28/18 18 3 P001 CK		2,592.77	25.52	10,043.77
		11/09/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/06/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
				Per Diem Interest:	0.00	2,631.81
705 21	ALVAREZ, SUSANA 851 CHELSEA TERR UNION, NJ 851 CHELSEA TERR	21500 00672 32100 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
				Per Diem Interest:	0.00	2,755.17
705 23	DESOUSA, PAULO F & VERONICA C 861 CHELSEA TERR UNION, NJ 861 CHELSEA TERR	21100 30000 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
				Per Diem Interest:	0.00	2,626.67
705 24	PATEL, SAMIR & RASHMITA 867 CHELSEA TERR UNION, NJ 867 CHELSEA TERR	21100 00660 37600 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		08/01/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/05/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84

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705	24	PATEL, SAMIR & RASHMITA 04/30/19 19 2 P001 CK	Continued	2,846.51 Per Diem Interest:	0.00 0.00	3,017.33 3,017.33
705 25	ZAYAS, ANGEL & CRUZ, MICHELLE E 871 CHELSEA TERR UNION, NJ 871 CHELSEA TERR	21400 00660 38200 07083 0 2 59600	0.00	4,151.42 4,151.41 1,586.13 2,847.39 1,586.13 2,847.39 3,018.15 2,847.68 2,890.16 2,890.15	6,081.74 2,847.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,232.25 17,232.25 18,818.38 15,970.99 17,557.12 14,709.73 11,691.58 8,843.90 5,953.74 3,063.59
				Per Diem Interest:	0.00	3,063.59
706 1	RESTREPO, JOHN E 301 FOXWOOD RD UNION, NJ 301 FOXWOOD RD	21900 30300 07083 0 2 52200	0.00	5,025.17 5,025.16 2,493.86 2,493.85 2,643.41 2,494.11 2,531.31 2,531.31	5,326.62 2,494.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,871.06 17,871.06 15,377.20 12,883.35 10,239.94 7,745.83 5,214.52 2,683.21
				Per Diem Interest:	0.00	2,683.21
706 3	KAUR, LAKHWINDER 870 CHELSEA TERR UNION, NJ 870 CHELSEA TERR	22100 31900 07083 0 2 54000	0.00	5,198.45 5,198.44 2,579.85 2,579.85 2,734.56 2,580.12 2,618.60 2,618.59	5,510.30 2,580.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,487.31 18,487.31 15,907.46 13,327.61 10,593.05 8,012.93 5,394.33 2,775.74
				Per Diem Interest:	0.00	2,775.74
706 4	ARMINIO, IRMA 866 CHELSEA TERR UNION, N.J. 866 CHELSEA TERR	21100 28900 07083 0 2 50000	0.00	4,813.38 4,813.37 2,388.75 398.12- 1,990.63 2,532.00	5,102.13 2,389.00 0.00 0.00 0.00 0.00	0.00 17,117.88 17,117.88 14,729.13 14,331.01 12,340.38 9,808.38

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706	4	ARMINIO, IRMA	Continued			
		08/10/18 18 4 JHR Homestead Credi		348.12-	0.00	9,460.26
		11/09/18 18 4 P001 CK		2,040.88	0.00	7,419.38
		11/09/18 19 1 P001 CK		348.12	0.00	7,071.26
		02/07/19 19 1 P001 CK		2,076.51	0.00	4,994.75
		03/25/19 19 2 JHR Homestead Credi		398.12-	0.00	4,596.63
		05/10/19 19 2 P001 CK		2,026.50	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
706 6	BARBERA, KATHRYN J 856 CHELSEA TERR UNION, NJ 856 CHELSEA TERR	21100 00660 30400 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
706 8	ANIMWAH, PATIENCE - OSEI, ELVIS K 853 GALLOPING HILL RD UNION, NJ 853 GALLOPING HILL RD	21500 31800 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
706 9	ESTEVEZ, ERIC J - LEIDEL, ELIZABETH 859 GALLOPING HILL RD UNION, NJ 859 GALLOPING HILL RD	21300 00672 30600 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
706 10	GOMES, CARLOS H 863 GALLOPING HILL RD UNION, NJ 863 GALLOPING HILL RD	21500 00660 30600 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75

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706	10	GOMES, CARLOS H	Continued			
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
707	LOPEZ, BARBARA	21000				0.00
1	841 GALLOPING HILL RD	00660 40400		5,910.83	6,265.42	
	UNION, N J	07083 0		5,910.82	2,933.69	21,020.76
	301 NOTTINGHAM WAY	2 61400 0.00				21,020.76
		12/28/17 18 1 P001 CK 3717913515		2,933.39	0.00	18,087.37
		12/28/17 18 2 P001 CK 3717913515		2,933.38	0.00	15,153.99
		08/01/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/05/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/04/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		04/30/19 19 2 P001 CK		2,977.44	0.00	3,156.12
		Per Diem Interest:			0.00	3,156.12
707	ANTUNES, CARLOS M & FERNANDA M	20400				0.00
2	305 NOTTINGHAM WAY	00660 30400		4,890.39	5,183.76	
	UNION, N.J.	07083 0		4,890.39	2,427.23	17,391.77
	305 NOTTINGHAM WAY	2 50800 0.00				17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
707	BAWDEN, JOSEPH - PAULO, ANDREA	20400				0.00
7	329 NOTTINGHAM WAY	31000		4,948.16	5,244.99	
	UNION, NJ	07083 0		4,948.14	2,455.89	17,597.18
	329 NOTTINGHAM WAY	2 51400 0.00				17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
707	SANTIAGO, MARIA	20400				0.00
11	345 NOTTINGHAM WAY	28000		4,659.35	4,938.86	
	UNION, NJ	07083 0		4,659.35	2,312.55	16,570.11
	345 NOTTINGHAM WAY	2 48400 0.00				16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49

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707	11	SANTIAGO, MARIA	Continued			
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
707	AQUINO, VINCENT P	20400				0.00
12	349 NOTTINGHAM WAY	00660 26600		4,524.58	4,796.00	
	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	349 NOTTINGHAM WAY	2 47000 0.00				16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
707	SLOANE, BRIDGET K	20400				0.00
14	359 NOTTINGHAM WAY	28500		4,707.49	4,989.88	
	UNION, NJ	07083 0		4,707.48	2,336.43	16,741.28
	359 NOTTINGHAM WAY	2 48900 0.00				16,741.28
		02/06/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/07/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		09/13/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
707	AUER, STACY	21600				0.00
17	371 NOTTINGHAM WAY	31700		4,939.96	5,629.97	
	UNION, NJ	07083 0		4,939.96	2,737.77	18,247.66
	371 NOTTINGHAM WAY	2 53300 0.00				18,247.66
		02/09/18 18 1 P001 CK		2,355.31	0.00	15,892.35
		05/07/18 18 2 P001 CK		2,355.31	0.00	13,537.04
		08/01/18 18 3 P001 CK		2,890.21	0.00	10,646.83
		11/05/18 18 4 P001 CK		2,737.77	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
707	DURAN, EDWIN & LILIAN M	21500 VT001				0.00
19	379 NOTTINGHAM WAY	00672 28000		4,640.25	4,926.11	
	UNION, NJ	07083 0		4,640.24	2,302.61	16,509.21
	379 NOTTINGHAM WAY	2 49500 500.00				16,509.21
		02/09/18 18 1 P001 CK		2,302.37	0.00	14,206.84
		05/07/18 18 2 P001 CK		2,302.36	0.00	11,904.48
		08/01/18 18 3 P001 CK		2,444.18	0.00	9,460.30

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
707	19	DURAN, EDWIN & LILIAN M	Continued			
		11/05/18 18 4 P001 CK		2,302.61	0.00	7,157.69
		02/04/19 19 1 P001 CK		2,337.88	0.00	4,819.81
		04/30/19 19 2 P001 CK		2,337.88	0.00	2,481.93
		Per Diem Interest:			0.00	2,481.93
707	21	REILLY, J - NIEVES, Z	21600			0.00
		389 NOTTINGHAM WAY	00660 28600	4,832.64	5,122.54	
		UNION, NJ	07083 0	4,832.62	2,398.55	17,186.35
		389 NOTTINGHAM WAY	2 50200 0.00			17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		08/10/18 18 4 JHR Homestead Credi		171.97-	0.00	9,675.64
		11/05/18 18 4 P001 CK		2,226.58	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
707	22	GOLDSTEIN, OLGA - MEREDITH, ROBERT	21100			0.00
		397 FOXWOOD RD	37800	5,670.16	6,010.31	
		UNION, NJ	07083 0	5,670.16	2,814.23	20,164.86
		397 FOXWOOD RD	2 58900 0.00			20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
707	25	DE LOS SANTOS, CLAY T & CAROLINE K	20600			0.00
		864 RANDOLPH PL	27800	4,659.35	4,938.86	
		UNION, NJ	07083 0	4,659.35	2,312.55	16,570.11
		864 RANDOLPH PL	2 48400 0.00			16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
707	28	THEISSEN, MICHAEL	21200			0.00
		32 JENSEN LA	25100	4,457.20	4,724.57	
		UNION, NJ	07083 0	4,457.18	2,212.21	15,851.16
		32 JENSEN LA	2 46300 0.00			15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56

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
707	28	THEISSEN, MICHAEL	Continued			
		11/05/18 18	4 P001 CK	2,212.21	0.00	6,870.35
		02/04/19 19	1 P001 CK	2,245.21	0.00	4,625.14
		04/30/19 19	2 P001 CK	2,245.20	0.00	2,379.94
			Per Diem Interest:		0.00	2,379.94
707 32	CIAMPI, KATHERINE 16 JENSEN LA UNION, NJ 16 JENSEN LA	20200 18700 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/05/18 18	1 P001 CK	1,858.45	0.00	11,459.26
		03/26/18 18	2 JHR Homestead Credi	270.84-	0.00	11,188.42
		05/07/18 18	2 P001 CK	1,587.61	0.00	9,600.81
		05/07/18 18	3 P001 CK	270.84	0.00	9,329.97
		07/23/18 18	3 P001 CK	1,699.06	0.00	7,630.91
		06/22/18 18	4 P001 CK	0.37	0.00	7,630.54
		08/10/18 18	4 JHR Homestead Credi	270.84-	0.00	7,359.70
		11/05/18 18	4 P001 CK	1,587.42	0.00	5,772.28
		02/06/19 19	1 P001 CK	1,886.36	0.00	3,885.92
		03/25/19 19	2 JHR Homestead Credi	320.84-	0.00	3,565.08
		05/06/19 19	2 P001 CK	1,565.52	0.00	1,999.56
			Per Diem Interest:		0.00	1,999.56
707 33	GODOY, ANDRES D & LOPEZ, JENIFFER D 12 JENSEN LA UNION, NJ 12 JENSEN LA	20000 VT001 23000 07083 0 2 43000	500.00	4,014.51 4,014.50	4,262.83 1,992.04	0.00 14,283.88 14,283.88
		02/09/18 18	1 P001 CK	1,991.83	0.00	12,292.05
		05/07/18 18	2 P001 CK	1,991.82	0.00	10,300.23
		08/01/18 18	3 P001 CK	2,115.02	0.00	8,185.21
		11/05/18 18	4 P001 CK	1,992.04	0.00	6,193.17
		02/04/19 19	1 P001 CK	2,022.68	0.00	4,170.49
		04/30/19 19	2 P001 CK	2,022.68	0.00	2,147.81
			Per Diem Interest:		0.00	2,147.81
707 34	POLANCO, CATHY & POLANCO, JOSE 8 JENSEN LA UNION, NJ 8 JENSEN LA	20000 00660 20800 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18	1 P001 CK	1,949.22	0.00	12,018.97
		05/07/18 18	2 P001 CK	1,949.22	0.00	10,069.75
		08/01/18 18	3 P001 CK	2,066.11	0.00	8,003.64
		11/05/18 18	4 P001 CK	1,949.43	0.00	6,054.21
		02/04/19 19	1 P001 CK	1,978.50	0.00	4,075.71
		04/30/19 19	2 P001 CK	1,978.49	0.00	2,097.22
			Per Diem Interest:		0.00	2,097.22

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
707 35	BURGER, CHRISTOPHER J 4 JENSEN LA UNION, NJ 4 JENSEN LA	20300 20800 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		01/26/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/01/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		07/31/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		10/04/18 18 3 J083 TO SEWER		152.59	0.00	8,215.08
		11/09/18 18 3 P001 CK		152.59	3.32	8,062.49
		11/09/18 18 4 P001 CK		1,807.85	0.00	6,254.64
		01/28/19 18 4 P001 CK		155.91	3.08	6,098.73
		01/28/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/22/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		05/02/19 19 2 P001 CK		1,993.04	0.00	119.60
		Per Diem Interest:			0.00	119.60
707 38	LA VECCHIA, ANNA 492 LEHIGH AVE UNION, N.J. 492 LEHIGH AVE	22200 29500 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/06/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		03/26/18 18 2 JHR Homestead Credi		409.96-	0.00	14,819.96
		05/09/18 18 2 P001 CK		2,060.01	0.00	12,759.95
		08/07/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		08/10/18 18 4 JHR Homestead Credi		359.96-	0.00	9,781.90
		11/07/18 18 4 P001 CK		2,110.26	0.00	7,671.64
		01/25/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		03/25/19 19 2 JHR Homestead Credi		409.96-	0.00	4,754.61
		05/02/19 19 2 P001 CK		2,079.10	0.00	2,675.51
		05/20/19 19 2 P001 CK		18.00	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
707 40	LAFLEUR, GERALD J & CAMILLE 1135 DARBY LA UNION, NJ 1135 DARBY LA	20500 26600 00660 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
707 42	ROBERTS, JERMAINE 1143 DARBY LA UNION, NJ 1143 DARBY LA	20500 39600 07083 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		05/07/18 18 2 P001 CK		2,871.28	0.00	14,833.13

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707	42	ROBERTS, JERMAINE	Continued			
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,789.67
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
707 44.01	CLEAR, DUVAL & SCHEA B 1147 DARBY LA UNION, NJ 1147 DARBY LA	23000 29200 07083 0 2 52200 0.00		5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		03/26/18 18 2 JHR Homestead Credi		355.08-	0.00	15,022.12
		05/07/18 18 2 P001 CK		2,138.77	0.00	12,883.35
		08/01/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		08/10/18 18 4 JHR Homestead Credi		355.08-	0.00	9,884.86
		11/05/18 18 4 P001 CK		2,139.03	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		03/25/19 19 2 JHR Homestead Credi		355.08-	0.00	4,859.44
		04/30/19 19 2 P001 CK		2,176.23	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21
707 48	MAKORI, LILIAN 1138 DARBY LA UNION, NJ 1138 DARBY LA	20200 29200 07083 0 2 49400 0.00		4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		01/26/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/01/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		07/31/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/09/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
707 49	CICERON, JOHN K & MANSO, ANA M 1134 DARBY LA UNION, NJ 1134 DARBY LA	20900 28000 07083 0 2 48900 0.00		4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 50	LOPEZ, ILLIANA M & JORGE A JR 1130 DARBY LA UNION, NJ 1130 DARBY LA	21400 00660 27700 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		06/22/18 18 4 P001 CK		0.42	0.00	9,631.41
		11/05/18 18 4 P001 CK		2,345.58	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
707 51	FLORES, JORGE G & ZOILA R 480 LEHIGH AVE UNION, NJ 480 LEHIGH AVE	21100 19300 07083 0 2 40400	0.00	3,889.21 3,889.21	4,242.39 1,930.31	0.00 13,951.12 13,951.12
		01/26/18 18 1 P001 CK		1,930.11	0.00	12,021.01
		05/01/18 18 2 P001 CK		1,930.11	0.00	10,090.90
		07/27/18 18 3 P001 CK		2,045.86	0.00	8,045.04
		07/31/18 18 3 P001 CK		2,045.86	0.00	5,999.18
		08/07/18 18 3 J063 Move Overpaymen		2,045.86	0.00	8,045.04
		07/27/18 18 4 P001 CK		54.14	0.00	7,990.90
		08/07/18 18 4 J063 Move Overpaymen		2,045.86-	0.00	5,945.04
		12/17/18 18 4 J063		169.69	0.00	6,114.73
		12/17/18 19 1 J063		169.69-	0.00	5,945.04
		02/04/19 19 1 P001 CK		1,789.41	0.00	4,155.63
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,196.53
		Per Diem Interest:			0.00	2,196.53
707 52	YAMANE, CRISTINA 478 LEHIGH AVE UNION, NJ 478 LEHIGH AVE	21200 24700 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		03/22/18 18 1 P001 CK 61462		2,192.88	34.67	13,521.33
		03/22/18 18 2 P001 CK 61464		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
707 54	DE FLURI, ANGELA M 119 W. KING ST HILLSIDE, NJ JENSEN LA	12500 0 07205 0 1 12500	0.00	1,203.35 1,203.35	1,025.79 597.25	0.00 4,029.74 4,029.74
		03/01/18 18 1 P001 CK		597.19	3.98	3,432.55
		06/05/18 18 2 P001 CK		597.19	4.51	2,835.36
		09/27/18 18 3 P001 CK		633.00	7.88	2,202.36
		11/29/18 18 4 P001 CK		597.25	3.72	1,605.11

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
707	54	DE FLURI, ANGELA M	Continued			
		02/28/19 19	1 P001 CK	606.16	3.64	998.95
		06/11/19 19	2 P001 CK	606.16	5.39	392.79
			Per Diem Interest:		0.00	392.79
707	GARCIA, FANGIO & MILENA	24100				0.00
57	452 LEHIGH AVE	00660 17900		4,043.24	4,285.79	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	452 LEHIGH AVE	2 42000 0.00				14,379.02
		02/09/18 18	1 P001 CK	2,006.55	0.00	12,372.47
		03/26/18 18	2 JHR Homestead Credi	292.42-	0.00	12,080.05
		05/07/18 18	2 P001 CK	1,714.13	0.00	10,365.92
		08/01/18 18	3 P001 CK	2,126.88	0.00	8,239.04
		08/10/18 18	4 JHR Homestead Credi	292.42-	0.00	7,946.62
		11/05/18 18	4 P001 CK	1,714.34	0.00	6,232.28
		02/04/19 19	1 P001 CK	2,036.69	0.00	4,195.59
		03/25/19 19	2 JHR Homestead Credi	292.42-	0.00	3,903.17
		04/30/19 19	2 P001 CK	1,744.26	0.00	2,158.91
			Per Diem Interest:		0.00	2,158.91
707	CAMPISI, PETER D & ELIZABETH	20000				0.00
61	432 LEHIGH AVE	35400		5,333.23	5,653.16	
	UNION, NJ	07083 0		5,333.21	2,647.01	18,966.61
	432 LEHIGH AVE	2 55400 0.00				18,966.61
		02/06/18 18	1 P001 CK	2,646.74	0.00	16,319.87
		03/26/18 18	2 JHR Homestead Credi	192.86-	0.00	16,127.01
		05/04/18 18	2 P001 CK	2,453.87	0.00	13,673.14
		08/03/18 18	3 P001 CK	2,805.46	0.00	10,867.68
		06/22/18 18	4 P001 CK	82.14	0.00	10,785.54
		08/10/18 18	4 JHR Homestead Credi	192.86-	0.00	10,592.68
		11/08/18 18	4 P001 CK	2,372.01	0.00	8,220.67
		02/08/19 19	1 P001 CK	2,686.49	0.00	5,534.18
		03/25/19 19	2 JHR Homestead Credi	385.72-	0.00	5,148.46
		05/03/19 19	2 P001 CK	2,300.76	0.00	2,847.70
			Per Diem Interest:		0.00	2,847.70
707	MONTANO, JOSE & ROSALIA	21000				0.00
62	426 LEHIGH AVE	26600		4,582.34	4,857.23	
	UNION, N J	07083 0		4,582.33	2,274.32	16,296.22
	426 LEHIGH AVE	2 47600 0.00				16,296.22
		02/09/18 18	1 P001 CK	2,274.09	0.00	14,022.13
		03/26/18 18	2 JHR Homestead Credi	331.41-	0.00	13,690.72
		05/07/18 18	2 P001 CK	1,942.68	0.00	11,748.04
		08/01/18 18	3 P001 CK	2,410.47	0.00	9,337.57
		08/10/18 18	4 JHR Homestead Credi	331.41-	0.00	9,006.16
		11/05/18 18	4 P001 CK	1,942.91	0.00	7,063.25
		02/04/19 19	1 P001 CK	2,308.25	0.00	4,755.00
		03/25/19 19	2 JHR Homestead Credi	331.41-	0.00	4,423.59
		04/30/19 19	2 P001 CK	1,976.83	0.00	2,446.76
			Per Diem Interest:		0.00	2,446.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708 2.01	SHIV SHAMBHU REALTY, LLC 10 BOOTH CT EDISON, NJ 437 LEHIGH AVE	60800 50600 08820 0 4A 111400	0.00	10,724.21 10,724.19	11,367.54 5,322.69	0.00 38,138.63 38,138.63
		02/07/18 18 1 P001 CK		5,322.14	0.00	32,816.49
		05/07/18 18 2 P001 CK		5,322.13	0.00	27,494.36
		07/19/18 18 3 P001 CK		5,641.30	0.00	21,853.06
		11/13/18 18 4 P001 CK 3743742638		5,322.69	0.00	16,530.37
		02/08/19 19 1 P001 CK 3749799044		5,402.07	0.00	11,128.30
		02/15/19 19 1 RNSF CK 3749799044		5,402.07	0.00	16,530.37
		Original Payment Date: 02/08/19				
		02/15/19 19 1 JNSF RTN CK FEE		20.00	0.00	16,550.37
		02/21/19 19 1 P001 CK 3750789130		5,422.07	45.69	11,128.30
		03/22/19 19 1 J063		20.00	0.00	11,148.30
		05/07/19 19 1 P001 CK 3757762310		20.00	0.00	11,128.30
		03/22/19 19 2 J063		20.00-	0.00	11,108.30
		05/07/19 19 2 P001 CK 3757762310		5,382.06	0.00	5,726.24
		Per Diem Interest:			0.00	5,726.24
708 5	461 LEHIGH LLC 461 LEHIGH AVE UNION, NJ 461 LEHIGH AVE	30300 50500 07083 0 4A 80800	0.00	7,778.42 7,778.41	8,245.03 3,860.63	0.00 27,662.49 27,662.49
		02/27/18 18 1 P001 CK		3,860.22	39.35	23,802.27
		05/17/18 18 2 P001 CK		3,860.22	24.21	19,942.05
		05/25/18 18 2 RNSF CK		3,860.22	24.21	23,802.27
		Original Payment Date: 05/17/18				
		05/25/18 18 2 JNSF RTN CK FEE		20.00	0.00	23,822.27
		06/06/18 18 2 P001 CK		3,860.22	52.97	19,962.05
		06/06/18 18 2 P025 CK		20.00	0.00	19,942.05
		07/20/18 18 3 P001 CK		4,091.71	0.00	15,850.34
		11/07/18 18 4 P001 CK		3,860.63	0.00	11,989.71
		03/01/19 19 1 P001 CK		3,918.20	46.27	8,071.51
		05/31/19 19 2 P001 CK		3,918.19	44.73	4,153.32
		Per Diem Interest:			0.00	4,153.32
708 6	465 LEHIGH AVENUE LLC C/O C GAMEIRO 311 HALSEY RD PARSIPPANY, NJ 467-71 LEHIGH AVE	24700 37500 07054 0 4A 62200	0.00	5,987.85 5,987.83	6,347.05 2,971.91	0.00 21,294.64 21,294.64
		01/16/18 18 1 P001 CK		2,971.61	0.00	18,323.03
		05/09/18 18 2 P001 CK		2,971.60	0.00	15,351.43
		07/25/18 18 3 P001 CK		3,149.81	0.00	12,201.62
		10/24/18 18 4 P001 CK 3742389646		2,971.91	0.00	9,229.71
		01/11/19 19 1 P001 CK 3747619490		3,016.24	0.00	6,213.47
		04/22/19 19 2 P001 CK 3756190321		3,016.23	0.00	3,197.24
		Per Diem Interest:			0.00	3,197.24

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
708 7	475 LEHIGH AVENUE, LLC 475 LEHIGH AVE UNION, NJ 475 LEHIGH AVE	19800 36500 07083 0 4B 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/08/18 18 1 P001 CK 3721155704		2,689.74	0.00	16,584.99
		05/03/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/09/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/07/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/05/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		05/07/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
708 10	FSJS HOLDINGS, LLC 1 MARK RD KENILWORTH, NJ 495 LEHIGH AVE	78900 66400 07033 0 4B 145300	0.00	13,987.67 13,987.67	14,826.78 6,942.43	0.00 49,744.55 49,744.55
		02/07/18 18 1 P001 CK		6,941.09	0.00	42,803.46
		05/08/18 18 1 P001 CK		0.62	0.00	42,802.84
		05/08/18 18 2 P001 CK		6,941.09	0.00	35,861.75
		08/06/18 18 2 P001 CK		0.62	0.01	35,861.13
		08/06/18 18 3 P001 CK		7,357.36	0.00	28,503.77
		11/08/18 18 3 P001 CK		0.63	0.01	28,503.14
		11/08/18 18 4 P001 CK		6,941.79	0.00	21,561.35
		02/05/19 18 4 P001 CK		0.64	0.01	21,560.71
		02/05/19 19 1 P001 CK		7,045.31	0.00	14,515.40
		05/06/19 19 1 P001 CK		0.65	0.00	14,514.75
		05/06/19 19 2 P001 CK		7,045.31	0.00	7,469.44
		Per Diem Interest:			0.01	7,469.45
708 11.01	515 LEHIGH AVENUE, LLC 11B HICKORY DR CHESTER, NJ 515 LEHIGH AVE	62500 91400 07930 0 4B 153900	0.00	14,815.58 14,815.56	15,704.35 7,353.33	0.00 52,688.82 52,688.82
		02/13/18 18 1 P001 CK 3721412450		7,352.58	0.00	45,336.24
		05/10/18 18 2 P001 CK 3730034190		7,352.57	0.00	37,983.67
		08/09/18 18 3 P001 CK		7,793.50	0.00	30,190.17
		11/07/18 18 4 P001 CK		7,353.33	0.00	22,836.84
		02/04/19 19 1 P001 CK		7,463.00	0.00	15,373.84
		05/07/19 19 2 P001 CK		7,462.99	0.00	7,910.85
		Per Diem Interest:			0.00	7,910.85
708 13	54 DELANCEY STREET CORP 521 LEHIGH AVE UNION, NJ 521 LEHIGH AVE	36800 28200 07083 0 4B 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		01/29/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		04/30/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		07/26/18 18 3 P001 CK 36312		3,291.60	0.00	12,750.89
		10/30/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		01/30/19 19 1 P001 CK		3,152.02	0.00	6,493.17

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708	13	54 DELANCEY STREET CORP	Continued			
		04/30/19 19 2 P001 CS		0.01	0.00	6,493.16
		04/30/19 19 2 P001 CK		3,152.00	0.00	3,341.16
				Per Diem Interest:	0.00	3,341.16
709	SUAN, DENNIS & NELVYN TAYCO	21500				0.00
2	507 SCOTLAND RD	00660 38300		5,756.81	6,102.14	
	UNION, NJ	07083 0		5,756.79	2,857.25	20,472.99
	507 SCOTLAND RD	2 59800 0.00				20,472.99
		02/09/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/07/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		08/01/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/05/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/04/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
				Per Diem Interest:	0.00	3,073.87
709	LAGA, JOSEPH V JR - LAGA, JOSEPH M	22900				0.00
5	855 GREENWICH LA	33000		5,318.86	5,766.68	
	UNION, NJ	07083 0		5,318.85	2,733.39	19,137.78
	855 GREENWICH LA	2 55900 0.00				19,137.78
		01/26/18 18 1 P001 CK		2,608.13	0.00	16,529.65
		03/26/18 18 2 JHR Homestead Credi		364.20-	0.00	16,165.45
		04/24/18 18 2 P001 CK		2,243.92	0.00	13,921.53
		07/18/18 18 3 P001 CK		2,893.28	0.00	11,028.25
		08/10/18 18 4 JHR Homestead Credi		364.20-	0.00	10,664.05
		11/05/18 18 4 P001 CK		2,369.19	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
				Per Diem Interest:	0.00	2,873.40
709	VALLADARES, MERCEDES & BERTHA	20800 SC001				0.00
7	835 GREENWICH LA	85322 31600		4,919.42	5,222.03	
	UNION, NJ	07083 0		4,919.42	2,441.17	17,502.04
	835 GREENWICH LA	2 52400 500.00				17,502.04
		02/05/18 18 1 P001 CK		2,440.91	0.00	15,061.13
		03/26/18 18 2 JHR Homestead Credi		176.16-	0.00	14,884.97
		03/26/18 18 2 JHR Homestead Credi		226.16-	0.00	14,658.81
		04/18/18 18 2 P001 CK		2,038.59	0.00	12,620.22
		07/10/18 18 3 P001 CK		2,591.04	0.00	10,029.18
		08/10/18 18 4 JHR Homestead Credi		176.16-	0.00	9,853.02
		08/10/18 18 4 JHR Homestead Credi		176.16-	0.00	9,676.86
		10/10/18 18 4 P001 CK		2,088.85	0.00	7,588.01
		01/15/19 19 1 P001 CK		2,478.51	0.00	5,109.50
		03/25/19 19 2 JHR Homestead Credi		176.16-	0.00	4,933.34
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	4,707.18
		04/30/19 19 2 P001 CK		2,076.19	0.00	2,630.99
				Per Diem Interest:	0.00	2,630.99

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709 10	TZEMOS, ELIAS & STAVROULA 531 SCOTLAND RD UNION, N.J. 531 SCOTLAND RD	22600 44500 07083 0 2 67100	0.00	6,459.56 6,459.55	6,847.05 3,206.04	0.00 22,972.20 22,972.20
		02/05/18 18 1 P001 CK		3,205.71	0.00	19,766.49
		03/26/18 18 2 JHR Homestead Credi		467.18-	0.00	19,299.31
		05/07/18 18 2 P001 CK		2,738.52	0.00	16,560.79
		08/08/18 18 3 P001 CK		3,397.94	0.00	13,162.85
		08/10/18 18 4 JHR Homestead Credi		467.18-	0.00	12,695.67
		11/07/18 18 4 P001 CK		2,738.86	0.00	9,956.81
		02/08/19 19 1 P001 CK		3,253.85	0.00	6,702.96
		03/25/19 19 2 JHR Homestead Credi		467.18-	0.00	6,235.78
		05/13/19 19 2 P001 CK		2,774.95	11.72	3,460.83
		05/17/19 19 2 P001 CS		11.72	0.00	3,449.11
		Per Diem Interest:			0.00	3,449.11
709 12	NJOKU, STANLEY & STELLA 823 GREENWICH LA UNION, NJ 823 GREENWICH LA	20800 35700 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/30/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
709 16	ROMAIN, MARIE D 555 SCOTLAND RD UNION, NJ 555 SCOTLAND RD	21200 35700 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/07/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/02/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		10/30/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/06/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/17/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
709 20	JACANGELO, PETER & ROSE 573 SCOTLAND RD UNION, N J 573 SCOTLAND RD	22000 38000 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15

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709	20	JACANGELO, PETER & ROSE	Continued			
				Per Diem Interest:	0.00	3,084.15
709 21	DA ROSA, DANIEL & MARIA 577 SCOTLAND RD UNION, NJ 577 SCOTLAND RD	22000 00660 43600 07083 0 2 65600	0.00	6,315.15 6,315.15	6,693.99 3,134.36	0.00 22,458.65 22,458.65
		02/09/18 18 1 P001 CK		3,134.04	0.00	19,324.61
		05/07/18 18 2 P001 CK		3,134.04	0.00	16,190.57
		08/01/18 18 3 P001 CK		3,321.99	0.00	12,868.58
		11/05/18 18 4 P001 CK		3,134.36	0.00	9,734.22
		02/04/19 19 1 P001 CK		3,181.11	0.00	6,553.11
		04/30/19 19 2 P001 CK		3,181.11	0.00	3,372.00
				Per Diem Interest:	0.00	3,372.00
709 22	BEATY, PATRICK D & JANICE B 581 SCOTLAND RD UNION, N.J. 581 SCOTLAND RD	21700 00660 40000 07083 0 2 61700	0.00	5,939.71 5,939.71	6,296.02 2,948.02	0.00 21,123.46 21,123.46
		02/09/18 18 1 P001 CK		2,947.72	0.00	18,175.74
		05/07/18 18 2 P001 CK		2,947.72	0.00	15,228.02
		08/01/18 18 3 P001 CK		3,124.49	0.00	12,103.53
		11/05/18 18 4 P001 CK		2,948.02	0.00	9,155.51
		02/04/19 19 1 P001 CK		2,991.99	0.00	6,163.52
		04/30/19 19 2 P001 CK		2,991.99	0.00	3,171.53
				Per Diem Interest:	0.00	3,171.53
709 26	OANIA, EMERSON & ROSARIO 1140 CRANBURY RD UNION, NJ 1140 CRANBURY RD	22100 30100 07083 0 2 52200	0.00	4,886.23 4,886.22	5,465.56 2,633.05	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,354.92	0.00	15,516.14
		05/07/18 18 2 P001 CK		2,354.91	0.00	13,161.23
		08/01/18 18 3 P001 CK		2,782.35	0.00	10,378.88
		11/05/18 18 4 P001 CK		2,633.05	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
				Per Diem Interest:	0.00	2,683.21
709 27	HERNANDEZ, NATALY 1136 CRANBURY RD UNION, NJ 1136 CRANBURY RD	21600 26000 07083 0 2 47600	0.00	4,582.34 4,582.33	5,246.82 2,274.32	0.00 16,685.81 16,685.81
		02/05/18 18 1 P001 CK		2,274.09	0.00	14,411.72
		05/03/18 18 2 P001 CK		2,274.09	0.00	12,137.63
		08/02/18 18 3 P001 CK		2,410.47	0.00	9,727.16
		10/01/18 18 4 P001 CK 117278		2,274.32	0.00	7,452.84
		02/04/19 19 1 P001 CK		2,308.25	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,836.35
				Per Diem Interest:	0.00	2,836.35

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709 29	VAZ, CARLOS A 1126 CRANBURY RD UNION, NJ 1126 CRANBURY RD	21600 00597 23800 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		01/26/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/01/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		07/31/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/09/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
709 30	REAL PRO LEHIGH LLC 54 FREEMAN ST NEWARK, NJ 1120 CRANBURY RD	22000 21300 07105 0 2 43300	0.00	4,105.89 4,105.88	4,480.94 2,131.37	0.00 14,824.08 14,824.08
		02/07/18 18 1 P001 CK 3721094961		2,006.16	0.00	12,817.92
		05/24/18 18 2 P001 CK 3731327278		2,006.16	13.49	10,811.76
		08/27/18 18 3 P001 CK 3738427558		2,255.21	18.49	8,556.55
		11/29/18 18 4 P001 CK 3744758931		2,131.37	18.17	6,425.18
		02/25/19 19 1 P001 CK 3750949591		2,099.73	15.20	4,325.45
		04/18/19 19 2 P001 CK 3755995446		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
709 31	RUDNIK, MARIAN & ZOFIA 616 LEHIGH AVE UNION, NJ 616 LEHIGH AVE	20400 00660 27900 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
709 32	REYES, JOHN PAULO W & MERLY W 612 LEHIGH AVE UNION, NJ 612 LEHIGH AVE	20400 23700 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/16/18 18 1 P001 CK		2,106.88	9.55	12,991.09
		06/13/18 18 2 P001 CK		973.26	26.74	12,017.83
		07/20/18 18 2 P001 CK		300.00	0.00	11,717.83
		10/05/18 18 2 P001 CS		97.28	31.26	11,620.55
		10/19/18 18 2 P001 CS		279.22	5.15	11,341.33
		12/28/18 18 2 P001 CK		457.12	15.77	10,884.21
		10/05/18 18 3 P001 CS		0.00	71.46	10,884.21
		10/19/18 18 3 P001 CS		0.00	15.63	10,884.21
		12/28/18 18 3 P001 CK		390.01	77.05	10,494.20
		02/01/19 18 3 P001 CK		588.83	30.41	9,905.37

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
709	32	REYES, JOHN PAULO W & MERLY W	Continued			
		02/08/19 18 3 P001 CK		1,254.38	4.39	8,650.99
		12/28/18 18 4 P001 CK		0.00	60.05	8,650.99
		02/01/19 18 4 P001 CK		0.00	34.77	8,650.99
		02/08/19 18 4 P001 CK		2,107.10	7.37	6,543.89
		02/08/19 19 1 P001 CK		826.76	0.00	5,717.13
		Per Diem Interest:			151.85	5,868.98
709	MARROQUIN, KENNY	20400				0.00
34	604 LEHIGH AVE	00660 46000		6,392.17	6,775.63	
	UNION, NJ	07083 0		6,392.16	3,172.59	22,732.55
	604 LEHIGH AVE	2 66400 0.00				22,732.55
		02/09/18 18 1 P001 CK		3,172.26	0.00	19,560.29
		03/26/18 18 2 JHR Homestead Credi		307.04-	0.00	19,253.25
		05/07/18 18 2 P001 CK		2,865.22	0.00	16,388.03
		08/01/18 18 3 P001 CK		3,362.50	0.00	13,025.53
		08/10/18 18 4 JHR Homestead Credi		307.04-	0.00	12,718.49
		11/05/18 18 4 P001 CK		2,865.55	0.00	9,852.94
		02/04/19 19 1 P001 CK		3,219.91	0.00	6,633.03
		04/30/19 19 2 P001 CK		3,219.90	0.00	3,413.13
		Per Diem Interest:			0.00	3,413.13
709	GASTON, JOSEPH - GASTON, DELIA	20400				0.00
35	600 LEHIGH AVE	00597 25000		4,370.55	4,632.74	
	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	600 LEHIGH AVE	2 45400 0.00				15,543.04
		01/31/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/01/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		07/31/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
709	SCOTT, DEBORAH	20400				0.00
36	596 LEHIGH AVE	23700		4,245.40	4,500.07	
	UNION, NJ	07083 0		4,245.40	2,107.10	15,097.97
	596 LEHIGH AVE	2 44100 0.00				15,097.97
		01/11/18 18 1 P001 CK 3718850514		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK 3729756072		2,106.88	0.00	10,884.21
		09/18/18 18 3 P001 CK 3739979254		2,233.22	32.90	8,650.99
		11/08/18 18 4 P001 CK 3743421239		2,107.10	0.00	6,543.89
		02/08/19 19 1 P001 CK 3749713946		2,138.52	0.00	4,405.37
		05/09/19 19 2 P001 CK 3757858967		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85

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
709 37	BONDS, ROBERT L & LASARAH ANN 592 LEHIGH AVE UNION, NJ 592 LEHIGH AVE	20400 27600 07083 0 2 48000	0.00	4,434.52 4,434.52	4,898.04 2,293.43	0.00 16,060.51 16,060.51
		10/04/17 18 1 J065 2017 Added S		186.33	0.00	16,246.84
		02/09/18 18 1 P001 CK		2,293.21	0.00	13,953.63
		10/04/17 18 2 J065 2017 Added S		186.32	0.00	14,139.95
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.75
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.03
		11/05/18 18 4 P001 CK		2,293.43	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
709 38	SHAH, SUNIL & LAJUBEN 588 LEHIGH AVE UNION, NJ 588 LEHIGH AVE	20400 23700 00672 0 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		03/26/18 18 2 JHR Homestead Credi		307.04-	0.00	12,684.05
		05/07/18 18 2 P001 CK		1,799.84	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		08/10/18 18 4 JHR Homestead Credi		307.04-	0.00	8,343.95
		11/05/18 18 4 P001 CK		1,800.06	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
709 41	KELLER, EDWARD & GERALDINE 574 LEHIGH AVE UNION, NJ 574 LEHIGH AVE	20400 VT001 26300 07083 0 2 46700	500.00	4,370.70 4,370.69	4,640.39 2,168.82	0.00 15,550.60 15,550.60
		02/05/18 18 1 P001 CK		2,168.60	0.00	13,382.00
		05/08/18 18 2 P001 CK		2,168.59	0.00	11,213.41
		08/06/18 18 3 P001 CK		2,302.39	0.00	8,911.02
		11/02/18 18 4 P001 CK		2,168.82	0.00	6,742.20
		02/06/19 19 1 P001 CK		2,202.10	0.00	4,540.10
		05/06/19 19 2 P001 CK		2,202.10	0.00	2,338.00
		Per Diem Interest:			0.00	2,338.00
710 1	PINTO, ARLINDO & PAULA 897 GREENWICH LA UNION, NJ 897 GREENWICH LA	21300 29700 00660 0 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53

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
710	1	PINTO, ARLINDO & PAULA	Continued			
				Per Diem Interest:	0.00	2,621.53
710 3	LOPES, MICHAEL A & CATARINA 505 WINCHESTER AVE UNION, NJ 505 WINCHESTER AVE	21900 00660 31600 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		06/22/18 18 4 P001 CK		32.98	0.00	10,461.99
		11/05/18 18 4 P001 CK		2,523.25	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
				Per Diem Interest:	0.00	2,750.04
710 5	AVETRIA, ROLANDO A & BERNADETTE G 515 WINCHESTER AVE UNION, NJ 515 WINCHESTER AVE	21100 30800 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
				Per Diem Interest:	0.00	2,667.79
710 9	WALKER, DENNIS J & CYNTHIA 535 WINCHESTER AVE UNION, NJ 535 WINCHESTER AVE	21100 00660 34200 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
				Per Diem Interest:	0.00	2,842.56
710 10	NIJBORG, ALEXANDER 541 WINCHESTER AVE UNION, NJ 541 WINCHESTER AVE	20900 00672 40400 07083 0 2 61300	0.00	5,901.20 5,901.20	6,255.21 2,928.91	0.00 20,986.52 20,986.52
		02/05/18 18 1 P001 CK		2,928.61	0.00	18,057.91
		04/18/18 18 2 P001 CK		2,928.61	0.00	15,129.30
		07/10/18 18 3 P001 CK		3,104.23	0.00	12,025.07
		09/17/18 18 4 P001 CK		2,928.91	0.00	9,096.16
		01/30/19 19 1 P001 CK		2,972.59	0.00	6,123.57
		04/26/19 19 2 P001 CK		2,972.59	0.00	3,150.98

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
710	10	NIJBORG, ALEXANDER	Continued			
		04/29/19 19 2 P001 CK		2,972.59	0.00	178.39
		05/23/19 19 2 J063		2,972.59	0.00	3,150.98
		05/23/19 19 3 J063		2,972.59-	0.00	178.39
		Per Diem Interest:			0.00	178.39
710 11	TORRES, ANTONIO R & MARIA A 545 WINCHESTER AVE UNION, N.J. 545 WINCHESTER AVE	21300 37500 07083 0 2 58800 0.00		5,660.53 5,660.53	6,000.10 2,809.47	0.00 20,130.63 20,130.63
		01/31/18 18 1 P001 CK 3720374670		2,809.17	0.00	17,321.46
		02/07/18 18 1 RNSF CK 3720374670		2,809.17	0.00	20,130.63
		Original Payment Date: 01/31/18				
		02/07/18 18 1 JNSF RTN CK FEE		20.00	0.00	20,150.63
		02/13/18 18 1 P025 CS		20.00	0.00	20,130.63
		02/13/18 18 1 P001 CS		2,809.17	0.00	17,321.46
		05/03/18 18 2 P001 CS		2,809.17	0.00	14,512.29
		08/03/18 18 3 P001 CS		2,977.63	0.00	11,534.66
		11/14/18 18 4 P001 CS		2,809.47	0.00	8,725.19
		02/15/19 19 1 P001 CS		2,851.36	14.13	5,873.83
		05/14/19 19 2 P001 CS		2,851.36	13.11	3,022.47
		Per Diem Interest:			0.00	3,022.47
710 14	REAGAN, PATRICK JOSEPH & ELLAFLOR B 559 WINCHESTER AVE UNION, N J 559 WINCHESTER AVE	21300 39300 07083 0 2 60600 0.00		5,833.82 5,833.80	6,183.78 2,895.46	0.00 20,746.86 20,746.86
		02/20/18 18 1 P001 CK		2,875.59	19.58	17,871.27
		03/08/18 18 1 P001 CK		19.58	0.00	17,851.69
		05/09/18 18 2 P001 CK		2,895.16	0.00	14,956.53
		08/10/18 18 3 P001 CK		3,068.79	0.00	11,887.74
		11/13/18 18 4 P001 CK		2,895.46	0.00	8,992.28
		02/11/19 19 1 P001 CK		2,938.65	0.00	6,053.63
		05/10/19 19 2 P001 CK		2,938.64	0.00	3,114.99
		08/06/19 19 3 P001 CK		3,068.79	0.00	46.20
		Per Diem Interest:			0.00	46.20
710 15	PATEL, PRAVIN B & PRITI 565 WINCHESTER AVE UNION, NJ 565 WINCHESTER AVE	21300 37600 07083 0 2 58900 0.00		5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/05/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		04/18/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		07/10/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/06/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		05/07/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61

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710 16	CHAMBA, YINZON R SALAZAR 569 WINCHESTER AVE UNION, NJ 569 WINCHESTER AVE	21300 00660 33000 07083 0 2 54300	0.00	5,227.34 5,227.32	6,130.29 2,594.45	0.00 19,179.40 19,179.40
		02/05/18 18 1 P001 CK		2,594.19	0.00	16,585.21
		05/01/18 18 2 P001 CK		2,594.18	0.00	13,991.03
		08/09/18 18 3 P001 CK		2,749.75	0.00	11,241.28
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,646.83
		02/04/19 19 1 P001 CK		2,633.15	0.00	6,013.68
		04/30/19 19 2 P001 CK		2,633.14	0.00	3,380.54
		Per Diem Interest:			0.00	3,380.54
710 18	LEMA, JAVIER 579 WINCHESTER AVE UNION, NJ 579 WINCHESTER AVE	21800 34400 07083 0 2 56200	0.00	5,410.24 5,410.23	5,734.79 2,685.23	0.00 19,240.49 19,240.49
		02/09/18 18 1 P001 CK		2,684.96	0.00	16,555.53
		05/07/18 18 2 P001 CK		2,684.95	0.00	13,870.58
		08/01/18 18 3 P001 CK		2,845.97	0.00	11,024.61
		11/05/18 18 4 P001 CK		2,685.23	0.00	8,339.38
		02/04/19 19 1 P001 CK		2,725.28	0.00	5,614.10
		04/30/19 19 2 P001 CK		2,725.28	0.00	2,888.82
		Per Diem Interest:			0.00	2,888.82
710 21	ORTIZ, RICHARD & MARIA 232 CHAUCER DRIVE BERKELEY HEIGHTS, NJ 562 SCOTLAND RD	21400 00660 38300 07922 0 2 59700	0.00	5,747.18 5,747.17	6,091.94 2,852.46	0.00 20,438.75 20,438.75
		02/09/18 18 1 P001 CK		2,852.17	0.00	17,586.58
		05/07/18 18 2 P001 CK		2,852.17	0.00	14,734.41
		08/01/18 18 3 P001 CK		3,023.21	0.00	11,711.20
		11/05/18 18 4 P001 CK		2,852.46	0.00	8,858.74
		02/04/19 19 1 P001 CK		2,895.01	0.00	5,963.73
		04/30/19 19 2 P001 CK		2,895.00	0.00	3,068.73
		Per Diem Interest:			0.00	3,068.73
710 30	RIVERA, LUIS & MA MADELAINE 518 SCOTLAND RD UNION, NJ 518 SCOTLAND RD	20600 30000 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/01/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/04/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/02/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/01/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		01/31/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/29/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710 31	GONZALEZ, MANUEL JR & TRACEY 514 SCOTLAND RD UNION, NJ 514 SCOTLAND RD	20600 29200 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
710 34	PATEL, JAYESH H & JAYMINA 502 SCOTLAND RD UNION, NJ 502 SCOTLAND RD	21100 34600 07083 0 2 55700	0.00	5,362.11 5,362.10	5,730.03 2,661.34	0.00 19,115.58 19,115.58
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,454.51
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,793.44
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,972.79
		10/10/18 18 4 J065 2018 Added S		43.64	0.00	11,016.43
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,355.09
		11/27/18 18 4 P001 CK		43.64	0.25	8,311.45
		10/10/18 19 1 J065 2018 Added S		43.65	0.00	8,355.10
		02/04/19 19 1 P001 CK		2,744.69	0.00	5,610.41
		10/10/18 19 2 J065 2018 Added S		43.64	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
		Per Diem Interest:			0.00	2,909.38
710 35	SMELA, DANUTA - NAZARUK, ROBERT 881 GREENWICH LA UNION, NJ 881 GREENWICH LA	21200 33900 07083 0 2 55100	0.00	5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		02/09/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/01/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		11/05/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/04/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
710 36	CABRERA, PEDRO QUEZADA 887 GREENWICH LA UNION, NJ 887 GREENWICH LA	20700 29200 07083 0 2 49900	0.00	4,803.76 4,803.74	5,148.47 2,384.21	0.00 17,140.18 17,140.18
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,756.20
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,372.23
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,845.29
		10/10/18 18 4 J065 2018 Added S		124.53	0.00	9,969.82
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,585.61
		11/08/18 18 4 P001 CK		124.53	0.00	7,461.08

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710	36	CABRERA, PEDRO QUEZADA	Continued			
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	7,514.43
		02/04/19 19 1 P001 CK		2,473.13	0.00	5,041.30
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	5,094.64
		04/30/19 19 2 P001 CK		2,473.11	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
711	KUCZYNSKI, JACEK & EWA	21900				0.00
2	523 SALEM RD	00660 30500		5,044.42	5,347.03	
	UNION, N J	07083 0		5,044.42	2,503.67	17,939.54
	523 SALEM RD	2 52400 0.00				17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		07/17/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
711	MICHELEM, ULISES JR - MOREA, GIANNA	22000				0.00
3.01	527 SALEM RD	59400		7,836.18	8,306.27	
	UNION, NJ	07083 0		7,836.17	3,889.29	27,867.91
	527 SALEM RD	2 81400 0.00				27,867.91
		02/09/18 18 1 P001 CK		3,888.89	0.00	23,979.02
		05/07/18 18 2 P001 CK		3,888.88	0.00	20,090.14
		08/01/18 18 3 P001 CK		4,122.10	0.00	15,968.04
		11/05/18 18 4 P001 CK		3,889.29	0.00	12,078.75
		02/04/19 19 1 P001 CK		3,947.29	0.00	8,131.46
		04/30/19 19 2 P001 CK		3,947.29	0.00	4,184.17
		Per Diem Interest:			0.00	4,184.17
711	FORNE, OSCAR & SILVIA	21300				0.00
4	537 SALEM RD	36100		5,525.76	5,857.25	
	UNION, NJ	07083 0		5,525.75	2,742.57	19,651.33
	537 SALEM RD	2 57400 0.00				19,651.33
		02/09/18 18 1 P001 CK		2,742.29	0.00	16,909.04
		05/07/18 18 2 P001 CK		2,742.28	0.00	14,166.76
		08/01/18 18 3 P001 CK		2,906.74	0.00	11,260.02
		11/05/18 18 4 P001 CK		2,742.57	0.00	8,517.45
		02/04/19 19 1 P001 CK		2,783.47	0.00	5,733.98
		04/30/19 19 2 P001 CK		2,783.47	0.00	2,950.51
		Per Diem Interest:			0.00	2,950.51
711	FLORES, STEPHANIE O	20700				0.00
10	435 CLARK PL	31100		4,986.67	6,447.50	
	UNION, NJ	07083 0		4,986.65	2,475.01	18,895.83
	563 SALEM RD	2 51800 0.00				18,895.83
		02/09/18 18 1 P001 CK		2,474.75	0.00	16,421.08
		05/07/18 18 2 P001 CK		2,474.74	0.00	13,946.34
		08/01/18 18 3 P001 CK		2,623.15	0.00	11,323.19

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
711	10	FLORES, STEPHANIE O	Continued			
		10/10/18 18	4 J065 2018 Added S	1,095.93	0.00	12,419.12
		11/05/18 18	4 P001 CK	2,475.01	0.00	9,944.11
		11/09/18 18	4 P001 CK	1,095.93	0.00	8,848.18
		10/10/18 19	1 J065 2018 Added S	1,095.93	0.00	9,944.11
		02/04/19 19	1 P001 CK	3,607.85	0.00	6,336.26
		10/10/18 19	2 J065 2018 Added S	1,095.93	0.00	7,432.19
		04/30/19 19	2 P001 CK	3,607.84	0.00	3,824.35
			Per Diem Interest:		0.00	3,824.35
711	TOWELL, ELLEN - O'DONNELL, E ESTATE	21900				0.00
12	578 WINCHESTER AVE	38200		5,785.68	6,132.75	
	UNION, NJ	07083 0		5,785.68	2,871.58	20,575.69
	578 WINCHESTER AVE	2 60100 0.00				20,575.69
		02/09/18 18	1 P001 CK	2,871.28	0.00	17,704.41
		05/07/18 18	2 P001 CK	2,871.28	0.00	14,833.13
		08/01/18 18	3 P001 CK	3,043.46	0.00	11,789.67
		11/05/18 18	4 P001 CK	2,871.58	0.00	8,918.09
		02/04/19 19	1 P001 CK	2,914.40	0.00	6,003.69
		04/30/19 19	2 P001 CK	2,914.40	0.00	3,089.29
			Per Diem Interest:		0.00	3,089.29
711	PATEL, JAYSHREE	21700				0.00
13	574 WINCHESTER AVE	33600		5,323.60	5,642.95	
	UNION, NJ	07083 0		5,323.59	2,642.23	18,932.37
	574 WINCHESTER AVE	2 55300 0.00				18,932.37
		02/08/18 18	1 P001 CK 3721244675	2,641.96	0.00	16,290.41
		03/26/18 18	2 JHR Homestead Credi	435.02-	0.00	15,855.39
		05/07/18 18	2 P001 CK 3729715821	2,206.94	0.00	13,648.45
		08/08/18 18	3 P001 CK 3737116748	2,800.39	0.00	10,848.06
		08/10/18 18	4 JHR Homestead Credi	385.02-	0.00	10,463.04
		11/09/18 18	4 P001 CK 3743539451	2,257.21	0.00	8,205.83
		02/08/19 19	1 P001 CK 3749802136	2,681.64	0.00	5,524.19
		03/25/19 19	2 JHR Homestead Credi	385.02-	0.00	5,139.17
		05/06/19 19	2 P001 CK 3757677605	2,296.61	0.00	2,842.56
			Per Diem Interest:		0.00	2,842.56
711	CHERUKARA, MATHEWS & SARAMMA	21700				0.00
15	562 WINCHESTER AVE	40100		5,949.34	6,306.22	
	UNION, NJ	07083 0		5,949.33	2,952.81	21,157.70
	562 WINCHESTER AVE	2 61800 0.00				21,157.70
		02/02/18 18	1 P001 CK	2,952.50	0.00	18,205.20
		05/04/18 18	2 P001 CK	2,952.49	0.00	15,252.71
		08/07/18 18	3 P001 CK	3,129.55	0.00	12,123.16
		11/07/18 18	4 P001 CK	2,952.81	0.00	9,170.35
		02/11/19 19	1 P001 CK	2,996.84	0.00	6,173.51
		03/25/19 19	2 JHR Homestead Credi	430.28-	0.00	5,743.23
		06/20/19 19	2 P001 CK	2,524.10	42.46	3,219.13
		08/02/19 19	2 P001 CK	42.46	0.89	3,176.67
		08/02/19 19	3 P001 CK	3,133.32	0.00	43.35

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711	15	CHERUKARA,MATHEWS & SARAMMA	Continued			
			Per Diem Interest:		0.00	43.35
711 17	CALDERIN, JASNIEL 552 WINCHESTER AVE UNION, NJ 552 WINCHESTER AVE	21700 VT001 40100 07083 0 2 61800 250.00		5,824.34 5,824.33	6,306.22 2,890.31	0.00 20,845.20 20,845.20
		11/01/17 18 1 P001 CK		64.76	0.00	20,780.44
		12/28/17 18 1 P001 CK		2,825.24	0.00	17,955.20
		12/28/17 18 2 P001 CK		64.76	0.00	17,890.44
		03/26/18 18 2 JHR Homestead Credi		467.78-	0.00	17,422.66
		04/30/18 18 2 P001 CK 3728850987		2,357.45	0.00	15,065.21
		08/03/18 18 3 P001 CK 3736785937		3,067.05	0.00	11,998.16
		08/10/18 18 4 JHR Homestead Credi		417.78-	0.00	11,580.38
		11/02/18 18 4 P001 CK 3743063822		2,472.53	0.00	9,107.85
		03/11/19 19 1 P001 CK 1377054		2,891.27	43.07	6,216.58
		03/11/19 19 1 P001 CK 1377125		43.07	0.00	6,173.51
		04/30/19 19 2 P001 CK		2,934.34	0.00	3,239.17
			Per Diem Interest:		0.00	3,239.17
711 20	BEZNER, BLANCA 536 WINCHESTER AVE UNION, NJ 536 WINCHESTER AVE	21200 31800 07083 0 2 53000 0.00		5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/06/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		03/26/18 18 2 JHR Homestead Credi		369.01-	0.00	15,243.86
		05/03/18 18 2 P001 CK		2,163.06	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		08/10/18 18 4 JHR Homestead Credi		369.01-	0.00	10,027.87
		10/16/18 18 4 P001 CK		2,163.33	0.00	7,864.54
		02/19/19 19 1 P001 CK		2,570.11	15.63	5,294.43
		02/19/19 19 2 P001 CK		114.26	0.00	5,180.17
		05/15/19 19 2 P001 CK 3758226306		2,455.84	11.36	2,724.33
			Per Diem Interest:		0.00	2,724.33
711 21	OKIL, JOSEPH O - NYAWADE, MILDRED A 532 WINCHESTER AVE UNION, NJ 532 WINCHESTER AVE	21500 37400 00660 07083 0 2 58900 0.00		5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
			Per Diem Interest:		0.00	3,027.61

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711 22	ALVAREZ, MARIO 885 GLOUCESTER RD UNION, NJ 885 GLOUCESTER RD	21500 WD001 31800 07083 0 2 53300 250.00		5,006.06 5,006.06	5,438.87 2,484.17	0.00 17,935.16 17,935.16
		02/09/18 18 1 P001 CK		2,483.91	0.00	15,451.25
		05/07/18 18 2 P001 CK		2,483.91	0.00	12,967.34
		08/01/18 18 3 P001 CK		2,636.61	0.00	10,330.73
		11/05/18 18 4 P001 CK		2,484.17	0.00	7,846.56
		02/04/19 19 1 P001 CK		2,522.15	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,522.15	0.00	2,802.26
		Per Diem Interest:			0.00	2,802.26
711 23	BARTHELUS, EDZER & CHANTAL 891 GLOUCESTER RD UNION, NJ 891 GLOUCESTER RD	21100 30100 07083 0 2 51200 0.00		4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		01/26/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/01/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		07/31/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/09/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
712 7	MARQUES, POMPEU & MARIA L 863 RANDOLPH PL UNION, NJ 863 RANDOLPH PL	20600 30900 07083 0 2 51500 0.00		4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/06/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		03/26/18 18 2 JHR Homestead Credi		408.56-	0.00	14,762.44
		05/08/18 18 2 P001 CK		2,051.85	0.00	12,710.59
		08/07/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		08/10/18 18 4 JHR Homestead Credi		358.56-	0.00	9,744.07
		11/07/18 18 4 P001 CK		2,102.11	0.00	7,641.96
		02/08/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		03/25/19 19 2 JHR Homestead Credi		408.56-	0.00	4,736.03
		05/01/19 19 2 P001 CK		2,088.80	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
712 15	CASTILLO, JOCELYN H P 15 JENSEN LA UNION, NJ 15 JENSEN LA	20700 24600 07083 0 2 45300 0.00		4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54

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712 16	BERDECIA, EMMA F 11 JENSEN LA UNION, NJ 11 JENSEN LA	19600 00660 33800 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		03/26/18 18 2 JHR Homestead Credi		274.32-	0.00	15,456.39
		05/07/18 18 2 P001 CK		2,276.86	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		08/10/18 18 4 JHR Homestead Credi		274.32-	0.00	10,201.03
		11/05/18 18 4 P001 CK		2,277.13	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	5,060.08
		04/30/19 19 2 P001 CK		2,315.18	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
712 17	CRUM, WILLIAM & NOLA MATTICE 522 LEHIGH AVE UNION, NJ 522 LEHIGH AVE	21400 00660 23700 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		05/07/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		06/22/18 18 4 P001 CK		22.58	0.00	8,824.58
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,510.58
		11/05/18 18 4 P001 CK		1,818.30	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	4,191.26
		04/30/19 19 2 P001 CK		1,873.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
712 21	BARTONE, PHILLIP & LORRAINE 536 LEHIGH AVE UNION, NJ 536 LEHIGH AVE	20500 34200 07083 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		12/22/17 18 1 P001 CK		2,613.30	0.00	16,113.66
		12/22/17 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/02/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		11/08/18 18 4 P001 CK		2,613.56	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		05/10/19 19 2 P001 CK 5352		2,652.54	0.00	2,811.72
		05/10/19 19 3 P001 CK 5352		2.00	0.00	2,809.72
		Per Diem Interest:			0.00	2,809.72
712 22	SHEFFIELD, GEORGE & SHERRY 540 LEHIGH AVE UNION, NJ 540 LEHIGH AVE	20500 00660 35400 07083 0 2 55900	0.00	5,381.36 5,381.35	5,704.18 2,670.89	0.00 19,137.78 19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53

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712	22	SHEFFIELD, GEORGE & SHERRY	Continued			
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
712		SANTOS, CARLOS H & PALMIRA	21000			0.00
24	548 LEHIGH AVE	00597 33500		5,246.59	5,561.32	
	UNION, NEW JERSEY	07083 0		5,246.58	2,604.01	18,658.50
	548 LEHIGH AVE	2 54500 0.00				18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		05/07/18 18 2 P001 CK		2,603.74	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
		Per Diem Interest:			0.00	2,801.44
712		LAMBERT, LANCE & GEM	20400			0.00
27	820 GREENWICH LA	34100		5,246.59	5,561.32	
	UNION, NJ	07083 0		5,246.58	2,604.01	18,658.50
	820 GREENWICH LA	2 54500 0.00				18,658.50
		02/21/18 18 1 P001 CK		2,603.74	17.71	16,054.76
		05/29/18 18 2 P001 CK		2,603.74	24.78	13,451.02
		08/28/18 18 3 P001 CK		2,733.87	26.01	10,717.15
		11/16/18 18 3 P001 CK		26.01	1.01	10,691.14
		11/16/18 18 4 P001 CK		2,604.01	19.53	8,087.13
		01/31/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		05/23/19 19 2 P001 CK 1822		2,642.84	19.90	2,801.44
		Per Diem Interest:			0.00	2,801.44
712		GARCIA, JULIO & SANDRA SANTOS	21100			0.00
28	824 GREENWICH LA	00660 35400		5,439.12	5,765.40	
	UNION, NJ	07083 0		5,439.12	2,699.57	19,343.21
	824 GREENWICH LA	2 56500 0.00				19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/30/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
712		GOURGUE, FRANTZ A	22000			0.00
32	846 GREENWICH LA	00660 36700		5,650.91	5,989.90	
	UNION, NJ	07083 0		5,650.90	2,804.68	20,096.39
	846 GREENWICH LA	2 58700 0.00				20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60

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
712	32	GOURGUE, FRANTZ A	Continued			
		08/01/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/05/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		04/30/19 19 2 P001 CK		2,846.51	0.00	3,017.33
		Per Diem Interest:			0.00	3,017.33
712		FARRE, REMEDIOS B & FARRE, JOSEFINA B	21700			0.00
34	852 GREENWICH LA	34300		5,390.98	5,714.38	
	UNION, NJ	07083 0		5,390.98	2,675.68	19,172.02
	852 GREENWICH LA	2 56000 0.00				19,172.02
		02/09/18 18 1 P001 CK		2,675.40	0.00	16,496.62
		03/26/18 18 2 JHR Homestead Credi		244.95-	0.00	16,251.67
		03/26/18 18 2 JHR Homestead Credi		244.95-	0.00	16,006.72
		05/07/18 18 2 P001 CK		2,185.50	0.00	13,821.22
		08/01/18 18 3 P001 CK		2,835.84	0.00	10,985.38
		08/10/18 18 4 JHR Homestead Credi		194.95-	0.00	10,790.43
		08/10/18 18 4 JHR Homestead Credi		194.95-	0.00	10,595.48
		11/05/18 18 4 P001 CK		2,285.78	0.00	8,309.70
		02/04/19 19 1 P001 CK		2,715.58	0.00	5,594.12
		03/25/19 19 2 JHR Homestead Credi		244.95-	0.00	5,349.17
		03/25/19 19 2 JHR Homestead Credi		244.95-	0.00	5,104.22
		04/30/19 19 2 P001 CK		2,225.68	0.00	2,878.54
		Per Diem Interest:			0.00	2,878.54
712		GENOVA, FRANCIS J & VITA ANN	20500			0.00
36	864 GREENWICH LA	36700		5,506.50	5,836.84	
	UNION, N.J.	07083 0		5,506.50	2,733.01	19,582.85
	864 GREENWICH LA	2 57200 0.00				19,582.85
		02/08/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/09/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/07/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/08/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/07/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		05/09/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23
712		FURMAN, PATRICIA	21300			0.00
39	876 GREENWICH LA	00660 28500		4,794.13	5,081.71	
	UNION, NJ	07083 0		4,794.12	2,379.45	17,049.41
	876 GREENWICH LA	2 49800 0.00				17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84

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
712 42	SEARS, HEATHER & EMMANUEL TOUSSAINT 890 GREENWICH LA UNION, NJ 890 GREENWICH LA	21000 34300 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,641.96 2,641.96 2,800.39 2,642.23 2,681.64 2,681.63	0.00 0.00 0.00 0.00 0.00 0.00	16,290.41 13,648.45 10,848.06 8,205.83 5,524.19 2,842.56
		Per Diem Interest:			0.00	2,842.56
712 44	SOUSA, NUNO J 485 WINCHESTER AVE UNION, NJ 485 WINCHESTER AVE	21500 30400 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,479.53 2,479.52 2,628.22 2,479.77 2,516.76 2,516.76	0.00 0.00 0.00 0.00 0.00 0.00	15,288.82 12,809.30 10,181.08 7,701.31 5,184.55 2,667.79
		Per Diem Interest:			0.00	2,667.79
801 2	AFRICA SYSTEMS LLC 47 ERNEST ST NUTLEY, NJ 235 SALEM RD	20300 25200 00672 0 07110 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		01/26/18 18 1 P001 CK 05/01/18 18 2 P001 CK 07/31/18 18 3 P001 CK 04/15/19 18 4 P001 CK 3755518209 06/04/19 18 4 P001 CR 3759645669 04/15/19 19 1 P001 CK 3755518209 06/04/19 19 1 P001 CR 3759645669 06/04/19 19 2 P001 CR 3759645669		2,173.77 2,173.76 2,304.12 2,092.35 81.64 0.00 2,164.71 0.00	0.00 0.00 0.00 109.94 2.00 81.64 54.06 36.41	13,403.51 11,229.75 8,925.63 6,833.28 6,751.64 6,751.64 4,586.93 4,586.93
		Per Diem Interest:			70.81	4,657.74
801 4	MITCHELL, CHRIS M & TERRY 241 SALEM RD UNION, NJ 241 SALEM RD	20500 20100 00660 0 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,939.67 1,939.66 2,055.99 1,939.86 1,968.80 1,968.79	0.00 0.00 0.00 0.00 0.00 0.00	11,960.04 10,020.38 7,964.39 6,024.53 4,055.73 2,086.94
		Per Diem Interest:			0.00	2,086.94

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801 5	JERRY, JAN I 245 SALEM RD UNION, NJ 245 SALEM RD	18200 00660 25800 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
801 6	CASTRO, JOAO A & NUNES, ANA PAULA 253 SALEM RD UNION, NJ 253 SALEM RD	24600 00672 49100 07083 0 2 73700	0.00	7,094.92 7,094.92	7,520.53 3,521.38	0.00 25,231.75 25,231.75
		02/09/18 18 1 P001 CK		3,521.02	0.00	21,710.73
		05/07/18 18 2 P001 CK		3,521.02	0.00	18,189.71
		08/01/18 18 3 P001 CK		3,732.17	0.00	14,457.54
		11/05/18 18 4 P001 CK		3,521.38	0.00	10,936.16
		02/04/19 19 1 P001 CK		3,573.90	0.00	7,362.26
		03/25/19 19 2 JHR Homestead Credi		254.95-	0.00	7,107.31
		04/30/19 19 2 P001 CK		3,318.95	0.00	3,788.36
		Per Diem Interest:			0.00	3,788.36
801 7	KLAMMER, ROBERT J & NANCY Z 257 SALEM RD UNION, N.J. 257 SALEM RD	20000 00660 25400 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
801 8	CONCEPCION, ANGEL & CARMEN GONZALEZ 261 SALEM RD UNION, NJ 261 SALEM RD	16000 00660 25900 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77

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
801 9	DANIELS, HARRY P 263 SALEM RD UNION, NJ 263 SALEM RD	16000 00660 25600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		03/25/19 19 2 JHR Homestead Credi		339.64-	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,677.65	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
801 12	BOBER, KEVIN & WENDY 271 SALEM RD UNION, NJ 271 SALEM RD	16000 28700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/07/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/06/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		06/22/18 18 4 P001 CK		37.60	0.00	8,731.08
		11/07/18 18 4 P001 CK		2,098.16	0.00	6,632.92
		02/07/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		05/07/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
801 13	TORRES, OLIVER & LILLIE M 275 SALEM RD UNION, NJ 275 SALEM RD	16000 25600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
801 14	ALEXANDER, EVETTE - SMITH, EVERA 279 SALEM RD UNION, N J 279 SALEM RD	16000 00660 30900 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78

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
801 16	SERTILE, NORVIL & MARIE M 301 SALEM RD UNION, NJ 301 SALEM RD	16000 00660 29500 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		03/26/18 18 2 JHR Homestead Credi		211.30-	0.00	13,192.21
		05/07/18 18 2 P001 CK		1,962.46	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		08/10/18 18 4 JHR Homestead Credi		211.30-	0.00	8,714.33
		11/05/18 18 4 P001 CK		1,962.69	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
801 20	RODRIGUES, TIAGO & KIMBERLY 315 SALEM RD UNION, NJ 315 SALEM RD	16000 00660 25500 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		06/22/18 18 4 P001 CK		5.00	0.00	8,135.96
		11/05/18 18 4 P001 CK		1,977.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
801 22	MASTROBERTO, REBECCA L 321 SALEM RD UNION, NJ 321 SALEM RD	16000 24500 07083 0 2 40500	0.00	3,741.18 3,741.18	4,152.70 1,935.09	0.00 13,570.15 13,570.15
		10/04/17 18 1 J065 2017 Added S		157.66	0.00	13,727.81
		12/22/17 18 1 P001 CK		1,934.89	0.00	11,792.92
		10/04/17 18 2 J065 2017 Added S		157.66	0.00	11,950.58
		05/07/18 18 2 P001 CK		1,934.89	0.00	10,015.69
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,964.77
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,029.68
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,065.73
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,101.78
		Per Diem Interest:			0.00	2,101.78
801 23	DACEUS, ZILIANA 323 SALEM RD UNION, NJ 323 SALEM RD	16000 00672 21600 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/05/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05

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
801	23	DACEUS, ZILIANA	Continued			
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
				Per Diem Interest:	0.00	1,932.73
801	RUEDA, JORGE	16000				0.00
24	325 SALEM RD	00660 22200		3,677.43	3,898.03	
	UNION, NJ	07083 0		3,677.41	1,825.19	13,078.06
	325 SALEM RD	2 38200 0.00				13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		03/26/18 18 2 JHR Homestead Credi		169.06-	0.00	11,083.99
		05/07/18 18 2 P001 CK		1,655.94	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		08/10/18 18 4 JHR Homestead Credi		169.06-	0.00	7,324.54
		11/05/18 18 4 P001 CK		1,656.13	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		03/25/19 19 2 JHR Homestead Credi		169.06-	0.00	3,646.93
		04/30/19 19 2 P001 CK		1,683.35	0.00	1,963.58
				Per Diem Interest:	0.00	1,963.58
801	FORTUNATO, ROBERT J & SANDRA	16000				0.00
26	333 SALEM RD	27600		4,197.27	4,449.06	
	UNION, NJ	07083 0		4,197.26	2,083.20	14,926.79
	333 SALEM RD	2 43600 0.00				14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		03/25/19 19 2 JHR Homestead Credi		180.65-	0.00	4,174.77
		04/30/19 19 2 P001 CK		1,933.62	0.00	2,241.15
				Per Diem Interest:	0.00	2,241.15
801	DEMME, ERICA E	16000				0.00
29	343 SALEM RD	00660 21800		3,638.92	3,857.20	
	UNION, NJ	07083 0		3,638.91	1,806.09	12,941.12
	343 SALEM RD	2 37800 0.00				12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		03/26/18 18 2 JHR Homestead Credi		260.39-	0.00	10,874.83
		05/07/18 18 2 P001 CK		1,545.50	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		08/10/18 18 4 JHR Homestead Credi		260.39-	0.00	7,154.75
		11/05/18 18 4 P001 CK		1,545.70	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		03/25/19 19 2 JHR Homestead Credi		173.68-	0.00	3,602.35
		04/30/19 19 2 P001 CK		1,659.34	0.00	1,943.01
				Per Diem Interest:	0.00	1,943.01

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
801 33	DANCALV LLC 427 CHESTNUT ST SUITE 302 UNION, NJ 359 SALEM RD	19200 21700 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/05/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		07/31/18 18 3 P001 CK 3736518707		2,071.18	0.00	8,023.24
		10/22/18 18 4 P001 CK 3742208630		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK 3749259796		1,983.35	0.00	4,085.70
		03/28/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
801 34	DALY, JOHN M JR 171 GRAND ST APT 3 JERSEY CITY, NJ 363 SALEM RD	19200 26000 00660 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
801 35	FERNANDES, JOHN & JUDITH 369 SALEM RD UNION, N.J. 369 SALEM RD	21000 29600 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		06/22/18 18 4 P001 CK		4.02	0.00	9,922.05
		11/05/18 18 4 P001 CK		2,413.64	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
801 38	SULLIVAN, KEVIN & EILEEN 416 FOREST DR UNION, NJ 416 FOREST DR	20000 24900 00660 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 40	WILUS, THOMAS & MARIA 408 FOREST DR UNION NJ 408 FOREST DR	20000 00660 23300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
801 42	SANTANA, CHASTITY & ROJAS, FRANCISCO 400 FOREST DR UNION, NJ 400 FOREST DR	20000 00660 28900 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
801 43	KRUPA, PAUL & CONSTANCE R. 396 FOREST DR UNION, N J 396 FOREST DR	20000 29000 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/10/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/10/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/09/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/11/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		05/10/19 19 2 P001 CK		2,376.14	0.00	2,518.71
		05/23/19 19 2 J063		0.01	0.00	2,518.72
		05/23/19 19 3 J063		0.01-	0.00	2,518.71
		Per Diem Interest:			0.00	2,518.71
801 44	BRINE, BARRY & LOUISE 392 FOREST DR UNION, NJ 392 FOREST DR	20000 00660 28700 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30

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
801 46	CERQUEIRA, ALBINO 382 FOREST DR UNION, NJ 382 FOREST DR	20400 00660 23900 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
801 47	REITMAN, SHAWN SKLAR 376 FOREST DR UNION, NJ 376 FOREST DR	21500 25600 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/07/18 18 1 P001 CK 3721125331		2,250.21	0.00	13,874.84
		05/09/18 18 2 P001 CK 3729968477		2,250.20	0.00	11,624.64
		08/13/18 18 3 P001 CK 3737427505		2,385.14	9.31	9,239.50
		11/07/18 18 4 P001 CK 3743265818		2,250.44	0.00	6,989.06
		02/19/19 19 1 P001 CK 3750592841		2,284.00	13.06	4,705.06
		05/06/19 19 2 P001 CK 3757676590		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
801 48	PINHO, FRANCISCO M - NEVES, FATIMA D 372 FOREST DR UNION, NJ 372 FOREST DR	21200 00660 23900 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		01/24/19 19 1 P001 CK 1605025		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
801 51	LACOURTNA, PAUL & GERALYN 358 FOREST DR UNION, NJ 358 FOREST DR	21200 00660 43900 07083 0 2 65100	0.00	6,267.03 6,267.01	6,642.96 3,110.48	0.00 22,287.48 22,287.48
		02/09/18 18 1 P001 CK		3,110.16	0.00	19,177.32
		05/07/18 18 2 P001 CK		3,110.15	0.00	16,067.17
		08/01/18 18 3 P001 CK		3,296.66	0.00	12,770.51
		11/05/18 18 4 P001 CK		3,110.48	0.00	9,660.03
		02/04/19 19 1 P001 CK		3,156.87	0.00	6,503.16
		04/30/19 19 2 P001 CK		3,156.86	0.00	3,346.30
		Per Diem Interest:			0.00	3,346.30

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801 53	FORENZA, ELISSA 348 FOREST DR UNION, NJ 348 FOREST DR	21200 00660 25400 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
801 55	BACHEFSKI, EDWARD & MARJORIE 334 FOREST DR UNION, NJ 334 FOREST DR	21200 VT001 21900 07083 0 2 43100	500.00	4,024.14 4,024.13	4,273.03 1,996.82	0.00 14,318.12 14,318.12
		02/09/18 18 1 P001 CK		1,996.61	0.00	12,321.51
		05/09/18 18 2 P001 CK		1,996.60	0.00	10,324.91
		08/07/18 18 3 P001 CK		2,120.08	0.00	8,204.83
		11/14/18 18 4 P001 CK		1,996.82	0.00	6,208.01
		02/13/19 19 1 P001 CK		2,020.36	7.17	4,187.65
		02/25/19 19 1 P001 CK		7.17	0.05	4,180.48
		05/07/19 19 2 P001 CK		2,027.53	0.00	2,152.95
		Per Diem Interest:			0.00	2,152.95
801 57	FANNING, TIMOTHY 326 FOREST DR UNION, NJ 326 FOREST DR	21200 00672 24300 07036 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
801 60	PIRES, ALEXANDER & MARIA 310 FOREST DR UNION, NJ 310 FOREST DR	21200 26200 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/06/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/08/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/03/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/09/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/05/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/13/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48

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
801 61	TOMEK, FRANCIS L & MARILYN 306 FOREST DR UNION, NJ 306 FOREST DR	21200 VT001 00660 22200 07083 0 2 43400	500.00	4,053.02 4,053.00	4,303.65 2,011.15	0.00 14,420.82 14,420.82
		02/09/18 18 1 P001 CK		2,010.94	0.00	12,409.88
		03/26/18 18 2 JHR Homestead Credi		339.67-	0.00	12,070.21
		05/07/18 18 2 P001 CK		1,671.26	0.00	10,398.95
		08/01/18 18 3 P001 CK		2,135.28	0.00	8,263.67
		08/10/18 18 4 JHR Homestead Credi		289.67-	0.00	7,974.00
		11/05/18 18 4 P001 CK		1,721.48	0.00	6,252.52
		02/04/19 19 1 P001 CK		2,042.08	0.00	4,210.44
		03/25/19 19 2 JHR Homestead Credi		339.67-	0.00	3,870.77
		04/30/19 19 2 P001 CK		1,702.40	0.00	2,168.37
		Per Diem Interest:			0.00	2,168.37
801 62	DOS SANTOS, ANTONIO & MARIA 302 FOREST DR UNION, NJ 302 FOREST DR	21300 30500 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/09/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/09/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/07/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/08/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		05/10/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65
802 2.01	GALLOPING HILL ASSOC-HEALTHCARE REN 540 BORDENTOWN AVE SOUTH AMBOY, NJ 1050 GALLOPING HILL RD	178000 228200 08879 0 4A 406200	0.00	39,103.87 39,103.85	41,449.67 19,408.23	0.00 139,065.62 139,065.62
		02/08/18 18 1 P001 CK 3721185932		19,406.21	0.00	119,659.41
		05/07/18 18 2 P001 CK 3729741885		19,406.20	0.00	100,253.21
		08/09/18 18 3 P001 CK 3737249189		20,569.97	0.00	79,683.24
		11/08/18 18 4 P001 CK		19,408.23	0.00	60,275.01
		02/04/19 19 1 P001 CK 3749351995		19,697.66	0.00	40,577.35
		05/09/19 19 2 P001 CK		19,697.65	0.00	20,879.70
		Per Diem Interest:			0.00	20,879.70
802 5	GALLOPING HILL ASSOC-HEALTHCARE REN 540 BORDENTOWN AVE SOUTH AMBOY, NJ 1020 GALLOPING HILL RD	62400 51200 08879 0 4A 113600	0.00	10,935.99 10,935.99	11,592.03 5,427.80	0.00 38,891.81 38,891.81
		02/08/18 18 1 P001 CK 3721186180		5,427.24	0.00	33,464.57
		05/07/18 18 2 P001 CK 3729742523		5,427.24	0.00	28,037.33
		08/09/18 18 3 P001 CK 3737249018		5,752.71	0.00	22,284.62
		11/08/18 18 4 P001 CK		5,427.80	0.00	16,856.82
		02/04/19 19 1 P001 CK 3749351723		5,508.75	0.00	11,348.07
		05/09/19 19 2 P001 CK		5,508.75	0.00	5,839.32
		Per Diem Interest:			0.00	5,839.32

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802 15	CORREIA, JOSE & SUSAN 224 RUTGERS LA UNION, NJ 224 RUTGERS LA	21000 38100 07083 0 2 59100	0.00	5,689.42 5,689.41	6,030.71 2,823.80	0.00 20,233.34 20,233.34
		02/05/18 18 1 P001 CK		2,823.51	0.00	17,409.83
		05/03/18 18 2 P001 CK		2,823.50	0.00	14,586.33
		08/01/18 18 3 P001 CK		2,992.82	0.00	11,593.51
		11/05/18 18 4 P001 CK		2,823.80	0.00	8,769.71
		02/08/19 19 1 P001 CK		2,865.91	0.00	5,903.80
		05/07/19 19 2 P001 CK		2,865.91	0.00	3,037.89
		Per Diem Interest:			0.00	3,037.89
802 16	SULEWSKI, MICHAEL & PATRICIA J 240 FOREST DR UNION, N.J. 240 FOREST DR	21900 40000 07083 0 2 61900	0.00	5,958.97 5,958.95	6,316.44 2,957.57	0.00 21,191.93 21,191.93
		02/05/18 18 1 P001 CK		2,957.28	0.00	18,234.65
		05/08/18 18 2 P001 CK		2,957.27	0.00	15,277.38
		08/01/18 18 3 P001 CK		3,134.62	0.00	12,142.76
		11/08/18 18 4 P001 CK		2,957.57	0.00	9,185.19
		02/11/19 19 1 P001 CK		3,001.69	0.00	6,183.50
		05/03/19 19 2 P001 CK		3,001.68	0.00	3,181.82
		Per Diem Interest:			0.00	3,181.82
802 22	CHAVEZ, CARLOS 264 FOREST DR UNION, NJ 264 FOREST DR	20300 22000 00672 0 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
802 24	ADAMES, MELISSA 272 FOREST DR UNION, NJ 272 FOREST DR	20300 22100 07083 0 2 42400	0.00	4,024.42 4,024.41	4,383.94 2,083.20	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,547.64
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,579.31
		08/01/18 18 3 P001 CK		2,204.47	0.00	8,374.84
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 1	BEVILACQUA, MARISA 223 CHESTNUT ST UNION, NJ 223 CHESTNUT ST	21000 26000 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		03/26/18 18 2 JHR Homestead Credi		327.23-	0.00	13,518.15
		05/07/18 18 2 P001 CK		1,918.19	0.00	11,599.96
		08/09/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		08/10/18 18 4 JHR Homestead Credi		327.23-	0.00	8,892.65
		11/13/18 18 4 P001 CK		1,918.43	0.00	6,974.22
		02/08/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	4,367.84
		05/09/19 19 2 P001 CK		1,951.92	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
803 2	CURRY, ASCHEL M 217 CHESTNUT ST UNION, NJ 217 CHESTNUT ST	21000 29600 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
803 3	SMARGIASSI, THOMAS JR & SUSAN M 213 CHESTNUT ST UNION, NJ 213 CHESTNUT ST	21000 VT001 28600 07083 0 2 49600	500.00	4,649.87 4,649.87	4,936.31 2,307.38	0.00 16,543.43 16,543.43
		02/09/18 18 1 P001 CK		2,307.14	0.00	14,236.29
		03/26/18 18 2 JHR Homestead Credi		332.84-	0.00	13,903.45
		05/07/18 18 2 P001 CK		1,974.30	0.00	11,929.15
		08/01/18 18 3 P001 CK		2,449.25	0.00	9,479.90
		08/10/18 18 4 JHR Homestead Credi		332.84-	0.00	9,147.06
		11/05/18 18 4 P001 CK		1,974.54	0.00	7,172.52
		02/04/19 19 1 P001 CK		2,342.73	0.00	4,829.79
		03/25/19 19 2 JHR Homestead Credi		332.84-	0.00	4,496.95
		04/30/19 19 2 P001 CK		2,009.89	0.00	2,487.06
		Per Diem Interest:			0.00	2,487.06
803 4	GSELL, LORRAINE PO BOX 511 LIVINGSTON, NJ 211 CHESTNUT ST	21400 29400 07039 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/14/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/10/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/09/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/13/18 18 4 P001 CK		2,427.23	0.00	7,538.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803	4	GSELL, LORRAINE	Continued			
		02/11/19 19	1 P001 CK	2,463.42	0.00	5,074.67
		05/13/19 19	2 P001 CK	2,453.64	9.78	2,621.03
		05/20/19 19	2 P001 CK	9.78	0.00	2,611.25
			Per Diem Interest:		0.00	2,611.25
803 9	KELLY, STEVEN R & TARA L 25 E SUMNER AVE UNION, NJ 25 E SUMNER AVE	21000 00660 30000 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18	1 P001 CK	2,436.53	0.00	15,023.71
		05/07/18 18	2 P001 CK	2,436.52	0.00	12,587.19
		08/01/18 18	3 P001 CK	2,582.64	0.00	10,004.55
		11/05/18 18	4 P001 CK	2,436.78	0.00	7,567.77
		02/04/19 19	1 P001 CK	2,473.12	0.00	5,094.65
		04/30/19 19	2 P001 CK	2,473.12	0.00	2,621.53
			Per Diem Interest:		0.00	2,621.53
803 11	HACKETT, JOHN J & CESARINA M 29 E SUMNER AVE UNION, N.J. 29 E SUMNER AVE	21800 00660 24800 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18	1 P001 CK	2,226.32	0.00	13,727.54
		03/26/18 18	2 JHR Homestead Credi	324.45-	0.00	13,403.09
		05/07/18 18	2 P001 CK	1,901.86	0.00	11,501.23
		08/01/18 18	3 P001 CK	2,359.83	0.00	9,141.40
		08/10/18 18	4 JHR Homestead Credi	324.45-	0.00	8,816.95
		11/05/18 18	4 P001 CK	1,902.09	0.00	6,914.86
		02/04/19 19	1 P001 CK	2,259.75	0.00	4,655.11
		03/25/19 19	2 JHR Homestead Credi	324.45-	0.00	4,330.66
		04/30/19 19	2 P001 CK	1,935.30	0.00	2,395.36
			Per Diem Interest:		0.00	2,395.36
803 12	PERRETTA, LORRAINE 31 E SUMNER AVE UNION, NJ 31 E SUMNER AVE	21100 SC001 26500 VT001 07083 0 2 47600 1000.00		4,332.34 4,332.33	4,607.23 2,149.32	0.00 15,421.22 15,421.22
		01/03/18 18	1 J063 Move Overpay	5.00-	0.00	15,416.22
		02/05/18 18	1 P001 CK	2,144.09	0.00	13,272.13
		02/05/18 18	2 P001 CK	5.00	0.00	13,267.13
		04/30/18 18	2 P001 CK	2,144.09	0.00	11,123.04
		08/01/18 18	3 P001 CK	2,285.47	0.00	8,837.57
		11/07/18 18	4 P001 CK	2,149.32	0.00	6,688.25
		02/06/19 19	1 P001 CK	2,183.25	0.00	4,505.00
		03/25/19 19	2 JHR Homestead Credi	356.41-	0.00	4,148.59
		04/29/19 19	2 P001 CK 1005	1,826.83	0.00	2,321.76
			Per Diem Interest:		0.00	2,321.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803 13	PAPA, JOHN & ANN 33 E SUMNER AVE UNION, N J 33 E SUMNER AVE	23400 34400 07083 0 2 57800	0.00	5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/07/18 18 1 P001 CK		2,760.58	0.00	17,027.69
		05/02/18 18 1 P001 CK		0.82	0.00	17,026.87
		03/26/18 18 2 JHR Homestead Credi		402.43-	0.00	16,624.44
		05/02/18 18 2 P001 CK		2,358.96	0.00	14,265.48
		07/30/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		08/10/18 18 4 JHR Homestead Credi		402.43-	0.00	10,936.06
		11/09/18 18 4 P001 CK		2,359.26	0.00	8,576.80
		02/11/19 19 1 P001 CK		2,802.87	0.00	5,773.93
		03/25/19 19 2 JHR Homestead Credi		402.43-	0.00	5,371.50
		05/07/19 19 2 P001 CK		2,400.44	0.00	2,971.06
		Per Diem Interest:			0.00	2,971.06
803 21	RYAN, TIMOTHY & VOGLER, KATHLEEN 872 PROSPECT ST UNION, NJ 872 PROSPECT ST	21900 25700 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
803 24	SPAIN, MICHAEL & YASMIN A 886 PROSPECT ST UNION, NJ 886 PROSPECT ST	20000 25000 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
803 25	MICHAUD, GUILAINE & MESIDOR, JOHNNY 896 GALLOPING HILL RD UNION, NJ 896 GALLOPING HILL RD	21500 22500 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71

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
803	25	MICHAUD, GUILAINE & MESIDOR, JOHNNY Continued				
				Per Diem Interest:	0.00	2,261.71
803	ALEGRE, HENRY - ALEGRE, MARYSUE	20500				0.00
28	916 GALLOPING HILL RD	25000		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	916 GALLOPING HILL RD	2 45500	0.00			15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
				Per Diem Interest:	0.00	2,338.82
803	ROBERTS, CAROL V	20700 WD001				0.00
29	920 GALLOPING HILL RD	23300		4,110.77	4,364.87	
	UNION, NJ	07083 0		4,110.77	2,039.82	14,626.23
	920 GALLOPING HILL RD	2 44000	500.00			14,626.23
		01/09/18 18 1 P001 CK		2,039.60	0.00	12,586.63
		05/04/18 18 2 P001 CK		2,039.60	0.00	10,547.03
		08/02/18 18 3 P001 CK		2,165.66	0.00	8,381.37
		06/22/18 18 4 P001 CK		0.16	0.00	8,381.21
		08/10/18 18 4 JHR Homestead Credi		293.85-	0.00	8,087.36
		11/05/18 18 4 P001 CK		1,745.81	0.00	6,341.55
		02/04/19 19 1 P001 CK		2,071.17	0.00	4,270.38
		03/25/19 19 2 JHR Homestead Credi		343.85-	0.00	3,926.53
		05/03/19 19 2 P001 CK		1,727.32	0.00	2,199.21
				Per Diem Interest:	0.00	2,199.21
803	GARGALICANO, GLENN & FLESSIE	21400				0.00
30	924 GALLOPING HILL RD	00660 29200		4,871.14	5,163.36	
	UNION, NJ	07083 0		4,871.13	2,417.66	17,323.29
	924 GALLOPING HILL RD	2 50600	0.00			17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
				Per Diem Interest:	0.00	2,600.97
803	ACOSTA, MERCEDES	20700				0.00
32	932 GALLOPING HILL RD	17300		3,658.17	3,877.62	
	UNION, NJ	07083 0		3,658.16	1,815.64	13,009.59
	932 GALLOPING HILL RD	2 38000	0.00			13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73

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
803	32	ACOSTA, MERCEDES	Continued			
		02/04/19 19	1 P001 CK	1,842.72	0.00	3,796.01
		03/25/19 19	2 JHR Homestead Credi	176.47-	0.00	3,619.54
		04/30/19 19	2 P001 CK	1,666.24	0.00	1,953.30
			Per Diem Interest:		0.00	1,953.30
803	33	MITCHELL, PETER G & BARBARA L	20300 VT001			0.00
		936 GALLOPING HILL RD	20400	3,793.10	4,028.13	
		UNION, NJ	07083 0	3,793.08	1,882.14	13,496.45
		936 GALLOPING HILL RD	2 40700 500.00			13,496.45
		02/13/18 18	1 P001 CK	1,881.95	0.00	11,614.50
		03/26/18 18	2 JHR Homestead Credi	270.87-	0.00	11,343.63
		05/08/18 18	2 P001 CK	1,611.07	0.00	9,732.56
		08/08/18 18	3 P001 CK	1,998.55	0.00	7,734.01
		08/10/18 18	4 JHR Homestead Credi	270.87-	0.00	7,463.14
		11/13/18 18	4 P001 CK	1,611.27	0.00	5,851.87
		02/08/19 19	1 P001 CK	1,911.15	0.00	3,940.72
		03/25/19 19	2 JHR Homestead Credi	270.87-	0.00	3,669.85
		05/09/19 19	2 P001 CK	1,640.27	0.00	2,029.58
			Per Diem Interest:		0.00	2,029.58
803	34	FERNANDES, C - VIEIRA, F	20000			0.00
		940 GALLOPING HILL RD	20000	3,850.70	4,081.70	
		UNION, NJ	07083 0	3,850.70	1,911.20	13,694.30
		940 GALLOPING HILL RD	2 40000 0.00			13,694.30
		02/09/18 18	1 P001 CK	1,911.00	0.00	11,783.30
		05/07/18 18	2 P001 CK	1,911.00	0.00	9,872.30
		08/01/18 18	3 P001 CK	2,025.60	0.00	7,846.70
		11/05/18 18	4 P001 CK	1,911.20	0.00	5,935.50
		02/04/19 19	1 P001 CK	1,939.70	0.00	3,995.80
		04/30/19 19	2 P001 CK	1,939.70	0.00	2,056.10
			Per Diem Interest:		0.00	2,056.10
803	35	WALLACE, EDWARD G	20000			0.00
		295 FOREST DR	00660 19600	3,812.20	4,040.89	
		UNION, NJ	07083 0	3,812.19	1,892.08	13,557.36
		295 FOREST DR	2 39600 0.00			13,557.36
		02/09/18 18	1 P001 CK	1,891.89	0.00	11,665.47
		05/07/18 18	2 P001 CK	1,891.89	0.00	9,773.58
		08/01/18 18	3 P001 CK	2,005.35	0.00	7,768.23
		11/05/18 18	4 P001 CK	1,892.08	0.00	5,876.15
		02/05/19 19	1 P001 CK	1,920.31	0.00	3,955.84
		04/30/19 19	2 P001 CK	1,920.30	0.00	2,035.54
			Per Diem Interest:		0.00	2,035.54
803	36	NETO, WALDEMAR V & PINTO, CRISTIANE	20300 WD001			0.00
		293 FOREST DR	00660 22200	3,966.38	4,336.81	
		UNION, NJ	07083 0	3,966.37	1,968.15	14,237.71
		293 FOREST DR	2 42500 250.00			14,237.71
		01/31/18 18	1 P001 CK	1,967.94	0.00	12,269.77

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803	36	NETO, WALDEMAR V & PINTO, CRISTIANE Continued				
		04/24/18 18	2 P001 CK	1,967.94	0.00	10,301.83
		07/19/18 18	3 P001 CK 3735535259	2,089.70	0.00	8,212.13
		08/01/18 18	3 P001 CK	2,089.70	0.00	6,122.43
		08/28/18 18	3 J064 ref.ck.#11548-	2,089.70	0.00	8,212.13
		11/05/18 18	4 P001 CK	1,968.15	0.00	6,243.98
		02/04/19 19	1 P001 CK	1,998.44	0.00	4,245.54
		04/30/19 19	2 P001 CK	1,998.43	0.00	2,247.11
			Per Diem Interest:		0.00	2,247.11
803	MUNIZ, KAREN	20000				0.00
38	283 FOREST DR	22200		4,062.50	4,306.20	
	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	283 FOREST DR	2 42200 0.00				14,447.49
		02/09/18 18	1 P001 CK	2,016.11	0.00	12,431.38
		05/07/18 18	2 P001 CK	2,016.10	0.00	10,415.28
		08/01/18 18	3 P001 CK	2,137.01	0.00	8,278.27
		11/05/18 18	4 P001 CK	2,016.31	0.00	6,261.96
		02/04/19 19	1 P001 CK	2,046.39	0.00	4,215.57
		04/30/19 19	2 P001 CK	2,046.38	0.00	2,169.19
			Per Diem Interest:		0.00	2,169.19
803	NEGLIA, JAMES M	20000				0.00
40	233 CONNECTICUT RD	24000		4,235.77	4,489.87	
	UNION, NJ	07083 0		4,235.77	2,102.32	15,063.73
	233 CONNECTICUT RD	2 44000 0.00				15,063.73
		02/01/18 18	1 P001 CK	500.00	0.00	14,563.73
		02/20/18 18	1 P001 CK	992.70	7.30	13,571.03
		03/21/18 18	1 P001 CK	609.40	8.84	12,961.63
		03/26/18 18	2 JHR Homestead Credi	195.99-	0.00	12,765.64
		05/02/18 18	2 P001 CK	700.00	0.00	12,065.64
		05/31/18 18	2 P001 CK	592.23	7.77	11,473.41
		06/25/18 18	2 P001 CK	613.88	3.41	10,859.53
		08/02/18 18	3 P001 CK 4941	500.00	0.00	10,359.53
		09/04/18 18	3 P001 CK	685.24	14.76	9,674.29
		10/12/18 18	3 P001 CK	680.18	19.82	8,994.11
		10/30/18 18	3 P001 CK	362.74	3.26	8,631.37
		08/10/18 18	4 JHR Homestead Credi	195.99-	0.00	8,435.38
		10/30/18 18	4 P001 CK	264.00	0.00	8,171.38
		11/26/18 18	4 P001 CK	689.89	10.11	7,481.49
		01/14/19 18	4 P001 CK	952.44	24.76	6,529.05
		01/22/19 19	1 P001 CK	700.00	0.00	5,829.05
		02/21/19 19	1 P001 CK	693.63	6.37	5,135.42
		03/29/19 19	1 P001 CK	593.75	6.25	4,541.67
		05/03/19 19	1 P001 CK	146.29	0.00	4,395.38
		03/25/19 19	2 JHR Homestead Credi	195.99-	0.00	4,199.39
		05/03/19 19	2 P001 CK	503.71	0.00	3,695.68
		05/30/19 19	2 P001 CK	690.76	9.24	3,004.92
		06/24/19 19	2 P001 CK	743.21	3.96	2,261.71
		07/24/19 19	3 P001 CK	700.00	0.00	1,561.71

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
803	40	NEGLIA, JAMES M	Continued			
			Per Diem Interest:		0.00	1,561.71
803 42	SPELLMAN, JOHN 225 CONNECTICUT RD UNION, NJ 225 CONNECTICUT RD	20000 23000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		191.35-	0.00	4,104.14
		04/30/19 19 2 P001 CK		1,893.83	0.00	2,210.31
			Per Diem Interest:		0.00	2,210.31
803 43	VIGIER, JESSICA 221 CONNECTICUT RD UNION, NJ 221 CONNECTICUT RD	20000 21900 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		1,853.43	0.00	12,491.35
		02/27/18 18 1 P001 CK		148.35	1.81	12,343.00
		03/26/18 18 2 JHR Homestead Credi		186.24-	0.00	12,156.76
		05/07/18 18 2 P001 CK		1,815.53	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		08/10/18 18 4 JHR Homestead Credi		186.24-	0.00	8,033.17
		11/05/18 18 4 P001 CK		1,815.73	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
803 44	ALMEIDA, SANDRO & LIDIA 217 CONNECTICUT RD UNION, NJ 217 CONNECTICUT RD	20000 22400 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		01/25/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
			Per Diem Interest:		0.00	2,179.47
803 45	MCNIECE, MARJORIE - MCNIECE, THOMAS 218 CONNECTICUT RD UNION, NJ 218 CONNECTICUT RD	20000 27500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/13/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/08/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/07/18 18 3 P001 CK		2,405.40	0.00	9,317.96

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
803	45	MCNIECE, MARJORIE - MCNIECE, THOMAS Continued				
		11/09/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/08/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		05/07/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
803 48	MENDES, LUIS & HELIA 230 CONNECTICUT RD UNION, NJ 230 CONNECTICUT RD	20000 00660 24500 07083 0 2 44500 0.00		4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
803 53	ALBINO, NOEMI 267 FOREST DR UNION, NJ 267 FOREST DR	20300 28900 07083 0 2 49200 0.00		2,385.83 2,385.83	5,020.50 2,350.77	0.00 12,142.93 12,142.93
		10/02/17 18 1 P001 CK 15551		2,500.00	0.00	9,642.93
		10/02/17 18 1 R001 CK 15551		2,500.00	0.00	12,142.93
		Original Payment Date: 10/02/17				
		10/02/17 18 1 P001 CK		149.47	0.00	11,993.46
		10/04/17 18 1 J065 2017 Added S		2,350.53	0.00	14,343.99
		01/03/18 18 1 J063 Move Overpay		149.47	0.00	14,493.46
		04/24/18 18 1 P001 CK		2,350.53	104.60	12,142.93
		10/04/17 18 2 J065 2017 Added S		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/01/19 19 2 P001 CR 3754166230		152.37	0.00	4,762.47
		04/30/19 19 2 P001 CK		2,233.46	0.00	2,529.01
		04/30/19 19 2 P001 CK		152.37	0.00	2,376.64
		05/23/19 19 2 J063		152.37	0.00	2,529.01
		05/23/19 19 3 J063		152.37-	0.00	2,376.64
		Per Diem Interest:			0.00	2,376.64
803 56	NEGLIA, JOHN J & DONNA L 255 FOREST DR UNION, NJ 255 FOREST DR	21900 VT001 30600 07083 0 2 52500 500.00		4,929.05 4,929.05	5,232.23 2,445.95	0.00 17,536.28 17,536.28
		12/29/17 18 1 P001 CK 591		2,445.69	0.00	15,090.59
		12/29/17 18 2 P001 CK 592		2,445.69	0.00	12,644.90
		03/26/18 18 2 JHR Homestead Credi		170.26-	0.00	12,474.64
		06/13/18 18 2 J063 Move Overpay		170.26	0.00	12,644.90
		06/13/18 18 3 J063 Move Overpay		170.26-	0.00	12,474.64

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803	56	NEGLIA, JOHN J & DONNA L	Continued			
		08/01/18 18 3 P001 CK		2,425.84	0.00	10,048.80
		08/10/18 18 4 JHR Homestead Credi		340.53-	0.00	9,708.27
		11/07/18 18 4 P001 CK		2,105.42	0.00	7,602.85
		02/05/19 19 1 P001 CK		2,483.36	0.00	5,119.49
		03/25/19 19 2 JHR Homestead Credi		170.26-	0.00	4,949.23
		05/10/19 19 2 P001 CK		2,313.10	0.00	2,636.13
		Per Diem Interest:			0.00	2,636.13
803	57	RAU, STEPHEN P	20300			0.00
		251 FOREST DR	05850 28100	4,659.35	4,938.86	
		UNION, NJ	07083 0	4,659.35	2,312.55	16,570.11
		251 FOREST DR	2 48400 0.00			16,570.11
		01/30/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/01/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		10/26/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/01/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/26/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
803	58	PATEREK, JOHN & KATHLEEN	20000			0.00
		247 FOREST DR	22500	4,091.38	4,336.81	
		UNION, NJ	07083 0	4,091.37	2,030.65	14,550.21
		247 FOREST DR	2 42500 0.00			14,550.21
		03/02/18 18 1 P001 CK		581.45	18.55	13,968.76
		03/29/18 18 1 P001 CK		1,448.99	19.56	12,519.77
		05/10/18 18 2 P001 CK		900.00	0.00	11,619.77
		05/30/18 18 2 P001 CK		1,130.44	7.29	10,489.33
		08/10/18 18 3 P001 CK		750.00	0.00	9,739.33
		10/03/18 18 3 P001 CK		1,402.20	19.32	8,337.13
		11/30/18 18 4 P001 CK		1,034.25	17.36	7,302.88
		02/06/19 18 4 P001 CK		996.40	32.88	6,306.48
		02/06/19 19 1 P001 CK		970.72	0.00	5,335.76
		05/20/19 19 1 P001 CK		1,090.22	26.41	4,245.54
		05/20/19 19 2 P001 CK		365.95	17.42	3,879.59
		06/18/19 19 2 P001 CK		1,694.98	23.73	2,184.61
		Per Diem Interest:			0.00	2,184.61
803	59	JIMENEZ, DIEGO F & INGRID	20300			0.00
		243 FOREST DR	25000	4,360.92	4,742.40	
		UNION, NJ	07083 0	4,360.92	2,164.43	15,628.67
		243 FOREST DR	2 45300 0.00			15,628.67
		12/29/17 18 1 P001 CK		2,164.21	0.00	13,464.46
		12/29/17 18 2 P001 CK		2,164.21	0.00	11,300.25
		07/30/18 18 3 P001 CK		2,293.99	0.00	9,006.26
		10/19/18 18 4 P001 CK		2,164.43	0.00	6,841.83
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,448.41
		Per Diem Interest:			0.00	2,448.41

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
803 62	ADRIEN, CARL H - AUDIGE, EMMANUELA 235 FOREST DR UNION, NJ 235 FOREST DR	21000 00660 36500 07083 0 2 57500	0.00	5,535.39 5,535.38	5,867.45 2,747.35	0.00 19,685.57 19,685.57
		02/09/18 18 1 P001 CK		2,747.07	0.00	16,938.50
		05/07/18 18 2 P001 CK		2,747.06	0.00	14,191.44
		08/01/18 18 3 P001 CK		2,911.80	0.00	11,279.64
		11/05/18 18 4 P001 CK		2,747.35	0.00	8,532.29
		02/04/19 19 1 P001 CK		2,788.32	0.00	5,743.97
		04/30/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
804 1	APPREY, KWABENA J 301 FOREST DR UNION, NJ 301 FOREST DR	21200 00660 32100 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
804 2	DOUGARD, ROBERTA JAYME 307 FOREST DR UNION, NJ 307 FOREST DR	21200 33200 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
804 4	MAJKOWSKI, MICHAEL ALEXANDER 317 FOREST DR UNION, NJ 317 FOREST DR	21200 00597 25800 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		07/25/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		08/01/18 18 3 P001 CK		2,380.08	0.00	6,839.80
		08/07/18 18 3 J063 Move Overpaymen		2,380.08	0.00	9,219.88
		08/07/18 18 4 J063 Move Overpaymen		2,380.08-	0.00	6,839.80
		12/17/18 18 4 J063		134.42	0.00	6,974.22
		12/17/18 19 1 J063		134.42-	0.00	6,839.80
		02/04/19 19 1 P001 CK		2,144.73	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92

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804	4	MAJKOWSKI, MICHAEL ALEXANDER	Continued			
			Per Diem Interest:		0.00	2,415.92
804 9	RUSSELL, ELEANORE 341 FOREST DR UNION, N J 341 FOREST DR	21200 00597 23900 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		05/07/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		11/05/18 18 4 P001 CK		1,840.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
			Per Diem Interest:		0.00	2,318.25
804 10	TEJEDA, JUAN M & ZAVALETA, VERONIKA T 344 HUNTINGTON RD UNION, NJ 344 HUNTINGTON RD	21300 27600 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/27/18 18 1 P001 CR 3722850413		2,336.20	19.54	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/08/18 18 3 P001 CK 3737138549		2,476.30	0.00	9,592.58
		11/08/18 18 4 P001 CK 3743415237		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK 3749265047		2,371.29	0.00	4,884.86
		05/17/19 19 2 P001 CK 3758405931		2,371.28	12.30	2,513.58
			Per Diem Interest:		0.00	2,513.58
804 12	MORGAN, KATELIN 330 HUNTINGTON RD UNION, NJ 330 HUNTINGTON RD	21300 39900 07083 0 2 61200	0.00	5,891.57 5,891.57	6,245.01 2,924.13	0.00 20,952.28 20,952.28
		12/28/17 18 1 P001 CK		2,923.83	0.00	18,028.45
		12/28/17 18 2 P001 CK		2,923.83	0.00	15,104.62
		08/03/18 18 3 P001 CK		3,099.17	0.00	12,005.45
		11/09/18 18 4 P001 CK		2,924.13	0.00	9,081.32
		02/05/19 19 1 P001 CK		2,967.74	0.00	6,113.58
		05/03/19 19 2 P001 CK		2,967.74	0.00	3,145.84
			Per Diem Interest:		0.00	3,145.84
804 13	VILLACIS, L - VILLACIS, T & D 326 HUNTINGTON RD UNION, NJ 326 HUNTINGTON RD	21300 00660 24700 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17

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804	13	VILLACIS, L - VILLACIS, T & D 04/30/19 19 2 P001 CK	Continued	2,230.65 Per Diem Interest:	0.00 0.00	2,364.52 2,364.52
805 1	SILVA, JOSE 345 FOREST DR UNION, NJ 345 FOREST DR	21000 00672 23000 07083 0 2 44000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,235.77 4,235.77 2,102.10 2,102.10 2,228.16 2,102.32 2,133.67 2,133.67 Per Diem Interest:	4,489.87 2,102.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,063.73 15,063.73 12,961.63 10,859.53 8,631.37 6,529.05 4,395.38 2,261.71 2,261.71
805 4	O'DONNELL, JAMES G & MARIE D 363 FOREST DR UNION, NJ 363 FOREST DR	21000 00660 30100 07083 0 2 51100 0.00 12/28/17 18 1 P001 CK 3717975403 12/28/17 18 2 P001 CK 3717975403 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,919.28 4,919.27 2,441.31 2,441.30 2,587.70 2,441.56 2,477.97 2,477.97 Per Diem Interest:	5,214.37 2,441.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,494.48 17,494.48 15,053.17 12,611.87 10,024.17 7,582.61 5,104.64 2,626.67 2,626.67
805 7	CARTER, CORNELIA 375 FOREST DR UNION, NJ 375 FOREST DR	21400 00660 33400 07083 0 2 54800 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 10/16/18 18 4 P001 CK 01/08/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,275.46 5,275.46 2,618.07 2,618.07 2,775.07 2,618.35 2,657.39 2,657.39 Per Diem Interest:	5,591.93 2,618.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,761.20 18,761.20 16,143.13 13,525.06 10,749.99 8,131.64 5,474.25 2,816.86 2,816.86
805 9	FERRETTI, ROBERT J & CYNTHIA R 387 FOREST DR UNION, NJ 387 FOREST DR	20300 00660 29000 07083 0 2 49300 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,745.99 4,745.99 2,355.31 2,355.31 2,496.55 2,355.55 2,390.68 2,390.68	5,030.70 2,355.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,878.23 16,878.23 14,522.92 12,167.61 9,671.06 7,315.51 4,924.83 2,534.15

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805	9	FERRETTI, ROBERT J & CYNTHIA R	Continued			
				Per Diem Interest:	0.00	2,534.15
805 11	CARBONE, JOSE & SARAIVA, SUSAN 382 HUNTINGTON RD UNION, NJ 382 HUNTINGTON RD	20100 00660 25400 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
				Per Diem Interest:	0.00	2,338.82
805 14	DI LORETO, P M - AVEDIAN, V S, III 366 HUNTINGTON RD UNION, NJ 366 HUNTINGTON RD	21000 25100 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/05/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/03/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/03/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/02/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/05/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		05/06/19 19 2 P001 CK		2,235.50	0.00	2,369.66
				Per Diem Interest:	0.00	2,369.66
805 15	PILAO, EMMANUEL & BIGORNIA, ROSALYN 362 HUNTINGTON RD UNION, NJ 362 HUNTINGTON RD	21000 00660 30400 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
				Per Diem Interest:	0.00	2,642.09
805 16	ESTRADA, JORGE & MAGDALENA N 358 HUNTINGTON RD UNION, NJ 358 HUNTINGTON RD	21000 05850 39300 07083 0 2 60300	0.00	5,742.83 5,742.82	6,215.27 2,943.24	0.00 20,644.16 20,644.16
		01/30/18 18 1 P001 CK		2,818.73	0.00	17,825.43
		05/01/18 18 2 P001 CK		2,818.72	0.00	15,006.71
		08/01/18 18 3 P001 CK		3,115.70	0.00	11,891.01
		10/26/18 18 4 P001 CK		2,943.24	0.00	8,947.77
		02/01/19 19 1 P001 CK		2,924.10	0.00	6,023.67
		04/26/19 19 2 P001 CK		2,924.10	0.00	3,099.57
				Per Diem Interest:	0.00	3,099.57

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
805 18	CABANATAN, JAMES V & ALMA O 348 HUNTINGTON RD UNION, NJ 348 HUNTINGTON RD	21000 23000 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
806 1	NERESTANT, MADSIN 303 HUNTINGTON RD UNION, NJ 303 HUNTINGTON RD	22500 32900 00660 0 2 55400	0.00	5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		05/07/18 18 2 P001 CK		2,646.73	0.00	13,673.14
		08/01/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		11/05/18 18 4 P001 CK		2,647.01	0.00	8,220.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		04/30/19 19 2 P001 CK		2,686.48	0.00	2,847.70
		Per Diem Interest:			0.00	2,847.70
806 3	ZIMMERMAN, ROBERT M & LAURA M 315 HUNTINGTON RD UNION, NJ 315 HUNTINGTON RD	21300 27000 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/13/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/08/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/06/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/09/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/08/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		05/08/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
806 4	CATA, JULIA E 319 HUNTINGTON RD UNION, NJ 319 HUNTINGTON RD	21300 28500 00660 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		173.36-	0.00	4,801.41
		04/30/19 19 2 P001 CK		2,241.57	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84

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806 6	KUBIS, WILLIAM SCOTT 327 HUNTINGTON RD UNION, NJ 327 HUNTINGTON RD	21300 00660 30300 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
806 7	GAFANHAO, JOSE & ISILDA 333 HUNTINGTON RD UNION, NJ 333 HUNTINGTON RD	21300 00660 22100 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
806 8	GOLEY, WALTER JR 337 HUNTINGTON RD UNION, NJ 337 HUNTINGTON RD	21300 00660 21500 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
806 9	STEGMAYER, JONATHAN-WYNARCZUK, TANYA 341 HUNTINGTON RD UNION, NJ 341 HUNTINGTON RD	21300 00660 25900 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		03/25/19 19 2 P001 CR 3753321441		175.10	0.00	4,539.94
		04/30/19 19 2 P001 CK		2,113.74	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20

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
806 11	OLIVEIRA, CARLOS 336 MARTIN RD UNION, NJ 336 MARTIN RD	21100 00660 33200 07083 0 2 54300	0.00	5,103.12 5,103.11	5,665.13 2,718.66	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,469.97	0.00	16,120.05
		05/07/18 18 2 P001 CK		2,469.97	0.00	13,650.08
		08/01/18 18 3 P001 CK		2,873.97	0.00	10,776.11
		11/05/18 18 4 P001 CK		2,718.66	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
806 13	JOHNSON, RALPH & CARMELLA 328 MARTIN RD UNION, N.J. 328 MARTIN RD	21300 27600 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/01/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/02/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/02/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/02/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		05/01/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
806 14	GALKIN, SERGEY & LYUBOV S 324 MARTIN RD UNION, NJ 324 MARTIN RD	21300 45100 07083 0 2 66400	0.00	6,392.17 6,392.16	6,775.63 3,172.59	0.00 22,732.55 22,732.55
		02/09/18 18 1 P001 CK		3,172.26	0.00	19,560.29
		03/26/18 18 2 JHR Homestead Credi		422.50-	0.00	19,137.79
		05/07/18 18 2 P001 CK		2,749.76	0.00	16,388.03
		08/01/18 18 3 P001 CK		3,362.50	0.00	13,025.53
		08/10/18 18 4 JHR Homestead Credi		422.50-	0.00	12,603.03
		11/05/18 18 4 P001 CK		2,750.09	0.00	9,852.94
		02/04/19 19 1 P001 CK		3,219.91	0.00	6,633.03
		03/25/19 19 2 JHR Homestead Credi		422.50-	0.00	6,210.53
		04/30/19 19 2 P001 CK		2,797.40	0.00	3,413.13
		Per Diem Interest:			0.00	3,413.13
806 15	ROMANO-CUNNINGHAM, JOAN 318 MARTIN RD UNION, NJ 318 MARTIN RD	21300 25500 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/08/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		03/26/18 18 2 JHR Homestead Credi		217.33-	0.00	13,569.14
		05/04/18 18 2 P001 CK		2,018.54	0.00	11,550.60
		08/07/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		08/10/18 18 4 JHR Homestead Credi		217.33-	0.00	8,963.32
		11/13/18 18 4 P001 CK		2,018.78	0.00	6,944.54
		01/24/19 19 1 P001 CK		2,269.45	0.00	4,675.09

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806	15	ROMANO-CUNNINGHAM, JOAN	Continued			
		03/25/19 19 2 JHR Homestead Credi		217.33-	0.00	4,457.76
		05/10/19 19 2 P001 CK 3757982393		2,052.12	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
806 16	BRUAL, ERICSON & JAYMEE Q 314 MARTIN RD UNION, NJ 314 MARTIN RD	21300 00660 27900 07090 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
806 17	ZAMBRANO, ANA & CEDENO, LORENZO A 306 MARTIN RD UNION, N.J. 306 MARTIN RD	21300 01516 28400 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
806 18	AKINRONBI, AKINTAYO & KUDIRAT 300 MARTIN RD UNION, NJ 300 MARTIN RD	18000 00660 30000 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
807 4	APPELLO, ROBERT & RUNYON, TIFFANY 321 MARTIN RD UNION, NJ 321 MARTIN RD	22100 26500 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89

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807	4	APPELLO, ROBERT & RUNYON, TIFFANY	Continued			
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
807 5	ESPOSITO, LAWRENCE & DEIRDRE S 325 MARTIN RD UNION, NJ 325 MARTIN RD	22300 24500 07083 0 2 46800	0.00	4,505.32 4,505.32	4,985.37 2,236.11	0.00 16,232.12 16,232.12
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,996.25
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,760.38
		08/02/18 18 3 P001 CK		2,369.95	0.00	9,390.43
		08/06/18 18 4 P001 CK		2,369.95	0.00	7,020.48
		12/17/18 18 4 J063		133.84	0.00	7,154.32
		12/17/18 19 1 J063		133.84-	0.00	7,020.48
		02/04/19 19 1 P001 CK		2,135.61	0.00	4,884.87
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,615.42
				Per Diem Interest:	0.00	2,615.42
807 7	BERNS, JACOB A - WHITE, JEAN P 337 MARTIN RD UNION, NJ 337 MARTIN RD	22100 00660 23700 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
807 8	LONG, PHILIP JOSEPH 343 MARTIN RD UNION, NJ 343 MARTIN RD	22100 00660 23500 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		03/26/18 18 2 JHR Homestead Credi		203.42-	0.00	13,229.54
		05/07/18 18 2 P001 CK		1,975.12	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		08/10/18 18 4 JHR Homestead Credi		203.42-	0.00	8,741.81
		11/05/18 18 4 P001 CK		1,975.34	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		03/25/19 19 2 JHR Homestead Credi		304.99-	0.00	4,250.22
		04/30/19 19 2 P001 CK		1,906.27	0.00	2,343.95
				Per Diem Interest:	0.00	2,343.95
807 9	MC NERNEY, WILLIAM & CECILIA 326 FOXWOOD RD UNION, N J 326 FOXWOOD RD	21200 00660 31900 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33

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807	9	MC NERNEY, WILLIAM & CECILIA	Continued			
		03/26/18 18	2 JHR Homestead Credi	184.85-	0.00	15,457.48
		05/07/18 18	2 P001 CK	2,352.00	0.00	13,105.48
		08/01/18 18	3 P001 CK	2,688.98	0.00	10,416.50
		08/10/18 18	4 JHR Homestead Credi	184.85-	0.00	10,231.65
		11/05/18 18	4 P001 CK	2,352.27	0.00	7,879.38
		02/04/19 19	1 P001 CK	2,574.96	0.00	5,304.42
		03/25/19 19	2 JHR Homestead Credi	184.85-	0.00	5,119.57
		04/30/19 19	2 P001 CK	2,390.10	0.00	2,729.47
			Per Diem Interest:		0.00	2,729.47
807	SHAH, VIPUL & PRAVINA	21400				0.00
10	322 FOXWOOD RD	00660 36200		5,545.01	5,877.65	
	UNION, NJ	07083 0		5,545.01	2,752.12	19,719.79
	322 FOXWOOD RD	2 57600	0.00			19,719.79
		02/09/18 18	1 P001 CK	2,751.84	0.00	16,967.95
		05/07/18 18	2 P001 CK	2,751.84	0.00	14,216.11
		08/01/18 18	3 P001 CK	2,916.87	0.00	11,299.24
		11/05/18 18	4 P001 CK	2,752.12	0.00	8,547.12
		02/04/19 19	1 P001 CK	2,793.17	0.00	5,753.95
		04/30/19 19	2 P001 CK	2,793.17	0.00	2,960.78
			Per Diem Interest:		0.00	2,960.78
807	TERCHEK, JOHN & EDITH R	22300				0.00
12	312 FOXWOOD RD	28400		4,880.77	5,173.56	
	UNION, N.J.	07083 0		4,880.76	2,422.44	17,357.53
	312 FOXWOOD RD	2 50700	0.00			17,357.53
		02/27/18 18	1 P001 CK	2,422.20	22.80	14,935.33
		03/26/18 18	2 JHR Homestead Credi	352.99-	0.00	14,582.34
		05/01/18 18	2 P001 CK	2,069.20	0.80	12,513.14
		08/06/18 18	3 P001 CK	2,567.45	0.00	9,945.69
		08/10/18 18	4 JHR Homestead Credi	352.99-	0.00	9,592.70
		11/08/18 18	4 P001 CK	2,069.45	0.00	7,523.25
		11/08/18 19	1 P001 CK	0.55	0.00	7,522.70
		01/31/19 19	1 P001 CK	2,458.02	0.00	5,064.68
		01/31/19 19	2 P001 CK	0.98	0.00	5,063.70
		03/25/19 19	2 JHR Homestead Credi	352.99-	0.00	4,710.71
		04/12/19 19	2 P001 CK	2,104.60	0.00	2,606.11
		04/12/19 19	3 P001 CK	0.40	0.00	2,605.71
			Per Diem Interest:		0.00	2,605.71
807	MAST, ANTON T	19300				0.00
14	302 FOXWOOD RD	00660 29000		4,649.73	4,928.65	
	UNION, NJ	07083 0		4,649.72	2,307.77	16,535.87
	302 FOXWOOD RD	2 48300	0.00			16,535.87
		02/09/18 18	1 P001 CK	2,307.54	0.00	14,228.33
		05/07/18 18	2 P001 CK	2,307.53	0.00	11,920.80
		08/01/18 18	3 P001 CK	2,445.91	0.00	9,474.89
		11/05/18 18	4 P001 CK	2,307.77	0.00	7,167.12
		02/04/19 19	1 P001 CK	2,342.19	0.00	4,824.93

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
807	14	MAST, ANTON T		Continued		
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
807	KALU, SAAD M & GRACE C	23700				0.00
15	891 GALLOPING HILL RD	00660 29400		5,111.82	5,418.45	
	UNION, N.J.	07083 0		5,111.80	2,537.12	18,179.19
	891 GALLOPING HILL RD	2 53100 0.00				18,179.19
		02/06/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		02/06/18 18 2 P001 CK		63.14	0.00	15,579.19
		04/30/18 18 2 P001 CK		2,473.71	0.00	13,105.48
		04/30/18 18 3 P001 CK		126.29	0.00	12,979.19
		08/07/18 18 3 P001 CK		2,562.69	0.00	10,416.50
		08/07/18 18 4 P001 CK		37.31	0.00	10,379.19
		11/09/18 18 4 P001 CK		2,499.81	0.00	7,879.38
		11/09/18 19 1 P001 CK		0.19	0.00	7,879.19
		02/05/19 19 1 P001 CK		2,574.77	0.00	5,304.42
		02/05/19 19 2 P001 CK		25.23	0.00	5,279.19
		05/03/19 19 2 P001 CK		2,549.72	0.00	2,729.47
		05/03/19 19 3 P001 CK		50.28	0.00	2,679.19
				Per Diem Interest:	0.00	2,679.19
808	PFARR, DONALD J & DONNA	21900				0.00
2	869 PROSPECT ST	00660 25600		4,572.72	4,847.02	
	UNION, NJ	07083 0		4,572.70	2,269.55	16,261.99
	869 PROSPECT ST	2 47500 0.00				16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		165.35-	0.00	13,827.32
		05/07/18 18 2 P001 CK		2,103.96	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/10/18 18 4 JHR Homestead Credi		165.35-	0.00	9,152.61
		11/05/18 18 4 P001 CK		2,104.20	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
				Per Diem Interest:	0.00	2,441.62
808	KEEPPANASSRIL, JUSTIN & LIVINA	20900				0.00
3	875 PROSPECT ST	42300		5,224.16	6,449.09	
	UNION, NJ	07083 0		5,224.15	3,019.69	19,917.09
	875 PROSPECT ST	2 63200 0.00				19,917.09
		10/04/17 18 1 J065 2017 Added S		859.95	0.00	20,777.04
		02/09/18 18 1 P001 CK		3,019.38	0.00	17,757.66
		10/04/17 18 2 J065 2017 Added S		859.95	0.00	18,617.61
		05/07/18 18 2 P001 CK		3,019.38	0.00	15,598.23
		08/01/18 18 3 P001 CK		3,200.45	0.00	12,397.78
		11/05/18 18 4 P001 CK		3,019.69	0.00	9,378.09
		02/04/19 19 1 P001 CK		3,064.73	0.00	6,313.36
		04/30/19 19 2 P001 CK		3,064.72	0.00	3,248.64
				Per Diem Interest:	0.00	3,248.64

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
808 4	HANNON, DONALD III 879 PROSPECT ST UNION, NJ 879 PROSPECT ST	20900 28200 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		04/13/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/09/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
808 6.01	TOLOSA, ANDREW & PORTIA 891 PROSPECT ST UNION, NJ 891 PROSPECT ST	23400 30400 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		03/26/18 18 2 JHR Homestead Credi		247.52-	0.00	15,601.02
		05/07/18 18 2 P001 CK		2,322.77	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		08/10/18 18 4 JHR Homestead Credi		247.52-	0.00	10,306.30
		11/05/18 18 4 P001 CK		2,323.05	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
808 8	BROWN, KOBIE 864 GALLOPING HILL RD UNION, NJ 864 GALLOPING HILL RD	21800 33000 07083 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		02/09/18 18 1 P001 CK		2,618.07	0.00	16,143.13
		05/07/18 18 2 P001 CK		2,618.07	0.00	13,525.06
		08/01/18 18 3 P001 CK		2,775.07	0.00	10,749.99
		11/05/18 18 4 P001 CK		2,618.35	0.00	8,131.64
		02/04/19 19 1 P001 CK		2,657.39	0.00	5,474.25
		04/30/19 19 2 P001 CK		2,657.39	0.00	2,816.86
		Per Diem Interest:			0.00	2,816.86
808 9	POKU, MAX & AMANKWAH, YAW OWUSU 32 ELIZABETH AVE NEWARK, NJ 215 MAPLE ST	23300 57300 07108 0 2 80600	0.00	7,759.17 7,759.15	8,224.63 3,851.06	0.00 27,594.01 27,594.01
		02/09/18 18 1 P001 CK		3,850.67	0.00	23,743.34
		05/07/18 18 2 P001 CK		3,850.66	0.00	19,892.68
		08/01/18 18 3 P001 CK		4,081.59	0.00	15,811.09
		11/05/18 18 4 P001 CK		3,851.06	0.00	11,960.03
		02/04/19 19 1 P001 CK		3,908.50	0.00	8,051.53
		04/30/19 19 2 P001 CK		3,908.49	0.00	4,143.04
		Per Diem Interest:			0.00	4,143.04

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
808 10	JALIMAN, DAVID 207 MAPLE ST VAUXHALL, NJ 207 MAPLE ST	21900 00660 25900 07088 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
901 4	ADEAGBO, OLABISI & SODIMU, COMFORT 63 REINHOLD TERR UNION, NJ 63 REINHOLD TERR	20000 39500 07083 0 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
		Per Diem Interest:			0.00	3,058.45
901 5	RODRIGUES, MANUEL J & LINDA A 59 REINHOLD TERR UNION, NJ 59 REINHOLD TERR	20000 39600 07083 0 2 59600	0.00	5,737.55 5,737.54	6,081.74 2,847.68	0.00 20,404.51 20,404.51
		02/15/18 18 1 P001 CK		0.00	19.93	20,404.51
		06/12/18 18 1 P001 CK		2,075.06	166.57	18,329.45
		08/09/18 18 1 P001 CK		772.33	22.01	17,557.12
		06/12/18 18 2 P001 CK		0.00	58.37	17,557.12
		08/09/18 18 2 P001 CK		0.00	81.15	17,557.12
		01/18/19 18 2 P001 CK		2,847.39	226.37	14,709.73
		01/18/19 18 3 P001 CK		1,564.58	252.02	13,145.15
		02/26/19 18 3 P001 CK		1,453.57	27.62	11,691.58
		01/18/19 18 4 P001 CK		0.00	109.64	11,691.58
		02/26/19 18 4 P001 CK		2,847.68	54.11	8,843.90
		02/26/19 19 1 P001 CK		0.00	36.13	8,843.90
		07/09/19 19 1 P001 CK		2,709.53	192.20	6,134.37
		07/09/19 19 2 P001 CK		0.00	98.27	6,134.37
		Per Diem Interest:			42.99	6,177.36
901 6	DONNELLY, CHARLES T & ALICYN T 55 REINHOLD TERR UNION, NJ 55 REINHOLD TERR	20000 VT001 38200 07083 0 2 58200	500.00	5,477.78 5,477.76	5,813.88 2,718.29	0.00 19,487.71 19,487.71
		02/06/18 18 1 P001 CK		2,718.01	0.00	16,769.70
		03/26/18 18 2 JHR Homestead Credi		395.53-	0.00	16,374.17
		05/09/18 18 2 P001 CK		2,322.47	0.00	14,051.70

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901	6	DONNELLY, CHARLES T & ALICYN T	Continued			
		08/09/18 18 3 P001 CK		2,884.75	0.00	11,166.95
		06/22/18 18 4 P001 CK		3.75	0.00	11,163.20
		08/10/18 18 4 JHR Homestead Credi		395.53-	0.00	10,767.67
		11/07/18 18 4 P001 CK		2,319.01	0.00	8,448.66
		02/08/19 19 1 P001 CK		2,759.77	0.00	5,688.89
		03/25/19 19 2 JHR Homestead Credi		395.53-	0.00	5,293.36
		05/06/19 19 2 P001 CK		2,364.23	0.00	2,929.13
		Per Diem Interest:			0.00	2,929.13
901	SANELUS-JEAN, ALTAGRACE	19000				0.00
11	40 REINHOLD TERR	39500		5,631.66	5,969.49	
	UNION, NJ	07083 0		5,631.65	2,795.13	20,027.93
	40 REINHOLD TERR	2 58500 0.00				20,027.93
		02/07/18 18 1 P001 CK		2,794.84	0.00	17,233.09
		05/01/18 18 2 P001 CK		2,794.84	0.00	14,438.25
		08/06/18 18 3 P001 CK		2,962.44	0.00	11,475.81
		11/09/18 18 4 P001 CK		2,795.13	0.00	8,680.68
		02/04/19 19 1 P001 CK		2,836.82	0.00	5,843.86
		04/30/19 19 2 P001 CK		2,836.81	0.00	3,007.05
		Per Diem Interest:			0.00	3,007.05
901	KOTSINIS, BARBARA	18800				0.00
13	46 REINHOLD TERR	00660 39600		5,622.03	5,959.29	
	UNION, NJ	07083 0		5,622.02	2,790.35	19,993.69
	46 REINHOLD TERR	2 58400 0.00				19,993.69
		02/09/18 18 1 P001 CK		2,790.06	0.00	17,203.63
		05/07/18 18 2 P001 CK		2,790.06	0.00	14,413.57
		08/01/18 18 3 P001 CK		2,957.38	0.00	11,456.19
		11/05/18 18 4 P001 CK		2,790.35	0.00	8,665.84
		02/04/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		04/30/19 19 2 P001 CK		2,831.96	0.00	3,001.91
		Per Diem Interest:			0.00	3,001.91
901	NUNES, EDUARDO & ROSE MARIE	18800				0.00
16	60 REINHOLD TERR	40200		5,646.35	6,053.95	
	UNION, NJ	07083 0		5,646.34	2,852.46	20,199.10
	60 REINHOLD TERR	2 59000 0.00				20,199.10
		02/07/18 18 1 P001 CK		2,785.29	0.00	17,413.81
		05/09/18 18 2 P001 CK		2,785.28	0.00	14,628.53
		08/07/18 18 3 P001 CK		3,021.20	0.00	11,607.33
		11/09/18 18 4 P001 CK		2,852.46	0.00	8,754.87
		02/07/19 19 1 P001 CK		2,861.06	0.00	5,893.81
		03/25/19 19 2 JHR Homestead Credi		270.74-	0.00	5,623.07
		05/10/19 19 2 P001 CK		2,590.32	0.00	3,032.75
		Per Diem Interest:			0.00	3,032.75

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901 21	PIERRE, MARIE MICHELLE 80 REINHOLD TERR UNION, NJ 80 REINHOLD TERR	18800 35600 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		10/05/18 18 1 P001 CS		0.00	317.07	18,624.26
		12/24/18 18 1 P001 CK		2,598.96	102.66	16,025.30
		10/05/18 18 2 P001 CS		0.00	200.12	16,025.30
		12/24/18 18 2 P001 CK		2,598.96	102.66	13,426.34
		10/05/18 18 3 P001 CS		0.00	88.15	13,426.34
		12/24/18 18 3 P001 CK		2,754.82	108.82	10,671.52
		12/24/18 18 4 P001 CK		2,599.23	68.88	8,072.29
		12/24/18 19 1 P001 CK		2,638.00	0.00	5,434.29
		12/24/18 19 2 P001 CK		31.66	0.00	5,402.63
		04/30/19 19 2 P001 CK		2,606.33	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
901 22	PIECH, HENRY & DIANE 84 REINHOLD TERR UNION, NJ 84 REINHOLD TERR	18800 36100 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		12/29/17 18 1 P001 CK		2,622.85	0.00	16,172.58
		03/26/18 18 2 JHR Homestead Credi		382.24-	0.00	15,790.34
		05/07/18 18 2 P001 CK		2,240.61	0.00	13,549.73
		08/10/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		08/10/18 18 4 JHR Homestead Credi		382.24-	0.00	10,387.35
		11/09/18 18 4 P001 CS		0.06	0.00	10,387.29
		11/09/18 18 4 P001 CK 4875		2,240.81	0.00	8,146.48
		02/06/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		03/25/19 19 2 JHR Homestead Credi		432.24-	0.00	5,052.00
		05/02/19 19 2 P001 CK		2,230.00	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
901 26	TAYLOR, BRYAN 100 REINHOLD TERR UNION, NJ 100 REINHOLD TERR	18600 39500 00660 0 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		11/05/18 18 4 P001 CK		2,776.02	0.00	8,621.32
		02/04/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		04/30/19 19 2 P001 CK		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
901 31	BUENO, JOSE ALEXANDRE & RITA D 83 REINHOLD TERR UNION, NJ 83 REINHOLD TERR	20800 41500 07083 0 2 62300	0.00	5,997.48 5,997.46	6,357.25 2,976.69	0.00 21,328.88 21,328.88
		02/05/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		04/18/18 18 2 P001 CK		2,976.38	0.00	15,376.11

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901	31	BUENO, JOSE ALEXANDRE & RITA D	Continued			
		07/10/18 18 3 P001 CK		3,154.87	0.00	12,221.24
		11/05/18 18 4 P001 CK		2,976.69	0.00	9,244.55
		12/31/18 19 1 P001 CK		3,021.09	0.00	6,223.46
		04/30/19 19 2 P001 CK		3,021.08	0.00	3,202.38
		Per Diem Interest:			0.00	3,202.38
901	SCHAIN, JEWEL F & MILLER, MERRILL	21200				0.00
32	79 REINHOLD TERR	37400		5,641.28	5,979.70	
	UNION, NJ	07083 0		5,641.27	2,799.90	20,062.15
	79 REINHOLD TERR	2 58600 0.00				20,062.15
		02/09/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/07/18 18 2 P001 CK		2,799.61	0.00	14,462.92
		08/01/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/05/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/04/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		04/30/19 19 2 P001 CK		2,841.66	0.00	3,012.19
		Per Diem Interest:			0.00	3,012.19
901	FERREIRA, CARLOS & LOUREIRO, KATHLEEN	20000				0.00
35	100 SINCLAIR AVE	00672 33800		5,179.20	5,489.88	
	UNION, NJ	07083 0		5,179.19	2,570.57	18,418.84
	100 SINCLAIR AVE	2 53800 0.00				18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
901	PALMAROZZO, GERALD & BARBARA	20000				0.00
36	104 SINCLAIR AVE	36100		5,400.61	5,724.58	
	UNION, N J	07083 0		5,400.61	2,680.46	19,206.26
	104 SINCLAIR AVE	2 56100 0.00				19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		03/26/18 18 2 JHR Homestead Credi		440.59-	0.00	16,085.49
		05/10/18 18 2 P001 CK		2,239.59	0.00	13,845.90
		08/09/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		08/10/18 18 4 JHR Homestead Credi		390.59-	0.00	10,614.41
		11/09/18 18 4 P001 CK		2,289.87	0.00	8,324.54
		02/08/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		03/25/19 19 2 JHR Homestead Credi		440.59-	0.00	5,163.52
		05/10/19 19 2 P001 CK		2,279.84	0.00	2,883.68
		Per Diem Interest:			0.00	2,883.68

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
901 39	SMITH, CATHERINE-GUARDIAN 112 SINCLAIR AVE UNION, NJ 112 SINCLAIR AVE	20200 35100 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/08/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		03/26/18 18 2 JHR Homestead Credi		256.81-	0.00	16,033.60
		05/10/18 18 2 P001 CK		2,385.15	0.00	13,648.45
		08/13/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		08/10/18 18 4 JHR Homestead Credi		256.81-	0.00	10,591.25
		11/09/18 18 4 P001 CK		2,385.42	0.00	8,205.83
		02/11/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		03/25/19 19 2 JHR Homestead Credi		256.81-	0.00	5,267.38
		05/10/19 19 2 P001 CK		2,424.82	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
901 41	MEYERS, KEVIN & ROSARIO, MARIA 110 WALTON AVE UNION, NJ 110 WALTON AVE	21000 34900 07083 0 2 55900	0.00	5,381.36 5,381.35	5,704.18 2,670.89	0.00 19,137.78 19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
901 44	SOUTO, ANTONIA - VALDERRAMA, OLGA 122 WALTON AVE UNION, NJ 122 WALTON AVE	20000 SC001 34700 07083 0 2 54700	250.00	5,140.84 5,140.83	5,581.73 2,551.06	0.00 18,414.46 18,414.46
		02/01/18 18 1 P001 CK		2,550.80	0.00	15,863.66
		03/26/18 18 2 JHR Homestead Credi		418.34-	0.00	15,445.32
		05/01/18 18 2 P001 CK		2,132.45	0.00	13,312.87
		08/07/18 18 3 P001 CK		2,707.51	0.00	10,605.36
		08/10/18 18 4 JHR Homestead Credi		368.34-	0.00	10,237.02
		11/02/18 18 4 P001 CK		2,182.72	0.00	8,054.30
		03/11/19 18 4 J052 SC Dis-Chp 140		93.76	0.00	8,148.06
		03/13/19 18 4 P001 CK		93.76	0.79	8,054.30
		02/04/19 19 1 P001 CK		2,590.04	0.00	5,464.26
		05/06/19 19 2 P001 CK		2,590.04	0.00	2,874.22
		Per Diem Interest:			0.00	2,874.22
901 46	STAUB, JOSEPH 130 WALTON AVE UNION, N J 130 WALTON AVE	20000 29000 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		01/29/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		04/25/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		07/24/18 18 3 P001 CK		2,481.36	0.00	9,612.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	46	STAUB, JOSEPH	Continued			
		08/10/18 18	4 JHR Homestead Credi	341.16-	0.00	9,271.05
		10/29/18 18	4 P001 CK	2,000.06	0.00	7,270.99
		01/31/19 19	1 P001 CK	2,376.14	0.00	4,894.85
		04/24/19 19	2 P001 CK	2,376.13	0.00	2,518.72
			Per Diem Interest:		0.00	2,518.72
901	47	DESPINOS-ALLEN, YVES M	20400			0.00
		134 WALTON AVE	00660 32800	5,121.43	5,428.67	
		UNION, NJ	07083 0	5,121.43	2,541.89	18,213.42
		134 WALTON AVE	2 53200 0.00			18,213.42
		02/09/18 18	1 P001 CK	2,402.63	0.00	15,810.79
		05/07/18 18	1 P001 CK	139.00	2.97	15,671.79
		05/07/18 18	2 P001 CK	2,399.66	0.00	13,272.13
		08/01/18 18	2 P001 CK	141.97	2.84	13,130.16
		08/01/18 18	3 P001 CK	2,549.24	0.00	10,580.92
		10/04/18 18	3 J083 TO SEWER	143.67	0.00	10,724.59
		11/05/18 18	3 P001 CK	288.48	6.03	10,436.11
		11/05/18 18	4 P001 CK	2,247.38	0.00	8,188.73
		02/04/19 18	4 P001 CK	294.51	6.09	7,894.22
		02/04/19 19	1 P001 CK	2,279.20	0.00	5,615.02
		04/30/19 19	1 P001 CK	300.60	5.95	5,314.42
		04/30/19 19	2 P001 CK	2,273.25	0.00	3,041.17
			Per Diem Interest:		6.54	3,047.71
901	52	CERDEIRA, JESUS	19100			0.00
		152 WALTON AVE	39700	5,660.53	6,000.10	
		UNION, NJ	07083 0	5,660.53	2,809.47	20,130.63
		152 WALTON AVE	2 58800 0.00			20,130.63
		02/14/18 18	1 P001 CK	2,809.17	0.00	17,321.46
		05/10/18 18	2 P001 CK	2,809.17	0.00	14,512.29
		08/09/18 18	3 P001 CK	2,977.63	0.00	11,534.66
		11/09/18 18	4 P001 CK	2,809.47	0.00	8,725.19
		02/13/19 19	1 P001 CK	2,851.36	0.00	5,873.83
		05/13/19 19	2 P001 CK	2,851.36	0.00	3,022.47
			Per Diem Interest:		0.00	3,022.47
901	53	LY, KEVIN - LY, LINH	19100			0.00
		156 WALTON AVE	54300	7,066.04	7,489.93	
		UNION, NJ	07083 0	7,066.03	3,507.05	25,129.05
		156 WALTON AVE	2 73400 0.00			25,129.05
		02/09/18 18	1 P001 CK	3,506.69	0.00	21,622.36
		05/07/18 18	2 P001 CK	3,506.68	0.00	18,115.68
		08/01/18 18	3 P001 CK	3,716.98	0.00	14,398.70
		11/05/18 18	4 P001 CK	3,507.05	0.00	10,891.65
		02/04/19 19	1 P001 CK	3,559.35	0.00	7,332.30
		04/30/19 19	2 P001 CK	3,559.35	0.00	3,772.95
			Per Diem Interest:		0.00	3,772.95

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901 54	GELIN, PIERRE & SIMONE 160 WALTON AVE UNION, NJ 160 WALTON AVE	19100 46500 07083 0 2 65600	0.00	6,315.15 6,315.15	6,693.99 3,134.36	0.00 22,458.65 22,458.65
		02/09/18 18 1 P001 CK		3,134.04	0.00	19,324.61
		05/10/18 18 2 P001 CK		3,134.04	0.00	16,190.57
		08/14/18 18 3 P001 CS		3,321.99	14.93	12,868.58
		11/14/18 18 4 P001 CK		3,134.36	0.00	9,734.22
		02/11/19 19 1 P001 CK		3,181.11	0.00	6,553.11
		05/08/19 19 2 P001 CK		3,181.11	0.00	3,372.00
		Per Diem Interest:			0.00	3,372.00
901 58.01	FLORIAN, WILLIAM C & DEBRA J 166 WALTON AVE UNION, N J 166 WALTON AVE	20000 44300 07083 0 2 64300	0.00	6,190.01 6,190.00	6,561.33 3,072.25	0.00 22,013.59 22,013.59
		08/08/18 18 1 P001 CK		0.00	287.23	22,013.59
		08/08/18 18 1 P001 CK		3,071.94	0.00	18,941.65
		08/08/18 18 2 P001 CK		0.00	148.99	18,941.65
		08/08/18 18 2 P001 CK		3,071.93	0.00	15,869.72
		08/08/18 18 3 P001 CK		3,256.15	0.00	12,613.57
		08/08/18 18 4 P001 CK		11.60	0.00	12,601.97
		01/14/19 18 4 P001 CK 3019		3,060.65	85.76	9,541.32
		02/11/19 19 1 P001 CK		3,118.07	0.00	6,423.25
		03/25/19 19 2 JHR Homestead Credi		447.68-	0.00	5,975.57
		06/03/19 19 2 P001 CK		1,570.39	29.40	4,405.18
		Per Diem Interest:			35.20	4,440.38
901 59	MEHTA, KOKILA 174 WALTON AVE UNION, N.J. 174 WALTON AVE	15200 SC001 22900 07083 0 2 38100	500.00	3,542.80 3,542.79	3,762.82 1,757.92	0.00 12,606.33 12,606.33
		11/13/17 18 1 P001 CK		1,757.73	0.00	10,848.60
		11/13/17 18 2 P001 CK		1,757.73	0.00	9,090.87
		08/08/18 18 3 P001 CK 164		1,866.88	0.00	7,223.99
		08/08/18 18 4 P001 CK 164		3,757.14	0.00	3,466.85
		12/17/18 18 4 J063		1,999.22	0.00	5,466.07
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	5,716.07
		05/22/19 18 4 P001 CK 3758762264		250.00	11.17	5,466.07
		12/17/18 19 1 J063		1,785.07-	0.00	3,681.00
		12/17/18 19 2 J063		214.15-	0.00	3,466.85
		05/22/19 19 2 P001 CK 3758762264		1,570.91	9.20	1,895.94
		Per Diem Interest:			0.00	1,895.94
901 61	POLICASTRO, NICHOLAS & CHRISTINE 180 WALTON AVE UNION, N.J. 180 WALTON AVE	16400 21400 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33

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901	61	POLICASTRO, NICHOLAS & CHRISTINE	Continued			
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01
901	62	HISENAJ, B & H % BENITO RESTAURANT	16400			0.00
		222 GALLOPING HILL ROAD	21700	3,667.80	3,887.82	
		UNION, NJ 07083 0		3,667.79	1,820.42	13,043.83
		184 WALTON AVE 2 38100 0.00				13,043.83
		02/20/18 18 1 P001 CK		1,820.23	9.37	11,223.60
		05/15/18 18 2 P001 CK		1,820.23	6.91	9,403.37
		08/14/18 18 3 P001 CK		1,929.38	7.12	7,473.99
		11/28/18 18 4 P001 CK		1,820.42	12.84	5,653.57
		03/11/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		05/13/19 19 2 P001 CK		1,847.56	6.09	1,958.44
		Per Diem Interest:			0.00	1,958.44
901	63	FORZA PROPERTIES, LLC	46000			0.00
		222 GALLOPING HILL RD	94000	13,477.45	14,285.95	
		UNION, NJ 07083 0		13,477.45	6,689.20	47,930.05
		200 WALTON AVE 4A 140000 0.00				47,930.05
		02/20/18 18 1 P001 CK		6,688.50	55.62	41,241.55
		05/15/18 18 2 P001 CK		6,688.50	40.99	34,553.05
		08/14/18 18 3 P001 CK		7,089.60	40.66	27,463.45
		11/28/18 18 4 P001 CK		6,689.20	76.13	20,774.25
		03/11/19 19 1 P001 CK		6,788.95	0.00	13,985.30
		05/13/19 19 2 P001 CK		6,788.95	35.73	7,196.35
		Per Diem Interest:			0.00	7,196.35
901	64.01	ALSHAK UNION, LLC% LEVIN MGMNT	757300			0.00
		PO BOX 326	909700	160,477.93	170,104.85	
		PLAINFIELD, NJ 07061 0		160,477.92	79,649.26	570,709.96
		1350 GALLOPING HILL RD 4A 1667000 0.00				570,709.96
		01/29/18 18 1 P001 CK		79,640.93	0.00	491,069.03
		04/24/18 18 2 P001 CK		79,640.92	0.00	411,428.11
		08/10/18 18 3 P001 CK		84,416.88	0.00	327,011.23
		11/08/18 18 4 P001 CK		79,649.26	0.00	247,361.97
		02/06/19 19 1 P001 CK		80,837.00	0.00	166,524.97
		05/01/19 19 2 P001 CK		80,837.00	0.00	85,687.97
		Per Diem Interest:			0.00	85,687.97
902	2	HENKEL, MARC	21100			0.00
		115 WALTON AVE	00660 29900	4,909.65	5,204.17	
		UNION, NJ 07083 0		4,909.64	2,436.78	17,460.24
		115 WALTON AVE 2 51000 0.00				17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55

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902	2	HENKEL, MARC	Continued			
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
902 6	CANHA, JOAO R & ROSA 131 WALTON AVE UNION, NJ 131 WALTON AVE	20000 00660 31000 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
902 7	CASEY, PAUL J & ANN S 135 WALTON AVE UNION, NJ 135 WALTON AVE	20000 24700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		12/29/17 18 1 P001 CK		2,135.55	0.00	13,167.83
		12/29/17 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
902 8	HINTON, KATRINA 139 WALTON AVE UNION, NJ 139 WALTON AVE	15200 23000 07083 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		01/26/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/01/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		07/31/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		11/09/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/06/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
902 9	MONTERO, ANTONIO 143 WALTON AVE UNION, NJ 143 WALTON AVE	20700 00660 30400 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61

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
902	9	MONTERO, ANTONIO	Continued			
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
902 11	AUGUSTE, CLAUDY & LEONIQUE 140 SINCLAIR AVE UNION, NJ 140 SINCLAIR AVE	20000 54800 07083 0 2 74800	0.00	7,200.81 7,200.81	7,632.78 3,573.95	0.00 25,608.35 25,608.35
		02/09/18 18 1 P001 CK		3,573.57	0.00	22,034.78
		05/07/18 18 2 P001 CK		3,573.57	0.00	18,461.21
		08/01/18 18 3 P001 CK		3,787.87	0.00	14,673.34
		11/05/18 18 4 P001 CK		3,573.95	0.00	11,099.39
		02/04/19 19 1 P001 CK		3,627.24	0.00	7,472.15
		04/30/19 19 2 P001 CK		3,627.24	0.00	3,844.91
		Per Diem Interest:			0.00	3,844.91
902 15	SANTIAGO, MICHELLE & EUCLIDES 101 WALTON AVE UNION, NJ 101 WALTON AVE	21100 37200 07083 0 2 58300	0.00	5,549.91 5,549.89	6,011.58 2,848.07	0.00 19,959.45 19,959.45
		02/09/18 18 1 P001 CK		2,722.79	0.00	17,236.66
		05/07/18 18 2 P001 CK		2,722.78	0.00	14,513.88
		08/01/18 18 3 P001 CK		3,014.81	0.00	11,499.07
		11/05/18 18 4 P001 CK		2,848.07	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
903 1	ACOSTA, KARINA 105 SINCLAIR AVE UNION, NJ 105 SINCLAIR AVE	18000 35000 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
903 3	CORA, CESAR A & LUZ P 111 SINCLAIR AVE UNION, NJ 111 SINCLAIR AVE	20600 28500 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84

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
903	3	CORA, CESAR A & LUZ P	Continued			
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
				Per Diem Interest:	0.00	2,523.86
903 6	MONTO, MARIA A 119 SINCLAIR AVE UNION, N J 119 SINCLAIR AVE	20000 39200 07083 0 2 59200 0.00		5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		05/02/18 18 1 P001 CK		2,828.28	90.77	17,439.28
		03/26/18 18 2 JHR Homestead Credi		412.18-	0.00	17,027.10
		07/31/18 18 2 P001 CK		2,416.10	70.44	14,611.00
		01/15/19 18 3 P001 CK		2,997.89	177.50	11,613.11
		08/10/18 18 4 JHR Homestead Credi		412.18-	0.00	11,200.93
		01/15/19 18 4 P001 CK		0.00	89.41	11,200.93
		04/08/19 18 4 P001 CK		2,416.39	100.28	8,784.54
		04/08/19 19 1 P001 CK		0.00	96.17	8,784.54
		05/28/19 19 1 P001 CK		2,870.76	71.77	5,913.78
		03/25/19 19 2 JHR Homestead Credi		412.18-	0.00	5,501.60
		05/28/19 19 2 P001 CK		2.66	33.19	5,498.94
		07/26/19 19 2 P001 CK		2,455.91	50.35	3,043.03
				Per Diem Interest:	0.00	3,043.03
903 10.01	PEREZ, JULIO & CANO-ALFONSO, JOAQUIN 30 FERNWOOD TERRACE ELIZABETH, NJ 135 SINCLAIR AVE	21000 00660 27400 08208 0 2 48400 0.00		4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		03/01/18 18 1 P001 CK 23932		2,282.32	29.99	14,287.79
		03/01/18 18 1 P001 CK 23896		29.99	0.00	14,257.80
		08/17/18 18 2 P001 CK		2,312.31	78.38	11,945.49
		08/17/18 18 3 P001 CK		2,450.98	19.61	9,494.51
		09/28/18 18 3 J080 clean-up 6/1/18		62.12	0.00	9,556.63
		11/05/18 18 3 P001 CK		62.12	1.08	9,494.51
		11/05/18 18 4 P001 CK		2,249.35	0.00	7,245.16
		12/13/18 18 4 P001 CK 3745958551		63.20	0.59	7,181.96
		01/02/19 18 4 RNSF CK 3745958551		63.20	0.59	7,245.16
		Original Payment Date: 12/13/18				
		01/02/19 18 4 JNSF RTN CK FEE		20.00	0.00	7,265.16
		02/04/19 18 4 P001 CK		63.20	1.31	7,201.96
		05/17/19 18 4 P025 CK		20.00	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,282.53	0.00	4,899.43
		04/30/19 19 1 P001 CK		64.51	1.28	4,834.92
		04/30/19 19 2 P001 CK		2,281.25	0.00	2,553.67
		05/17/19 19 2 P001 CK		65.79	0.42	2,487.88
				Per Diem Interest:	0.00	2,487.88
903 12	DAUGHTRY, WILLIAM M & CAROL 143 SINCLAIR AVE UNION, N.J. 143 SINCLAIR AVE	20600 32100 07083 0 2 52700 0.00		5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903	12	DAUGHTRY, WILLIAM M & CAROL	Continued			
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
903 14	LOUISCAR, JUBBY & BATRONI, GERALDINE 376 MERCER AVE UNION, NJ 376 MERCER AVE	20000 40900 07083 0 2 60900	0.00	5,862.70 5,862.69	6,214.39 2,909.79	0.00 20,849.57 20,849.57
		02/09/18 18 1 P001 CK		2,909.50	0.00	17,940.07
		05/07/18 18 2 P001 CK		2,909.50	0.00	15,030.57
		08/01/18 18 3 P001 CK		3,083.98	0.00	11,946.59
		11/05/18 18 4 P001 CK		2,909.79	0.00	9,036.80
		02/04/19 19 1 P001 CK		2,953.20	0.00	6,083.60
		04/30/19 19 2 P001 CK		2,953.19	0.00	3,130.41
		Per Diem Interest:			0.00	3,130.41
903 18	ALLISTER, EVELYN M 336 TUCKER AVE UNION, N.J. 336 TUCKER AVE	20000 20200 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/06/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/08/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/06/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/07/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/05/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		05/06/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
903 19	GAINES, THOMAS P 332 TUCKER AVE UNION, NJ 332 TUCKER AVE	20000 18300 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		11/05/18 18 4 P001 CK		1,829.97	0.00	5,683.25
		02/04/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		04/30/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
903 22	ALMANZAR, MERLIN J 320 TUCKER AVE UNION, NJ 320 TUCKER AVE	20000 18700 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		05/07/18 18 2 P001 CK		1,848.89	0.00	9,551.45

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
903	22	ALMANZAR, MERLIN J	Continued			
		08/01/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		11/05/18 18 4 P001 CK		1,849.08	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		04/30/19 19 2 P001 CK		1,876.66	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28
903	FLISAK, FRANK T JR	21900				0.00
25.01	308 TUCKER AVE	19400		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	308 TUCKER AVE	2 41300 0.00				14,139.37
		02/14/18 18 1 P001 CS		0.11	7.41	14,139.26
		02/14/18 18 1 P001 CK 8021		1,973.00	0.00	12,166.26
		05/10/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/09/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/09/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/08/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		05/10/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
904	PALMAROZZO, T - FERNICOLA, J ESTATE	20000				0.00
1	389 MERCER AVE	54200		7,143.06	7,571.56	
	UNION, NJ	07083 0		7,143.04	3,545.27	25,402.93
	389 MERCER AVE	2 74200 0.00				25,402.93
		02/08/18 18 1 P001 CK 2306		1,772.46	0.00	23,630.47
		02/08/18 18 1 P001 CK 506		1,772.45	0.00	21,858.02
		05/10/18 18 2 P001 CK 521		1,772.45	0.00	20,085.57
		05/10/18 18 2 P001 CK 2308		1,772.45	0.00	18,313.12
		08/09/18 18 3 P001 CK		3,757.49	0.01	14,555.63
		11/09/18 18 4 P001 CK 1024		1,772.63	0.01	12,783.00
		11/09/18 18 4 P001 CK 621		1,772.64	0.00	11,010.36
		02/08/19 19 1 P001 CK		3,598.15	0.01	7,412.21
		05/10/19 19 2 P001 CK		3,598.14	0.00	3,814.07
		Per Diem Interest:			0.00	3,814.07
904	ANTUNEZ, HERNAN & LIGIA	20000				0.00
2	161 WALTON AVE	00660 48500		6,594.33	6,989.91	
	UNION, NJ	07083 0		6,594.33	3,272.93	23,451.50
	161 WALTON AVE	2 68500 0.00				23,451.50
		02/09/18 18 1 P001 CK		3,272.59	0.00	20,178.91
		05/07/18 18 2 P001 CK		3,272.59	0.00	16,906.32
		08/01/18 18 3 P001 CK		3,468.84	0.00	13,437.48
		11/05/18 18 4 P001 CK		3,272.93	0.00	10,164.55
		02/04/19 19 1 P001 CK		3,321.74	0.00	6,842.81
		04/30/19 19 2 P001 CK		3,321.74	0.00	3,521.07
		Per Diem Interest:			0.00	3,521.07

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
904 5	TOMLINSON, MONIQUE 169 WALTON AVE UNION, NJ 169 WALTON AVE	16100 24500 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		03/26/18 18 2 JHR Homestead Credi		282.67-	0.00	11,677.37
		05/07/18 18 2 P001 CK		1,656.99	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		08/10/18 18 4 JHR Homestead Credi		282.67-	0.00	7,681.72
		11/05/18 18 4 P001 CK		1,657.19	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	3,773.06
		04/30/19 19 2 P001 CK		1,686.12	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
904 6	FORZA PROPERTIES, LLC 222 GALLOPING HILL RD UNION, NJ 380 TUCKER AVE	65000 30200 07083 0 4A 95200	0.00	9,164.67 9,164.66	9,714.45 4,548.65	0.00 32,592.43 32,592.43
		02/20/18 18 1 P001 CK		4,548.18	35.29	28,044.25
		05/15/18 18 2 P001 CK		4,548.18	26.01	23,496.07
		08/14/18 18 3 P001 CK		4,820.93	25.92	18,675.14
		11/28/18 18 4 P001 CK		4,548.65	48.30	14,126.49
		03/11/19 19 1 P001 CK		4,616.49	0.00	9,510.00
		05/13/19 19 2 P001 CK		4,616.48	22.70	4,893.52
		Per Diem Interest:			0.00	4,893.52
904 7	FORZA PROPERTIES, LLC 222 GALLOPING HILL ROAD UNION, NJ 390 TUCKER AVE	35000 0 07083 0 1 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/20/18 18 1 P001 CK		1,672.13	7.97	10,310.39
		05/15/18 18 2 P001 CK		1,672.12	5.87	8,638.27
		08/14/18 18 3 P001 CK		1,772.40	6.10	6,865.87
		11/28/18 18 4 P001 CK		1,672.30	10.91	5,193.57
		03/11/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		05/13/19 19 2 P001 CK		1,697.24	5.18	1,799.09
		Per Diem Interest:			0.00	1,799.09
904 12	NUGUID, EDRIAN 360 TUCKER AVE UNION, NJ 360 TUCKER AVE	20000 41200 07083 0 2 61200	0.00	5,891.57 5,891.57	6,245.01 2,924.13	0.00 20,952.28 20,952.28
		02/09/18 18 1 P001 CK		2,923.83	0.00	18,028.45
		05/07/18 18 2 P001 CK		2,923.83	0.00	15,104.62
		08/01/18 18 3 P001 CK		3,099.17	0.00	12,005.45
		11/05/18 18 4 P001 CK		2,924.13	0.00	9,081.32
		02/04/19 19 1 P001 CK		2,967.74	0.00	6,113.58
		04/30/19 19 2 P001 CK		2,967.74	0.00	3,145.84
		Per Diem Interest:			0.00	3,145.84

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
904 14	MBMBA LLC 375 MERCER AVE UNION, NJ 375 MERCER AVE	20000 35500 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		03/15/18 18 1 P001 CK 3724381060		2,651.52	40.00	16,349.33
		03/15/18 18 2 P001 CK 3724381060		2,651.51	0.00	13,697.82
		12/10/18 18 3 P001 CK 3745677576		2,810.52	127.53	10,887.30
		12/10/18 18 4 P001 CK 3745677576		2,651.79	51.71	8,235.51
		12/10/18 19 1 P001 CK 3745677576		25.06	0.00	8,210.45
		Per Diem Interest:			299.64	8,510.09
905 4	SEQUEIRA, ANNA MARIE 13 SUMNER AVE UNION, N J 13 SUMNER AVE	21000 24700 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
905 5	RONQUILLO, OSCAR R 11 SUMNER AVE UNION, NJ 11 SUMNER AVE	19100 38200 07083 0 2 57300	0.00	5,516.13 5,516.13	5,847.04 2,737.79	0.00 19,617.09 19,617.09
		02/09/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		05/07/18 18 2 P001 CK		2,737.51	0.00	14,142.07
		08/01/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		11/05/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/30/19 19 2 P001 CK		2,778.62	0.00	2,945.37
		Per Diem Interest:			0.00	2,945.37
905 7	FIORILLO, THOMAS J & ROSEMARY C 206 CHESTNUT ST UNION, N.J. 206 CHESTNUT ST	22400 27500 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/06/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		03/26/18 18 2 JHR Homestead Credi		347.42-	0.00	14,352.24
		04/23/18 18 2 P001 CK		2,036.55	0.00	12,315.69
		08/07/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		08/10/18 18 4 JHR Homestead Credi		347.42-	0.00	9,441.33
		11/08/18 18 4 P001 CK		2,036.79	0.00	7,404.54
		02/05/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	4,637.34
		05/07/19 19 2 P001 CK		2,072.35	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99

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905 8	FERREIRA, GILBERTO 210 CHESTNUT ST UNION, NJ 210 CHESTNUT ST	21000 31000 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		04/10/18 18 1 P001 CK		0.00	84.47	17,802.59
		06/18/18 18 1 P001 CK		0.00	84.47	17,802.59
		10/05/18 18 1 P001 CK 192522		2,484.30	132.91	15,318.29
		06/18/18 18 2 P001 CK		0.00	58.38	15,318.29
		10/05/18 18 2 P001 CK 192522		2,484.30	132.91	12,833.99
		10/05/18 18 3 P001 CK 192522		2,633.28	84.26	10,200.71
		10/05/18 18 4 P001 CK 192522		19.01	0.00	10,181.70
		10/05/18 18 4 P001 CK 192523		2,465.55	0.00	7,716.15
		10/05/18 19 1 P001 CK 192523		19.01	0.00	7,697.14
		02/04/19 19 1 P001 CK		2,502.60	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
905 9	MORINVIL, MARIE Y & CHERUEAX 216 CHESTNUT ST UNION, N J 216 CHESTNUT ST	21000 33900 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		03/26/18 18 2 JHR Homestead Credi		382.24-	0.00	15,790.34
		05/07/18 18 2 P001 CK		2,240.61	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		08/10/18 18 4 JHR Homestead Credi		382.24-	0.00	10,387.35
		11/05/18 18 4 P001 CK		2,240.87	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
905 10	LONDONO, JULIAN 220 CHESTNUT ST UNION, NJ 220 CHESTNUT ST	19000 11000 07083 0 2 30000	0.00	2,888.03 2,888.02	3,061.28 1,433.40	0.00 10,270.73 10,270.73
		02/09/18 18 1 P001 CK		1,433.25	0.00	8,837.48
		05/07/18 18 2 P001 CK		1,433.25	0.00	7,404.23
		08/01/18 18 3 P001 CK		1,519.20	0.00	5,885.03
		11/05/18 18 4 P001 CK		1,433.40	0.00	4,451.63
		02/04/19 19 1 P001 CK		1,454.78	0.00	2,996.85
		04/30/19 19 2 P001 CK		1,454.77	0.00	1,542.08
		Per Diem Interest:			0.00	1,542.08
905 12.113 -C0113- -	SALAZAR, CHRISTOPHER - CUNNINGHAM,S 255 TUCKER AVE-APT 113 UNION, NJ 255 TUCKER AVE-APT 113	5600 6900 07083 0 2 12500	0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/02/18 18 1 P001 CK		597.19	0.00	3,682.29
		03/26/18 18 2 JHR Homestead Credi		156.52-	0.00	3,525.77
		05/17/18 18 2 P001 CK		440.67	0.00	3,085.10

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
905	12.113 -C0113- - SALAZAR, CHRISTOPHER	CUNNINGHAM,S Continued				
		09/07/18 18 3 P001 CK		633.00	0.00	2,452.10
		08/10/18 18 4 JHR Homestead Credi		106.52-	0.00	2,345.58
		12/12/18 18 4 P001 CK		490.73	3.82	1,854.85
		01/02/19 18 4 RNSF CK		490.73	3.82	2,345.58
		Original Payment Date: 12/12/18				
		01/02/19 18 4 JNSF RTN CK FEE		20.00	0.00	2,365.58
		01/17/19 18 4 P001 CK		490.73	3.82	1,874.85
		01/17/19 18 4 P025 CK		20.00	0.00	1,854.85
		12/24/18 19 1 P001 CK		606.16	0.00	1,248.69
		04/30/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	SARMIENTO,CESAR - SARMIRNTO,MELANIE	5600 SC001				0.00
12.114	255 TUCKER AVE-APT 114	6900		1,078.35	1,150.53	
-C0114- -	UNION, NJ	07083 0		1,078.35	534.75	3,841.98
	255 TUCKER AVE-APT 114	2 12500 500.00				3,841.98
		01/30/18 18 1 P001 CK 139		534.69	0.00	3,307.29
		03/26/18 18 2 JHR Homestead Credi		131.52-	0.00	3,175.77
		05/17/18 18 2 P001 CK		307.07	0.00	2,868.70
		05/17/18 18 2 R001 CK		307.07	0.00	3,175.77
		Original Payment Date: 05/17/18				
		05/17/18 18 2 P001 CK		57.07	0.00	3,118.70
		05/25/18 18 2 P001 CK		96.10	0.00	3,022.60
		06/14/18 18 2 P001 CK 103		250.00	0.00	2,772.60
		06/14/18 18 3 P001 CK 103		153.17	0.00	2,619.43
		01/18/19 18 3 P001 CK		417.33	15.49	2,202.10
		08/10/18 18 4 JHR Homestead Credi		81.52-	0.00	2,120.58
		01/18/19 18 4 P001 CK		453.23	7.76	1,667.35
		01/18/19 19 1 P001 CK		543.66	0.00	1,123.69
		04/30/19 19 2 P001 CK		543.66	0.00	580.03
		Per Diem Interest:			0.00	580.03
905	JONES, CATHARINE V	5600 SC001				0.00
12.116	255 TUCKER AVE-APT 116	6900		1,140.85	1,088.03	
-C0116- -	UNION, NJ	07083 0		1,140.85	472.25	3,841.98
	255 TUCKER AVE-APT 116	2 12500 500.00				3,841.98
		01/25/18 18 1 P001 CK		597.19	0.00	3,244.79
		04/23/18 18 2 P001 CK		597.19	0.00	2,647.60
		07/20/18 18 3 P001 CK		508.00	0.00	2,139.60
		08/10/18 18 4 JHR Homestead Credi		106.52-	0.00	2,033.08
		11/02/18 18 4 P001 CK		120.00	0.00	1,913.08
		11/26/18 18 4 P001 CK		245.73	0.00	1,667.35
		02/19/19 19 1 P001 CK		77.83	2.17	1,589.52
		03/22/19 19 1 P001 CK 1073		120.00	0.00	1,469.52
		05/01/19 19 1 P001 CK		345.83	2.07	1,123.69
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	967.17
		05/07/19 19 2 P001 CK		387.14	0.00	580.03
		07/29/19 19 3 P001 CK		54.00	0.00	526.03
		Per Diem Interest:			0.00	526.03

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
905 12.119 -C0119-	HAYNES, RORY & HAYNES, JANIS 255 TUCKER AVE-APT 119 UNION, NJ 255 TUCKER AVE-APT 119	5600 6900 07936 2 12500	0 0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/06/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/08/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/07/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/07/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/05/19 19 1 P001 CK		606.16	0.00	1,248.69
		05/07/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905 12.121 -C0121-	INCE, JENNIFER 255 TUCKER AVE-APT 121 UNION, NJ 255 TUCKER AVE-APT 121	5600 6900 00672 07083 2 12500	0 0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/07/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/05/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		04/30/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905 12.122 -C0122-	DOYLE, RICHARD 255 TUCKER AVE APT 122 UNION, NJ 255 TUCKER AVE-APT 122	5600 SC001 6900 07083 2 12500	500.00	1,078.35 1,078.35	1,150.53 534.75	0.00 3,841.98 3,841.98
		02/06/18 18 1 P001 CK		534.69	0.00	3,307.29
		03/26/18 18 2 JHR Homestead Credi		106.52-	0.00	3,200.77
		05/08/18 18 2 P001 CK		428.17	0.00	2,772.60
		08/08/18 18 3 P001 CK		570.50	0.00	2,202.10
		08/10/18 18 4 JHR Homestead Credi		106.52-	0.00	2,095.58
		11/07/18 18 4 P001 CK		428.23	0.00	1,667.35
		02/08/19 19 1 P001 CK		543.66	0.00	1,123.69
		03/25/19 19 2 JHR Homestead Credi		144.02-	0.00	979.67
		05/08/19 19 2 P001 CK		399.64	0.00	580.03
		Per Diem Interest:			0.00	580.03
905 12.125 -C0125-	UIBELHOER, JOANN 255 TUCKER AVE, APT 125 UNION, NJ 255 TUCKER AVE-APT 125	5600 6900 07083 2 12500	0 0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		03/26/18 18 2 JHR Homestead Credi		106.52-	0.00	3,575.77
		05/07/18 18 2 P001 CK		490.67	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		08/10/18 18 4 JHR Homestead Credi		106.52-	0.00	2,345.58
		11/05/18 18 4 P001 CK		490.73	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69

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
905	12.125 -C0125- - UIBELHOER, JOANN	Continued				
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	1,092.17
		04/30/19 19 2 P001 CK		449.64	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	LEWIS, ROBERT & JULIET M.	5600				0.00
12.126	255 TUCKER AVE-APT 126	6900		1,203.35	1,275.53	
-C0126- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 126	2 12500 0.00				4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/07/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/05/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		04/30/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	JUSINO, YELITZA	5600				0.00
12.134	255 TUCKER AVE-APT 134	6900		1,203.35	1,275.53	
-C0134- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 134	2 12500 0.00				4,279.48
		02/01/18 18 1 P001 CK		597.19	0.00	3,682.29
		03/26/18 18 2 JHR Homestead Credi		156.52-	0.00	3,525.77
		04/25/18 18 2 P001 CK		440.67	0.00	3,085.10
		07/31/18 18 3 P001 CK		633.00	0.00	2,452.10
		08/10/18 18 4 JHR Homestead Credi		106.52-	0.00	2,345.58
		11/08/18 18 4 P001 CK		490.73	0.00	1,854.85
		01/07/19 19 1 P001 CK 12732		606.16	0.00	1,248.69
		05/28/19 19 2 P001 CK 3759131274		606.16	3.64	642.53
		Per Diem Interest:			0.00	642.53
905	HATULAN, JULIESETTE	5600				0.00
12.201	255 TUCKER AVE-APT 201	6900		1,078.35	1,400.53	
-C0201- -	UNION, NJ	07083 0		1,078.35	722.25	4,279.48
	255 TUCKER AVE-APT 201	2 12500 0.00				4,279.48
		02/15/18 18 1 P001 CK		472.19	0.00	3,807.29
		05/21/18 18 2 P001 CK 3731045962		472.19	2.10	3,335.10
		08/24/18 18 3 P001 CK		758.00	3.87	2,577.10
		12/21/18 18 4 P001 CK		722.25	8.03	1,854.85
		12/21/18 19 1 P001 CK		606.16	0.00	1,248.69
		12/21/18 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	CHAVEZ, CARLOS & JESUS	5600				0.00
12.206	255 TUCKER AVE-APT 206	5900		1,044.59	1,110.99	
-C0206- -	UNION, NJ	07083 0		1,044.57	611.97	3,812.12
	255 TUCKER AVE-APT 206	2 11500 250.00				3,812.12
		02/07/18 18 1 P001 CK 3721070845		486.92	0.00	3,325.20
		05/29/18 18 2 P001 CK		486.91	3.03	2,838.29
		01/08/19 18 3 P001 CK 3747399052		644.86	22.50	2,193.43

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905	12.206 -C0206- - CHAVEZ, CARLOS & JESUS	Continued				
		09/17/18 18 4 J051 Senior Citizen		250.00-	0.00	1,943.43
		01/08/19 18 4 P001 CK 3747399052		361.97	5.39	1,581.46
		01/08/19 19 1 P001 CK 3747399052		557.67	0.00	1,023.79
		07/23/19 19 2 P001 CS		557.66	10.16	466.13
		Per Diem Interest:			0.00	466.13
905	ENGLEMAN, EDITH	5600				0.00
12.207	255 TUCKER AVE-APT 207	8500		1,357.38	1,438.80	
-C0207- -	UNION, NJ	07083 0		1,357.37	673.70	4,827.25
	255 TUCKER AVE-APT 207	2 14100 0.00				4,827.25
		02/27/18 18 1 P001 CS		673.63	3.37	4,153.62
		04/26/18 18 2 P001 CK		673.63	0.00	3,479.99
		08/10/18 18 3 P001 CK		714.02	0.00	2,765.97
		10/26/18 18 4 P001 CS		673.70	0.00	2,092.27
		01/31/19 19 1 P001 CK		683.75	0.00	1,408.52
		05/01/19 19 2 P001 CK		683.74	0.00	724.78
		07/01/19 19 3 P001 CK		714.02	0.00	10.76
		Per Diem Interest:			0.00	10.76
905	KYRIAZIS, GLORIA	5600				0.00
12.209	255 TUCKER AVE-APT 209	00660 6900		1,203.35	1,275.53	
-C0209- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 209	2 12500 0.00				4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/07/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/05/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		04/30/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	FITZPATRICK, JAMES P	5600				0.00
12.212	255 TUCKER AVE-APT 212	6900		1,203.35	1,275.53	
-C0212- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 212	2 12500 0.00				4,279.48
		01/17/18 18 1 P001 CK 711		597.19	0.00	3,682.29
		01/17/18 18 2 P001 CK 711		597.19	0.00	3,085.10
		08/07/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/08/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/21/19 19 1 P001 CK		606.16	2.69	1,248.69
		02/21/19 19 2 P001 CK		0.95	0.00	1,247.74
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	1,153.72
		05/01/19 19 2 P001 CK		511.19	0.00	642.53
		Per Diem Interest:			0.00	642.53

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
905 12.214 -C0214-	ESTEVEZ, ROMILDA L 255 TUCKER AVE-APT 214 UNION, NJ 255 TUCKER AVE-APT 214	5600 6900 07083 0 2 12500	0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/07/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/05/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	1,154.67
		04/30/19 19 2 P001 CK		512.14	0.00	642.53
		Per Diem Interest:			0.00	642.53
905 12.217 -C0217-	HEDGE, MARGARET 255 TUCKER AVE-APT 217 UNION, NJ 255 TUCKER AVE-APT 217	5600 6900 07083 0 2 12500	0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/23/18 18 1 PSQT CK		597.19	6.57	3,682.29
		05/18/18 18 2 PSQT CK		597.19	5.08	3,085.10
		08/14/18 18 3 PSQT CK		633.00	4.11	2,452.10
		10/23/18 18 4 P001 CK		13.47	0.00	2,438.63
		11/26/18 18 4 P001 CK		583.78	0.00	1,854.85
		02/21/19 19 1 P001 CK		606.16	0.00	1,248.69
		Per Diem Interest:			12.93	1,261.62
905 12.218 -C0218-	COOL, CINDY L 255 TUCKER AVE-APT 218 UNION, NJ 255 TUCKER AVE-APT 218	5600 6900 00660 07083 0 2 12500	0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		03/26/18 18 2 JHR Homestead Credi		94.02-	0.00	3,588.27
		05/07/18 18 2 P001 CK		503.17	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		08/10/18 18 4 JHR Homestead Credi		94.02-	0.00	2,358.08
		11/05/18 18 4 P001 CK		503.23	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	1,154.67
		04/09/19 19 2 P001 CK		512.14	0.00	642.53
		Per Diem Interest:			0.00	642.53
905 12.219 -C0219-	LA FACE, YOLANDA 255 TUCKER AVE-APT 219 UNION, NJ 255 TUCKER AVE-APT 219	5600 SC001 6900 WD001 07083 0 2 12500 1000.00	0.00	953.35 953.35	1,025.53 472.25	0.00 3,404.48 3,404.48
		02/13/18 18 1 P001 CK		472.19	0.00	2,932.29
		03/26/18 18 2 JHR Homestead Credi		119.02-	0.00	2,813.27
		05/09/18 18 2 P001 CK		353.17	0.00	2,460.10
		08/07/18 18 3 P001 CK		508.00	0.00	1,952.10
		08/10/18 18 4 JHR Homestead Credi		69.02-	0.00	1,883.08
		11/09/18 18 4 P001 CK		403.23	0.00	1,479.85

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905	12.219 -C0219- - LA FACE, YOLANDA	5600				
		03/05/19 19 1 P001 CK		481.16	0.00	998.69
		03/25/19 19 2 JHR Homestead Credi		119.02-	0.00	879.67
		05/30/19 19 2 P001 CK		362.14	0.00	517.53
		Per Diem Interest:			0.00	517.53
905	POWELL, WILLIAM & VOLAGE, ROSEMARY	5600				0.00
12.223	255 TUCKER AVE-APT 223	6900		1,140.85	1,338.03	
-C0223- -	UNION, NJ	07083 0		1,140.85	659.75	4,279.48
	255 TUCKER AVE-APT 223	2 12500 0.00				4,279.48
		02/05/18 18 1 P001 CR 3720831059		534.69	0.00	3,744.79
		05/09/18 18 2 P001 CK		534.69	0.00	3,210.10
		05/09/18 18 3 P001 CK		8.74	0.00	3,201.36
		08/06/18 18 3 P001 CK		686.76	0.00	2,514.60
		11/08/18 18 4 P001 CK		659.75	0.00	1,854.85
		02/05/19 19 1 P001 CK		606.16	0.00	1,248.69
		05/07/19 19 2 P001 CK		606.16	0.00	642.53
		05/07/19 19 3 P001 CK		0.84	0.00	641.69
		Per Diem Interest:			0.00	641.69
905	MALINIAK, MARIA	5600				0.00
12.226	255 TUCKER AVE-APT 226	9200		1,424.76	1,510.23	
-C0226- -	UNION, NJ	07083 0		1,424.76	707.15	5,066.90
	255 TUCKER AVE-APT 226	2 14800 0.00				5,066.90
		02/08/18 18 1 P001 CK		707.07	0.00	4,359.83
		05/10/18 18 2 P001 CK		707.07	0.00	3,652.76
		08/07/18 18 3 P001 CK		749.47	0.00	2,903.29
		11/08/18 18 4 P001 CK		707.15	0.00	2,196.14
		02/07/19 19 1 P001 CK		717.69	0.00	1,478.45
		05/07/19 19 2 P001 CK		717.69	0.00	760.76
		Per Diem Interest:			0.00	760.76
905	MAMHOT, MELGREENE R	5600				0.00
12.227	255 TUCKER AVE-APT 227	00660 6900		1,203.35	1,275.53	
-C0227- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 227	2 12500 0.00				4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/07/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/05/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		04/30/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	STEELE, W GLENN - VLAHAKES, JANICE	5600				0.00
12.228	255 TUCKER AVE-APT 228	6900		1,203.35	1,275.53	
-C0228- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 228	2 12500 0.00				4,279.48
		02/01/18 18 1 P001 CK		597.19	0.00	3,682.29
		03/26/18 18 2 JHR Homestead Credi		42.61-	0.00	3,639.68

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
905	12.228 -C0228- - STEELE, W GLENN - VLAHAKES, JANICE Continued	05/09/18 18 2 P001 CK		554.58	0.00	3,085.10
		08/06/18 18 3 P001 CK		633.00	0.00	2,452.10
		08/10/18 18 4 JHR Homestead Credi		42.61-	0.00	2,409.49
		11/07/18 18 4 P001 CK		554.64	0.00	1,854.85
		02/06/19 19 1 P001 CK		606.16	0.00	1,248.69
		05/10/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	STAVITZSKI, THEODORE & DARIELA	5600				0.00
12.229	255 TUCKER AVE-APT 229	6900		1,203.35	1,275.53	
-C0229- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 229	2 12500 0.00				4,279.48
		02/26/18 18 1 P001 CK		597.19	3.58	3,682.29
		04/24/18 18 2 P001 CK		597.19	0.00	3,085.10
		07/26/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/30/18 18 4 P001 CK		597.25	4.65	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		05/09/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	DELACRUZ, MELENCIA	5600				0.00
12.232	255 TUCKER AVE-APT 232	00660 6900		1,203.35	1,275.53	
-C0232- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 232	2 12500 0.00				4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		03/26/18 18 2 JHR Homestead Credi		94.02-	0.00	3,588.27
		05/07/18 18 2 P001 CK		503.17	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		08/10/18 18 4 JHR Homestead Credi		94.02-	0.00	2,358.08
		11/05/18 18 4 P001 CK		503.23	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	1,154.67
		04/30/19 19 2 P001 CK		512.14	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	PAJENSKI, JOHN JR	5600				0.00
12.236	255 TUCKER AVE-APT 236	5900		1,107.09	1,173.49	
-C0236- -	UNION, NJ	07083 0		1,107.07	549.47	3,937.12
	255 TUCKER AVE-APT 236	2 11500 0.00				3,937.12
		01/30/18 18 1 P001 CK		549.42	0.00	3,387.70
		05/08/18 18 2 P001 CK		549.41	0.00	2,838.29
		07/26/18 18 3 P001 CK		582.36	0.00	2,255.93
		11/08/18 18 4 P001 CK		549.47	0.00	1,706.46
		11/08/18 19 1 P001 CK		35.53	0.00	1,670.93
		02/11/19 19 1 P001 CK		522.14	0.00	1,148.79
		05/03/19 19 2 P001 CK		557.66	0.00	591.13
		Per Diem Interest:			0.00	591.13

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
905 12.238 -C0238-	MURAVIEW, ELAINE 255 TUCKER AVE-APT 238 UNION, NJ 255 TUCKER AVE-APT 238	5600 00660 12200 07083 0 2 17800	0.00	1,713.57 1,713.56	1,816.35 850.49	0.00 6,093.97 6,093.97
		02/09/18 18 1 P001 CK		850.40	0.00	5,243.57
		05/07/18 18 2 P001 CK		850.39	0.00	4,393.18
		07/05/18 18 3 P001 CK		901.39	0.00	3,491.79
		08/01/18 18 3 P001 CK		901.39	0.00	2,590.40
		08/07/18 18 3 J063 Move Overpaymen		901.39	0.00	3,491.79
		08/07/18 18 4 J063 Move Overpaymen		901.39-	0.00	2,590.40
		12/17/18 18 4 J063		50.90	0.00	2,641.30
		12/17/18 19 1 J063		50.90-	0.00	2,590.40
		02/04/19 19 1 P001 CK		812.27	0.00	1,778.13
		04/30/19 19 2 P001 CK		863.17	0.00	914.96
		Per Diem Interest:			0.00	914.96
905 12.241 -C0241-	PEREIRA, CARLOS & MARIA 255 TUCKER AVE-APT 241 UNION, NJ 255 TUCKER AVE-APT 241	5600 6900 07083 0 2 12500	0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/07/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/05/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		04/30/19 19 2 P001 CK		606.16	0.00	642.53
		Per Diem Interest:			0.00	642.53
905 12.303 -C0303-	PETRUZZELLI, PATRICK 255 TUCKER AVE-APT 303 UNION, NJ 255 TUCKER AVE-APT 303	5600 6900 07083 0 2 12500	0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/08/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/08/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/07/18 18 3 P001 CK		633.00	0.00	2,452.10
		11/08/18 18 4 P001 CK		597.25	0.00	1,854.85
		02/08/19 19 1 P001 CK		606.16	0.00	1,248.69
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	1,142.17
		05/09/19 19 2 P001 CK		499.64	0.00	642.53
		Per Diem Interest:			0.00	642.53
905 12.307 -C0307-	MAMHOT, VALENTINA A 255 TUCKER AVE-APT 307 UNION, NJ 255 TUCKER AVE-APT 307	5600 8500 07083 0 2 14100	0.00	1,357.38 1,357.37	1,438.80 673.70	0.00 4,827.25 4,827.25
		02/09/18 18 1 P001 CK		673.63	0.00	4,153.62
		05/07/18 18 2 P001 CK		673.63	0.00	3,479.99
		08/01/18 18 3 P001 CK		714.02	0.00	2,765.97
		11/05/18 18 4 P001 CK		673.70	0.00	2,092.27
		02/04/19 19 1 P001 CK		683.75	0.00	1,408.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.307 -C0307- - MAMHOT, VALENTINA A	04/30/19 19 2 P001 CK	Continued	683.74	0.00	724.78
				Per Diem Interest:	0.00	724.78
905	MULLIGAN, GAIL D	5600				0.00
12.311	255 TUCKER AVE-APT 311	00660 14800		1,963.86	2,081.67	
-C0311- -	UNION, NJ	07083 0		1,963.86	974.71	6,984.10
	255 TUCKER AVE-APT 311	2 20400 0.00				6,984.10
		02/09/18 18 1 P001 CK		974.61	0.00	6,009.49
		03/26/18 18 2 JHR Homestead Credi		150.39-	0.00	5,859.10
		05/07/18 18 2 P001 CK		824.22	0.00	5,034.88
		08/01/18 18 3 P001 CK		1,033.06	0.00	4,001.82
		08/10/18 18 4 JHR Homestead Credi		150.39-	0.00	3,851.43
		11/05/18 18 4 P001 CK		824.32	0.00	3,027.11
		02/04/19 19 1 P001 CK		989.25	0.00	2,037.86
		03/25/19 19 2 JHR Homestead Credi		150.39-	0.00	1,887.47
		04/30/19 19 2 P001 CK		838.86	0.00	1,048.61
			Per Diem Interest:		0.00	1,048.61
905	HOBlick, GARY J & TERESA A	5600 DS001				0.00
12.316	255 TUCKER AVE-APT 316	9200		1,362.26	1,322.73	
-C0316- -	UNION, NJ	07083 0		1,362.26	582.15	4,629.40
	255 TUCKER AVE-APT 316	2 14800 500.00				4,629.40
		02/09/18 18 1 P001 CK		707.07	0.00	3,922.33
		03/26/18 18 2 JHR Homestead Credi		121.14-	0.00	3,801.19
		05/07/18 18 2 P001 CK		585.93	0.00	3,215.26
		08/01/18 18 3 P001 CK		624.47	0.00	2,590.79
		08/10/18 18 4 JHR Homestead Credi		121.14-	0.00	2,469.65
		11/05/18 18 4 P001 CK		461.01	0.00	2,008.64
		04/03/19 18 4 J056 SC Dis. 0/\$10,0		250.00	0.00	2,258.64
		04/08/19 18 4 P001 CK		250.00	0.00	2,008.64
		02/04/19 19 1 P001 CK		655.19	0.00	1,353.45
		03/25/19 19 2 JHR Homestead Credi		121.14-	0.00	1,232.31
		04/30/19 19 2 P001 CK		534.05	0.00	698.26
			Per Diem Interest:		0.00	698.26
905	SWAINE, CARMEL	5600 SC001				0.00
12.318	255 TUCKER AVE-APT 318	00660 6900		1,078.35	1,150.53	
-C0318- -	UNION, NJ	07083 0		1,078.35	534.75	3,841.98
	255 TUCKER AVE-APT 318	2 12500 500.00				3,841.98
		02/09/18 18 1 P001 CK		534.69	0.00	3,307.29
		03/26/18 18 2 JHR Homestead Credi		144.02-	0.00	3,163.27
		05/07/18 18 2 P001 CK		390.67	0.00	2,772.60
		08/01/18 18 3 P001 CK		570.50	0.00	2,202.10
		08/10/18 18 4 JHR Homestead Credi		94.02-	0.00	2,108.08
		11/05/18 18 4 P001 CK		440.73	0.00	1,667.35
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	1,917.35
		04/30/19 18 4 P001 CK		250.00	5.44	1,667.35
		01/22/19 19 1 P001 CK 21568		543.66	0.00	1,123.69
		04/30/19 19 2 P001 CK		288.22	0.00	835.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	12.318 -C0318- - SWAINE, CARMEL			Continued Per Diem Interest:	5.45	840.92
905 12.323 -C0323- -	CHAPMAN, CHRISTOPHER - ANDERSON, D 16 SOUTH AVENUE W STE-160 CRANFORD, NJ 255 TUCKER AVE-APT 323	5600 6900 07016 2 12500	0 0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		01/23/18 18 1 P001 CK		3.03	0.00	4,276.45
		02/28/18 18 1 P001 CK		594.16	3.56	3,682.29
		05/08/18 18 2 P001 CK		597.19	0.00	3,085.10
		05/08/18 18 3 P001 CK		0.53	0.00	3,084.57
		08/07/18 18 3 P001 CK		632.47	0.00	2,452.10
		12/11/18 18 4 P001 CK		597.25	5.31	1,854.85
		12/11/18 19 1 P001 CK		47.44	0.00	1,807.41
		02/26/19 19 1 P001 CK		558.72	3.35	1,248.69
		06/11/19 19 2 P001 CK		606.16	5.25	642.53
		06/11/19 19 3 P001 CK		88.59	0.00	553.94
				Per Diem Interest:	0.00	553.94
905 12.325 -C0325- -	D'ANDREA, FRANK 255 TUCKER AVE-APT 325 UNION, NJ 255 TUCKER AVE-APT 325	5600 6900 07083 2 12500	0 0.00	1,203.35 1,203.35	1,275.53 597.25	0.00 4,279.48 4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		05/07/18 18 2 P001 CK		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		06/22/18 18 4 P001 CK		67.07	0.00	2,385.03
		11/05/18 18 4 P001 CK		530.18	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		04/30/19 19 2 P001 CK		606.16	0.00	642.53
				Per Diem Interest:	0.00	642.53
905 12.326 -C0326- -	JEZIOR, YVONNE 255 TUCKER AVE-APT 326 UNION, NJ 255 TUCKER AVE-APT 326	5600 SC001 9200 07083 2 14800	500.00	1,362.26 1,362.26	1,322.73 582.15	0.00 4,629.40 4,629.40
		02/05/18 18 1 P001 CS		707.07	0.00	3,922.33
		05/09/18 18 2 P001 CK		707.07	0.93	3,215.26
		07/10/18 18 3 P001 CK		624.47	0.00	2,590.79
		11/08/18 18 4 P001 CK		582.15	0.00	2,008.64
		02/13/19 19 1 P001 CK		655.19	0.00	1,353.45
		03/25/19 19 2 JHR Homestead Credi		108.64-	0.00	1,244.81
		05/13/19 19 2 P001 CK		546.55	0.00	698.26
				Per Diem Interest:	0.00	698.26
905 12.329 -C0329- -	HUNT, THOMAS R 255 TUCKER AVE-APT 329 UNION, NJ 255 TUCKER AVE-APT 329	5600 VT001 6900 07083 2 12500		1,140.85 1,140.85	1,088.03 472.25	0.00 3,841.98 3,841.98
		02/01/18 18 1 P001 CK		597.19	0.00	3,244.79

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905	12.329 -C0329- - HUNT, THOMAS R	Continued				
		05/01/18 18 2 P001 CK		597.19	0.00	2,647.60
		07/25/18 18 3 P001 CK		508.00	0.00	2,139.60
		11/02/18 18 4 P001 CK		472.25	0.00	1,667.35
		02/11/19 19 1 P001 CK		543.66	0.00	1,123.69
		05/01/19 19 2 P001 CK		543.66	0.00	580.03
		Per Diem Interest:			0.00	580.03
905	JANKIEWICZ, MARIUSZ	5600				0.00
12.330	255 TUCKER AVE-APT 330	6900		1,203.35	1,275.53	
-C0330- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 330	2 12500 0.00				4,279.48
		01/17/18 18 1 P001 CS		597.19	0.00	3,682.29
		05/01/18 18 2 P001 CS		597.19	0.00	3,085.10
		08/01/18 18 3 P001 CS		633.00	0.00	2,452.10
		11/02/18 18 4 P001 CS		597.25	0.00	1,854.85
		02/01/19 19 1 P001 CS		606.16	0.00	1,248.69
		05/03/19 19 2 P001 CS		606.16	0.00	642.53
		07/10/19 19 3 P001 CS		622.53	0.00	20.00
		Per Diem Interest:			0.00	20.00
905	RAFFERTY, ANGELA M	5600				0.00
12.333	255 TUCKER AVE - APT 333	00660 6900		1,203.35	1,275.53	
-C0333- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 333	2 12500 0.00				4,279.48
		02/09/18 18 1 P001 CK		597.19	0.00	3,682.29
		03/26/18 18 2 JHR Homestead Credi		106.52-	0.00	3,575.77
		05/07/18 18 2 P001 CK		490.67	0.00	3,085.10
		08/01/18 18 3 P001 CK		633.00	0.00	2,452.10
		08/10/18 18 4 JHR Homestead Credi		106.52-	0.00	2,345.58
		11/05/18 18 4 P001 CK		490.73	0.00	1,854.85
		02/04/19 19 1 P001 CK		606.16	0.00	1,248.69
		03/25/19 19 2 JHR Homestead Credi		106.52-	0.00	1,142.17
		04/30/19 19 2 P001 CK		499.64	0.00	642.53
		Per Diem Interest:			0.00	642.53
905	VELAZQUEZ BARTOLI, MARIA M	5600				0.00
12.339	255 TUCKER AVE-APT 339	6900		1,203.35	1,275.53	
-C0339- -	UNION, NJ	07083 0		1,203.35	597.25	4,279.48
	255 TUCKER AVE-APT 339	2 12500 0.00				4,279.48
		03/06/18 18 1 P001 CK 3723468379		595.36	4.64	3,684.12
		07/16/18 18 1 P001 CK 3735260765		1.83	0.05	3,682.29
		07/16/18 18 2 P001 CK 3735260765		597.19	9.95	3,085.10
		10/24/18 18 3 P001 CK 3742377716		633.00	11.68	2,452.10
		01/29/19 18 4 P001 CK 3748863777		597.25	11.68	1,854.85
		05/21/19 19 1 P001 CK 3758632498		603.49	14.82	1,251.36
		06/28/19 19 1 P001 CK 3761033361		2.67	0.02	1,248.69
		05/21/19 19 2 P001 CK 3758632498		0.00	2.69	1,248.69
		06/28/19 19 2 P001 CK 3761033361		606.16	4.98	642.53
		Per Diem Interest:			0.00	642.53

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
905 24	MERLUZA, JUANITO & FLORENTINA 250 CHESTNUT ST UNION, N J 250 CHESTNUT ST	20000 35000 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/05/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/04/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/08/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/02/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/07/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		05/08/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
905 25	MCCLENDON, CRAIG & ALEXTRAE 256 CHESTNUT ST UNION, N J 256 CHESTNUT ST	20000 25000 00660 0 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		208.97-	0.00	13,047.24
		05/07/18 18 2 P001 CK		1,940.90	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		208.97-	0.00	8,618.57
		11/05/18 18 4 P001 CK		1,941.13	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		03/25/19 19 2 JHR Homestead Credi		208.97-	0.00	4,286.30
		04/30/19 19 2 P001 CK		1,973.19	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
905 30.01	TICZON, ROBERT - TICZON, WILYSA 207 CAROLYN RD UNION, NJ 207 CAROLYN RD	22700 27800 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		12/28/17 18 1 P001 CK		2,412.64	0.00	14,876.43
		12/28/17 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		12/24/18 19 1 P001 CK		2,448.88	0.00	5,044.70
		02/04/19 19 1 P001 CK		2,448.88	0.00	2,595.82
		03/22/19 19 1 J063		2,448.88	0.00	5,044.70
		03/22/19 19 2 J063		2,448.87-	0.00	2,595.83
		03/22/19 19 3 J063		0.01-	0.00	2,595.82
		Per Diem Interest:			0.00	2,595.82
905 31.01	WALKER, ROY & MADELINE 209 CAROLYN RD UNION, NJ 209 CAROLYN RD	22700 22000 00660 0 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92

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
905	31.01	WALKER, ROY & MADELINE	Continued			
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
				Per Diem Interest:	0.00	2,297.69
905 32	UDUGAMPOLA, RASIKA 164 CAROLYN RD UNION, NJ 164 CAROLYN RD	20000 00660 23300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
905 36	ALFRED H SAUER - TRUSTEE 525 BOULEVARD KENILWORTH, NJ 202 CAROLYN RD	22000 23100 07033 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		01/30/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/01/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		07/31/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		10/29/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		01/31/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
				Per Diem Interest:	0.00	2,318.25
905 39.01	PAGUIRIGAN, JOSE & LORETA 262 CHESTNUT ST UNION, N J 262 CHESTNUT ST	20700 31900 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/06/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		03/26/18 18 2 JHR Homestead Credi		366.22-	0.00	15,128.81
		05/09/18 18 2 P001 CK		2,146.74	0.00	12,982.07
		08/07/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		08/10/18 18 4 JHR Homestead Credi		366.22-	0.00	9,952.18
		11/08/18 18 4 P001 CK		2,147.00	0.00	7,805.18
		02/13/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	4,888.25
		05/09/19 19 2 P001 CK		2,184.48	0.00	2,703.77
				Per Diem Interest:	0.00	2,703.77
905 40	CHESTNUT 266 ASSOCIATES LLC 1915 MORRIS AVE UNION, NJ 266 CHESTNUT ST	19200 19900 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		04/16/18 18 1 P001 CK 3727548282		1,868.01	38.80	11,518.18
		07/17/18 18 2 P001 CK 3735405419		1,868.00	39.31	9,650.18

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
905	40	CHESTNUT 266 ASSOCIATES LLC	Continued			
		11/14/18 18 3 P001 CK 3743832207		1,980.02	59.05	7,670.16
		11/14/18 18 4 P001 CK 3743832207		0.00	12.14	7,670.16
		01/02/19 18 4 P001 CK 3746935499		1,868.20	44.84	5,801.96
		03/15/19 19 1 P001 CK 3752600422		1,896.06	23.38	3,905.90
		03/15/19 19 2 P001 CK 3752600422		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
905	RUIZ, RICHARD A & ELISA E	21200				0.00
44	290 CHESTNUT ST	00660 26100		4,553.46	4,826.61	
	UNION, NJ	07083 0		4,553.45	2,259.99	16,193.51
	290 CHESTNUT ST	2 47300 0.00				16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
905	GONCALVES, ANDRE - NOGUEIRA, LAURA	20300				0.00
46	298 CHESTNUT ST	00672 23200		4,187.65	4,438.85	
	UNION, NJ	07083 0		4,187.63	2,078.43	14,892.56
	298 CHESTNUT ST	2 43500 0.00				14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
905	THOMPSON, NELSON E & ISABEL C	21100				0.00
52	355 TUCKER AVE	00660 25500		4,486.07	4,755.19	
	UNION, N J	07083 0		4,486.06	2,226.54	15,953.86
	355 TUCKER AVE	2 46600 0.00				15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
905	AUBOURG, GUY & JUDETTE	21700				0.00
54	347 TUCKER AVE	22000		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	347 TUCKER AVE	2 43700 0.00				14,961.03
		02/08/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		03/26/18 18 2 JHR Homestead Credi		304.26-	0.00	12,569.00

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	Original Billed	Balance	
		Zip Lmt Exempt	2nd Qtr	4th Qtr			
		Class Net Value Deduct Amount Date Yr Qtr Code Description	Principal	Interest			
905	54	AUBOURG, GUY & JUDETTE	Continued				
		05/08/18 18 2 P001 CK	1,783.51	0.00		10,785.49	
		08/13/18 18 3 P001 CK	2,212.97	0.00		8,572.52	
		08/10/18 18 4 JHR Homestead Credi	304.26-	0.00		8,268.26	
		11/08/18 18 4 P001 CK	1,783.72	0.00		6,484.54	
		02/08/19 19 1 P001 CK	2,119.13	0.00		4,365.41	
		03/25/19 19 2 JHR Homestead Credi	304.26-	0.00		4,061.15	
		05/10/19 19 2 P001 CK	1,814.86	0.00		2,246.29	
		Per Diem Interest:		0.00		2,246.29	
905		BAMBER, LISA - BAMBER, DYLAN	23500			0.00	
55		345 TUCKER AVE	29800	5,131.06	5,438.87		
		UNION, NJ 07083 0	5,131.06	2,546.67		18,247.66	
		345 TUCKER AVE 2 53300 0.00				18,247.66	
		02/09/18 18 1 P001 CK	2,546.41	0.00		15,701.25	
		03/26/18 18 2 JHR Homestead Credi	357.87-	0.00		15,343.38	
		05/07/18 18 2 P001 CK	2,188.54	0.00		13,154.84	
		08/01/18 18 3 P001 CK	2,699.11	0.00		10,455.73	
		08/10/18 18 4 JHR Homestead Credi	357.87-	0.00		10,097.86	
		11/05/18 18 4 P001 CK	2,188.80	0.00		7,909.06	
		01/30/19 19 1 P001 CK	2,584.65	0.00		5,324.41	
		02/04/19 19 1 P001 CK	2,584.65	0.00		2,739.76	
		03/22/19 19 1 J063	2,584.65	0.00		5,324.41	
		03/22/19 19 2 J063	2,584.65-	0.00		2,739.76	
		Per Diem Interest:		0.00		2,739.76	
905		BARBOSA, JOAO V. AND ANA C.	20000			0.00	
56		331 TUCKER AVE	17700	3,629.29	3,847.00		
		UNION, N.J. 07083 0	3,629.29	1,801.30		12,906.88	
		331 TUCKER AVE 2 37700 0.00				12,906.88	
		12/06/18 18 1 P001 CS	1,801.12	147.59		11,105.76	
		12/06/18 18 2 P001 CS	1,801.12	193.62		9,304.64	
		12/06/18 18 3 P001 CS	1,845.71	119.32		7,458.93	
		12/06/18 18 3 P001 CK 3937	63.42	0.00		7,395.51	
		12/06/18 18 4 P001 CS	0.00	31.52		7,395.51	
		12/06/18 18 4 P001 CK 3937	1,801.30	0.00		5,594.21	
		12/06/18 19 1 P001 CK 3937	0.10	0.00		5,594.11	
		07/12/19 19 1 P001 CK	1,828.07	80.08		3,766.04	
		07/12/19 19 2 P001 CK	0.00	64.90		3,766.04	
		07/12/19 19 2 P001 CK	1,828.17	0.00		1,937.87	
		Per Diem Interest:		0.00		1,937.87	
905.01		AGN DONUTS, LLC	44900			0.00	
50		777 WALNUT AVE, SUITE E	62000	10,291.00	10,908.35		
		CRANFORD, NJ 07016 0	10,291.00	5,107.67		36,598.02	
		320 CHESTNUT ST 4A 106900 0.00				36,598.02	
		02/09/18 18 1 P001 CK	5,107.15	0.00		31,490.87	
		05/07/18 18 2 P001 CK	5,107.15	0.00		26,383.72	
		08/01/18 18 3 P001 CK	5,413.42	0.00		20,970.30	
		11/05/18 18 4 P001 CK	5,107.67	0.00		15,862.63	

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
905.01	50	AGN DONUTS, LLC	Continued			
		02/04/19 19 1 P001 CK		5,183.85	0.00	10,678.78
		04/30/19 19 2 P001 CK		5,183.85	0.00	5,494.93
			Per Diem Interest:		0.00	5,494.93
1002 1	SARPONG, DENNIS 380 WILLOW DR UNION, NJ 380 WILLOW DR	20800 00660 25900 07083 0 2 46700 0.00		4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		03/26/18 18 2 JHR Homestead Credi		214.55-	0.00	13,542.45
		05/07/18 18 2 P001 CK		2,016.54	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		08/10/18 18 4 JHR Homestead Credi		214.55-	0.00	8,946.47
		11/05/18 18 4 P001 CK		2,016.77	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		03/25/19 19 2 JHR Homestead Credi		214.55-	0.00	4,450.55
		04/30/19 19 2 P001 CK		2,050.05	0.00	2,400.50
			Per Diem Interest:		0.00	2,400.50
1002 3	YORRICK, COLETTE M 370 WILLOW DR UNION, NJ 370 WILLOW DR	20800 30500 07083 0 2 51300 0.00		4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
			Per Diem Interest:		0.00	2,636.95
1002 7	VAYNBERG, ALBERT & ANDREA 352 WILLOW DR UNION, NJ 352 WILLOW DR	20800 33500 07083 0 2 54300 0.00		5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/13/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/11/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/09/18 18 3 P001 CS		2,749.75	0.00	10,651.90
		11/14/18 18 4 P001 CS		2,594.45	0.00	8,057.45
		02/13/19 19 1 P001 CS		2,633.15	0.00	5,424.30
		05/10/19 19 2 P001 CS		2,633.14	0.00	2,791.16
			Per Diem Interest:		0.00	2,791.16
1002 8	STAIB, MAUREEN HUNT 348 WILLOW DR UNION, NJ 348 WILLOW DR	20800 30200 07083 0 2 51000 0.00		4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		05/25/18 18 1 P001 CK 3731373828		2,436.53	138.88	15,023.71
		05/25/18 18 2 P001 CK 3731373828		255.69	29.24	14,768.02

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
1002	8	STAIB, MAUREEN HUNT	Continued			
		12/03/18 18 2 P001 CK 3744902434		2,180.83	205.00	12,587.19
		12/03/18 18 3 P001 CK 3744902434		2,417.64	157.54	10,169.55
		04/09/19 18 3 P001 CK 3755078566		165.00	10.40	10,004.55
		12/03/18 18 4 P001 CK 3744902434		0.00	38.99	10,004.55
		04/09/19 18 4 P001 CK 3755078566		2,436.78	153.52	7,567.77
		04/09/19 19 1 P001 CK 3755078566		2,473.12	84.09	5,094.65
		Per Diem Interest:			78.71	5,173.36
1002		MADMOUD, MUHAMMAD & FEITAR, YASMIEN	20800			0.00
12	336 WILLOW DR	00660 28700		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	336 WILLOW DR	2 49500 0.00				16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
1002		NICHOLSON,NINA M - PETERSEN,KIRK S	21600			0.00
15	320 WILLOW DR	30500		5,015.54	5,316.41	
	UNION, NJ	07083 0		5,015.54	2,489.34	17,836.83
	320 WILLOW DR	2 52100 0.00				17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
1002		LANGAN, GLEN EDWARD	20600			0.00
17	325 DOGWOOD DR	00660 24400		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	325 DOGWOOD DR	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		206.65-	0.00	13,049.56
		05/07/18 18 2 P001 CK		1,943.22	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		206.65-	0.00	8,620.89
		11/05/18 18 4 P001 CK		1,943.45	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	4,288.62
		04/30/19 19 2 P001 CK		1,975.51	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11

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
1002 18	JEANLAURENT, GERTHY 331 DOGWOOD DR UNION, NJ 331 DOGWOOD DR	20600 28300 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
1002 21	VILIBERT, JANICE H & ALEXANDER 341 DOGWOOD DR UNION, N.J. 341 DOGWOOD DR	20600 26200 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/06/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/09/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/09/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/07/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK 3749313459		2,269.45	0.00	4,675.09
		05/02/19 19 2 P001 CK 3757415860		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
1002 22	DEVITO, JOHN A & KERRY M 345 DOGWOOD DR UNION, N.J. 345 DOGWOOD DR	20600 29900 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/06/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/08/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/06/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/08/18 18 4 P001 CK		2,412.88	0.00	7,493.59
		02/05/19 18 4 P001 CK		0.01	0.00	7,493.58
		02/05/19 19 1 P001 CK		2,448.87	0.00	5,044.71
		05/07/19 19 1 P001 CK		0.01	0.00	5,044.70
		05/07/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
1002 24	TIERNEY, JEREMIAH J 353 DOGWOOD DR UNION, NJ 353 DOGWOOD DR	20600 26300 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78

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
1002 25	OLTON, BRIAN 357 DOGWOOD DR UNION, NJ 357 DOGWOOD DR	21200 00660 31200 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
1002 27	CORVELEYN, CHRISTOPHER & CYNTHIA 369 DOGWOOD DR UNION, NJ 369 DOGWOOD DR	21200 27400 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		01/26/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
1002 29	GIBBONS, MOLLIE 381 DOGWOOD DR UNION, NJ 381 DOGWOOD DR	22800 22700 07083 0 2 45500	0.00	4,380.18 4,380.17	4,922.64 2,173.99	0.00 15,856.98 15,856.98
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,683.21
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,509.45
		08/01/18 18 3 P001 CK		2,304.12	0.00	9,205.33
		11/05/18 18 4 P001 CK		2,173.99	0.00	7,031.34
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,618.52
		Per Diem Interest:			0.00	2,618.52
1003 2	MONTALVAN, FRANKLIN A & IBSEN 372 DOGWOOD DR UNION, NJ 372 DOGWOOD DR	21700 25400 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		05/09/18 18 1 P001 CK		0.00	110.26	16,125.05
		07/10/18 18 1 P001 CK		2,250.21	68.63	13,874.84
		07/10/18 18 2 P001 CK		1,603.53	77.63	12,271.31
		12/07/18 18 2 P001 CK		646.67	47.53	11,624.64
		12/07/18 18 3 P001 CK		2,115.03	150.26	9,509.61
		06/03/19 18 3 P001 CK		175.86	23.77	9,333.75
		06/04/19 18 3 P001 CK 3759648345		94.25	0.05	9,239.50
		12/07/18 18 4 P001 CK		0.00	40.51	9,239.50
		06/03/19 18 4 P001 CK		0.00	198.04	9,239.50
		06/04/19 18 4 P001 CK 3759648345		2,250.44	1.13	6,989.06

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
1003	2	MONTALVAN, FRANKLIN A & IBSEN	Continued			
		06/03/19 19 1 P001 CK		0.00	139.32	6,989.06
		06/04/19 19 1 P001 CK 3759648345		151.85	1.14	6,837.21
		06/03/19 19 2 P001 CK		0.00	36.54	6,837.21
		06/04/19 19 2 P001 CK 3759648345		0.00	1.14	6,837.21
		Per Diem Interest:			139.11	6,976.32
1003	GDC GROUP LLC	22500				0.00
4	427 CHESNUT ST #302	22500		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	360 DOGWOOD DR	2 45000 0.00				15,406.09
		01/23/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		04/20/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		07/17/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		10/15/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		Per Diem Interest:			230.18	6,907.62
1003	LORENZO, CLARICE & TERESITA	20600				0.00
6	352 DOGWOOD DR	00660 28300		4,707.49	4,989.88	
	UNION, NJ	07083 0		4,707.48	2,336.43	16,741.28
	352 DOGWOOD DR	2 48900 0.00				16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		03/26/18 18 2 JHR Homestead Credi		158.74-	0.00	14,246.34
		05/07/18 18 2 P001 CK		2,177.46	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		08/10/18 18 4 JHR Homestead Credi		158.74-	0.00	9,433.84
		11/05/18 18 4 P001 CK		2,177.69	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		03/25/19 19 2 JHR Homestead Credi		158.74-	0.00	4,726.12
		04/30/19 19 2 P001 CK		2,212.54	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
1003	AHMED, AIMEN	20600				0.00
7	348 DOGWOOD DR	46900		6,498.07	6,887.87	
	UNION, NJ	07083 0		6,498.05	3,225.15	23,109.14
	348 DOGWOOD DR	2 67500 0.00				23,109.14
		02/09/18 18 1 P001 CK		3,224.82	0.00	19,884.32
		05/07/18 18 2 P001 CK		3,224.81	0.00	16,659.51
		08/01/18 18 3 P001 CK		3,418.20	0.00	13,241.31
		11/05/18 18 4 P001 CK		3,225.15	0.00	10,016.16
		02/04/19 19 1 P001 CK		3,273.25	0.00	6,742.91
		04/30/19 19 2 P001 CK		3,273.24	0.00	3,469.67
		Per Diem Interest:			0.00	3,469.67
1003	BABBITT, ALAN R & KIM T	20600				0.00
8	344 DOGWOOD DR	32900		5,150.32	5,459.28	
	UNION, NJ	07083 0		5,150.31	2,556.23	18,316.14
	344 DOGWOOD DR	2 53500 0.00				18,316.14
		02/27/18 18 1 P001 CK		2,555.97	22.40	15,760.17
		05/25/18 18 2 P001 CK		2,555.96	20.67	13,204.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1003	8	BABBITT, ALAN R & KIM T	Continued			
		08/31/18 18 3 P001 CK		2,709.24	27.20	10,494.97
		11/29/18 18 4 P001 CK		2,556.23	24.12	7,938.74
		02/28/19 19 1 P001 CK		2,594.35	22.90	5,344.39
		05/31/19 19 2 P001 CK		2,594.35	25.54	2,750.04
		Per Diem Interest:			0.00	2,750.04
1003 12	VILLAMATER, JAMES & JAZ 324 DOGWOOD DR UNION, NJ 324 DOGWOOD DR	20600 32600 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
1003 13	WOMACK, AMIR & LEISSY 320 DOGWOOD DR UNION, NJ 320 DOGWOOD DR	20600 26800 07083 0 2 47400	0.00	4,481.87 4,481.86	4,918.03 2,345.99	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,183.32	0.00	14,044.43
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,861.11
		08/01/18 18 3 P001 CK		2,481.55	0.00	9,379.56
		11/05/18 18 4 P001 CK		2,345.99	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
1003 16	GONZALEZ, CARLOS & BLANCA 323 WHITEWOOD RD UNION, NJ 323 WHITEWOOD RD	20600 23600 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		Per Diem Interest:			1,833.70	16,965.90
1003 17	MEDWAY, JOSEPH F & BERNADETTE 327 WHITEWOOD RD UNION NJ 327 WHITEWOOD RD	20600 20100 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08

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1003 18	KARPINSKI, LISA MARIE 333 WHITEWOOD RD UNION, NJ 333 WHITEWOOD RD	21200 22500 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
1003 19	SOUTO, ANGEL & JOANNE 337 WHITEWOOD RD UNION, NJ 337 WHITEWOOD RD	20600 23100 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		01/31/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/10/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/09/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/08/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/08/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		05/09/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
1003 20	MACCHIA, JOSEPH & VIRGINIA 343 WHITEWOOD RD UNION, NJ 343 WHITEWOOD RD	20600 25600 00660 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
1003 22	DIGIROLAMO, FRANK & ARACELY 351 WHITEWOOD RD UNION, NJ 351 WHITEWOOD RD	20600 26400 00660 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92

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
1003 23	LIANG, LIANG FENG & TORO, LIZETH C 353 WHITEWOOD RD UNION, NJ 353 WHITEWOOD RD	20600 00672 25300 07083 0 2 45900	0.00	4,418.69 4,418.67	4,793.64 2,193.09	0.00 15,824.09 15,824.09
		02/05/18 18 1 P001 CK		2,192.88	0.00	13,631.21
		08/01/18 18 2 P001 CK		2,192.87	61.18	11,438.34
		08/01/18 18 3 P001 CK		70.33	0.00	11,368.01
		08/09/18 18 3 P001 CK		2,254.05	0.00	9,113.96
		08/09/18 18 4 P001 CK		9.52	0.00	9,104.44
		11/05/18 18 4 P001 CK		2,183.57	0.00	6,920.87
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,695.06
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,469.26
		Per Diem Interest:			0.00	2,469.26
1003 24	RICCIO, JEROME M 1104 NW 43RD AVE CAPE CORAL, FL 357 WHITEWOOD RD	20600 22100 33993 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		08/08/18 18 1 P001 CK		2,040.00	112.82	12,578.67
		08/08/18 18 2 P001 CK		2,039.99	98.94	10,538.68
		08/08/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		02/15/19 18 4 P001 CK		2,040.20	61.55	6,336.15
		02/15/19 19 1 P001 CK		2,070.63	12.42	4,265.52
		Per Diem Interest:			59.39	4,324.91
1003 25	BENNETT, DIANE-MURRAY, CAROL-JESSE, C 363 WHITEWOOD RD UNION, NJ 363 WHITEWOOD RD	20600 WD001 85315 28100 07083 0 2 48700	500.00	4,510.68 4,510.67	4,897.02 2,316.94	0.00 16,235.31 16,235.31
		01/23/18 18 1 P001 CK		2,211.59	0.00	14,023.72
		04/13/18 18 2 P001 CK		2,211.59	0.00	11,812.13
		07/24/18 18 3 P001 CK		2,456.22	0.00	9,355.91
		10/22/18 18 4 P001 CK		2,316.94	0.00	7,038.97
		01/18/19 19 1 P001 CK		2,299.09	0.00	4,739.88
		04/30/19 19 2 P001 CK		2,299.08	0.00	2,440.80
		Per Diem Interest:			0.00	2,440.80
1004 6	FERNANDES, ALBERTINO & PAULA C 330 WHITEWOOD RD UNION, NJ 330 WHITEWOOD RD	20600 23500 07083 0 2 44100	0.00	4,044.75 4,044.74	4,700.73 2,307.75	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		1,906.23	0.00	13,191.74
		05/07/18 18 2 P001 CK		1,906.22	0.00	11,285.52
		08/01/18 18 3 P001 CK		2,433.88	0.00	8,851.64
		11/05/18 18 4 P001 CK		2,307.75	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85

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
1004 9	LE, PHUONG T - LE, STEVEN H 314 WHITEWOOD RD UNION, NJ 314 WHITEWOOD RD	20600 00660 25300 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/07/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
1004 10	COSTA, ALIPIO - COSTA, ANA 310 WHITEWOOD RD UNION, NJ 310 WHITEWOOD RD	20600 00660 22600 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
1004 11	KRASON, JOSEPH E & PATRICIA L 306 WHITEWOOD RD UNION, NJ 306 WHITEWOOD RD	20600 VT001 20900 07083 0 2 41500	500.00	3,870.11 3,870.10	4,109.77 1,920.37	0.00 13,770.35 13,770.35
		02/13/18 18 1 P001 CK		1,920.17	0.00	11,850.18
		03/26/18 18 2 JHR Homestead Credi		299.42-	0.00	11,550.76
		05/10/18 18 2 P001 CK		1,620.74	0.00	9,930.02
		08/10/18 18 3 P001 CK		2,039.06	0.00	7,890.96
		08/10/18 18 4 JHR Homestead Credi		299.42-	0.00	7,591.54
		11/13/18 18 4 P001 CK		1,620.95	0.00	5,970.59
		02/11/19 19 1 P001 CK		1,949.94	0.00	4,020.65
		03/25/19 19 2 JHR Homestead Credi		299.42-	0.00	3,721.23
		05/10/19 19 2 P001 CK		1,650.52	0.00	2,070.71
		Per Diem Interest:			0.00	2,070.71
1004 12	BARTONE, NICHOLAS M & PHILLIP M 300 WHITEWOOD RD UNION, NJ 300 WHITEWOOD RD	20700 27900 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		12/22/17 18 1 P001 CK		2,321.87	0.00	14,316.70
		12/22/17 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/02/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/08/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		05/10/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1004 13	RODRIGUEZ, JOSE & DIANA 383 OUTWATER LA GARFIELD, NJ 294 WHITEWOOD RD	24100 00660 30000 07026 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
1004 14	INTWALA, JAGDEEP & ALKA 104 COLUMBIA AVENUE CRANFORD, NJ 388 DELAWARE AVE	19000 00660 19600 07016 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
1004 17	GIRARD, NINA - CHUPRYNSKY, TANIA 376 DELAWARE AVE UNION, NJ 376 DELAWARE AVE	20000 35800 07083 0 2 55800	0.00	5,371.74 5,371.72	5,693.97 2,666.13	0.00 19,103.56 19,103.56
		02/08/18 18 1 P001 CK		2,665.85	0.00	16,437.71
		05/10/18 18 2 P001 CK		2,665.84	0.00	13,771.87
		08/07/18 18 3 P001 CS		25.71	0.00	13,746.16
		08/07/18 18 3 P001 CK 00268848		2,800.00	0.00	10,946.16
		08/10/18 18 4 JHR Homestead Credi		129.56-	0.00	10,816.60
		11/09/18 18 4 P001 CK		2,536.57	0.00	8,280.03
		02/07/19 19 1 P001 CS		5.89	0.00	8,274.14
		02/07/19 19 1 P001 CK 277455		2,700.00	0.00	5,574.14
		05/09/19 19 2 P001 CK		2,705.88	0.00	2,868.26
		Per Diem Interest:			0.00	2,868.26
1004 19	MELO, CLARISSA R 366 DELAWARE AVE UNION, NJ 366 DELAWARE AVE	20000 25400 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/07/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		03/26/18 18 2 JHR Homestead Credi		366.09-	0.00	13,007.96
		05/04/18 18 2 P001 CK		1,802.87	0.00	11,205.09
		08/07/18 18 2 P001 CK		0.02	0.00	11,205.07
		08/07/18 18 3 P001 CK		2,299.04	0.00	8,906.03
		11/09/18 18 3 P001 CK		0.02	0.00	8,906.01
		08/10/18 18 4 JHR Homestead Credi		316.09-	0.00	8,589.92

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
1004	19	MELO, CLARISSA R	Continued			
		11/09/18 18 4 P001 CK		1,853.10	0.00	6,736.82
		02/04/19 18 4 P001 CK		0.02	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.54	0.00	4,535.26
		04/30/19 19 1 P001 CK		0.02	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.54	0.00	2,333.70
		Per Diem Interest:			0.00	2,333.70
1004	PATEL, PARESH & VIRAL	20000				0.00
21	358 DELAWARE AVE	25800		4,409.06	4,673.54	
	UNION, NJ	07083 0		4,409.05	2,188.33	15,679.98
	358 DELAWARE AVE	2 45800 0.00				15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		03/26/18 18 2 JHR Homestead Credi		212.69-	0.00	13,279.19
		05/07/18 18 2 P001 CK		1,975.40	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		08/10/18 18 4 JHR Homestead Credi		212.69-	0.00	8,771.79
		11/05/18 18 4 P001 CK		1,975.64	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
1004	MAURO, ANTHONY C	20000				0.00
23	350 DELAWARE AVE	30000		4,813.38	5,102.13	
	UNION, NJ	07083 0		4,813.37	2,389.00	17,117.88
	350 DELAWARE AVE	2 50000 0.00				17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
1005	HART, GLENN R	20000				0.00
1	313 LIVINGSTON AVE	35200		5,313.97	5,632.75	
	UNION, NJ	07083 0		5,313.96	2,637.45	18,898.13
	313 LIVINGSTON AVE	2 55200 0.00				18,898.13
		02/02/18 18 1 P001 CK		2,637.18	0.00	16,260.95
		03/26/18 18 2 JHR Homestead Credi		421.83-	0.00	15,839.12
		05/03/18 18 2 P001 CK		2,215.35	0.00	13,623.77
		08/03/18 18 3 P001 CK		2,795.33	0.00	10,828.44
		08/10/18 18 4 JHR Homestead Credi		371.83-	0.00	10,456.61
		11/02/18 18 4 P001 CK		2,265.62	0.00	8,190.99
		02/04/19 19 1 P001 CK		2,676.79	0.00	5,514.20
		03/25/19 19 2 JHR Homestead Credi		371.83-	0.00	5,142.37
		05/02/19 19 2 P001 CK		2,304.95	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42

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
1005 3	REBECCO, LUIS H & NOEMI, V 359 DELAWARE AVE UNION, N.J. 359 DELAWARE AVE	20000 40600 07083 0 2 60600	0.00	5,833.82 5,833.80	6,183.78 2,895.46	0.00 20,746.86 20,746.86
		02/13/18 18 1 P001 CK 3721525204		2,895.17	0.00	17,851.69
		05/17/18 18 2 P001 CK 3730719747		2,895.16	16.49	14,956.53
		08/07/18 18 3 P001 CK 3737091636		3,068.79	0.00	11,887.74
		11/07/18 18 4 P001 CK 3743355628		2,895.46	0.00	8,992.28
		01/29/19 19 1 P001 CK 3748801096		2,938.65	0.00	6,053.63
		05/08/19 19 2 P001 CK 3757846116		2,938.64	0.00	3,114.99
		Per Diem Interest:			0.00	3,114.99
1005 6	ISRAEL, KETLEEN & RODRIGUE 373 DELAWARE AVE UNION, NJ 373 DELAWARE AVE	20000 24000 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
1005 9	HAGAN, TIMOTHY D - HAGAN, ROBERT A 383 DELAWARE AVE UNION, NJ 383 DELAWARE AVE	20000 23100 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
1005 10	TAMAYO, ANDREW P & MA PERPETUA 389 DELAWARE AVE UNION, NJ 389 DELAWARE AVE	21800 26300 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46

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
1005 13	GENAO, JENNY - BETANCES, LEBIN 274 WHITEWOOD RD UNION, NJ 274 WHITEWOOD RD	22200 00660 39300 07083 0 2 61500	0.00	5,920.46 5,920.45	6,275.62 2,938.47	0.00 21,055.00 21,055.00
		02/09/18 18 1 P001 CK		2,938.17	0.00	18,116.83
		05/07/18 18 2 P001 CK		2,938.16	0.00	15,178.67
		08/01/18 18 3 P001 CK		3,114.36	0.00	12,064.31
		11/05/18 18 4 P001 CK		2,938.47	0.00	9,125.84
		02/04/19 19 1 P001 CK		2,982.29	0.00	6,143.55
		04/30/19 19 2 P001 CK		2,982.29	0.00	3,161.26
		Per Diem Interest:			0.00	3,161.26
1005 14	VELIS, CARLOS - MONTESDEOCA, JOANNA 404 SALEM RD UNION, NJ 404 SALEM RD	20400 00660 24600 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
1005 16	GOODMAN, DAVID M & JOANNE 394 SALEM RD UNION, N.J. 394 SALEM RD	20000 36800 07083 0 2 56800	0.00	5,468.00 5,467.99	5,796.01 2,713.91	0.00 19,445.91 19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		03/25/19 19 2 JHR Homestead Credi		378.76-	0.00	5,295.27
		04/30/19 19 2 P001 CK		2,375.61	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
1005 17	LUIS, RICARDO 392 SALEM RD UNION, NJ 392 SALEM RD	20000 00660 43600 07083 0 2 63600	0.00	6,122.62 6,122.61	6,489.91 3,038.80	0.00 21,773.94 21,773.94
		02/09/18 18 1 P001 CK		3,038.49	0.00	18,735.45
		03/26/18 18 2 JHR Homestead Credi		442.81-	0.00	18,292.64
		05/07/18 18 2 P001 CK		2,595.68	0.00	15,696.96
		08/01/18 18 3 P001 CK		3,220.71	0.00	12,476.25
		08/10/18 18 4 JHR Homestead Credi		442.81-	0.00	12,033.44
		11/05/18 18 4 P001 CK		2,595.99	0.00	9,437.45
		02/04/19 19 1 P001 CK		3,084.13	0.00	6,353.32
		04/30/19 19 2 P001 CK		3,084.12	0.00	3,269.20
		Per Diem Interest:			0.00	3,269.20

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1005 19	FREYRE, MARCO A & LAURA S 386 SALEM RD UNION, NJ 386 SALEM RD	20300 00660 26100 07083 0 2 46400	0.00	4,466.82 4,466.81 2,216.76 2,216.76 2,349.70 2,216.99 2,250.06 2,250.05	4,734.78 2,216.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,885.40 15,885.40 13,668.64 11,451.88 9,102.18 6,885.19 4,635.13 2,385.08 2,385.08
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
1005 20	ARREDONTO, BERTHA 382 SALEM RD UNION, NJ 382 SALEM RD	21900 64800 07083 0 2 86700	0.00	8,346.40 8,346.39 4,142.10 4,142.09 4,390.49 4,142.52 4,204.30 4,204.30	8,847.09 4,142.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,682.40 29,682.40 25,540.30 21,398.21 17,007.72 12,865.20 8,660.90 4,456.60 4,456.60
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 07/26/18 18 3 P001 CK 10/22/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
1005 23	KARPUK, LUKASZ & KATHERINE 368 SALEM RD UNION, NJ 368 SALEM RD	19200 28200 07083 0 2 47400	0.00	4,563.09 4,563.07 2,264.54 2,264.53 2,400.34 2,264.77 2,298.55 2,298.54	4,836.82 2,264.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,227.75 16,227.75 13,963.21 11,698.68 9,298.34 7,033.57 4,735.02 2,436.48 2,436.48
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
1005 26	PAZMINO, MAYRA 358 SALEM RD UNION, NJ 358 SALEM RD	16000 00660 24400 07083 0 2 40400	0.00	3,889.21 3,889.21 1,930.11 1,930.11 2,045.86 349.23 349.23 1,573.78 356.53 1,595.20 363.90 1,959.10	4,122.52 1,930.31 0.00 0.00 0.00 0.00 7.30 0.00 7.37 0.00 0.24 0.00	0.00 13,831.25 13,831.25 11,901.14 9,971.03 7,925.17 8,274.40 7,925.17 6,351.39 5,994.86 4,399.66 4,035.76 2,076.66
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 10/04/18 18 3 J083 TO SEWER 11/05/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 18 4 P001 CK 02/04/19 19 1 P001 CK 02/05/19 19 1 P001 CK 04/30/19 19 2 P001 CK				

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
1005	26	PAZMINO, MAYRA	Continued			
			Per Diem Interest:		0.00	2,076.66
1005 28	ANDRADE, LUIS F - JOZA, LEONOR R 350 SALEM RD UNION, NJ 350 SALEM RD	16000 28400 07083 0 2 44400	0.00	4,197.84 4,197.84	4,530.69 2,121.43	0.00 15,047.80 15,047.80
		10/04/17 18 1 J065 2017 Added S		76.44	0.00	15,124.24
		11/13/17 18 1 P001 CK		59.32	0.00	15,064.92
		02/09/18 18 1 P001 CK		2,061.89	0.00	13,003.03
		10/04/17 18 2 J065 2017 Added S		76.44	0.00	13,079.47
		05/02/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
			Per Diem Interest:		0.00	2,282.27
1006 1	JONES, JAMAR 301 DELAWARE AVE UNION, NJ 301 DELAWARE AVE	20000 30000 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
			Per Diem Interest:		0.00	2,570.13
1006 2	SCISCIONE, ANTHONY & LILLY 305 DELAWARE AVE UNION, NJ 305 DELAWARE AVE	20000 21900 00660 0 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		06/22/18 18 4 P001 CK		6.58	0.00	8,212.83
		11/05/18 18 4 P001 CK		1,995.39	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
1006 3	LUCAS, GREGORY & LYDIA 307 DELAWARE AVE UNION, NJ 307 DELAWARE AVE	20000 27700 00660 0 07083 0 2 47700	0.00	4,591.97 4,591.96	4,997.29 2,279.10	0.00 16,460.32 16,460.32
		02/05/18 18 1 P001 CK		2,278.87	0.00	14,181.45
		04/18/18 18 2 P001 CK		2,278.87	0.00	11,902.58
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,487.05

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
1006	3	LUCAS, GREGORY & LYDIA	Continued			
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,207.95
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,581.76
		Per Diem Interest:			0.00	2,581.76
1006 4	RESINGER, DOROTHY 315 DELAWARE AVE UNION, NJ 315 DELAWARE AVE	20000 00672 27600 07083 0 2 47600 0.00		4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		03/14/18 18 1 P001 CK 3724262569		0.00	48.89	16,296.22
		05/31/18 18 1 P001 CK 3731786388		876.15	86.42	15,420.07
		01/23/19 18 1 P001 CK 3748425697		1,397.94	162.86	14,022.13
		03/26/18 18 2 JHR Homestead Credi		331.41-	0.00	13,690.72
		05/31/18 18 2 P001 CK 3731786388		0.00	28.17	13,690.72
		01/23/19 18 2 P001 CK 3748425697		1,942.68	226.32	11,748.04
		01/23/19 18 3 P001 CK 3748425697		983.24	207.30	10,764.80
		05/07/19 18 3 P001 CK 3757732401		1,427.23	74.22	9,337.57
		08/10/18 18 4 JHR Homestead Credi		331.41-	0.00	9,006.16
		01/23/19 18 4 P001 CK 3748425697		0.00	79.66	9,006.16
		05/07/19 18 4 P001 CK 3757732401		1,942.91	101.03	7,063.25
		05/07/19 19 1 P001 CK 3757732401		2,308.25	110.80	4,755.00
		03/25/19 19 2 JHR Homestead Credi		381.41-	0.00	4,373.59
		05/07/19 19 2 P001 CK 3757732401		1,926.83	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
1006 6	TROCHE, LUIS A & ROSAURA 323 DELAWARE AVE UNION, NJ 323 DELAWARE AVE	20000 VT001 00672 22600 07083 0 2 42600 500.00		3,976.00 3,975.99	4,222.02 1,972.92	0.00 14,146.93 14,146.93
		02/09/18 18 1 P001 CK		1,972.72	0.00	12,174.21
		03/26/18 18 2 JHR Homestead Credi		316.85-	0.00	11,857.36
		05/07/18 18 2 P001 CK		1,655.86	0.00	10,201.50
		08/01/18 18 3 P001 CK		2,094.77	0.00	8,106.73
		08/10/18 18 4 JHR Homestead Credi		316.85-	0.00	7,789.88
		11/05/18 18 4 P001 CK		1,656.07	0.00	6,133.81
		02/04/19 19 1 P001 CK		2,003.28	0.00	4,130.53
		04/30/19 19 2 P001 CK		2,003.28	0.00	2,127.25
		Per Diem Interest:			0.00	2,127.25
1006 8	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY S1000 DALLAS, TX 331 DELAWARE AVE	20000 23700 75254 0 2 43700 0.00		4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		08/31/18 18 1 P001 CK		2,087.77	131.09	12,873.26
		08/31/18 18 2 P001 CK		2,087.77	124.22	10,785.49
		08/31/18 18 3 P001 CK		2,212.97	115.42	8,572.52
		10/30/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/06/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		05/10/19 19 2 P001 CK		2,119.12	0.00	2,246.29

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
1006	8	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
			Per Diem Interest:		0.00	2,246.29
1006 9	GOURLAY, MARJORIE 335 DELAWARE AVE UNION, NJ 335 DELAWARE AVE	20000 00660 28600 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		338.37-	0.00	13,978.33
		05/07/18 18 2 P001 CK		1,983.49	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		338.37-	0.00	9,195.36
		11/05/18 18 4 P001 CK		1,983.73	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	4,516.52
		04/30/19 19 2 P001 CK		2,018.36	0.00	2,498.16
			Per Diem Interest:		0.00	2,498.16
1006 10	PADELLAN, MAJID & TANYA 337 DELAWARE AVE UNION, NJ 337 DELAWARE AVE	20000 28200 07083 0 2 48200	0.00	4,640.10 4,640.09	4,974.99 2,302.99	0.00 16,558.17 16,558.17
		01/11/18 18 1 P001 CK		2,302.76	0.00	14,255.41
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,952.66
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,511.81
		10/10/18 18 4 J065 2018 Added S		106.68	0.00	9,618.49
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,315.50
		11/07/18 18 4 P001 CK		106.68	0.00	7,208.82
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	7,262.17
		02/04/19 19 1 P001 CK		2,390.69	0.00	4,871.48
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	4,924.82
		03/29/19 19 2 P001 CK		2,390.68	0.00	2,534.14
			Per Diem Interest:		0.00	2,534.14
1006 12	LOUISMA, GISELLE 312 LIVINGSTON AVE UNION, NJ 312 LIVINGSTON AVE	20000 29800 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
			Per Diem Interest:		0.00	2,559.84

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
1006 14	SCHAEFER, DIANE 342 SALEM RD UNION, N.J. 342 SALEM RD	16000 WD001 24200 07083 0 2 40200 500.00		3,744.96 3,744.95	3,977.11 1,858.25	0.00 13,325.27 13,325.27
		12/29/17 18 1 P001 CK		1,858.06	0.00	11,467.21
		12/29/17 18 2 P001 CK		1,858.05	0.00	9,609.16
		03/26/18 18 2 JHR Homestead Credi		267.39-	0.00	9,341.77
		06/13/18 18 2 J063 Move Overpay		267.39	0.00	9,609.16
		06/13/18 18 3 J063 Move Overpay		267.39-	0.00	9,341.77
		08/06/18 18 3 P001 CK		1,705.84	0.00	7,635.93
		08/10/18 18 4 JHR Homestead Credi		267.39-	0.00	7,368.54
		11/08/18 18 4 P001 CK		1,590.86	0.00	5,777.68
		02/07/19 19 1 P001 CK		1,886.90	0.00	3,890.78
		03/25/19 19 2 JHR Homestead Credi		267.39-	0.00	3,623.39
		05/10/19 19 2 P001 CK		1,619.51	0.00	2,003.88
		Per Diem Interest:			0.00	2,003.88
1006 15	MORAIS, AMARO P & MARIA L 338 SALEM RD UNION, NJ 338 SALEM RD	16000 00660 21400 07083 0 2 37400 0.00		3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
1006 16	WHITMAN, EDWARD N 336 SALEM RD UNION, NJ 336 SALEM RD	16000 24300 07083 0 2 40300 0.00		3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/06/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/09/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		07/31/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/06/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		05/07/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
1006 18	JONES, CORINE - JONES, MARIO 330 SALEM RD UNION, NJ 330 SALEM RD	15200 00660 26000 07083 0 2 41200 0.00		3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		08/10/18 18 4 JHR Homestead Credi		143.42-	0.00	7,938.68
		11/05/18 18 4 P001 CK		1,825.11	0.00	6,113.57

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
1006	18	JONES, CORINE - JONES, MARIO	Continued			
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		03/25/19 19 2 JHR Homestead Credi		143.42-	0.00	3,972.26
		04/30/19 19 2 P001 CK		1,854.47	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
1006 19	BAEZ, MONICA 326 SALEM RD UNION, NJ 326 SALEM RD	16800 20700 07083 0 2 37500 0.00		3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		01/03/18 18 1 J063 Move Overpay		34.88-	0.00	12,803.54
		02/09/18 18 1 P001 CK		1,756.69	0.00	11,046.85
		03/26/18 18 2 JHR Homestead Credi		186.22-	0.00	10,860.63
		05/07/18 18 2 P001 CK		1,605.34	0.00	9,255.29
		08/01/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		08/10/18 18 4 JHR Homestead Credi		186.22-	0.00	7,170.07
		11/05/18 18 4 P001 CK		1,605.53	0.00	5,564.54
		02/04/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		04/30/19 19 2 P001 CK		1,818.47	0.00	1,927.60
		Per Diem Interest:			0.00	1,927.60
1006 20	GOLDEN, WILLIAM 324 SALEM RD UNION, NJ 324 SALEM RD	16000 27900 07083 0 2 43900 0.00		4,163.65 4,163.64	4,542.17 2,160.03	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,034.83	0.00	12,994.66
		05/07/18 18 2 P001 CK		2,034.82	0.00	10,959.84
		08/01/18 18 3 P001 CK		2,285.60	0.00	8,674.24
		11/05/18 18 4 P001 CK		2,160.03	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
1006 21	RICALDI, OLGA R 320 SALEM RD UNION, NJ 320 SALEM RD	16000 22700 07083 0 2 38700 0.00		3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/14/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		02/14/18 18 2 P001 CK		50.00	0.00	11,350.34
		03/26/18 18 2 JHR Homestead Credi		179.72-	0.00	11,170.62
		04/24/18 18 2 P001 CK		1,619.17	0.00	9,551.45
		08/13/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		08/10/18 18 4 JHR Homestead Credi		179.72-	0.00	7,411.96
		11/08/18 18 4 P001 CK		1,669.36	0.00	5,742.60
		02/05/19 19 1 P001 CK		1,876.66	0.01	3,865.94
		03/25/19 19 2 JHR Homestead Credi		179.72-	0.00	3,686.22
		05/07/19 19 2 P001 CK		1,696.94	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28

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
1006 22	SHAHANI,D - SHAHANI,A -SHAHANI,A 316 SALEM RD UNION, NJ 316 SALEM RD	16000 23300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/05/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/01/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/02/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/02/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/06/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		05/09/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
1006 23	MENDES, CINDY L - MENDES, MARIA J 314 SALEM RD UNION, NJ 314 SALEM RD	16000 22200 07083 0 2 38200	0.00	3,677.43 3,677.41	4,247.66 1,825.19	0.00 13,427.69 13,427.69
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,602.68
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,777.68
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,843.23
		11/05/18 18 4 P001 CK		1,825.19	0.00	6,018.04
		02/04/19 19 1 P001 CK		1,852.42	0.00	4,165.62
		04/30/19 19 2 P001 CK		1,852.41	0.00	2,313.21
		Per Diem Interest:			0.00	2,313.21
1006 25	SIMPSON, HENRY & LORRAINE V 306 SALEM RD UNION, N J 306 SALEM RD	16000 25700 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		01/26/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/01/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		07/31/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/09/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
1006 26	CADESTIN, ALLEN - PRINCE, AFYA A 304 SALEM RD UNION, NJ 304 SALEM RD	16000 22800 07083 0 2 38800	0.00	3,682.63 3,682.63	4,011.80 1,906.42	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,482.36
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,681.24
		08/01/18 18 3 P001 CK		2,017.38	0.00	7,663.86
		11/05/18 18 4 P001 CK		1,906.42	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42

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
1006 27	BALMANN, LOUIS-RODRIGUEZ, AMADA 300 SALEM RD UNION, NJ 300 SALEM RD	16000 00660 21900 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
1007 3	CASTLE, CAROLE J 309 NEW JERSEY AVE UNION, NJ 309 NEW JERSEY AVE	20000 17600 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/08/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/10/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/07/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/08/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/11/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
1007 4	DEMITRE, GEORGE & SOPHIE 313 NEW JERSEY AVE UNION, N J 313 NEW JERSEY AVE	20000 15200 07083 0 2 35200	0.00	3,388.62 3,388.61	3,591.90 1,681.85	0.00 12,050.98 12,050.98
		02/13/18 18 1 P001 CK		1,681.68	0.00	10,369.30
		03/26/18 18 2 JHR Homestead Credi		295.08-	0.00	10,074.22
		05/08/18 18 2 P001 CK		1,386.60	0.00	8,687.62
		07/23/18 18 3 P001 CK		1,782.53	0.00	6,905.09
		08/10/18 18 4 JHR Homestead Credi		245.08-	0.00	6,660.01
		11/13/18 18 4 P001 CS		1,100.00	0.00	5,560.01
		11/13/18 18 4 P001 CK 2107		336.77	0.00	5,223.24
		02/05/19 19 1 P001 CK		1,706.94	0.00	3,516.30
		03/25/19 19 2 JHR Homestead Credi		295.08-	0.00	3,221.22
		05/06/19 19 2 P001 CK		1,411.85	0.00	1,809.37
		08/05/19 19 3 P001 CK		1,809.13	0.00	0.24
		Per Diem Interest:			0.00	0.24
1007 5	CHEN, YUN & ZHENG, DEQUAN 321 NEW JERSEY AVE UNION, NJ 321 NEW JERSEY AVE	21900 00660 19100 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69

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
1007	5	CHEN, YUN & ZHENG, DEQUAN	Continued			
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
				Per Diem Interest:	0.00	2,107.50
1007 7	FRAZIER, GREGORY & LAGUANDA 329 NEW JERSEY AVE UNION, NJ 329 NEW JERSEY AVE	20000 19400 07083 0 2 39400 0.00		3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
				Per Diem Interest:	0.00	2,025.26
1007 8	RODRIGUES, JOAQUIM J 333 NEW JERSEY AVE UNION, NJ 333 NEW JERSEY AVE	20000 26800 07083 0 2 46800 0.00		4,285.56 4,285.55	4,775.59 2,236.11	0.00 15,582.81 15,582.81
		10/04/17 18 1 J065 2017 Added S		219.77	0.00	15,802.58
		02/09/18 18 1 P001 CK		2,235.88	0.00	13,566.70
		10/04/17 18 2 J065 2017 Added S		219.76	0.00	13,786.46
		05/07/18 18 2 P001 CK		2,235.86	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
				Per Diem Interest:	0.00	2,405.64
1007 10	BRIGHT, RENAE 341 NEW JERSEY AVE UNION, NJ 341 NEW JERSEY AVE	21100 26900 07083 0 2 48000 0.00		4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
				Per Diem Interest:	0.00	2,467.32
1007 11	MARTI, LUIS R & ELEIDA 345 NEW JERSEY AVE UNION, NJ 345 NEW JERSEY AVE	21400 26300 07083 0 2 47700 0.00		4,305.32 4,305.31	4,867.43 2,279.10	0.00 15,757.16 15,757.16
		10/04/17 18 1 J065 2017 Added S		286.65	0.00	16,043.81
		02/09/18 18 1 P001 CK		2,278.87	0.00	13,764.94
		10/04/17 18 2 J065 2017 Added S		286.65	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72

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
1007	11	MARTI, LUIS R & ELEIDA	Continued			
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
1007	12	RONDAEL, LINEA - ROSARIO - CHITO	20000			0.00
		344 DELAWARE AVE	00660 25100	4,341.68	4,602.11	
		UNION, NJ	07083 0	4,341.66	2,154.88	15,440.33
		344 DELAWARE AVE	2 45100 0.00			15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
1007	14	MORRISSEY, J P & WALKER, S A	20000			0.00
		336 DELAWARE AVE	00597 23200	4,158.76	4,408.24	
		UNION, NJ	07083 0	4,158.75	2,064.09	14,789.84
		336 DELAWARE AVE	2 43200 0.00			14,789.84
		01/26/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/01/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		07/31/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/09/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/06/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		05/02/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
1007	17	HAUSER, HENRY E & PATRICIA A	20000			0.00
		326 DELAWARE AVE	07083 24100	4,245.40	4,500.07	
		UNION, N.J.	07083 0	4,245.40	2,107.10	15,097.97
		326 DELAWARE AVE	2 44100 0.00			15,097.97
		02/06/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		03/26/18 18 2 JHR Homestead Credi		307.04-	0.00	12,684.05
		05/09/18 18 2 P001 CK		1,799.84	0.00	10,884.21
		08/09/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		08/10/18 18 4 JHR Homestead Credi		307.04-	0.00	8,343.95
		11/08/18 18 4 P001 CK		1,800.06	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		03/25/19 19 2 JHR Homestead Credi		307.04-	0.00	4,098.33
		05/08/19 19 2 P001 CK		1,831.48	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85

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
1007 18	DAY, PATRICK & BRENDA 322 DELAWARE AVE UNION, NJ 322 DELAWARE AVE	20000 00660 27100 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		06/22/18 18 4 P001 CK		0.97	0.00	9,238.53
		11/05/18 18 4 P001 CK		2,249.47	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
1007 19	MILANES, ANGEL E JR & CRISTINE L 318 DELAWARE AVE UNION, NJ 318 DELAWARE AVE	20000 23000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,198.03 2,054.54	0.00 14,531.58 14,531.58
		04/16/18 18 1 P001 CK 3727418849		2,054.33	45.79	12,477.25
		04/16/18 18 2 P001 CK 3727418849		2,054.32	0.00	10,422.93
		07/23/18 18 3 P001 CK 3735756109		2,177.52	0.00	8,245.41
		10/09/18 18 4 P001 CK		2,054.54	0.00	6,190.87
		12/31/18 19 1 P001 CK		2,085.18	0.00	4,105.69
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,020.51
		Per Diem Interest:			0.00	2,020.51
1007 20	PUIG, ALEXIS - PUIG, ANA 314 DELAWARE AVE UNION, NJ 314 DELAWARE AVE	20000 00672 23500 07083 0 2 43500	0.00	4,187.65 4,187.63	4,448.84 2,078.43	0.00 14,902.55 14,902.55
		02/05/18 18 1 P001 CK		2,078.22	0.00	12,824.33
		04/18/18 18 2 P001 CK		2,078.21	0.00	10,746.12
		07/10/18 18 3 P001 CK		2,202.84	0.00	8,543.28
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,464.85
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,246.00
		Per Diem Interest:			0.00	2,246.00
1007 21	POLIHROM, WILLIAM & VIRGINIA 310 DELAWARE AVE UNION, NJ 310 DELAWARE AVE	20800 27200 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		12/28/17 18 1 P001 CK		2,293.20	0.00	14,139.96
		12/28/17 18 2 P001 CK		2,293.20	0.00	11,846.76
		03/26/18 18 2 JHR Homestead Credi		353.69-	0.00	11,493.07
		06/13/18 18 2 J063 Move Overpay		353.69	0.00	11,846.76
		06/13/18 18 3 J063 Move Overpay		353.69-	0.00	11,493.07
		08/07/18 18 3 P001 CK		2,077.03	0.00	9,416.04
		08/10/18 18 4 JHR Homestead Credi		353.69-	0.00	9,062.35
		11/08/18 18 4 P001 CK		1,939.75	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96

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
1007	21	POLIHROM, WILLIAM & VIRGINIA	Continued			
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	4,441.27
		05/07/19 19 2 P001 CK		1,973.95	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
1008	MALANG, LAWRENCE A & MARIA F	20000				0.00
4	311 NEWARK AVE	00660 19300		3,783.32	4,010.27	
	UNION, NJ	07083 0		3,783.31	1,877.75	13,454.65
	311 NEWARK AVE	2 39300 0.00				13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
1008	PEDREIRAS, ANTONIO G & MARIA F	20000				0.00
5	317 NEWARK AVE	21700		4,014.36	4,255.17	
	UNION, N.J.	07083 0		4,014.36	1,992.42	14,276.31
	317 NEWARK AVE	2 41700 0.00				14,276.31
		01/30/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/02/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/09/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		10/30/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		01/31/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		05/03/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
1008	SILVA, FERNANDO L - AMORIN, MARIA F	20000				0.00
8	331 NEWARK AVE	00660 22200		4,062.50	4,306.20	
	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	331 NEWARK AVE	2 42200 0.00				14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
1008	CORIGLIANO, VALERIE A	20000				0.00
9	335 NEWARK AVE	28000		4,620.84	4,898.04	
	UNION, NJ	07083 0		4,620.84	2,293.44	16,433.16
	335 NEWARK AVE	2 48000 0.00				16,433.16
		12/28/17 18 1 P001 CK 3717991364		2,293.20	0.00	14,139.96
		03/26/18 18 2 JHR Homestead Credi		222.91-	0.00	13,917.05
		05/07/18 18 2 P001 CK 3729702320		2,070.29	0.00	11,846.76
		09/07/18 18 3 P001 CK		2,430.72	27.15	9,416.04
		08/10/18 18 4 JHR Homestead Credi		222.91-	0.00	9,193.13

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1008	9	CORIGLIANO, VALERIE A	Continued			
		11/09/18 18	4 P001 CK	2,070.53	0.00	7,122.60
		02/13/19 19	1 P001 CK	2,327.64	0.00	4,794.96
		03/25/19 19	2 JHR Homestead Credi	222.91-	0.00	4,572.05
		05/06/19 19	2 P001 CK	2,104.73	0.00	2,467.32
			Per Diem Interest:		0.00	2,467.32
1008	10	MONTEFUSCO, DONALD C & BEVERLY	20000			0.00
		339 NEWARK AVE	00660 24000	4,235.77	4,489.87	
		UNION, NJ	07083 0	4,235.77	2,102.32	15,063.73
		339 NEWARK AVE	2 44000 0.00			15,063.73
		02/09/18 18	1 P001 CK	2,102.10	0.00	12,961.63
		05/07/18 18	2 P001 CK	2,102.10	0.00	10,859.53
		08/01/18 18	3 P001 CK	2,228.16	0.00	8,631.37
		11/05/18 18	4 P001 CK	2,102.32	0.00	6,529.05
		02/04/19 19	1 P001 CK	2,133.67	0.00	4,395.38
		04/30/19 19	2 P001 CK	2,133.67	0.00	2,261.71
			Per Diem Interest:		0.00	2,261.71
1008	12	LOPEZ, MIGUEL & DELENIA	20000			0.00
		347 NEWARK AVE	00672 22200	4,062.50	4,306.20	
		UNION, NJ	07083 0	4,062.48	2,016.31	14,447.49
		347 NEWARK AVE	2 42200 0.00			14,447.49
		02/05/18 18	1 P001 CK	2,016.11	0.00	12,431.38
		04/18/18 18	2 P001 CK	2,016.10	0.00	10,415.28
		07/10/18 18	3 P001 CK	2,137.01	0.00	8,278.27
		10/10/18 18	4 P001 CK	2,016.31	0.00	6,261.96
		02/01/19 19	1 P001 CK	2,046.39	0.00	4,215.57
		04/30/19 19	2 P001 CK	2,046.38	0.00	2,169.19
			Per Diem Interest:		0.00	2,169.19
1008	14	ROSLANIEC, RITA M	20000			0.00
		336 NEW JERSEY AVE	00660 21900	4,033.62	4,275.59	
		UNION, NJ	07083 0	4,033.60	2,001.97	14,344.78
		336 NEW JERSEY AVE	2 41900 0.00			14,344.78
		02/09/18 18	1 P001 CK	2,001.78	0.00	12,343.00
		05/07/18 18	2 P001 CK	2,001.77	0.00	10,341.23
		08/01/18 18	3 P001 CK	2,121.82	0.00	8,219.41
		11/05/18 18	4 P001 CK	2,001.97	0.00	6,217.44
		02/04/19 19	1 P001 CK	2,031.84	0.00	4,185.60
		04/30/19 19	2 P001 CK	2,031.83	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
1008	20	AMBAICHELVAN, P & JEROME-ROBERTS, J	20000			0.00
		47 STONINGTON DRIVE	14534 21700	4,014.36	4,255.17	
		PITTSFORD, NY	2 41700 0.00	4,014.36	1,992.42	14,276.31
		312 NEW JERSEY AVE				14,276.31
		02/09/18 18	1 P001 CK	1,992.22	0.00	12,284.09
		05/07/18 18	2 P001 CK	1,992.22	0.00	10,291.87
		08/01/18 18	3 P001 CK	2,111.69	0.00	8,180.18

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1008	20	AMBAICHELVAN, P & JEROME-ROBERTS, J Continued				
		11/05/18 18	4 P001 CK	1,992.42	0.00	6,187.76
		02/04/19 19	1 P001 CK	2,022.14	0.00	4,165.62
		04/30/19 19	2 P001 CK	2,022.14	0.00	2,143.48
			Per Diem Interest:		0.00	2,143.48
1008	21	REANEY, KATHLEEN - REANEY, PATRICIA	20000			0.00
		308 NEW JERSEY AVE	22600	4,101.00	4,347.02	
		UNION, NJ	07083 0	4,100.99	2,035.42	14,584.43
		308 NEW JERSEY AVE	2 42600 0.00			14,584.43
		12/26/17 18	1 P001 CK	2,035.22	0.00	12,549.21
		12/26/17 18	2 P001 CK	2,035.21	0.00	10,514.00
		12/26/17 18	3 P001 CK	4,070.43	0.00	6,443.57
		08/07/18 18	3 J063 Move Overpaymen	1,913.16	0.00	8,356.73
		08/07/18 18	4 J063 Move Overpaymen	1,913.16-	0.00	6,443.57
		11/30/18 18	4 P001 CK	122.26	0.95	6,321.31
		02/01/19 19	1 P001 CK	2,065.78	0.00	4,255.53
		05/06/19 19	2 P001 CK	2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
1009	1	VARINO, PAULO J & CARLA M	24800			0.00
		401 SPRING ST	81100	10,194.74	10,806.31	
		UNION, NJ	07083 0	10,194.72	5,059.89	36,255.66
		401 SPRING ST	2 105900 0.00			36,255.66
		02/09/18 18	1 P001 CK	5,059.38	0.00	31,196.28
		06/27/18 18	2 P001 CK	5,059.37	118.33	26,136.91
		08/13/18 18	3 P001 CK	5,362.78	0.00	20,774.13
		01/10/19 18	4 P001 CK 2834	5,059.89	145.82	15,714.24
		03/08/19 19	1 P001 CK	5,135.36	79.58	10,578.88
		05/20/19 19	2 P001 CK	5,135.35	40.87	5,443.53
			Per Diem Interest:		0.00	5,443.53
1009	3	ZIEGLER, CARLY - SCHERQUIST, DANIEL	22500			0.00
		409 SPRING ST	21000	4,187.65	4,708.57	
		UNION, NJ	07083 0	4,187.63	2,078.43	15,162.28
		409 SPRING ST	2 43500 0.00			15,162.28
		12/30/17 18	1 P001 CK 210	2,078.22	0.00	13,084.06
		03/26/18 18	2 JHR Homestead Credi	302.86-	0.00	12,781.20
		05/01/18 18	2 P001 CK	1,775.35	0.00	11,005.85
		07/26/18 18	3 P001 CK	2,202.84	0.00	8,803.01
		11/05/18 18	4 P001 CK	2,078.43	0.00	6,724.58
		02/01/19 19	1 P001 CK 3749133915	2,109.43	0.00	4,615.15
		02/04/19 19	1 P001 CK	2,109.43	0.00	2,505.72
		03/22/19 19	1 J063	2,109.43	0.00	4,615.15
		03/22/19 19	2 J063	2,109.42-	0.00	2,505.73
		03/22/19 19	3 J063	0.01-	0.00	2,505.72
			Per Diem Interest:		0.00	2,505.72

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
1009 6	GRUBER, FRED A & MARY V 281 WASHINGTON AVE UNION, N J 281 WASHINGTON AVE	19900 23100 07083 0 2 43000	250.00	4,139.51 4,139.50	4,262.83 2,054.54	0.00 14,596.38 14,596.38
		02/05/18 18 1 P001 CK		2,054.33	0.00	12,542.05
		03/26/18 18 2 JHR Homestead Credi		149.69-	0.00	12,392.36
		05/10/18 18 2 P001 CK		1,904.63	0.00	10,487.73
		08/10/18 18 3 P001 CK		2,177.52	0.00	8,310.21
		08/10/18 18 4 JHR Homestead Credi		149.69-	0.00	8,160.52
		11/14/18 18 4 P001 CK		1,904.85	6.96	6,255.67
		02/13/19 19 1 P001 CK		2,085.18	7.51	4,170.49
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	3,871.11
		05/13/19 19 2 P001 CK		1,785.80	0.00	2,085.31
		Per Diem Interest:			0.00	2,085.31
1009 7	MULHALL, TIMOTHY W & MARIA E 430 WHITEWOOD RD UNION, N J 430 WHITEWOOD RD	20000 29000 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
1009 8	PERROTTI, THOMAS A JR & KATHLEEN 422 WHITEWOOD RD UNION, NJ 422 WHITEWOOD RD	23100 31200 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
1009 13	O'CONNOR-JOHNSON, VALRIE C 404 WHITEWOOD RD UNION, NJ 404 WHITEWOOD RD	21300 26400 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90

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
1009 14	SILVA, MANUEL & SOLEDADE 400 WHITEWOOD RD UNION, N J 400 WHITEWOOD RD	20600 25300 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/05/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/11/18 18 2 P001 CK 1311		2,186.08	6.79	11,335.25
		05/29/18 18 2 P001 CK		6.79	0.03	11,328.46
		08/06/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		05/06/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
1009 15	GONCALVES, MANUEL A & MARIA E 396 WHITEWOOD RD UNION, N.J. 396 WHITEWOOD RD	20600 30500 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		01/31/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/09/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/02/18 18 3 P001 CK 3736715067		2,587.70	0.00	10,024.17
		10/31/18 18 4 P001 CK 3742894360		2,441.56	0.00	7,582.61
		02/08/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		05/08/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
1009 17	RUMOHR, JOHN & SHAWNA R 390 WHITEWOOD RD UNION, NJ 390 WHITEWOOD RD	20600 29000 00672 0 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1009 20.01	ROMERO, HENRY & ANA SALAZAR 372 WHITEWOOD RD UNION, NJ 372 WHITEWOOD RD	21600 22600 00660 0 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99

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1009 21	TERRY, V & HERNANDEZ, N 370 WHITEWOOD RD UNION, NJ 370 WHITEWOOD RD	20600 00660 25200 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		03/26/18 18 2 JHR Homestead Credi		106.34-	0.00	13,385.54
		05/07/18 18 2 P001 CK		2,081.75	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		08/10/18 18 4 JHR Homestead Credi		106.34-	0.00	8,878.14
		11/05/18 18 4 P001 CK		2,081.99	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		03/25/19 19 2 JHR Homestead Credi		106.34-	0.00	4,468.85
		04/30/19 19 2 P001 CK		2,114.62	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
1009 24	MILLER, RUSSEL & NANCY 344 NEWARK AVE UNION, NJ 344 NEWARK AVE	20800 00660 26200 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		03/26/18 18 2 JHR Homestead Credi		218.26-	0.00	13,627.12
		05/07/18 18 2 P001 CK		2,027.16	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		08/10/18 18 4 JHR Homestead Credi		218.26-	0.00	9,001.62
		11/05/18 18 4 P001 CK		2,027.40	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
1009 25.01	MANGANO, CHARLES - MCKENZIE, DENISE 342 NEWARK AVE UNION, NJ 342 NEWARK AVE	20400 00660 27300 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
1009 26	LAURITO, STEPHEN 332 NEWARK AVE UNION, NJ 332 NEWARK AVE	20000 00660 24900 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28

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1009	26	LAURITO, STEPHEN	Continued			
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
				Per Diem Interest:	0.00	2,307.97
1009 27	ENES, JUSTIN & BELL, LAUREN 328 NEWARK AVE UNION, NJ 328 NEWARK AVE	20000 00672 25300 07083 0 2 45300 0.00		4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
				Per Diem Interest:	0.00	2,328.54
1009 34	DENIKE, NORA 302 NEWARK AVE UNION, NJ 302 NEWARK AVE	20000 31400 07083 0 2 51400 0.00		4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/06/18 18 1 P001 CK		2,455.22	0.00	15,141.96
		05/09/18 18 1 P001 CK		0.42	0.01	15,141.54
		03/26/18 18 2 JHR Homestead Credi		357.87-	0.00	14,783.67
		05/09/18 18 2 P001 CK		2,097.33	0.00	12,686.34
		07/31/18 18 2 P001 CK		0.43	0.00	12,685.91
		07/31/18 18 3 P001 CK		2,602.47	0.00	10,083.44
		11/08/18 18 3 P001 CK		0.43	0.00	10,083.01
		08/10/18 18 4 JHR Homestead Credi		357.87-	0.00	9,725.14
		11/08/18 18 4 P001 CK		2,097.59	0.00	7,627.55
		02/05/19 18 4 P001 CK		0.43	0.00	7,627.12
		02/05/19 19 1 P001 CK		2,492.09	0.00	5,135.03
		05/06/19 19 1 P001 CK		0.43	0.00	5,134.60
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	4,776.73
		05/06/19 19 2 P001 CK		2,134.21	0.00	2,642.52
				Per Diem Interest:	0.01	2,642.53
1009 37	MARTINO, ANGELA 361 SPRING ST UNION, NJ 361 SPRING ST	18800 00660 18200 07083 0 2 37000 0.00		3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
				Per Diem Interest:	0.00	1,901.89

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1009 38	SAM, EUGENE B & ANILA 287 ST JOHNS PL UNION, NJ 287 ST JOHNS PL	19600 26900 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
1009 40	PERALTA, EDWIN & TEISHA 299 ST JOHNS PL UNION, NJ 299 ST JOHNS PL	19200 24200 07083 0 2 43400	0.00	4,115.52 4,115.50	4,491.15 2,136.15	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,010.94	0.00	12,847.38
		05/07/18 18 2 P001 CK		2,010.93	0.00	10,836.45
		08/01/18 18 3 P001 CK		2,260.28	0.00	8,576.17
		11/05/18 18 4 P001 CK		2,136.15	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
1009 41	MOLINA, RICARDO I & ENDERS, CLAUDE 303 ST JOHNS PL UNION, NJ 303 ST JOHNS PL	18800 24300 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/07/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		03/26/18 18 2 JHR Homestead Credi		200.15-	0.00	12,496.36
		05/07/18 18 2 P001 CK		1,858.95	0.00	10,637.41
		08/10/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		08/10/18 18 4 JHR Homestead Credi		200.15-	0.00	8,254.68
		11/08/18 18 4 P001 CK		1,859.17	0.00	6,395.51
		02/08/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		03/25/19 19 2 JHR Homestead Credi		200.15-	0.00	4,105.33
		05/10/19 19 2 P001 CK		1,889.88	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
1009 42.01	LINDSAY, ANDREW C 309 ST JOHNS PL UNION, NJ 309 ST JOHNS PL	19900 13800 07083 0 2 33700	0.00	3,244.22 3,244.22	3,438.83 1,610.18	0.00 11,537.45 11,537.45
		02/09/18 18 1 P001 CK		1,610.02	0.00	9,927.43
		05/07/18 18 2 P001 CK		1,610.02	0.00	8,317.41
		08/01/18 18 3 P001 CK		1,706.57	0.00	6,610.84
		11/05/18 18 4 P001 CK		1,610.18	0.00	5,000.66
		02/04/19 19 1 P001 CK		1,634.20	0.00	3,366.46
		04/30/19 19 2 P001 CK		1,634.20	0.00	1,732.26
		Per Diem Interest:			0.00	1,732.26

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1009 44	ALBARRACIN, LEONARDO & ANGELICA 313 ST JOHNS PL UNION, N J 313 ST JOHNS PL	21200 85322 25100 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/05/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		06/21/19 18 4 P001 CK 890		2,212.21	158.57	6,870.35
		06/21/19 19 1 P001 CK 890		86.86	157.16	6,783.49
		06/21/19 19 2 P001 CK 890		0.00	56.13	6,783.49
		Per Diem Interest:			101.28	6,884.77
1009 45	RUBI, RONNIE J 317 ST JOHNS PL UNION, NJ 317 ST JOHNS PL	21600 28900 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
1009 49	MULLEN, MICHAEL J & CAROL J 318 ST JOHNS PLACE UNION, N.J. ST JOHNS PL	2000 0 07083 0 1 2000	*Lien**Lien* 0.00	192.54 192.53	204.09 95.56	0.00 684.72 684.72
		12/27/18 18 1 PSQT CK		95.55	15.57	589.17
		12/27/18 18 2 PSQT CK		95.55	11.27	493.62
		12/27/18 18 3 PSQT CK		101.28	7.39	392.34
		12/27/18 18 4 PSQT CK		95.56	2.68	296.78
		Per Diem Interest:			13.68	310.46
1009 50	VALENTIN, JOSE A & MILAGROS 318 ST JOHNS PL UNION, NJ 318 ST JOHNS PL	18800 85250 24700 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/02/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01

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1009 55	PISCITELLI, PAUL & ELAINE 300 ST JOHNS PL UNION, NJ 300 ST JOHNS PL	21800 56400 07083 0 2 78200	0.00	7,528.13 7,528.11	7,979.73 3,736.39	0.00 26,772.36 26,772.36
		12/27/17 18 1 P001 CK		3,736.01	0.00	23,036.35
		12/27/17 18 2 P001 CK		3,736.00	0.00	19,300.35
		08/01/18 18 3 P001 CK		3,960.05	0.00	15,340.30
		11/09/18 18 4 P001 CK		3,736.39	0.00	11,603.91
		02/08/19 19 1 P001 CK		3,792.12	0.00	7,811.79
		05/10/19 19 2 P001 CK		3,792.11	0.00	4,019.68
		Per Diem Interest:			0.00	4,019.68
1009 56	SOLANO, FRANCISCO 381 SPRING ST UNION, NJ 381 SPRING ST	21500 41100 07083 0 2 62600	0.00	6,026.35 6,026.34	6,387.87 2,991.02	0.00 21,431.58 21,431.58
		02/09/18 18 1 P001 CK		2,990.72	0.00	18,440.86
		05/07/18 18 2 P001 CK		2,990.71	0.00	15,450.15
		08/01/18 18 3 P001 CK		3,170.07	0.00	12,280.08
		11/05/18 18 4 P001 CK		2,991.02	0.00	9,289.06
		02/04/19 19 1 P001 CK		3,035.63	0.00	6,253.43
		04/30/19 19 2 P001 CK		3,035.63	0.00	3,217.80
		Per Diem Interest:			0.00	3,217.80
1009 57.01	SCHNUG, ALFRED 387 SPRING ST UNION, N.J. 387 SPRING ST	27300 27900 07083 0 2 55200	0.00	5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		02/13/18 18 1 P001 CK		2,637.18	0.00	16,260.95
		05/08/18 18 2 P001 CK		2,637.18	0.00	13,623.77
		08/07/18 18 3 P001 CK		2,795.33	0.00	10,828.44
		11/07/18 18 4 P001 CK		2,637.45	0.00	8,190.99
		02/08/19 19 1 P001 CK		2,676.79	0.00	5,514.20
		05/13/19 19 2 P001 CK		2,676.78	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
1009 57.02	MUNOZ, GUILLERMO A & MAGALY 395 SPRING ST UNION, N.J. 395 SPRING ST	20400 47100 07083 0 2 67500	0.00	6,498.07 6,498.05	6,887.87 3,225.15	0.00 23,109.14 23,109.14
		02/09/18 18 1 P001 CK		3,224.82	0.00	19,884.32
		05/07/18 18 2 P001 CK		3,224.81	0.00	16,659.51
		08/02/18 18 3 P001 CK		3,418.20	0.00	13,241.31
		01/15/19 18 4 P001 CK		3,225.15	74.85	10,016.16
		03/05/19 19 1 P001 CK		3,273.25	32.94	6,742.91
		05/10/19 19 2 P001 CK		3,273.24	0.50	3,469.67
		Per Diem Interest:			0.00	3,469.67

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
1010 2	AHERN, NICOLE 263 WASHINGTON AVE UNION, NJ 263 WASHINGTON AVE	21100 00660 22700 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
1010 7	HIDALGO, NICOLE D 402 SPRING ST UNION, NJ 402 SPRING ST	20400 26000 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
1010 8	PINE, LAURIE 400 SPRING ST UNION, NJ 400 SPRING ST	20000 27400 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/05/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		04/18/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		07/10/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		09/20/18 18 4 P001 CK 116202		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
1010 16	CARR, JOSEPH 403 BERGEN ST UNION, NJ 403 BERGEN ST	19200 00660 18500 07083 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		05/07/18 18 1 P001 CK		1,427.69	54.79	11,479.19
		07/16/18 18 1 P001 CK		373.43	6.89	11,105.76
		07/16/18 18 2 P001 CK		1,801.12	52.30	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		10/04/18 18 3 J083 TO SEWER		145.00	0.00	7,540.51
		11/05/18 18 3 P001 CK		145.00	3.03	7,395.51
		11/05/18 18 4 P001 CK		1,653.27	0.00	5,742.24
		02/04/19 18 4 P001 CK		148.03	3.06	5,594.21
		02/04/19 19 1 P001 CK		1,677.08	0.00	3,917.13
		03/19/19 19 1 P001 CK		151.09	1.95	3,766.04

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1010	16	CARR, JOSEPH 04/30/19 19 2 P001 CK	Continued	1,828.17 Per Diem Interest:	0.00 0.00	1,937.87 1,937.87
1011 1	RODRIGUEZ, JOSE L JR & CLAUDIA P 411 WARD ST UNION, NJ 411 WARD ST	19600 00660 22800 07083 0 2 42400 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,081.75 4,081.74 2,025.66 2,025.66 2,147.14 2,025.87 2,056.09 2,056.08 Per Diem Interest:	4,326.61 2,025.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,515.97 14,515.97 12,490.31 10,464.65 8,317.51 6,291.64 4,235.55 2,179.47 2,179.47
1011 4	OLIVEIRA, HELDER F 410 BERGEN ST UNION, NJ 410 BERGEN ST	20700 00660 30700 07083 0 2 51400 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,948.16 4,948.14 2,455.64 2,455.63 2,602.90 2,455.89 2,492.52 2,492.51 Per Diem Interest:	5,244.99 2,455.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,597.18 17,597.18 15,141.54 12,685.91 10,083.01 7,627.12 5,134.60 2,642.09 2,642.09
1011 6	BARNEY, RANDALL E & DEBRA D 400 BERGEN ST UNION, NJ 400 BERGEN ST	21500 18500 07083 0 2 40000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,850.70 3,850.70 1,911.00 1,911.00 2,025.60 1,911.20 1,939.70 1,939.70 Per Diem Interest:	4,081.70 1,911.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,694.30 13,694.30 11,783.30 9,872.30 7,846.70 5,935.50 3,995.80 2,056.10 2,056.10
1011 7	KAPUSTA, AGNIESZKA - URMAZA, MARK 398 BERGEN ST UNION, NJ 398 BERGEN ST	20300 19900 07083 0 2 40200 0.00 05/04/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/13/18 18 3 P001 CK 11/05/18 18 3 P001 CK 10/10/18 18 4 J065 2018 Added S 11/05/18 18 4 P001 CK		3,869.96 3,869.95 1,920.56 1,920.55 2,028.52 7.21 323.35 1,913.24	4,307.72 1,920.75 89.31 0.00 7.21 0.30 0.00 0.00	0.00 13,968.38 13,968.38 12,047.82 10,127.27 8,098.75 8,091.54 8,414.89 6,501.65

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
1011	7	KAPUSTA, AGNIESZKA - URMAZA, MARK	Continued			
		11/13/18 18 4 P001 CK		330.86	0.00	6,170.79
		10/10/18 19 1 J065 2018 Added S		193.97	0.00	6,364.76
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,221.39
		10/10/18 19 2 J065 2018 Added S		193.97	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
1011	SACCA, STEFANIE M	21700				0.00
10.01	248 MONTICELLO ST	05850 26500		4,496.77	4,918.45	
	UNION, NJ	07083 0		4,496.77	2,302.99	16,214.98
	248 MONTICELLO ST	2 48200 0.00				16,214.98
		10/04/17 18 1 J065 2017 Added S		143.33	0.00	16,358.31
		01/30/18 18 1 P001 CK		2,302.76	0.00	14,055.55
		10/04/17 18 2 J065 2017 Added S		143.32	0.00	14,198.87
		05/01/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		10/26/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/01/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/26/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
1011	OLIVEIRA, LUCAS & JENNIFER M	21900 WD001				0.00
12	385 WARD ST	19400		3,850.85	4,344.22	
	UNION, NJ	07083 0		3,850.85	1,910.81	13,956.73
	385 WARD ST	2 41300 250.00				13,956.73
		02/02/18 18 1 P001 CS		1,910.61	0.00	12,046.12
		04/25/18 18 2 P001 CK		1,910.61	0.00	10,135.51
		08/01/18 18 3 P001 CK		2,028.93	0.00	8,106.58
		11/05/18 18 4 P001 CK		1,910.81	0.00	6,195.77
		02/04/19 19 1 P001 CK		1,940.24	0.00	4,255.53
		04/30/19 19 2 P001 CK		1,940.24	0.00	2,315.29
		Per Diem Interest:			0.00	2,315.29
1012	WALKER, TERRY - CARDOZO, DAYANNA	20000				0.00
1	259 MONTICELLO ST	00660 20400		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	259 MONTICELLO ST	2 40400 0.00				13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66

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1012 4	FONTANILLA, RENATO JR & JOANNE M 273 MONTICELLO ST UNION, NJ 273 MONTICELLO ST	20000 00660 21100 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
1012 11	MALAKER, BRIAN & STELLA 248 NEWARK AVE UNION, NJ 248 NEWARK AVE	20000 00660 17200 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		03/26/18 18 2 JHR Homestead Credi		172.75-	0.00	10,785.72
		05/07/18 18 2 P001 CK		1,604.48	0.00	9,181.24
		08/06/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		08/10/18 18 4 JHR Homestead Credi		172.75-	0.00	7,124.68
		11/08/18 18 4 P001 CK		1,604.66	0.00	5,520.02
		02/05/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		03/25/19 19 2 JHR Homestead Credi		172.75-	0.00	3,543.35
		05/09/19 19 2 P001 CK		1,631.17	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
1012 16	LOURENCO, L S & OLINDA R 241 MONTICELLO ST UNION, NJ 241 MONTICELLO ST	13200 00660 19000 07083 0 2 32200	0.00	3,099.82 3,099.81	3,285.77 1,538.51	0.00 11,023.91 11,023.91
		01/09/18 18 1 P001 CK		1,538.36	0.00	9,485.55
		05/07/18 18 2 P001 CK		1,538.35	0.00	7,947.20
		08/01/18 18 3 P001 CK		1,630.61	0.00	6,316.59
		10/11/18 18 3 J083 TO SEWER		337.20	0.00	6,653.79
		11/05/18 18 3 P001 CK		337.20	7.04	6,316.59
		11/05/18 18 4 P001 CK		1,194.27	0.00	5,122.32
		02/04/19 18 4 P001 CK		344.24	7.11	4,778.08
		02/04/19 19 1 P001 CK		1,210.11	0.00	3,567.97
		04/30/19 19 1 P001 CK		351.35	6.95	3,216.62
		04/30/19 19 2 P001 CK		1,203.16	0.00	2,013.46
		06/06/19 19 2 P001 CK		358.30	4.54	1,655.16
		Per Diem Interest:			0.00	1,655.16
1012 17	FARIA, F R - FARIA, P & M 243 MONTICELLO ST UNION, NJ 243 MONTICELLO ST	13200 00660 20900 07083 0 2 34100	0.00	3,282.73 3,282.72	3,479.65 1,629.30	0.00 11,674.40 11,674.40
		02/09/18 18 1 P001 CK		1,629.13	0.00	10,045.27
		03/26/18 18 2 JHR Homestead Credi		158.36-	0.00	9,886.91

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1012	17	FARIA, F R - FARIA, P & M	Continued			
		05/07/18 18 2 P001 CK		1,470.77	0.00	8,416.14
		08/01/18 18 3 P001 CK		1,726.82	0.00	6,689.32
		08/10/18 18 4 JHR Homestead Credi		158.36-	0.00	6,530.96
		11/05/18 18 4 P001 CK		1,470.94	0.00	5,060.02
		02/04/19 19 1 P001 CK		1,653.60	0.00	3,406.42
		03/25/19 19 2 JHR Homestead Credi		158.36-	0.00	3,248.06
		04/30/19 19 2 P001 CK		1,495.23	0.00	1,752.83
		Per Diem Interest:			0.00	1,752.83
1012	18.01	FIGUEROA, PEDRO & SINTIA	21800 VT001			0.00
		376 BERGEN ST	00660 28200	4,688.38	4,977.13	
		UNION, NJ	07083 0	4,688.37	2,326.50	16,680.38
		376 BERGEN ST	2 50000 500.00			16,680.38
		02/09/18 18 1 P001 CK		2,326.25	0.00	14,354.13
		05/07/18 18 2 P001 CK		2,326.25	0.00	12,027.88
		08/01/18 18 3 P001 CK		2,469.50	0.00	9,558.38
		11/05/18 18 4 P001 CK		2,326.50	0.00	7,231.88
		02/04/19 19 1 P001 CK		2,362.13	0.00	4,869.75
		04/30/19 19 2 P001 CK		2,362.12	0.00	2,507.63
		Per Diem Interest:			0.00	2,507.63
1012	21.01	GDC GROUP LLC	20600			0.00
		427 CHESTNUT ST SUIT302	18600	3,773.69	4,000.07	
		UNION, NJ	07083 0	3,773.68	1,872.97	13,420.41
		368 BERGEN ST	2 39200 0.00			13,420.41
		02/09/18 18 1 P001 CK		1,791.30	0.00	11,629.11
		05/07/18 18 1 P001 CK		81.48	1.74	11,547.63
		05/07/18 18 2 P001 CK		1,789.56	0.00	9,758.07
		08/01/18 18 2 P001 CK		83.22	1.66	9,674.85
		08/01/18 18 3 P001 CK		1,900.21	0.00	7,774.64
		10/04/18 18 3 J083 TO SEWER		202.60	0.00	7,977.24
		12/06/18 18 3 P001 CK		287.48	13.39	7,689.76
		12/06/18 18 4 P001 CK		1,872.97	20.99	5,816.79
		07/31/19 19 1 P001 CK		1,900.91	95.55	3,915.88
		07/31/19 19 2 P001 CK		818.95	84.59	3,096.93
		Per Diem Interest:			3.79	3,100.72
1012	22	WILLIS, GREGORY & ALIYAH	17100			0.00
		366 BERGEN ST	00672 20800	3,648.55	3,867.42	
		UNION, NJ	07083 0	3,648.53	1,810.85	12,975.35
		366 BERGEN ST	2 37900 0.00			12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16

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1012 24	TRUJILLO, GERARDO 371 BERGEN ST UNION, NJ 371 BERGEN ST	13200 00660 18000 07083 0 2 31200	0.00	3,003.55 3,003.54	3,183.73 1,490.73	0.00 10,681.55 10,681.55
		02/09/18 18 1 P001 CK		1,490.58	0.00	9,190.97
		05/07/18 18 2 P001 CK		1,490.58	0.00	7,700.39
		08/01/18 18 3 P001 CK		1,579.97	0.00	6,120.42
		11/05/18 18 4 P001 CK		1,490.73	0.00	4,629.69
		02/04/19 19 1 P001 CK		1,512.97	0.00	3,116.72
		04/30/19 19 2 P001 CK		1,512.96	0.00	1,603.76
		Per Diem Interest:			0.00	1,603.76
1013 3	MOTACKI, ROBERT E & KATHLEEN 255 NEWARK AVE UNION, NJ 255 NEWARK AVE	20000 28000 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		12/27/17 18 1 P001 CK		2,293.20	0.00	14,139.96
		12/28/17 18 2 P001 CK		2,293.20	0.00	11,846.76
		07/17/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		10/16/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/01/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/25/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
1013 5	TAVARES, CARLOS - DISLA, ANDRES T 259 NEWARK AVE UNION, NJ 259 NEWARK AVE	20000 00597 29200 07083 0 2 49200	0.00	4,612.15 4,612.14	5,020.50 2,350.77	0.00 16,595.56 16,595.56
		10/04/17 18 1 J065 2017 Added S		124.22	0.00	16,719.78
		02/09/18 18 1 P001 CK		2,350.54	0.00	14,369.24
		10/04/17 18 2 J065 2017 Added S		124.21	0.00	14,493.45
		05/07/18 18 2 P001 CK		2,350.52	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
1013 6	HAMPP, KAREN-HAMPP, JEFFERY 265 NEWARK AVE UNION, N J 265 NEWARK AVE	20000 29200 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		04/09/18 18 1 P001 CK 3726769670		0.00	79.92	16,843.99
		04/11/18 18 1 P001 CK 3727067675		2,173.99	2.35	14,670.00
		04/17/18 18 1 RNSF CK 3726769670		0.00	79.92	14,670.00
	Original Payment Date: 04/09/18					
		04/27/18 18 1 P001 CK		176.54	1.41	14,493.46
		04/27/18 18 2 P001 CK		599.60	0.00	13,893.86
		06/17/19 18 2 P001 CK		1,750.93	186.27	12,142.93
		06/17/19 18 3 P001 CK		186.39	393.66	11,956.54

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
1013	6	HAMPP, KAREN-HAMPP, JEFFERY	Continued			
		06/26/19 18 3 P001 CK		2,305.10	10.37	9,651.44
		06/17/19 18 4 P001 CK		0.00	265.64	9,651.44
		06/26/19 18 4 P001 CK		1,826.96	10.58	7,824.48
		07/31/19 18 4 P001 CK 539979930		436.43	8.64	7,388.05
		07/31/19 18 4 P001 CK 539980097		87.38	0.00	7,300.67
		06/17/19 19 1 P001 CK		0.00	162.24	7,300.67
		06/26/19 19 1 P001 CK		0.00	10.74	7,300.67
		07/31/19 19 1 P001 CK 539979930		0.00	39.37	7,300.67
		07/31/19 19 1 P001 CK 539980097		2.64	0.00	7,298.03
		06/17/19 19 2 P001 CK		0.00	54.87	7,298.03
		06/26/19 19 2 P001 CK		0.00	10.74	7,298.03
		07/31/19 19 2 P001 CK 539979930		0.00	39.37	7,298.03
		Per Diem Interest:			16.69	7,314.72
1013	8	ABBONDANTE, ARTHUR & DIANE	20000			0.00
		273 NEWARK AVE	00660 19600	3,812.20	4,040.89	
		UNION, NJ	07083 0	3,812.19	1,892.08	13,557.36
		273 NEWARK AVE	2 39600 0.00			13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
1013	9	GREEN-JONES, S & JONES, TODD W	20000			0.00
		277 NEWARK AVE	00660 20600	3,908.47	4,142.93	
		UNION, NJ	07083 0	3,908.45	1,939.86	13,899.71
		277 NEWARK AVE	2 40600 0.00			13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
1013	10	TOMCHO, RONALD & GOMES, LEOPOLDINA	20000			0.00
		281 NEWARK AVE	00660 30200	4,832.64	5,122.54	
		UNION, NJ	07083 0	4,832.62	2,398.55	17,186.35
		281 NEWARK AVE	2 50200 0.00			17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41

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
1013 11	DONNELLY,FRANCES S-HEATON,S E & M F 280 NEW JERSEY AVE UNION, NJ 280 NEW JERSEY AVE	20000 VT001 00660 24300 WD001 07083 0 2 44300 1000.00		4,014.66 4,014.65	4,270.48 1,991.65	0.00 14,291.44 14,291.44
		02/09/18 18 1 P001 CK		1,991.44	0.00	12,300.00
		05/07/18 18 2 P001 CK		1,991.43	0.00	10,308.57
		08/01/18 18 3 P001 CK		2,118.35	0.00	8,190.22
		11/05/18 18 4 P001 CK		1,991.65	0.00	6,198.57
		02/04/19 19 1 P001 CK		2,023.22	0.00	4,175.35
		04/30/19 19 2 P001 CK		2,023.22	0.00	2,152.13
		Per Diem Interest:			0.00	2,152.13
1013 12	PLASKON, GABRIEL 276 NEW JERSEY AVE UNION, NJ 276 NEW JERSEY AVE	20000 20300 07083 0 2 40300 0.00		3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/08/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		03/26/18 18 2 JHR Homestead Credi		330.58-	0.00	11,541.09
		05/10/18 18 2 P001 CK		1,594.75	0.00	9,946.34
		08/07/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		08/10/18 18 4 JHR Homestead Credi		280.58-	0.00	7,624.97
		11/08/18 18 4 P001 CK		1,644.95	0.00	5,980.02
		11/08/18 19 1 P001 CK		280.58	0.00	5,699.44
		02/07/19 19 1 P001 CK		1,673.67	0.00	4,025.77
		05/07/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
1013 13	SARMIENTO,EMMANUEL - PINAGA,MARIA 272 NEW JERSEY AVE UNION, NJ 272 NEW JERSEY AVE	20000 00672 24100 07083 0 2 44100 0.00		4,245.40 4,245.40	4,599.97 2,107.10	0.00 15,197.87 15,197.87
		03/08/18 18 1 P001 CK		2,106.88	24.92	13,090.99
		04/30/18 18 2 P001 CK		2,106.88	0.00	10,984.11
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,750.89
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,643.79
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,505.27
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,366.75
		Per Diem Interest:			0.00	2,366.75
1013 16	HAHN, WILLIAM J & KATHLEEN E 260 NEW JERSEY AVE UNION, NJ 260 NEW JERSEY AVE	20000 24400 07083 0 2 44400 0.00		4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/08/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		04/30/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/07/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/05/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		05/03/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27

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1013 20	CALDAS, JOSE & LOURDES 244 NEW JERSEY AVE UNION, NJ 244 NEW JERSEY AVE	20000 22100 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		03/02/18 18 1 P001 CK 3723171942		2,011.33	18.26	12,401.93
		05/25/18 18 2 P001 CR 3731391761		2,011.33	14.14	10,390.60
		08/23/18 18 3 P001 CK 3738260169		2,131.94	14.28	8,258.66
		11/28/18 18 4 P001 CR 3744707053		2,011.54	15.91	6,247.12
		02/27/19 19 1 P001 CK 3751204824		2,041.54	15.71	4,205.58
		05/29/19 19 2 P001 CR 3759232054		2,041.53	16.91	2,164.05
		Per Diem Interest:			0.00	2,164.05
1014 1	245 NEW JERSEY AVE LLC 245 NEW JERSEY AVE UNION, NJ 245 NEW JERSEY AVE	20000 23800 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		01/26/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		10/30/18 18 2 P001 CK		2,092.54	112.07	10,810.18
		10/30/18 18 3 P001 CK		2,218.03	97.59	8,592.15
		10/30/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		10/30/18 19 1 P001 CK		5.21	0.00	6,494.17
		Per Diem Interest:			221.50	6,715.67
1014 5	MACAHILIG, ANTHONY & JACQUELINE M 261 NEW JERSEY AVE UNION, NJ 261 NEW JERSEY AVE	20000 19200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
1014 7	DURSO, NICHOLAS M 269 NEW JERSEY AVE UNION, N.J. 269 NEW JERSEY AVE	20000 20300 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52

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1014 10	BUI, ANH 281 NEW JERSEY AVE UNION, NJ 281 NEW JERSEY AVE	20000 24200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
1014 14	PEREZ, FRANCINA - GARCIA, JONATHAN 272 DELAWARE AVE UNION, NJ 272 DELAWARE AVE	20000 27900 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
1014 15	ALEXANDER, MICHAEL & MARYALYCE 270 DELAWARE AVE UNION, N.J. 270 DELAWARE AVE	20000 23400 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/06/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		03/26/18 18 2 JHR Homestead Credi		201.54-	0.00	12,583.34
		05/08/18 18 2 P001 CK		1,871.89	0.00	10,711.45
		08/07/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		08/10/18 18 4 JHR Homestead Credi		201.54-	0.00	8,312.13
		11/08/18 18 4 P001 CK		1,872.11	0.00	6,440.02
		02/06/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		03/25/19 19 2 JHR Homestead Credi		201.54-	0.00	4,133.90
		05/09/19 19 2 P001 CK		1,903.03	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
1014 18	PAZ, HONORATA 254 DELAWARE AVE UNION, NJ 254 DELAWARE AVE	20000 20200 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		03/26/18 18 2 JHR Homestead Credi		307.74-	0.00	11,534.47
		05/07/18 18 2 P001 CK		1,612.81	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		08/10/18 18 4 JHR Homestead Credi		307.74-	0.00	7,578.19
		11/05/18 18 4 P001 CK		1,613.01	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78

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1014	18	PAZ, HONORATA	Continued			
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	3,708.04
		04/30/19 19 2 P001 CK		1,641.66	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
1015	GL THOMAS FAMILY LLC	20000				0.00
1	325 CHESTNUT ST	28100		4,630.47	4,908.24	
	UNION, NJ	07083 0		4,630.47	2,298.22	16,467.40
	245 DELAWARE AVE	2 48100 0.00				16,467.40
		02/05/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/10/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/08/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/07/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		05/07/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
1015	YIP, PHILIP	20000				0.00
3	253 DELAWARE AVE	00660 27600		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	253 DELAWARE AVE	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		03/25/19 19 2 JHR Homestead Credi		381.41-	0.00	4,373.59
		04/30/19 19 2 P001 CK		1,926.83	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
1015	SIMILHOMME, MAKENSY	20000				0.00
4	257 DELAWARE AVE	27400		4,563.09	4,836.82	
	UNION, NJ	07083 0		4,563.07	2,264.77	16,227.75
	257 DELAWARE AVE	2 47400 0.00				16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
1015	MC CULLOUGH,CHRISTIAN - ZARZECKI,S	20000				0.00
6	265 DELAWARE AVE	00660 24000		4,235.77	4,489.87	
	UNION, NJ	07083 0		4,235.77	2,102.32	15,063.73
	265 DELAWARE AVE	2 44000 0.00				15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05

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1015	6	MC CULLOUGH,CHRISTIAN - ZARZECKI,S Continued				
		02/04/19 19	1 P001 CK	2,133.67	0.00	4,395.38
		04/30/19 19	2 P001 CK	2,133.67	0.00	2,261.71
				Per Diem Interest:	0.00	2,261.71
1015	PRIANTE, JOHN E & BEATRIZ	20000				0.00
7	271 DELAWARE AVE	00660 18700		3,725.56	3,949.05	
	UNION, N J	07083 0		3,725.55	1,849.08	13,249.24
	271 DELAWARE AVE	2 38700	0.00			13,249.24
		02/09/18 18	1 P001 CK	1,848.90	0.00	11,400.34
		05/07/18 18	2 P001 CK	1,848.89	0.00	9,551.45
		08/01/18 18	3 P001 CK	1,959.77	0.00	7,591.68
		11/05/18 18	4 P001 CK	1,849.08	0.00	5,742.60
		02/04/19 19	1 P001 CK	1,876.66	0.00	3,865.94
		04/30/19 19	2 P001 CK	1,876.66	0.00	1,989.28
				Per Diem Interest:	0.00	1,989.28
1015	OTTOBRE, CHRIS & JO ANN	21100				0.00
10	281 DELAWARE AVE	00660 24600		4,399.43	4,663.34	
	UNION, N.J.	07083 0		4,399.43	2,183.54	15,645.74
	281 DELAWARE AVE	2 45700	0.00			15,645.74
		02/09/18 18	1 P001 CK	2,183.32	0.00	13,462.42
		03/26/18 18	2 JHR Homestead Credi	212.23-	0.00	13,250.19
		05/07/18 18	2 P001 CK	1,971.09	0.00	11,279.10
		08/01/18 18	3 P001 CK	2,314.25	0.00	8,964.85
		10/11/18 18	3 J083 TO SEWER	341.18	0.00	9,306.03
		10/16/18 18	3 P001 CS	341.18	0.00	8,964.85
		08/10/18 18	4 JHR Homestead Credi	212.23-	0.00	8,752.62
		11/05/18 18	4 P001 CK	1,971.31	0.00	6,781.31
		02/04/19 19	1 P001 CK	2,216.11	0.00	4,565.20
		04/30/19 19	2 P001 CK	2,216.11	0.00	2,349.09
				Per Diem Interest:	0.00	2,349.09
1015	STEWART, JULIAN	16000				0.00
11	282 SALEM RD	01516 30000		4,428.31	4,693.96	
	UNION, NJ	07083 0		4,428.30	2,197.88	15,748.45
	282 SALEM RD	2 46000	0.00			15,748.45
		02/09/18 18	1 P001 CK	2,197.65	0.00	13,550.80
		05/07/18 18	2 P001 CK	2,197.65	0.00	11,353.15
		08/01/18 18	3 P001 CK	2,329.44	0.00	9,023.71
		11/05/18 18	4 P001 CK	2,197.88	0.00	6,825.83
		02/04/19 19	1 P001 CK	2,230.66	0.00	4,595.17
		04/30/19 19	2 P001 CK	2,230.65	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
1015	ALFARO, ANA M & JOSE A FLORES	16000				0.00
12	278 SALEM RD	07083 23700		3,821.83	4,051.09	
	UNION, NJ	07083 0		3,821.82	1,896.86	13,591.60
	278 SALEM RD	2 39700	0.00			13,591.60
		02/09/18 18	1 P001 CK	1,896.67	0.00	11,694.93

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
1015	12	ALFARO, ANA M & JOSE A FLORES	Continued			
		03/26/18 18 2 JHR Homestead Credi		263.91-	0.00	11,431.02
		05/07/18 18 2 P001 CK		1,632.76	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		08/10/18 18 4 JHR Homestead Credi		263.91-	0.00	7,523.94
		11/05/18 18 4 P001 CK		1,632.95	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		03/25/19 19 2 JHR Homestead Credi		176.02-	0.00	3,789.81
		04/30/19 19 2 P001 CK		1,749.13	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68
1015	14	LOUIS, RONALD JEAN & DOIRIN, KEMLY	16000			0.00
	272 SALEM RD	00660 28600		4,293.54	4,551.10	
	UNION, NJ	07083 0		4,293.52	2,130.98	15,269.14
	272 SALEM RD	2 44600 0.00				15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		03/26/18 18 2 JHR Homestead Credi		207.12-	0.00	12,931.25
		05/07/18 18 2 P001 CK		1,923.64	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		08/10/18 18 4 JHR Homestead Credi		207.12-	0.00	8,541.94
		11/05/18 18 4 P001 CK		1,923.86	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		03/25/19 19 2 JHR Homestead Credi		207.12-	0.00	4,248.19
		04/30/19 19 2 P001 CK		1,955.64	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
1015	16	SWITAJ, RICHARD	16000			0.00
	266 SALEM RD	00660 31300		4,553.46	4,826.61	
	UNION, N.J.	07083 0		4,553.45	2,259.99	16,193.51
	266 SALEM RD	2 47300 0.00				16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		03/26/18 18 2 JHR Homestead Credi		219.66-	0.00	13,714.09
		05/07/18 18 2 P001 CK		2,040.10	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		08/10/18 18 4 JHR Homestead Credi		219.66-	0.00	9,059.06
		11/05/18 18 4 P001 CK		2,040.33	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	4,395.71
		04/30/19 19 2 P001 CK		1,964.37	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
1015	18	BORGES, JOSE A & ANGELINA	16000			0.00
	260 SALEM RD	07083 27900		4,226.15	4,479.67	
	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	260 SALEM RD	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39

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1015	18	BORGES, JOSE A & ANGELINA	Continued			
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
1015 20	VARGAS, ROBERT - LOVETT, COREEN 252 SALEM RD UNION, NJ 252 SALEM RD	16000 25300 07083 0 2 41300 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,975.85 3,975.85 1,973.11 1,973.11 2,091.43 1,973.31 2,002.74 2,002.74	4,214.36 1,973.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,139.37 14,139.37 12,166.26 10,193.15 8,101.72 6,128.41 4,125.67 2,122.93
				Per Diem Interest:	0.00	2,122.93
1015 22	244 SALEM ROAD UNION NJ LLC 325 CHESTNUT ST UNION, NJ 244 SALEM RD	20000 00672 28100 07083 0 2 48100 0.00 02/05/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/10/18 18 3 P001 CK 10/04/18 18 4 P001 CK 02/26/19 19 1 P001 CK 05/07/19 19 2 P001 CK		4,630.47 4,630.47 2,297.98 2,297.98 2,435.78 2,298.22 2,332.49 2,332.49	4,908.24 2,298.22 0.00 0.00 0.00 0.00 20.24 0.00	0.00 16,467.40 16,467.40 14,169.42 11,871.44 9,435.66 7,137.44 4,804.95 2,472.46
				Per Diem Interest:	0.00	2,472.46
1016 1	THOMAS FAMILY, LLC 325 CHESTNUT ST UNION, NJ 325 CHESTNUT ST	338300 331700 07083 0 4A 670000 0.00 10/04/17 18 1 J065 2017 Added S 02/05/18 18 1 P001 CK 10/04/17 18 2 J065 2017 Added S 05/07/18 18 2 P001 CK 08/10/18 18 3 P001 CK 10/10/18 18 4 J065 2018 Added S 11/08/18 18 4 P001 CK 10/10/18 19 1 J065 2018 Added S 02/07/19 19 1 P001 CK 10/10/18 19 2 J065 2018 Added S 05/07/19 19 2 P001 CK 05/08/19 19 2 P001 CK		61,795.17 61,795.15 2,704.07 32,009.26 2,704.06 32,009.24 33,928.80 323.35 32,335.95 193.97 32,683.95 193.97 32,489.97 193.97	68,574.09 32,012.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 224,177.01 224,177.01 226,881.08 194,871.82 197,575.88 165,566.64 131,637.84 131,961.19 99,625.24 99,819.21 67,135.26 67,329.23 34,839.26 34,645.29
				Per Diem Interest:	0.00	34,645.29

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1017 1	HAMPP FIVE POINTS LLC 265 NEWARK AVE UNION, NJ 327 CHESTNUT ST	227400 172600 07083 0 4A 400000	0.00	38,507.00 38,507.00	40,817.00 19,112.00	0.00 136,943.00 136,943.00
		10/10/17 18 1 P001 CK		19,110.00	0.00	117,833.00
		10/10/17 18 2 P001 CK		19,110.00	0.00	98,723.00
		07/31/18 18 3 P001 CK		20,256.00	0.00	78,467.00
		10/22/18 18 4 P001 CK		19,112.00	0.00	59,355.00
		10/22/18 19 1 P001 CK		19,397.00	0.00	39,958.00
		10/22/18 19 2 P001 CK		19,397.00	0.00	20,561.00
		Per Diem Interest:			0.00	20,561.00
1017 3	BROCHADO, JACK V & MUNOZ, HILDA 217 NEW JERSEY AVE UNION, NJ 217 NEW JERSEY AVE	20000 00660 19000 07083 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
1017 4	WILLIAMS, ANNIE - MELENDEZ, LILLIAN 219 NEW JERSEY AVE UNION, NJ 219 NEW JERSEY AVE	20000 00660 19400 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
1017 6	OFOSU-ANTWI, ELEONORE 227 NEW JERSEY AVE UNION, NJ 227 NEW JERSEY AVE	20000 00672 22300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33

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1017 7	WHITE, M BRIDGET 235 NEW JERSEY AVE UNION, NJ 235 NEW JERSEY AVE	20000 00660 22200 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
1017 9	CONNELLY, TAMARA L 236 DELAWARE AVE UNION, NJ 236 DELAWARE AVE	20400 21700 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		12/29/17 18 1 P001 CK		2,011.33	0.00	12,401.93
		12/29/17 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
1017 10	ARBELAEZ, GUILLERMO & ALEXANDRA 232 DELAWARE AVE UNION, NJ 232 DELAWARE AVE	20000 21800 07208 0 2 41800	0.00	3,990.55 3,990.54	4,342.48 1,997.20	0.00 14,320.77 14,320.77
		10/04/17 18 1 J065 2017 Added S		33.45	0.00	14,354.22
		01/30/18 18 1 P001 CK		1,963.56	0.00	12,390.66
		02/06/18 18 1 P001 CK		33.45	0.00	12,357.21
		10/04/17 18 2 J065 2017 Added S		33.44	0.00	12,390.65
		05/10/18 18 2 P001 CK		1,996.99	0.00	10,393.66
		08/27/18 18 3 P001 CK		2,116.75	12.84	8,276.91
		10/10/18 18 4 J065 2018 Added S		145.48	0.00	8,422.39
		11/05/18 18 4 P001 CK		1,997.20	0.00	6,425.19
		11/09/18 18 4 P001 CK		145.48	0.00	6,279.71
		10/10/18 19 1 J065 2018 Added S		72.74	0.00	6,352.45
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,252.72
		10/10/18 19 2 J065 2018 Added S		72.74	0.00	4,325.46
		04/30/19 19 2 P001 CK		2,099.73	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
1017 12	TORRES, JUAN & JESSICA 224 DELAWARE AVE UNION, NJ 224 DELAWARE AVE	20000 08001 23300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05

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1017	12	TORRES, JUAN & JESSICA	Continued			
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
1017 14	DEL POLITO, ANTHONY 214 DELAWARE AVE UNION, NJ 214 DELAWARE AVE	20500 00597 32300 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
1018 3	PARDO, MIGDALIA 215 NEWARK AVE UNION, NJ 215 NEWARK AVE	20000 17500 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		02/09/18 18 1 P001 CK		1,791.57	0.00	11,046.85
		05/07/18 18 2 P001 CK		1,791.56	0.00	9,255.29
		08/01/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		11/05/18 18 4 P001 CK		1,791.75	0.00	5,564.54
		02/04/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		04/30/19 19 2 P001 CK		1,818.47	0.00	1,927.60
		Per Diem Interest:			0.00	1,927.60
1018 4	CONNOR, KEVIN & MEGHAN CORT 219 NEWARK AVE UNION, NJ 219 NEWARK AVE	20000 00660 20600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		06/22/18 18 4 P001 CK		33.88	0.00	7,930.51
		11/05/18 18 4 P001 CK		1,905.98	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
1018 5	GESUALDO, THOMAS J & CATIA J 225 NEWARK AVE UNION, NJ 225 NEWARK AVE	20000 00660 25900 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08

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1018	5	GESUALDO, THOMAS J & CATIA J	Continued			
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
1018 7	ZURKA, TAMMY 231 NEWARK AVE UNION, NJ 231 NEWARK AVE	20000 00660 24400 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
1018 9	SCHWARTZ, MARIE E 238 NEW JERSEY AVE UNION, NJ 238 NEW JERSEY AVE	20000 00660 27500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		330.71-	0.00	13,661.96
		05/07/18 18 2 P001 CK		1,938.60	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/10/18 18 4 JHR Homestead Credi		330.71-	0.00	8,987.25
		11/05/18 18 4 P001 CK		1,938.84	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1018 10	SCHMIDT, S P & SHEPPARD-SINGH, A K 232 NEW JERSEY AVE UNION, NJ 232 NEW JERSEY AVE	20000 20800 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
1018 14	MARKLE, ANTHONY 216 NEW JERSEY AVE UNION, NJ 216 NEW JERSEY AVE	20000 27500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36

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
1018	14	MARKLE, ANTHONY	Continued			
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1018	15	MAKER, JOSEPH J JR & CONSTANCE	21900			0.00
		212 NEW JERSEY AVE	31200	5,111.82	5,418.45	
		UNION, NJ 07083 0		5,111.80	2,537.12	18,179.19
		212 NEW JERSEY AVE 2 53100 0.00				18,179.19
		02/06/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/01/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/08/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/07/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/05/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		05/07/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
1018	16	FEDERICO, ANTHONY	20100			0.00
		7 READING AVE	44000	6,170.75	6,540.92	
		STATEN ISLAND, NY 10312 0		6,170.75	3,062.70	21,945.12
		343 CHESTNUT ST 4A 64100 0.00				21,945.12
		02/06/18 18 1 P001 CK		3,062.38	0.00	18,882.74
		05/14/18 18 2 P001 CK		3,051.24	11.14	15,831.50
		05/22/18 18 2 P001 CK		11.14	0.00	15,820.36
		05/24/18 18 3 P001 CK		21.14	0.00	15,799.22
		08/13/18 18 3 P001 CK		3,224.88	0.00	12,574.34
		11/09/18 18 4 P001 CK		3,062.70	0.00	9,511.64
		02/11/19 19 1 P001 CK		3,108.37	0.00	6,403.27
		05/07/19 19 2 P001 CK		3,108.37	0.00	3,294.90
		Per Diem Interest:			0.00	3,294.90
1019	7	WALSH, WINSOME W	16000			0.00
		366 WARD ST	05850 25300	3,975.85	4,214.36	
		UNION, NJ 07083 0		3,975.85	1,973.31	14,139.37
		366 WARD ST 2 41300 0.00				14,139.37
		01/30/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/01/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		10/26/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/01/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 JHR Homestead Credi		175.12-	0.00	3,950.55
		04/26/19 19 2 P001 CK		1,827.62	0.00	2,122.93
		04/26/19 19 3 P001 CK		175.12	0.00	1,947.81
		Per Diem Interest:			0.00	1,947.81

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
1019 8	SANTOS, VIVIAN 364 WARD ST UNION, NJ 364 WARD ST	16800 19700 07083 0 2 36500	0.00	3,485.11 3,485.10	3,724.55 1,743.97	0.00 12,438.73 12,438.73
		10/04/17 18 1 J065 2017 Added S		28.67	0.00	12,467.40
		02/09/18 18 1 P001 CK		1,743.80	0.00	10,723.60
		10/04/17 18 2 J065 2017 Added S		28.66	0.00	10,752.26
		05/07/18 18 2 P001 CK		1,743.78	0.00	9,008.48
		08/01/18 18 3 P001 CK		1,848.36	0.00	7,160.12
		11/05/18 18 4 P001 CK		1,743.97	0.00	5,416.15
		02/04/19 19 1 P001 CK		1,769.98	0.00	3,646.17
		04/30/19 19 2 P001 CK		1,769.98	0.00	1,876.19
		Per Diem Interest:			0.00	1,876.19
1019 9	SIMOES, ANTONIO C & ELIZABETH A 230 NEWARK AVE UNION, NJ 230 NEWARK AVE	21500 39500 07083 0 2 61000	0.00	5,872.33 5,872.31	6,224.59 2,914.58	0.00 20,883.81 20,883.81
		02/09/18 18 1 P001 CK		2,914.28	0.00	17,969.53
		05/07/18 18 2 P001 CK		2,914.27	0.00	15,055.26
		08/01/18 18 3 P001 CK		3,089.04	0.00	11,966.22
		11/05/18 18 4 P001 CK		2,914.58	0.00	9,051.64
		02/04/19 19 1 P001 CK		2,958.05	0.00	6,093.59
		04/30/19 19 2 P001 CK		2,958.04	0.00	3,135.55
		Per Diem Interest:			0.00	3,135.55
1019 10	ENGELBRECHT, MARY F 226 NEWARK AVE UNION, NJ 226 NEWARK AVE	20000 28000 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/07/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/04/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/28/18 18 3 P001 CK		2,430.72	21.56	9,416.04
		11/28/18 18 4 P001 CK		2,293.44	19.71	7,122.60
		03/07/19 19 1 P001 CK		2,327.64	26.90	4,794.96
		03/25/19 19 2 JHR Homestead Credi		334.20-	0.00	4,460.76
		05/31/19 19 2 P001 CK		1,993.44	16.82	2,467.32
		Per Diem Interest:			0.00	2,467.32
1019 11	FARRAND, MARC & MARGARET 222 NEWARK AVE UNION, NJ 222 NEWARK AVE	20000 22600 00660 0 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75

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1019 12	KAPORCH, GEORGE & BARBARA 218 NEWARK AVE UNION, N.J. 218 NEWARK AVE	20000 19400 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/01/18 18 1 P001 CK 3720487894		1,882.34	0.00	11,606.55
		05/04/18 18 2 P001 CR 3729576847		1,882.33	0.00	9,724.22
		08/10/18 18 3 P001 CK 3737264103		1,995.22	0.00	7,729.00
		11/02/18 18 4 P001 CK 3743013427		1,882.53	0.00	5,846.47
		02/14/19 19 1 P001 CK 3750247373		1,910.61	7.00	3,935.86
		05/01/19 19 2 P001 CK 3757229090		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
1019 13	MARTINS, RAQUEL 214 NEWARK AVE UNION, NJ 214 NEWARK AVE	20000 23600 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/05/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		04/18/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		07/10/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		10/11/18 18 3 J083 TO SEWER		321.39	0.00	8,874.29
		10/12/18 18 3 P001 CK WELLS FARGO		321.39	0.51	8,552.90
		10/10/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
1019 18	GIORDANO, STEPHEN JR & DEBORAH 209 MONTICELLO ST UNION, NJ 209 MONTICELLO ST	20900 29900 01516 0 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
1019 19.01	VEGA, ISRAEL 215 MONTICELLO ST UNION, NJ 215 MONTICELLO ST	20900 20600 00660 0 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		01/12/18 18 3 J071 fr lt 19 vip cr		0.16-	0.00	10,242.36
		08/01/18 18 3 P001 CK		2,101.40	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21

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1019 21	MALGAPO, FRANCIS & LIST, MARAH 368 INGALL ST UNION, NJ 368 INGALL ST	21800 23400 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
1019 23	HOVIS, MEREDITH E 371 INGALL ST UNION, NJ 371 INGALL ST	20000 21500 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		05/07/18 18 2 P001 CK		0.01	0.00	10,242.51
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	10,242.52
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	10,242.51
		08/15/18 18 3 P001 CK 9638		2,101.55	0.01	8,140.96
		02/25/19 18 4 P001 CK		1,982.87	65.52	6,158.09
		02/25/19 19 1 P001 CK		2,012.44	24.15	4,145.65
		02/25/19 19 2 P001 CK		20.55	0.00	4,125.10
		04/30/19 19 2 P001 CK		1,991.89	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
1020 1	JOHNSTON, JAMES B & MAUREEN M 231 WASHINGTON AVE UNION, N.J. 231 WASHINGTON AVE	21100 26000 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
1020 4	BIERILO, STANLEY & CHRISTINE 396 WARD ST UNION, N.J. 396 WARD ST	20000 19300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/05/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		04/18/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		07/10/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		10/22/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		01/24/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/24/19 19 2 P001 CK		1,905.75	0.00	2,020.12

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1020	4	BIERILO, STANLEY & CHRISTINE	Continued			
		07/31/19 19 3 P001 CK 7035		1,990.15	0.00	29.97
				Per Diem Interest:	0.00	29.97
1020	5	ECHEVARRIA, ELVA	15200			0.00
		392 WARD ST	00660 21400	3,523.40	3,734.76	
		UNION, NJ	07083 0	3,523.38	1,748.74	12,530.28
		392 WARD ST	2 36600 0.00			12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
				Per Diem Interest:	0.00	1,881.33
1020	6	SMCR DEVELOPERS LLC	15300			0.00
		81 BROADWAY	00597 18100	3,215.34	3,408.23	
		ELIZABETH, NJ	07206 0	3,215.33	1,595.85	11,434.75
		388 WARD ST	2 33400 0.00			11,434.75
		02/09/18 18 1 P001 CK		1,595.69	0.00	9,839.06
		05/07/18 18 2 P001 CK		1,595.68	0.00	8,243.38
		08/02/18 18 3 P001 CK		1,691.38	0.00	6,552.00
		10/23/18 18 4 P001 CK		1,595.85	0.00	4,956.15
		01/14/19 19 1 P001 CK		1,619.65	0.00	3,336.50
		03/04/19 19 2 P001 CK		1,619.65	0.00	1,716.85
		03/04/19 19 3 P001 CK		1.83	0.00	1,715.02
				Per Diem Interest:	0.00	1,715.02
1020	7	DEJESUS, JORGE & RUSSO, KRISTY	20300			0.00
		384 WARD ST	35600	5,381.36	5,704.18	
		UNION, NJ	07083 0	5,381.35	2,670.89	19,137.78
		384 WARD ST	2 55900 0.00			19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
				Per Diem Interest:	0.00	2,873.40
1020	10	GUIAO, ROBERTSON & MARIA SIRENA R	13200			0.00
		218 MONTICELLO ST	19000	3,099.82	3,285.77	
		UNION, NJ	07083 0	3,099.81	1,538.51	11,023.91
		218 MONTICELLO ST	2 32200 0.00			11,023.91
		02/09/18 18 1 P001 CK		1,538.36	0.00	9,485.55
		05/07/18 18 2 P001 CK		1,538.35	0.00	7,947.20
		08/01/18 18 3 P001 CK		1,630.61	0.00	6,316.59
		11/05/18 18 4 P001 CK		1,538.51	0.00	4,778.08
		02/04/19 19 1 P001 CK		1,561.46	0.00	3,216.62

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1020	10	GUIAO, ROBERTSON & MARIA SIRENA R	Continued			
		04/30/19 19 2 P001 CK		1,561.46	0.00	1,655.16
				Per Diem Interest:	0.00	1,655.16
1020 11	FAREZ, PABLO & PATRICIA 393 INGALL ST UNION, NJ 393 INGALL ST	20000 17500 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		02/09/18 18 1 P001 CK		1,791.57	0.00	11,046.85
		05/07/18 18 2 P001 CK		1,791.56	0.00	9,255.29
		08/01/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		10/04/18 18 3 J083 TO SEWER		252.14	0.00	7,608.43
		11/05/18 18 3 P001 CK		252.14	5.27	7,356.29
		11/05/18 18 4 P001 CK		1,534.34	0.00	5,821.95
		02/04/19 18 4 P001 CK		257.41	5.32	5,564.54
		02/04/19 19 1 P001 CK		1,555.74	0.00	4,008.80
		04/30/19 19 1 P001 CK		262.73	5.20	3,746.07
		04/30/19 19 2 P001 CK		1,550.54	0.00	2,195.53
		06/17/19 19 2 P001 CK		267.93	3.39	1,927.60
				Per Diem Interest:	0.00	1,927.60
1020 12	PEIXOTO, JOEL D & LADY B 397 INGALL ST UNION, NJ 397 INGALL ST	20000 27000 07083 0 2 47000	0.00	4,424.25 4,424.25	4,896.33 2,345.98	0.00 16,090.81 16,090.81
		01/26/18 18 1 P001 CK		2,145.10	0.00	13,945.71
		05/01/18 18 2 P001 CK		2,145.10	0.00	11,800.61
		07/31/18 18 3 P001 CK		2,480.41	0.00	9,320.20
		11/09/18 18 4 P001 CK		2,345.98	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
1020 13	SHIND, GEORGE & NEIVEN 219 WASHINGTON AVE UNION, NJ 219 WASHINGTON AVE	19200 27800 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		03/26/18 18 2 JHR Homestead Credi		327.23-	0.00	13,518.15
		05/07/18 18 2 P001 CK		1,918.19	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		08/10/18 18 4 JHR Homestead Credi		327.23-	0.00	8,892.65
		11/05/18 18 4 P001 CK		1,918.43	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	4,367.84
		04/30/19 19 2 P001 CK		1,951.92	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92

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
1021 1	MAURICE, MICHAEL & JANELLE-DELISLE, J 211 WASHINGTON AVE UNION, NJ 211 WASHINGTON AVE	20100 27500 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		10/11/18 18 3 J083 TO SEWER		344.82	0.00	9,682.39
		11/05/18 18 3 P001 CK		344.82	7.20	9,337.57
		11/05/18 18 4 P001 CK		1,922.30	0.00	7,415.27
		11/07/18 18 4 P001 CK		352.02	0.54	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
1021 2	LEONE, PETER J & PAMELA A 396 INGALL ST UNION, NJ 396 INGALL ST	18400 25300 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
1021 3	GIRALDO, ANDRES L - VARGAS, CARMEN 392 INGALL ST UNION, NJ 392 INGALL ST	20000 24000 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
1021 4	KIRITSIS, MIA N 214 MONTICELLO ST UNION, NJ 214 MONTICELLO ST	13200 17800 07083 0 2 31000	0.00	2,984.30 2,984.29	3,163.32 1,481.18	0.00 10,613.09 10,613.09
		02/09/18 18 1 P001 CK		1,481.03	0.00	9,132.06
		03/26/18 18 2 JHR Homestead Credi		135.62-	0.00	8,996.44
		05/07/18 18 2 P001 CK		1,345.40	0.00	7,651.04
		08/01/18 18 3 P001 CK		1,569.84	0.00	6,081.20
		08/10/18 18 4 JHR Homestead Credi		135.62-	0.00	5,945.58
		11/05/18 18 4 P001 CK		1,345.56	0.00	4,600.02
		02/04/19 19 1 P001 CK		1,503.27	0.00	3,096.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1021	4	KIRITSIS, MIA N		Continued		
		04/30/19 19 2 P001 CK		1,503.27	0.00	1,593.48
				Per Diem Interest:	0.00	1,593.48
1021 6	POLKOSNIK, CHESTER F, III 202 MONTICELLO ST UNION, N.J. 202 MONTICELLO ST	13200 17500 07083 0 2 30700	0.00	2,955.42 2,955.41	3,132.71 1,466.84	0.00 10,510.38 10,510.38
		06/26/18 18 1 P001 CK		1,466.70	47.26	9,043.68
		03/26/18 18 2 JHR Homestead Credi		213.74-	0.00	8,829.94
		06/26/18 18 2 P001 CK		1,252.95	33.95	7,576.99
		11/30/18 18 3 P001 CK		1,554.65	42.55	6,022.34
		08/10/18 18 4 JHR Homestead Credi		213.74-	0.00	5,808.60
		11/30/18 18 4 P001 CK		1,253.10	17.54	4,555.50
		03/25/19 19 2 JHR Homestead Credi		213.74-	0.00	4,341.76
				Per Diem Interest:	122.43	4,464.19
1021 7	GOSIEWSKI, ZBIGNIEW & BARBARA 376 SOUTH ST NEW PROVIDENCE, NJ 385 CHESTNUT ST	19200 48300 07974 0 4A 67500	0.00	6,498.07 6,498.05	6,887.87 3,225.15	0.00 23,109.14 23,109.14
		02/05/18 18 1 P001 CS		3,224.82	0.00	19,884.32
		05/07/18 18 2 P001 CS		3,224.81	0.00	16,659.51
		08/06/18 18 3 P001 CS		3,418.20	0.00	13,241.31
		11/05/18 18 4 P001 CS		3,225.15	0.00	10,016.16
		02/07/19 19 1 P001 CS		3,273.25	0.00	6,742.91
		05/09/19 19 2 P001 CS		3,273.24	0.00	3,469.67
				Per Diem Interest:	0.00	3,469.67
1021 8	MORENO,M- MORENO,B- MORENO,J ET ALS 389 CHESTNUT ST UNION, NJ 389 CHESTNUT ST	19600 41800 07083 0 2 61400	0.00	5,910.83 5,910.82	6,265.42 2,933.69	0.00 21,020.76 21,020.76
		02/09/18 18 1 P001 CK		2,933.39	0.00	18,087.37
		05/07/18 18 2 P001 CK		2,933.38	0.00	15,153.99
		08/01/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/05/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/04/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		04/30/19 19 2 P001 CK		2,977.44	0.00	3,156.12
				Per Diem Interest:	0.00	3,156.12
1021 9	OLVEIRA, JUAN 200 EDGAR AVE CRANFORD, NJ 393 CHESTNUT ST	19600 41800 07016 0 2 61400	0.00	5,910.83 5,910.82	6,265.42 2,933.69	0.00 21,020.76 21,020.76
		02/09/18 18 1 P001 CK		2,933.39	0.00	18,087.37
		05/07/18 18 2 P001 CK		2,933.38	0.00	15,153.99
		08/01/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/05/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/04/19 19 1 P001 CK		2,977.44	0.00	6,133.56

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
1021	9	OLVEIRA, JUAN	Continued			
		04/30/19 19 2 P001 CK		2,977.44	0.00	3,156.12
				Per Diem Interest:	0.00	3,156.12
1022	HUTCHINS, DARNELL & LATASHA	19200				0.00
5	155 WASHINGTON AVE	31600		4,890.39	5,183.76	
	UNION, NJ	07083 0		4,890.39	2,427.23	17,391.77
	155 WASHINGTON AVE	2 50800 0.00				17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		03/26/18 18 2 JHR Homestead Credi		235.91-	0.00	14,728.89
		05/07/18 18 2 P001 CK		2,191.06	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		08/10/18 18 4 JHR Homestead Credi		235.91-	0.00	9,729.41
		11/05/18 18 4 P001 CK		2,191.32	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		03/25/19 19 2 JHR Homestead Credi		235.91-	0.00	4,838.76
		04/30/19 19 2 P001 CK		2,227.51	0.00	2,611.25
				Per Diem Interest:	0.00	2,611.25
1022	HIRSHBERG, SHIRLEY	20000				0.00
6	159 WASHINGTON AVE	30300		4,842.27	5,132.74	
	UNION, N.J.	07083 0		4,842.25	2,403.33	17,220.59
	159 WASHINGTON AVE	2 50300 0.00				17,220.59
		02/05/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		03/26/18 18 2 JHR Homestead Credi		417.62-	0.00	14,399.88
		05/07/18 18 2 P001 CK		1,985.46	0.00	12,414.42
		08/06/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		08/10/18 18 4 JHR Homestead Credi		367.62-	0.00	9,499.61
		10/25/18 18 4 P001 CK		2,035.71	0.00	7,463.90
		02/05/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		03/25/19 19 2 JHR Homestead Credi		417.62-	0.00	4,607.10
		05/06/19 19 2 P001 CK		2,021.55	0.00	2,585.55
				Per Diem Interest:	0.00	2,585.55
1022	GREISS, ADELHEID E	20000				0.00
8	167 WASHINGTON AVE	29500		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	167 WASHINGTON AVE	2 49500 0.00				16,946.71
		02/06/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		03/26/18 18 2 JHR Homestead Credi		336.98-	0.00	14,244.86
		05/09/18 18 2 P001 CK		2,027.88	0.00	12,216.98
		08/03/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		08/10/18 18 4 JHR Homestead Credi		336.98-	0.00	9,373.32
		11/09/18 18 4 P001 CK		2,028.13	0.00	7,345.19
		02/06/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		03/25/19 19 2 JHR Homestead Credi		336.98-	0.00	4,607.83
		05/03/19 19 2 P001 CK		2,063.40	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43

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1022 10	KIRLEW, JOHN O & SHAUNA M 177 WASHINGTON AVE UNION, NJ 177 WASHINGTON AVE	20000 00660 23000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/05/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		04/18/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		07/10/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		10/10/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
1022 11	HOMERE, MICHELLE M 179 WASHINGTON AVE UNION, NJ 179 WASHINGTON AVE	20000 28200 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/08/18 18 1 P001 CK 3721240978		2,302.76	0.00	14,198.87
		06/26/18 18 2 P001 CK		2,302.75	40.41	11,896.12
		08/14/18 18 3 P001 CK		2,440.85	10.45	9,455.27
		11/13/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		03/28/19 19 1 P001 CK 3753684515		2,337.34	42.86	4,814.94
		05/01/19 19 2 P001 CK 3757235229		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
1022 13	MICHAELS, JOSEPH-MORENO, MARGARITA 389 CHESTNUT ST UNION, NJ 384 CHESTNUT ST	20200 00597 41500 07083 0 2 61700	0.00	5,939.71 5,939.71	6,296.02 2,948.02	0.00 21,123.46 21,123.46
		03/06/18 18 1 P001 CK		2,947.72	37.01	18,175.74
		05/14/18 18 2 P001 CK 5164		0.00	13.74	18,175.74
		05/14/18 18 2 P001 CK 535134723		2,947.72	0.00	15,228.02
		08/30/18 18 3 P001 CK		3,124.49	32.07	12,103.53
		11/15/18 18 4 P001 CK		2,948.02	14.81	9,155.51
		03/22/19 19 1 P001 CK		2,991.99	55.05	6,163.52
		05/16/19 19 2 P001 CK		2,991.99	16.19	3,171.53
		Per Diem Interest:			0.00	3,171.53
1022 16	MANALO, RAYMOND R & THERESA 180 KIMBERLY RD UNION, NJ 180 KIMBERLY RD	20000 37900 07083 0 2 57900	0.00	5,573.90 5,573.88	5,908.27 2,766.45	0.00 19,822.50 19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32
		05/07/18 18 2 P001 CK		2,766.17	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		11/05/18 18 4 P001 CK		2,766.45	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21

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1022 18	OLIVERA, JOSE L - VIGIL, BLANCA K 172 KIMBERLY RD UNION, NJ 172 KIMBERLY RD	20000 00672 23400 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		10/11/18 18 3 J083 TO SEWER		318.21	0.00	8,831.88
		11/05/18 18 3 P001 CK		318.21	6.65	8,513.67
		11/05/18 18 4 P001 CK		1,748.79	0.00	6,764.88
		02/04/19 18 4 P001 CK		324.86	6.71	6,440.02
		02/04/19 19 1 P001 CK		1,773.01	0.00	4,667.01
		04/29/19 19 1 P001 CS		331.57	6.48	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
1022 20	FONTES, EMANUEL & FONTES, ADRIANA M 162 KIMBERLY RD UNION, NJ 162 KIMBERLY RD	20000 00660 26000 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
1022 21	GALYA, DANIEL & JENNIFER F 972 JOHNSON PL UNION, NJ 160 KIMBERLY RD	20000 21400 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		10/11/18 18 3 J083 TO SEWER		463.74	0.00	8,585.08
		11/05/18 18 3 P001 CK		463.74	9.69	8,121.34
		11/05/18 18 4 P001 CK		1,504.66	0.00	6,616.68
		02/04/19 18 4 P001 CK		473.43	9.78	6,143.25
		02/04/19 19 1 P001 CK		1,524.38	0.00	4,618.87
		03/20/19 19 1 P001 CK		483.21	5.26	4,135.66
		03/20/19 19 2 P001 CK		9.20	0.00	4,126.46
		04/30/19 19 2 P001 CK		1,998.39	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
1022 22	HREHA, MICHAEL JOSEPH 156 KIMBERLY RD UNION, NJ 156 KIMBERLY RD	20000 00660 21000 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88

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1022	22	HREHA, MICHAEL JOSEPH	Continued			
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		03/25/19 19 2 JHR Homestead Credi		272.96-	0.00	3,822.73
		04/30/19 19 2 P001 CK		1,715.23	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
1022	QUINONES, PEDRO & MAGUINA	19300				0.00
25	1385 GALLOPING HILL RD	00660 18700		3,658.17	3,877.62	
	UNION, NJ	07083 0		3,658.16	1,815.64	13,009.59
	1385 GALLOPING HILL RD	2 38000 0.00				13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		03/26/18 18 2 JHR Homestead Credi		301.47-	0.00	10,892.67
		05/07/18 18 2 P001 CK		1,513.98	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		08/10/18 18 4 JHR Homestead Credi		301.47-	0.00	7,152.90
		11/05/18 18 4 P001 CK		1,514.17	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	3,494.54
		04/30/19 19 2 P001 CK		1,541.24	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
1022	ANDAL,VIRGILIO T JR & LIZA C	18800				0.00
26	135 WASHINGTON AVE	22700		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	135 WASHINGTON AVE	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
1023	WOOD, JOHN V - PETTY, ELIZABETH	21500				0.00
5	173 KIMBERLY RD	00660 26200		4,544.20	4,915.20	
	UNION, NJ	07083 0		4,544.18	2,326.88	16,330.46
	173 KIMBERLY RD	2 47700 0.00				16,330.46
		02/09/18 18 1 P001 CK		2,231.10	0.00	14,099.36
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,868.27
		08/01/18 18 3 P001 CK		2,463.30	0.00	9,404.97
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90

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
1023 6	MC ELRATH, MARK & SYDNEY 177 KIMBERLY RD UNION, NJ 177 KIMBERLY RD	19200 29000 07083 0 2 48200	0.00	4,640.10 4,640.09	5,038.33 2,302.99	0.00 16,621.51 16,621.51
		02/14/18 18 1 P001 CK		2,302.76	0.00	14,318.75
		05/24/18 18 2 P001 CK		2,302.75	16.90	12,016.00
		08/03/18 18 3 P001 CK		2,440.85	0.00	9,575.15
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,272.16
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,597.48
		Per Diem Interest:			0.00	2,597.48
1023 7	RESTREPO,W & HINCAPIE,Y-RESTREPO,V 181 KIMBERLY RD UNION, NJ 181 KIMBERLY RD	20400 33500 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1023 10	5 POINTS, LLC % PARAGANO COMMERCIAL 636 MORRIS TKPE, SUITE 2C SHORT HILLS, NJ 342 CHESTNUT ST	339700 900600 07078 0 4A 1240300	0.00	119,400.59 119,400.58	126,563.31 59,261.53	0.00 424,626.01 424,626.01
		02/09/18 18 1 P001 CK		59,255.34	0.00	365,370.67
		05/07/18 18 2 P001 CK		59,255.33	0.00	306,115.34
		08/01/18 18 3 P001 CK		62,808.79	0.00	243,306.55
		11/05/18 18 4 P001 CK		59,261.53	0.00	184,045.02
		02/04/19 19 1 P001 CK		60,145.25	0.00	123,899.77
		04/30/19 19 2 P001 CK		60,145.25	0.00	63,754.52
		Per Diem Interest:			0.00	63,754.52
1101 1	SUBURBAN GOLF CLUB 1730 MORRIS AVE UNION, NJ COLONIAL AVE	332800 0 07083 0 1 332800	0.00	32,037.83 32,037.82	33,959.74 15,901.19	0.00 113,936.58 113,936.58
		02/08/18 18 1 P001 CK		15,899.52	0.00	98,037.06
		05/09/18 18 2 P001 CK		15,899.52	0.00	82,137.54
		08/15/18 18 3 P001 CK		16,740.85	112.14	65,396.69
		09/14/18 18 3 P001 CK		112.14	0.00	65,284.55
		11/07/18 18 4 P001 CK		15,901.19	0.00	49,383.36
		02/08/19 19 1 P001 CK		16,138.31	0.00	33,245.05
		05/09/19 19 2 P001 CK		16,138.30	0.00	17,106.75
		Per Diem Interest:			0.00	17,106.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 3	LAGGREN, CARL J JR ESTATE 370 PRINCETON RD UNION, NJ 370 PRINCETON RD	22500 VT001 34700 07083 0 2 57200 500.00		5,381.50 5,381.50 2,670.23 2,670.23 2,834.11 2,670.51 2,711.27	5,711.84 2,670.51 0.00 0.00 0.00 0.00 0.00	0.00 19,145.35 19,145.35 16,475.12 13,804.89 10,970.78 8,300.27 5,589.00 5,679.14
				Per Diem Interest:	90.14	
1101 5	FERRARO, ROBERT & WENDY 358 PRINCETON RD UNION, N J 358 PRINCETON RD	23200 VT001 50000 07083 0 2 73200 500.00		6,984.28 6,984.28 250.00 3,247.13 3,497.13 250.00- 250.00 250.00- 3,331.85 250.00- 3,122.49 3,487.15 500.00- 2,987.15	7,282.02 3,372.49 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 24,623.07 24,623.07 24,373.07 21,125.94 17,628.81 17,378.81 17,628.81 17,378.81 14,046.96 13,796.96 10,674.47 7,187.32 6,687.32 3,700.17 3,700.17
				Per Diem Interest:	0.00	
1101 6	BARNETT, RIVA 354 PRINCETON RD UNION, NJ 354 PRINCETON RD	23200 43300 07083 0 2 66500 0.00		6,401.80 6,401.79 3,177.04 463.00- 2,714.04 3,367.56 463.00- 2,714.37 3,224.76 463.00- 2,761.75	6,785.83 3,177.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,766.79 22,766.79 19,589.75 19,126.75 16,412.71 13,045.15 12,582.15 9,867.78 6,643.02 6,180.02 3,418.27 3,418.27
				Per Diem Interest:	0.00	
1101 22	BROPHY, ALLAN & LISA 570 SCHUYLER WAY UNION, NJ 570 SCHUYLER WAY	20400 33300 07083 0 2 53700 0.00		5,169.57 5,169.57 2,565.52 2,565.52	5,479.68 2,565.78 0.00 0.00	0.00 18,384.60 18,384.60 15,819.08 13,253.56

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
1101	22	BROPHY, ALLAN & LISA	Continued			
		08/09/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		06/22/18 18 4 P001 CK		15.52	0.00	10,518.67
		11/05/18 18 4 P001 CK		2,550.26	0.00	7,968.41
		02/08/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		05/07/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
1101	ZIESER, RONALD & KIMBERLY	21100				0.00
25	554 SCHUYLER WAY	38400		5,727.93	6,071.53	
	UNION, NJ	07083 0		5,727.91	2,842.91	20,370.28
	554 SCHUYLER WAY	2 59500 0.00				20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
		Per Diem Interest:			0.00	3,058.45
1101	MASKO, THOMAS V & BARBARA L	21100				0.00
27	546 SCHUYLER WAY	39300		5,814.56	6,163.37	
	UNION, NJ	07083 0		5,814.56	2,885.91	20,678.40
	546 SCHUYLER WAY	2 60400 0.00				20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		03/26/18 18 2 JHR Homestead Credi		270.74-	0.00	17,522.05
		05/07/18 18 2 P001 CK		2,614.87	0.00	14,907.18
		08/01/18 18 3 P001 CK		3,058.66	0.00	11,848.52
		08/10/18 18 4 JHR Homestead Credi		270.74-	0.00	11,577.78
		11/05/18 18 4 P001 CK		2,615.17	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		03/25/19 19 2 JHR Homestead Credi		270.74-	0.00	5,762.92
		04/30/19 19 2 P001 CK		2,658.21	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
1101	OSEI, RICHARD - SIMPSON, SIMONE	22200				0.00
30	382 PITCHER TERR	00597 37500		5,747.18	6,091.94	
	UNION, NJ	07083 0		5,747.17	2,852.46	20,438.75
	382 PITCHER TERR	2 59700 0.00				20,438.75
		02/05/18 18 1 P001 CK		2,852.17	0.00	17,586.58
		04/18/18 18 2 P001 CK		2,852.17	0.00	14,734.41
		07/10/18 18 3 P001 CK		3,023.21	0.00	11,711.20
		09/24/18 18 4 P001 CK		2,852.46	0.00	8,858.74
		02/06/19 19 1 P001 CK		2,895.01	0.00	5,963.73
		04/30/19 19 2 P001 CK		2,895.00	0.00	3,068.73
		Per Diem Interest:			0.00	3,068.73

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1101 32	GENOVA, H M & GIANGRANTE, M E 376 PITCHER TERR UNION, NJ 376 PITCHER TERR	22100 35900 07083 0 2 58000	0.00	5,583.52 5,583.51	5,918.47 2,771.24	0.00 19,856.74 19,856.74
		02/09/18 18 1 P001 CK		2,770.95	0.00	17,085.79
		05/07/18 18 2 P001 CK		2,770.95	0.00	14,314.84
		08/01/18 18 3 P001 CK		2,937.12	0.00	11,377.72
		11/05/18 18 4 P001 CK		2,771.24	0.00	8,606.48
		02/04/19 19 1 P001 CK		2,812.57	0.00	5,793.91
		04/30/19 19 2 P001 CK		2,812.56	0.00	2,981.35
		Per Diem Interest:			0.00	2,981.35
1101 34	ANASTASIOU, MICHAEL & DESPINA 520 YORKTOWN RD UNION NJ 520 YORKTOWN RD	25400 34400 07083 0 2 59800	0.00	5,756.81 5,756.79	6,102.14 2,857.25	0.00 20,472.99 20,472.99
		02/07/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/09/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		07/16/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/13/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/06/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		05/03/19 19 2 P001 CK 3757469405		2,899.85	0.00	3,073.87
		Per Diem Interest:			0.00	3,073.87
1101 35	SARKODIE, ALEX & HARRIET 516 YORKTOWN RD UNION, N J 516 YORKTOWN RD	21100 62500 07083 0 2 83600	0.00	8,047.97 8,047.96	8,530.76 3,994.40	0.00 28,621.09 28,621.09
		02/09/18 18 1 P001 CK		3,993.99	0.00	24,627.10
		05/07/18 18 2 P001 CK		3,993.99	0.00	20,633.11
		08/01/18 18 3 P001 CK		4,233.51	0.00	16,399.60
		11/05/18 18 4 P001 CK		3,994.40	0.00	12,405.20
		02/04/19 19 1 P001 CK		4,053.98	0.00	8,351.22
		04/30/19 19 2 P001 CK		4,053.97	0.00	4,297.25
		Per Diem Interest:			0.00	4,297.25
1101 36	FULCO, MARIO A & DONNA M 510 YORKTOWN RD UNION, N.J. 510 YORKTOWN RD	20800 26700 00660 0 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62

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1101 38.01	THOMAS, MARK - JOHNSON, LOANNE 295 WHITEWOOD RD UNION, NJ 295 WHITEWOOD RD	21200 29900 07083 0 2 51100	0.00	4,919.28 4,919.27	5,344.23 2,441.56	0.00 17,624.34 17,624.34
		03/01/18 18 1 P001 CK 3723086479		2,441.31	24.12	15,183.03
		05/09/18 18 2 P001 CK 3729935919		2,441.30	0.00	12,741.73
		08/13/18 18 3 P001 CK 3737476908		2,587.70	10.53	10,154.03
		11/09/18 18 4 P001 CK		2,441.56	0.00	7,712.47
		02/01/19 19 1 P001 CK 71445		2,477.97	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,756.53
		Per Diem Interest:			0.00	2,756.53
1101 38.02	PABLO, ERWIN & MYLENE 297 WHITEWOOD RD UNION, NJ 297 WHITEWOOD RD	21600 57700 07083 0 2 79300	0.00	7,634.02 7,634.01	8,091.97 3,788.95	0.00 27,148.95 27,148.95
		02/09/18 18 1 P001 CK 3721278605		3,788.56	0.00	23,360.39
		05/09/18 18 2 P001 CK 3729965515		3,788.56	0.00	19,571.83
		08/08/18 18 3 P001 CK 3737173293		4,015.75	0.00	15,556.08
		06/22/18 18 4 P001 CK		1.34	0.00	15,554.74
		11/09/18 18 4 P001 CK 3743492382		3,787.61	0.00	11,767.13
		02/08/19 19 1 P001 CK 3749720483		3,845.46	0.00	7,921.67
		05/09/19 19 2 P001 CK 3757895153		3,845.45	0.00	4,076.22
		Per Diem Interest:			0.00	4,076.22
1101 40	MATICS, EUGENE S & BARBARA J 303 WHITEWOOD RD UNION, N.J. 303 WHITEWOOD RD	20600 20900 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/08/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		03/26/18 18 2 JHR Homestead Credi		301.47-	0.00	11,923.71
		05/07/18 18 2 P001 CK		1,681.19	0.00	10,242.52
		08/09/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		08/10/18 18 4 JHR Homestead Credi		301.47-	0.00	7,839.49
		11/09/18 18 4 P001 CK		1,681.40	0.00	6,158.09
		02/08/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	3,844.18
		05/07/19 19 2 P001 CK		1,710.97	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
1101 41	POWELL, JESSE B - POWELL, ORIANE L 307 WHITEWOOD RD UNION, NJ 307 WHITEWOOD RD	22000 51600 07083 0 2 73600	0.00	7,085.29 7,085.29	7,510.33 3,516.60	0.00 25,197.51 25,197.51
		02/09/18 18 1 P001 CK		3,516.24	0.00	21,681.27
		05/07/18 18 2 P001 CK		3,516.24	0.00	18,165.03
		08/01/18 18 3 P001 CK		3,727.11	0.00	14,437.92
		11/05/18 18 4 P001 CK		3,516.60	0.00	10,921.32
		02/04/19 19 1 P001 CK		3,569.05	0.00	7,352.27
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	7,116.82

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1101	41	POWELL, JESSE B - POWELL, ORIANE L Continued				
		04/30/19 19 2 P001 CK		3,333.60	0.00	3,783.22
				Per Diem Interest:	0.00	3,783.22
1101	43	WATTS, ELLA	21500			0.00
		321 WILLOW DR	29600	4,919.28	5,214.37	
		UNION, NJ	07083 0	4,919.27	2,441.56	17,494.48
		321 WILLOW DR	2 51100 0.00			17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		03/26/18 18 2 JHR Homestead Credi		405.78-	0.00	14,647.39
		05/04/18 18 2 P001 CK		2,035.52	0.00	12,611.87
		08/08/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		08/10/18 18 4 JHR Homestead Credi		355.78-	0.00	9,668.39
		11/13/18 18 4 P001 CK		2,085.78	0.00	7,582.61
		02/13/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		06/07/19 19 2 P001 CK		2,477.97	28.78	2,626.67
				Per Diem Interest:	0.00	2,626.67
1101	44	NAHACZEWSKI, JOHN JR & EILEEN	21200			0.00
		325 WILLOW DR	34800	5,390.98	5,714.38	
		UNION, NJ	07083 0	5,390.98	2,675.68	19,172.02
		325 WILLOW DR	2 56000 0.00			19,172.02
		02/09/18 18 1 P001 CK		2,675.40	0.00	16,496.62
		05/07/18 18 2 P001 CK		2,675.40	0.00	13,821.22
		08/01/18 18 3 P001 CK		2,835.84	0.00	10,985.38
		11/05/18 18 4 P001 CK		2,675.68	0.00	8,309.70
		02/04/19 19 1 P001 CK		2,715.58	0.00	5,594.12
		04/30/19 19 2 P001 CK		2,715.58	0.00	2,878.54
				Per Diem Interest:	0.00	2,878.54
1101	45	CRAVO, JOHN & MICHELLE	22100			0.00
		341 DURHAM CT	00660 43000	6,267.03	6,642.96	
		UNION, NJ	07083 0	6,267.01	3,110.48	22,287.48
		341 DURHAM CT	2 65100 0.00			22,287.48
		02/09/18 18 1 P001 CK		3,110.16	0.00	19,177.32
		05/07/18 18 2 P001 CK		3,110.15	0.00	16,067.17
		08/01/18 18 3 P001 CK		3,296.66	0.00	12,770.51
		11/05/18 18 4 P001 CK		3,110.48	0.00	9,660.03
		02/04/19 19 1 P001 CK		3,156.87	0.00	6,503.16
		04/30/19 19 2 P001 CK		3,156.86	0.00	3,346.30
				Per Diem Interest:	0.00	3,346.30
1101	47	CLAVELOUX, BRENDA	22300			0.00
		351 DURHAM CT	43300	6,315.15	6,693.99	
		UNION, N J	07083 0	6,315.15	3,134.36	22,458.65
		351 DURHAM CT	2 65600 0.00			22,458.65
		01/22/18 18 1 P001 CK 3719596495		3,134.04	0.00	19,324.61
		03/26/18 18 2 JHR Homestead Credi		456.74-	0.00	18,867.87
		04/18/18 18 2 P001 CK 3727793505		2,677.30	0.00	16,190.57
		11/29/18 18 3 P001 CK 3744734406		3,321.99	146.83	12,868.58

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1101	47	CLAVELOUX, BRENDA	Continued			
		08/10/18 18	4 JHR Homestead Credi	456.74-	0.00	12,411.84
		11/29/18 18	4 P001 CK 3744734406	0.00	37.49	12,411.84
		12/05/18 18	4 P001 CK 3745237468	2,677.62	8.03	9,734.22
		02/01/19 19	1 P001 CK 3749131567	3,181.11	0.00	6,553.11
		03/25/19 19	2 JHR Homestead Credi	456.74-	0.00	6,096.37
		05/09/19 19	2 P001 CK 3757886159	2,724.37	0.00	3,372.00
			Per Diem Interest:		0.00	3,372.00
1101	48	LUCIGNANO, GERALDINE	23000			0.00
		355 DURHAM CT	00672 47400	6,777.24	7,183.80	
		UNION, NJ	07083 0	6,777.23	3,363.71	24,101.98
		355 DURHAM CT	2 70400 0.00			24,101.98
		12/26/17 18	1 P001 CK	3,363.36	0.00	20,738.62
		12/26/17 18	2 P001 CK	3,363.36	0.00	17,375.26
		12/26/17 18	3 P001 CK	6,726.72	0.00	10,648.54
		08/07/18 18	3 J063 Move Overpaymen	3,161.66	0.00	13,810.20
		08/07/18 18	4 J063 Move Overpaymen	3,161.66-	0.00	10,648.54
		11/05/18 18	4 P001 CK	202.05	0.00	10,446.49
		02/04/19 19	1 P001 CK	3,413.88	0.00	7,032.61
		04/30/19 19	2 P001 CK	3,413.87	0.00	3,618.74
			Per Diem Interest:		0.00	3,618.74
1101	49	DELEON, ERIC - CRUZ, KATHLEEN	24000			0.00
		367 DURHAM CT	00660 30600	5,256.21	5,571.53	
		UNION, NJ	07083 0	5,256.20	2,608.78	18,692.72
		367 DURHAM CT	2 54600 0.00			18,692.72
		02/09/18 18	1 P001 CK	2,608.52	0.00	16,084.20
		05/07/18 18	2 P001 CK	2,608.51	0.00	13,475.69
		08/01/18 18	3 P001 CK	2,764.95	0.00	10,710.74
		11/05/18 18	4 P001 CK	2,608.78	0.00	8,101.96
		02/04/19 19	1 P001 CK	2,647.69	0.00	5,454.27
		04/30/19 19	2 P001 CK	2,647.69	0.00	2,806.58
			Per Diem Interest:		0.00	2,806.58
1101	51	HOFFMAN, ROBERT C	22200			0.00
		377 DURHAM CT	35100	5,516.13	5,847.04	
		UNION, NJ	07083 0	5,516.13	2,737.79	19,617.09
		377 DURHAM CT	2 57300 0.00			19,617.09
		12/21/17 18	1 P001 CK	2,737.51	0.00	16,879.58
		12/27/17 18	2 P001 CK	2,737.51	0.00	14,142.07
		08/06/18 18	3 P001 CK 3736835817	2,901.67	0.00	11,240.40
		11/08/18 18	4 P001 CK 3743442587	2,737.79	0.00	8,502.61
		02/11/19 19	1 P001 CK 3749827633	2,778.62	0.00	5,723.99
		03/25/19 19	2 JHR Homestead Credi	193.22-	0.00	5,530.77
		05/09/19 19	2 P001 CK	2,585.40	0.00	2,945.37
		05/09/19 19	3 P001 CK	193.22	0.00	2,752.15
			Per Diem Interest:		0.00	2,752.15

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1101 52	LARMORE, BRANDON & ANASTASIA M 383 DURHAM CT UNION, NJ 383 DURHAM CT	22300 01589 58500 07083 0 2 80800	0.00	7,778.42 7,778.41	8,245.03 3,860.63	0.00 27,662.49 27,662.49
		12/30/17 18 1 P001 CK		3,860.22	0.00	23,802.27
		12/30/17 18 2 P001 CK		1,139.78	0.00	22,662.49
		04/13/18 18 2 P001 CK		2,720.44	0.00	19,942.05
		08/01/18 18 3 P001 CK		4,091.71	0.00	15,850.34
		11/05/18 18 4 P001 CK		3,860.63	0.00	11,989.71
		02/04/19 19 1 P001 CK		3,918.20	0.00	8,071.51
		04/30/19 19 2 P001 CK		3,918.19	0.00	4,153.32
		Per Diem Interest:			0.00	4,153.32
1101 54	PERMISON, JOAN MARIE 395 DURHAM CT UNION, NJ 395 DURHAM CT	22300 00660 49500 07083 0 2 71800	0.00	6,711.36 6,711.35	7,326.65 3,430.61	0.00 24,179.97 24,179.97
		10/04/17 18 1 J065 2017 Added S		200.66	0.00	24,380.63
		02/09/18 18 1 P001 CK		3,430.25	0.00	20,950.38
		10/04/17 18 2 J065 2017 Added S		200.65	0.00	21,151.03
		03/26/18 18 2 JHR Homestead Credi		236.72-	0.00	20,914.31
		05/04/18 18 2 P001 CK 3225		200.66	0.00	20,713.65
		05/04/18 18 2 P001 CK		200.65	0.00	20,513.00
		05/07/18 18 2 P001 CK		2,792.21	0.00	17,720.79
		05/07/18 18 2 P001 CK		401.31	0.00	17,319.48
		06/13/18 18 2 J063 Move Overpay		401.31	0.00	17,720.79
		06/13/18 18 3 J063 Move Overpay		401.31-	0.00	17,319.48
		08/01/18 18 3 P001 CK		3,234.64	0.00	14,084.84
		08/10/18 18 4 JHR Homestead Credi		236.72-	0.00	13,848.12
		11/05/18 18 4 P001 CK		3,193.89	0.00	10,654.23
		02/04/19 19 1 P001 CK		3,481.77	0.00	7,172.46
		03/25/19 19 2 JHR Homestead Credi		473.45-	0.00	6,699.01
		04/30/19 19 2 P001 CK		3,008.31	0.00	3,690.70
		Per Diem Interest:			0.00	3,690.70
1101 55	KARCIC, ENIS & FATIMA 483 COLONIAL AVE UNION, NJ 483 COLONIAL AVE	21000 28700 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/08/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/06/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/07/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/07/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		05/06/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70

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1101 56	ELLIOTT, BARRY F & CICALESE, HELEN M 479 COLONIAL AVE UNION, NJ 479 COLONIAL AVE	20600 00597 31300 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		03/26/18 18 2 JHR Homestead Credi		120.51-	0.00	15,168.31
		03/26/18 18 2 JHR Homestead Credi		180.67-	0.00	14,987.64
		05/07/18 18 2 P001 CK		2,178.34	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		08/10/18 18 4 JHR Homestead Credi		180.67-	0.00	10,000.41
		08/10/18 18 4 JHR Homestead Credi		120.51-	0.00	9,879.90
		11/05/18 18 4 P001 CK		2,178.59	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		03/25/19 19 2 JHR Homestead Credi		120.51-	0.00	5,064.04
		03/25/19 19 2 JHR Homestead Credi		180.67-	0.00	4,883.37
		04/30/19 19 2 P001 CK		2,215.58	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
1102 1	LEON, PATRICIA L 641 BENNINGTON DR UNION, NJ 641 BENNINGTON DR	22200 00672 46100 07083 0 2 68300	0.00	6,575.08 6,575.07	6,969.50 3,263.37	0.00 23,383.02 23,383.02
		02/09/18 18 1 P001 CK		3,263.04	0.00	20,119.98
		05/07/18 18 2 P001 CK		3,263.03	0.00	16,856.95
		08/01/18 18 3 P001 CK		3,458.71	0.00	13,398.24
		11/05/18 18 4 P001 CK		3,263.37	0.00	10,134.87
		02/04/19 19 1 P001 CK		3,312.04	0.00	6,822.83
		04/30/19 19 2 P001 CK		3,312.04	0.00	3,510.79
		Per Diem Interest:			0.00	3,510.79
1102 3	PETE'S 5 STAR CONSTRUCTION LLC 5 FIR CT NANUET, NY 324 PRINCETON RD	22200 00597 37700 10954 0 2 59900	0.00	5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/09/18 18 1 P001 CK		2,861.73	0.00	17,645.48
		07/03/18 18 2 P001 CK 1310		2,861.72	62.88	14,783.76
		07/03/18 18 3 P001 CK 1310		108.74	0.00	14,675.02
		05/24/19 18 3 P001 CK 5411		2,924.60	299.05	11,750.42
		05/24/19 18 4 P001 CK 5411		2,862.01	280.48	8,888.41
		05/24/19 19 1 P001 CK 5411		2,904.70	153.95	5,983.71
		05/24/19 19 2 P001 CK 5411		0.00	23.24	5,983.71
		05/24/19 19 2 P001 CK 5412		2,904.70	0.00	3,079.01
		Per Diem Interest:			0.00	3,079.01
1102 4	HIGGINS, EILEEN-HIGGINS, K-HIGGINS, M 632 DUQUESNE TERR UNION, NJ 632 DUQUESNE TERR	21200 WD001 30200 07083 0 2 51400	250.00	4,823.16 4,823.14	5,244.99 2,393.39	0.00 17,284.68 17,284.68
		02/02/18 18 1 P001 CK		2,393.14	0.00	14,891.54
		05/10/18 18 2 P001 CK 3729992318		2,393.13	0.00	12,498.41

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1102	4	HIGGINS, EILEEN-HIGGINS,K-HIGGINS,M Continued				
		08/01/18 18 3 P001 CK		2,540.40	0.00	9,958.01
		11/09/18 18 4 P001 CK 3743523769		2,393.39	0.00	7,564.62
		02/11/19 19 1 P001 CK 3749875746		2,430.02	0.00	5,134.60
		05/06/19 19 2 P001 CK 3757545962		2,430.01	0.00	2,704.59
		Per Diem Interest:			0.00	2,704.59
1102	5	SCARDILLI, J & PATERNOSTER, A	20600			0.00
		630 DUQUESNE TERR	00660 32200	5,082.93	5,387.84	
		UNION, NJ	07083 0	5,082.92	2,522.79	18,076.48
		630 DUQUESNE TERR	2 52800 0.00			18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
1102	7	MURDOCH, RANDY F & MONICA	20300			0.00
		622 DUQUESNE TERR	35600	5,381.36	5,704.18	
		UNION, NJ	07083 0	5,381.35	2,670.89	19,137.78
		622 DUQUESNE TERR	2 55900 0.00			19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
1102	9	NICHOLAS, SEAN T	20800			0.00
		612 DUQUESNE TERR	00660 42500	6,093.74	6,459.29	
		UNION, NJ	07083 0	6,093.73	3,024.47	21,671.23
		612 DUQUESNE TERR	2 63300 0.00			21,671.23
		02/09/18 18 1 P001 CK		3,024.16	0.00	18,647.07
		05/07/18 18 2 P001 CK		3,024.16	0.00	15,622.91
		08/01/18 18 3 P001 CK		3,205.51	0.00	12,417.40
		11/05/18 18 4 P001 CK		3,024.47	0.00	9,392.93
		02/04/19 19 1 P001 CK		3,069.58	0.00	6,323.35
		04/30/19 19 2 P001 CK		3,069.57	0.00	3,253.78
		Per Diem Interest:			0.00	3,253.78
1102	10	HUMMEL, DOROTHY H	21400			0.00
		599 DUQUESNE TERR	29400	4,890.39	5,183.76	
		UNION, NJ	07083 0	4,890.39	2,427.23	17,391.77
		608 DUQUESNE TERR	2 50800 0.00			17,391.77
		02/01/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/11/18 18 2 P001 CK		2,419.01	7.96	12,545.79
		05/22/18 18 2 P001 CK		7.96	0.00	12,537.83

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1102	10	HUMMEL, DOROTHY H	Continued			
		08/10/18 18	3 P001 CK	2,572.51	0.00	9,965.32
		11/13/18 18	4 P001 CK	2,427.23	0.00	7,538.09
		01/24/19 19	1 P001 CK	2,463.42	0.00	5,074.67
		05/13/19 19	2 P001 CK	2,463.42	0.00	2,611.25
			Per Diem Interest:		0.00	2,611.25
1102	ACEVEDO LIVING TRUST	20800				0.00
11	604 DUQUESNE TERR	33100		5,188.83	5,500.10	
	UNION, NJ	07083 0		5,188.81	2,575.33	18,453.07
	604 DUQUESNE TERR	2 53900	0.00			18,453.07
		02/09/18 18	1 P001 CK	2,575.08	0.00	15,877.99
		03/14/18 18	2 P001 CK	2,575.07	0.00	13,302.92
		08/01/18 18	3 P001 CK	2,729.50	0.00	10,573.42
		11/05/18 18	4 P001 CK	2,575.33	0.00	7,998.09
		02/04/19 19	1 P001 CK	2,613.75	0.00	5,384.34
		04/30/19 19	2 P001 CK	2,613.74	0.00	2,770.60
			Per Diem Interest:		0.00	2,770.60
1102	HOLCK, JOHN & SANDRA HELEWA	21400				0.00
13	594 DUQUESNE TERR	00660 30800		5,025.17	5,326.62	
	UNION, N J	07083 0		5,025.16	2,494.11	17,871.06
	594 DUQUESNE TERR	2 52200	0.00			17,871.06
		02/05/18 18	1 P001 CK	2,493.86	0.00	15,377.20
		04/18/18 18	2 P001 CK	2,493.85	0.00	12,883.35
		07/10/18 18	3 P001 CK	2,643.41	0.00	10,239.94
		10/10/18 18	4 P001 CK	2,494.11	0.00	7,745.83
		02/04/19 19	1 P001 CK	2,531.31	0.00	5,214.52
		04/30/19 19	2 P001 CK	2,531.31	0.00	2,683.21
			Per Diem Interest:		0.00	2,683.21
1102	WILSON, GERRY	21800				0.00
14	335 PLYMOUTH RD	50700		6,979.40	7,398.08	
	UNION, NJ	07083 0		6,979.40	3,464.05	24,820.93
	335 PLYMOUTH RD	2 72500	0.00			24,820.93
		02/09/18 18	1 P001 CK	3,463.69	0.00	21,357.24
		05/07/18 18	2 P001 CK	3,463.69	0.00	17,893.55
		08/01/18 18	3 P001 CK	3,671.40	0.00	14,222.15
		11/05/18 18	4 P001 CK	3,464.05	0.00	10,758.10
		02/04/19 19	1 P001 CK	3,515.71	0.00	7,242.39
		04/30/19 19	2 P001 CK	3,515.71	0.00	3,726.68
			Per Diem Interest:		0.00	3,726.68
1102	VALENTINO, S & RAAB, M M	21400				0.00
16.01	605 BENNINGTON DR	33800		5,313.97	5,632.75	
	UNION, NJ	07083 0		5,313.96	2,637.45	18,898.13
	605 BENNINGTON DR	2 55200	0.00			18,898.13
		02/09/18 18	1 P001 CK	2,637.18	0.00	16,260.95
		05/07/18 18	2 P001 CK	2,637.18	0.00	13,623.77
		08/01/18 18	3 P001 CK	2,795.33	0.00	10,828.44

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1102	16.01	VALENTINO, S & RAAB, M M	Continued			
		11/05/18 18 4 P001 CK		2,637.45	0.00	8,190.99
		02/04/19 19 1 P001 CK		2,676.79	0.00	5,514.20
		04/30/19 19 2 P001 CK		2,676.78	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
1102 18	TURLIK, CHRISTOPHER R 609 BENNINGTON DR UNION, NJ 609 BENNINGTON DR	20800 31300 07083 0 2 52100 0.00		5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		12/28/17 18 1 P001 CK 3717967116		2,489.08	0.00	15,347.75
		12/28/17 18 2 P001 CK 3717967116		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
1102 19	MUNOZ, FABIAN I & ELIZABETH B 611 BENNINGTON DR UNION, NJ 611 BENNINGTON DR	21400 40700 07083 0 2 62100 0.00		5,978.22 5,978.21	6,336.84 2,967.14	0.00 21,260.41 21,260.41
		02/05/18 18 1 P001 CK		2,966.83	0.00	18,293.58
		05/08/18 18 2 P001 CK		2,966.83	0.00	15,326.75
		08/07/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		11/07/18 18 4 P001 CK		2,967.14	0.00	9,214.87
		02/06/19 19 1 P001 CK		3,011.39	0.00	6,203.48
		05/13/19 19 2 P001 CS		0.00	13.07	6,203.48
		05/13/19 19 2 P001 CK		3,011.38	0.00	3,192.10
		Per Diem Interest:			0.00	3,192.10
1102 20	FLITSCH, BRIAN & ELLYN 619 BENNINGTON DR UNION, NJ 619 BENNINGTON DR	22100 30300 07083 0 2 52400 0.00		5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		01/26/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/01/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/02/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/07/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/01/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
1102 21	LEO, R M JR & LEO, RM & D L 623 BENNINGTON DR UNION, NJ 623 BENNINGTON DR	22100 38300 07083 0 2 60400 0.00		5,814.56 5,814.56	6,163.37 2,885.91	0.00 20,678.40 20,678.40
		02/01/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		05/11/18 18 2 P001 CK 355		2,525.35	10.26	15,267.44
		05/11/18 18 2 P001 CK 7493		350.00	0.00	14,917.44

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
1102	21	LEO, R M JR & LEO, RM & D L	Continued			
		05/21/18 18 2 P001 CK		10.26	0.00	14,907.18
		08/13/18 18 3 P001 CK 7540		350.00	0.00	14,557.18
		08/13/18 18 3 P001 CK 356		2,708.66	0.00	11,848.52
		11/13/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		01/24/19 19 1 P001 CK 363		2,578.95	0.00	6,383.66
		01/24/19 19 1 P001 CK 7644		350.00	0.00	6,033.66
		05/13/19 19 2 P001 CK 365		2,113.42	0.00	3,920.24
		05/13/19 19 2 P001 CK 7700		350.00	0.00	3,570.24
		07/25/19 19 2 P001 CK		223.24	16.76	3,347.00
		08/05/19 19 2 P001 CK		242.29	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
1102	FEIGELES, ALEXANDER & SUSAN	20800				0.00
22.01	627 BENNINGTON DR	51100		6,921.64	7,336.86	
	UNION, NJ	07083 0		6,921.63	3,435.37	24,615.50
	627 BENNINGTON DR	2 71900 0.00				24,615.50
		02/28/18 18 1 P001 CK 3723001927		3,435.03	35.12	21,180.47
		06/11/18 18 2 P001 CK 3732582937		3,435.02	52.03	17,745.45
		09/07/18 18 3 P001 CK 3739237632		3,641.02	50.54	14,104.43
		12/10/18 18 4 P001 CK 3745503654		3,435.37	50.74	10,669.06
		03/07/19 19 1 P001 CK 3751916541		3,486.61	47.76	7,182.45
		06/03/19 19 2 P001 CK 3759474884		3,486.61	42.46	3,695.84
		Per Diem Interest:			0.00	3,695.84
1102	VALENCIA, JOHN	22700				0.00
22.02	631 BENNINGTON DR	00660 51000		7,094.92	7,520.53	
	UNION, NJ	07083 0		7,094.92	3,521.38	25,231.75
	631 BENNINGTON DR	2 73700 0.00				25,231.75
		02/09/18 18 1 P001 CK		3,521.02	0.00	21,710.73
		05/07/18 18 2 P001 CK		3,521.02	0.00	18,189.71
		08/01/18 18 3 P001 CK		3,732.17	0.00	14,457.54
		11/05/18 18 4 P001 CK		3,521.38	0.00	10,936.16
		02/04/19 19 1 P001 CK		3,573.90	0.00	7,362.26
		04/30/19 19 2 P001 CK		3,573.90	0.00	3,788.36
		Per Diem Interest:			0.00	3,788.36
1103	KRUGER, CHARLES G & SERRANO, MARIA	21100				0.00
4	620 SALEM RD	35200		5,419.87	5,744.99	
	UNION, NJ	07083 0		5,419.86	2,690.01	19,274.73
	620 SALEM RD	2 56300 0.00				19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1103 5	SINGH, BHUPINDER 614 SALEM RD UNION, NJ 614 SALEM RD	21100 33000 07083 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
1103 6	BORGES, MANUEL & GRACA 610 SALEM RD UNION, NJ 610 SALEM RD	21100 25900 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		03/26/18 18 2 JHR Homestead Credi		327.23-	0.00	13,518.15
		05/07/18 18 2 P001 CK		1,918.19	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		08/10/18 18 4 JHR Homestead Credi		327.23-	0.00	8,892.65
		11/05/18 18 4 P001 CK		1,918.43	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		03/25/19 19 2 JHR Homestead Credi		218.26-	0.00	4,476.81
		04/30/19 19 2 P001 CK		2,060.89	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
1103 9	CARRINGTON, DEIRDRE D & WILLIAM W 301 PLYMOUTH RD UNION, NJ 301 PLYMOUTH RD	20900 40800 07083 0 2 61700	0.00	5,939.71 5,939.71	6,296.02 2,948.02	0.00 21,123.46 21,123.46
		02/09/18 18 1 P001 CK		2,947.72	0.00	18,175.74
		05/07/18 18 2 P001 CK		2,947.72	0.00	15,228.02
		08/01/18 18 3 P001 CK		3,124.49	0.00	12,103.53
		11/05/18 18 4 P001 CK		2,948.02	0.00	9,155.51
		02/04/19 19 1 P001 CK		2,991.99	0.00	6,163.52
		04/30/19 19 2 P001 CK		2,991.99	0.00	3,171.53
		Per Diem Interest:			0.00	3,171.53
1103 11	BAEZ, RAFAEL & LUISA 591 DUQUESNE TERR UNION, NJ 591 DUQUESNE TERR	21200 30000 00660 0 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81

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
1103 12	LEO, ROBERT & DOROTHY 599 DUQUESNE TERR UNION, N.J. 599 DUQUESNE TERR	20600 53900 07083 0 2 74500	0.00	7,171.94 7,171.93	7,602.17 3,559.61	0.00 25,505.65 25,505.65
		02/01/18 18 1 P001 CK		3,559.24	0.00	21,946.41
		05/11/18 18 2 P001 CK 7492		3,545.61	13.63	18,400.80
		05/22/18 18 2 P001 CK		13.63	0.00	18,387.17
		08/10/18 18 3 P001 CK		3,772.68	0.00	14,614.49
		11/13/18 18 4 P001 CK		3,559.61	0.00	11,054.88
		01/24/19 19 1 P001 CK		3,612.70	0.00	7,442.18
		05/13/19 19 2 P001 CK		3,612.69	0.00	3,829.49
		Per Diem Interest:			0.00	3,829.49
1103 14	ROBERT & JACQUELINE SCHIFFL TRUST 609 DUQUESNE TERR UNION, NJ 609 DUQUESNE TERR	21400 37800 07083 0 2 59200	0.00	5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		12/28/17 18 1 P001 CK		2,828.28	0.00	17,439.28
		12/28/17 18 2 P001 CK		2,828.28	0.00	14,611.00
		03/26/18 18 2 JHR Homestead Credi		206.09-	0.00	14,404.91
		06/13/18 18 2 J063 Move Overpay		206.09	0.00	14,611.00
		06/13/18 18 3 J063 Move Overpay		206.09-	0.00	14,404.91
		07/23/18 18 3 P001 CK		2,791.80	0.00	11,613.11
		08/10/18 18 4 JHR Homestead Credi		206.09-	0.00	11,407.02
		12/12/18 18 4 P001 CK		2,622.48	34.89	8,784.54
		02/05/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		05/07/19 19 2 P001 CK		2,013.11	0.00	3,900.67
		06/04/19 19 2 P001 CK		857.64	6.67	3,043.03
		Per Diem Interest:			0.00	3,043.03
1103 15	HIGGINS, DOUGLAS & DERLING,PATRICIA 611 DUQUESNE TERR UNION, NJ 611 DUQUESNE TERR	21900 32000 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		03/26/18 18 2 JHR Homestead Credi		183.46-	0.00	15,694.53
		05/07/18 18 2 P001 CK		2,391.61	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		08/10/18 18 4 JHR Homestead Credi		183.46-	0.00	10,389.96
		11/05/18 18 4 P001 CK		2,391.87	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1103 17	GOLDWEITZ, PAUL 623 DUQUESNE TERR UNION, N.J. 623 DUQUESNE TERR	20800 33600 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/13/18 18 1 P001 CK		2,598.66	0.00	16,025.60
		05/18/18 18 1 P001 CK		0.30	0.00	16,025.30

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1103	17	GOLDWEITZ, PAUL	Continued			
		05/18/18 18 2 P001 CK		2,598.96	15.01	13,426.34
		05/18/18 18 3 P001 CK		10.60	0.00	13,415.74
		08/10/18 18 3 P001 CK		2,744.22	0.00	10,671.52
		11/13/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/11/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		05/10/19 19 2 P001 CK		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
1103	18	HUMEN, WILLIAM & FREED, SUSAN	21900			0.00
		625 DUQUESNE TERR	00660 28100	4,813.38	5,102.13	
		UNION, NJ	07083 0	4,813.37	2,389.00	17,117.88
		625 DUQUESNE TERR	2 50000 0.00			17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		03/26/18 18 2 JHR Homestead Credi		410.09-	0.00	14,319.04
		05/07/18 18 2 P001 CK		1,978.66	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		08/10/18 18 4 JHR Homestead Credi		410.09-	0.00	9,398.29
		11/05/18 18 4 P001 CK		1,978.91	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		03/25/19 19 2 JHR Homestead Credi		410.09-	0.00	4,584.66
		04/30/19 19 2 P001 CK		2,014.53	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
1103	19	HOENIG, TOMER & TOPLANSKY, DEBORAH	21600			0.00
		629 DUQUESNE TERR	35700	5,516.13	5,847.04	
		UNION, NJ	07083 0	5,516.13	2,737.79	19,617.09
		629 DUQUESNE TERR	2 57300 0.00			19,617.09
		02/09/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		05/07/18 18 2 P001 CK		2,737.51	0.00	14,142.07
		08/01/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		11/05/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/30/19 19 2 P001 CK		2,778.62	0.00	2,945.37
		Per Diem Interest:			0.00	2,945.37
1103	20	WOLFF, JAMES F & KAYAMA, ETSUKO	21700			0.00
		633 DUQUESNE TERRACE	37400	5,689.42	6,030.71	
		UNION, NJ	07083 0	5,689.41	2,823.80	20,233.34
		633 DUQUESNE TERR	2 59100 0.00			20,233.34
		01/30/18 18 1 P001 CK		2,823.51	0.00	17,409.83
		05/01/18 18 2 P001 CK		2,823.50	0.00	14,586.33
		07/24/18 18 3 P001 CK		2,992.82	0.00	11,593.51
		10/30/18 18 4 P001 CK		2,823.80	0.00	8,769.71
		10/30/18 19 1 P001 CK		0.10	0.00	8,769.61
		01/29/19 19 1 P001 CK		2,865.81	0.10	5,903.80
		04/29/19 19 2 P001 CK		2,865.91	0.00	3,037.89
		Per Diem Interest:			0.00	3,037.89

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1104 1	DAVIS, RITA J-CARVALHO, JULIE K 662 WINCHESTER AVE UNION, N J 662 WINCHESTER AVE	21900 42600 07083 0 2 64500	0.00	6,209.26 6,209.26	6,581.74 3,081.81	0.00 22,082.07 22,082.07
		02/09/18 18 1 P001 CK		3,081.49	0.00	19,000.58
		05/07/18 18 2 P001 CK		3,081.49	0.00	15,919.09
		08/01/18 18 3 P001 CK		3,266.28	0.00	12,652.81
		11/05/18 18 4 P001 CK		3,081.81	0.00	9,571.00
		02/04/19 19 1 P001 CK		3,127.77	0.00	6,443.23
		05/20/19 19 2 P001 CK 3758466825		3,127.77	21.79	3,315.46
		Per Diem Interest:			0.00	3,315.46
1104 2	JOY H ATKIN LIVING TRUST 656 WINCHESTER AVE UNION, NJ 656 WINCHESTER AVE	21700 32200 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		12/29/17 18 1 P001 CK		2,575.08	0.00	15,877.99
		12/29/17 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/13/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		08/10/18 18 4 JHR Homestead Credi		375.27-	0.00	10,198.15
		11/13/18 18 4 P001 CK		2,200.06	0.00	7,998.09
		11/13/18 19 1 P001 CK		462.87	0.00	7,535.22
		02/14/19 19 1 P001 CK		2,150.88	7.91	5,384.34
		05/09/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1104 8	ORTEGA, ARLEN & EVELYN 626 WINCHESTER AVE UNION, NJ 626 WINCHESTER AVE	21700 33400 07083 0 2 55100	0.00	5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		02/09/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/01/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		11/05/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/04/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
1104 10	AMORIM, BASILIO A & MARIA 616 WINCHESTER AVE UNION, NJ 616 WINCHESTER AVE	21700 30400 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/21/18 18 1 P001 CS		0.00	16.56	17,836.83
		02/21/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/11/18 18 2 P001 CS		0.00	8.28	15,347.75
		05/11/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/09/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/13/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/15/19 19 1 P001 CK		2,526.46	11.86	5,204.53
		05/16/19 19 2 P001 CK		2,526.46	12.70	2,678.07

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1104	10	AMORIM, BASILIO A & MARIA	Continued			
				Per Diem Interest:	0.00	2,678.07
1104 11	NIOTIS, VASILIOS & NIKIAS, TIFFANY 610 WINCHESTER AVE UNION, NJ 610 WINCHESTER AVE	21800 00660 39800 07083 0 2 61600	0.00	5,930.08 5,930.08	6,285.82 2,943.24	0.00 21,089.22 21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		05/07/18 18 2 P001 CK		2,942.94	0.00	15,203.34
		08/01/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		11/05/18 18 4 P001 CK		2,943.24	0.00	9,140.67
		02/04/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		04/30/19 19 2 P001 CK		2,987.14	0.00	3,166.39
				Per Diem Interest:	0.00	3,166.39
1104 15	MCLAUGHLIN, BRENDAN & JENNIFER A 588 WINCHESTER AVE UNION, NJ 588 WINCHESTER AVE	21800 00660 42800 07083 0 2 64600	0.00	6,218.89 6,218.87	6,591.95 3,086.58	0.00 22,116.29 22,116.29
		02/09/18 18 1 P001 CK		3,086.27	0.00	19,030.02
		05/07/18 18 2 P001 CK		3,086.26	0.00	15,943.76
		08/01/18 18 3 P001 CK		3,271.35	0.00	12,672.41
		11/05/18 18 4 P001 CK		3,086.58	0.00	9,585.83
		02/04/19 19 1 P001 CK		3,132.62	0.00	6,453.21
		04/30/19 19 2 P001 CK		3,132.61	0.00	3,320.60
				Per Diem Interest:	0.00	3,320.60
1104 17	KODUAH, KWABENA 579 SALEM RD UNION, NJ 579 SALEM RD	20700 00660 30100 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
				Per Diem Interest:	0.00	2,611.25
1104 18	CORONA, BERNARDO & YOCASTA 583 SALEM RD UNION, NJ 583 SALEM RD	20700 00672 33300 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/05/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		04/18/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		07/10/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		10/10/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/01/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/25/19 19 2 P001 CK		2,618.59	0.00	2,775.74
				Per Diem Interest:	0.00	2,775.74

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
1104 19	GONZALEZ, WADI & ELVIS 587 SALEM RD UNION, NJ 587 SALEM RD	21000 30900 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/05/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		04/27/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
1104 20	BARTON, DIANE 593 SALEM RD UNION, NJ 593 SALEM RD	21500 27600 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/08/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		03/26/18 18 2 JHR Homestead Credi		228.01-	0.00	14,235.99
		05/09/18 18 2 P001 CK		2,117.74	0.00	12,118.25
		08/07/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		08/10/18 18 4 JHR Homestead Credi		228.01-	0.00	9,403.82
		11/13/18 18 4 P001 CK		2,117.99	0.00	7,285.83
		02/08/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		03/25/19 19 2 JHR Homestead Credi		228.01-	0.00	4,676.83
		05/07/19 19 2 P001 CK		2,152.97	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
1104 21	ROBLES, CHRISTOPHER & OTERO, AIDA W 597 SALEM RD UNION, NJ 597 SALEM RD	20400 28400 07083 0 2 48800	0.00	4,626.20 4,626.19	5,051.33 2,403.33	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,259.76	0.00	14,447.29
		05/07/18 18 2 P001 CK		2,259.76	0.00	12,187.53
		08/01/18 18 3 P001 CK		2,542.89	0.00	9,644.64
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
1104 22	CASALE, DIANE - HARDENBURG, GAIL 601 SALEM RD UNION, NJ 601 SALEM RD	20400 25600 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/08/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1104 27	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 621 SALEM RD	20400 00660 26100 30326 0 2 46500	0.00	4,476.45 4,476.44	4,884.83 2,221.77	0.00 16,059.49 16,059.49
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,837.95
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,616.41
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,261.65
		11/05/18 18 4 P001 CK		2,221.77	0.00	7,039.88
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,530.07
		Per Diem Interest:			0.00	2,530.07
1104 28	JAMBRINA, JESUS & NORMA 625 SALEM RD UNION, N.J. 625 SALEM RD	20400 27100 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		330.71-	0.00	13,661.96
		05/07/18 18 2 P001 CK		1,938.60	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/10/18 18 4 JHR Homestead Credi		330.71-	0.00	8,987.25
		11/05/18 18 4 P001 CK		1,938.84	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	4,414.30
		04/30/19 19 2 P001 CK		1,972.68	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1104 31	KONRAD, K A AND J K XIROUHAKIS 637 SALEM RD UNION, NJ 637 SALEM RD	20400 33600 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/03/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/10/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/09/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/08/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		05/06/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
1105 1	TORRES, JOSE ANTONIO & SANDRA 358 PLYMOUTH RD UNION, NJ 358 PLYMOUTH RD	22100 34800 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		04/02/18 18 1 P001 CK		0.00	82.91	19,480.14
		06/27/18 18 1 P001 CK		5.53	115.53	19,474.61
		09/17/18 18 1 P001 CK 595		2,712.87	104.45	16,761.74
		03/26/18 18 2 JHR Homestead Credi		396.16-	0.00	16,365.58
		06/27/18 18 2 P001 CK		0.00	65.02	16,365.58
		09/17/18 18 2 P001 CK 595		2,322.24	89.41	14,043.34
		09/17/18 18 3 P001 CK 595		2,881.42	61.95	11,161.92

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
1105	1	TORRES, JOSE ANTONIO & SANDRA	Continued			
		08/10/18 18	4 JHR Homestead Credi	396.16-	0.00	10,765.76
		01/30/19 18	4 P001 CS	2,322.51	57.34	8,443.25
		03/15/19 19	1 P001 CK	2,157.63	42.37	6,285.62
		04/17/19 19	1 P001 CS	0.00	9.63	6,285.62
		04/17/19 19	1 P001 CK 617	601.60	0.00	5,684.02
		03/25/19 19	2 JHR Homestead Credi	396.16-	0.00	5,287.86
		06/12/19 19	2 P001 CK	468.64	31.36	4,819.22
		07/02/19 19	2 P001 CK	481.06	18.94	4,338.16
		07/18/19 19	2 P001 CS	588.69	11.31	3,749.47
			Per Diem Interest:		7.83	3,757.30
1105	2	MONTFERRET, STEPHEN P & ANNE N	21400			0.00
		352 PLYMOUTH RD	45300	6,421.05	6,806.24	
		UNION, N J	07083 0	6,421.04	3,186.92	22,835.25
		352 PLYMOUTH RD	2 66700 0.00			22,835.25
		02/09/18 18	1 P001 CK	3,186.60	0.00	19,648.65
		05/07/18 18	2 P001 CK	3,186.59	0.00	16,462.06
		08/01/18 18	3 P001 CK	3,377.69	0.00	13,084.37
		11/05/18 18	4 P001 CK	3,186.92	0.00	9,897.45
		02/04/19 19	1 P001 CK	3,234.45	0.00	6,663.00
		04/30/19 19	2 P001 CK	3,234.45	0.00	3,428.55
			Per Diem Interest:		0.00	3,428.55
1105	3	ESTEVEZ, ANTONIO & ARMANDA SOUSA	21400			0.00
		346 PLYMOUTH RD	36200	5,545.01	5,877.65	
		UNION, NJ	07083 0	5,545.01	2,752.12	19,719.79
		346 PLYMOUTH RD	2 57600 0.00			19,719.79
		02/05/18 18	1 P001 CK	2,751.84	0.00	16,967.95
		05/02/18 18	2 P001 CK	2,751.84	0.00	14,216.11
		08/01/18 18	3 P001 CK	2,916.87	0.00	11,299.24
		11/02/18 18	4 P001 CK	2,752.12	0.00	8,547.12
		01/31/19 19	1 P001 CK	2,793.17	0.00	5,753.95
		04/30/19 19	2 P001 CK	2,793.17	0.00	2,960.78
			Per Diem Interest:		0.00	2,960.78
1105	4	MATOS, PAUL M & PAULA M	22100			0.00
		344 PLYMOUTH RD	38200	5,804.94	6,153.16	
		UNION, NJ	07083 0	5,804.93	2,881.13	20,644.16
		344 PLYMOUTH RD	2 60300 0.00			20,644.16
		04/11/18 18	1 P001 CK 3727132087	2,880.84	100.83	17,763.32
		09/13/18 18	2 P001 CK 3739650163	2,880.83	135.13	14,882.49
		09/13/18 18	3 P001 CK 3739650163	3,053.59	64.13	11,828.90
		01/15/19 18	4 P001 CR 3747851130	2,881.13	75.77	8,947.77
		01/15/19 19	1 P001 CR 3747851130	2,924.10	0.00	6,023.67
			Per Diem Interest:		100.36	6,124.03

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1105 5	WIATROSKI, MARK & MARIANNE 340 PLYMOUTH RD UNION, N J 340 PLYMOUTH RD	21400 31600 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		12/27/17 18 1 P001 CK		2,532.08	0.00	15,612.87
		12/28/17 18 2 P001 CK		2,532.07	0.00	13,080.80
		07/25/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/07/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		01/31/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/26/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
1105 6	CUNHA, ANTONIO & ROSARIA R 334 PLYMOUTH RD UNION, NJ 334 PLYMOUTH RD	21900 74500 07083 0 2 96400	0.00	9,280.19 9,280.19	9,836.90 4,605.99	0.00 33,003.27 33,003.27
		02/09/18 18 1 P001 CK		4,605.51	0.00	28,397.76
		05/07/18 18 2 P001 CK		4,605.51	0.00	23,792.25
		08/01/18 18 3 P001 CK		4,881.70	0.00	18,910.55
		11/05/18 18 4 P001 CK		4,605.99	0.00	14,304.56
		02/04/19 19 1 P001 CK		4,674.68	0.00	9,629.88
		04/30/19 19 2 P001 CK		4,674.68	0.00	4,955.20
		Per Diem Interest:			0.00	4,955.20
1105 11	GHUZZI, DANIELLE J - O'NEIL, THOMAS 310 PLYMOUTH RD UNION, NJ 310 PLYMOUTH RD	20800 33100 07083 0 2 53900	0.00	5,188.83 5,188.81	5,510.09 2,575.33	0.00 18,463.06 18,463.06
		02/05/18 18 1 P001 CK		2,575.08	0.00	15,887.98
		04/17/18 18 2 P001 CK		2,575.07	0.00	13,312.91
		06/21/18 18 3 P001 CK		2,729.50	0.00	10,583.41
		06/21/18 18 4 P001 CK		845.57	0.00	9,737.84
		06/22/18 18 4 P001 CK		3.13	0.00	9,734.71
		11/05/18 18 4 P001 CK		1,726.63	0.00	8,008.08
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,780.59
		Per Diem Interest:			0.00	2,780.59
1105 12	SINNOTT, THOMAS F III & NICOLE T 306 PLYMOUTH RD UNION, NJ 306 PLYMOUTH RD	20300 35100 07083 0 2 55400	0.00	5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		05/07/18 18 2 P001 CK		2,646.73	0.00	13,673.14
		08/01/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		10/04/18 18 3 J083 TO SEWER		296.02	0.00	11,163.70
		11/05/18 18 3 P001 CK		296.02	6.18	10,867.68
		11/05/18 18 4 P001 CK		2,344.81	0.00	8,522.87
		02/04/19 18 4 P001 CK		302.20	6.25	8,220.67
		02/04/19 19 1 P001 CK		2,378.04	0.00	5,842.63

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1105	12	SINNOTT, THOMAS F III & NICOLE T	Continued			
		04/16/19 19 1 P001 CK		308.45	6.88	5,534.18
		04/16/19 19 2 P001 CK		2,686.48	0.00	2,847.70
				Per Diem Interest:	0.00	2,847.70
1105 13	GUERRERO, ALDRIN & APRIL 302 PLYMOUTH RD UNION, NJ 302 PLYMOUTH RD	21600 32600 07083 0 2 54200	0.00	5,217.71 5,217.69	5,620.61 2,589.67	0.00 18,645.68 18,645.68
		02/09/18 18 1 P001 CK		2,589.41	0.00	16,056.27
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,466.87
		07/27/18 18 3 P001 CK 1224006		2,744.69	0.00	10,722.18
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,132.51
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,504.21
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,875.92
				Per Diem Interest:	0.00	2,875.92
1105 14	LODZINSKI, WALTER E, JR & LYNDIA M 305 STOCKTON RD UNION, NJ 305 STOCKTON RD	23100 34200 07083 0 2 57300	0.00	5,516.13 5,516.13	5,847.04 2,737.79	0.00 19,617.09 19,617.09
		12/28/17 18 1 P001 CK		2,737.51	0.00	16,879.58
		12/28/17 18 2 P001 CK		2,737.51	0.00	14,142.07
		08/10/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		06/22/18 18 4 P001 CK		13.40	0.00	11,227.00
		11/13/18 18 4 P001 CK		2,724.39	0.00	8,502.61
		11/13/18 19 1 P001 CK		13.40	0.00	8,489.21
		02/08/19 19 1 P001 CK		2,765.22	0.00	5,723.99
		05/10/19 19 2 P001 CK		2,778.62	0.00	2,945.37
				Per Diem Interest:	0.00	2,945.37
1105 15	KELLY, TIMOTHY P 309 STOCKTON RD UNION, NJ 309 STOCKTON RD	21600 31500 00660 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
				Per Diem Interest:	0.00	2,729.47
1105 16	BROWN, CHARLES H - BROWN, MARC 317 STOCKTON RD UNION, NJ 317 STOCKTON RD	22200 55200 07083 0 2 77400	0.00	7,451.11 7,451.10	7,898.10 3,698.17	0.00 26,498.48 26,498.48
		02/09/18 18 1 P001 CK		3,697.79	0.00	22,800.69
		05/07/18 18 2 P001 CK		3,697.78	0.00	19,102.91
		08/01/18 18 3 P001 CK		3,919.54	0.00	15,183.37

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1105	16	BROWN, CHARLES H - BROWN, MARC	Continued			
		11/05/18 18 4 P001 CK		3,698.17	0.00	11,485.20
		02/04/19 19 1 P001 CK		3,753.32	0.00	7,731.88
		03/25/19 19 2 JHR Homestead Credi		269.44-	0.00	7,462.44
		04/30/19 19 2 P001 CK		3,483.88	0.00	3,978.56
		Per Diem Interest:			0.00	3,978.56
1105	VARGAS, PAULISA D	21700				0.00
17	321 STOCKTON RD	35300		5,420.37	5,883.31	
	UNION, NJ	07083 0		5,420.36	2,790.34	19,514.38
	321 STOCKTON RD	2 57000 0.00				19,514.38
		02/09/18 18 1 P001 CK		2,656.29	0.00	16,858.09
		05/07/18 18 2 P001 CK		2,656.29	0.00	14,201.80
		08/01/18 18 3 P001 CK		2,953.37	0.00	11,248.43
		11/05/18 18 4 P001 CK		2,790.34	0.00	8,458.09
		02/04/19 19 1 P001 CK		2,764.08	0.00	5,694.01
		04/30/19 19 2 P001 CK		2,764.07	0.00	2,929.94
		Per Diem Interest:			0.00	2,929.94
1105	CALVO, FRANCISCO & NICOLE	23600				0.00
19.01	333 STOCKTON RD	47200		6,815.74	7,224.61	
	UNION, NJ	07083 0		6,815.74	3,382.83	24,238.92
	333 STOCKTON RD	2 70800 0.00				24,238.92
		02/09/18 18 1 P001 CK		3,382.47	0.00	20,856.45
		05/07/18 18 2 P001 CK		3,382.47	0.00	17,473.98
		08/01/18 18 3 P001 CK		3,585.31	0.00	13,888.67
		11/05/18 18 4 P001 CK		3,382.83	0.00	10,505.84
		02/04/19 19 1 P001 CK		3,433.27	0.00	7,072.57
		04/30/19 19 2 P001 CK		3,433.27	0.00	3,639.30
		Per Diem Interest:			0.00	3,639.30
1106	BOROFF, RICHARD & BRIGITTE	21800 VT001				0.00
2	580 YORKTOWN RD	00660 33100		5,160.09	5,477.14	
	UNION, NJ	07083 0		5,160.09	2,560.61	18,357.93
	580 YORKTOWN RD	2 54900 500.00				18,357.93
		02/09/18 18 1 P001 CK		2,560.35	0.00	15,797.58
		05/07/18 18 2 P001 CK		2,560.35	0.00	13,237.23
		08/01/18 18 3 P001 CK		2,717.64	0.00	10,519.59
		11/05/18 18 4 P001 CK		2,560.61	0.00	7,958.98
		02/04/19 19 1 P001 CK		2,599.74	0.00	5,359.24
		03/25/19 19 2 JHR Homestead Credi		179.99-	0.00	5,179.25
		04/30/19 19 2 P001 CK		2,419.75	0.00	2,759.50
		Per Diem Interest:			0.00	2,759.50
1106	MORIN, DINO & STEPHANIE	21900				0.00
3	574 YORKTOWN RD	37600		5,727.93	6,071.53	
	UNION, NJ	07083 0		5,727.91	2,842.91	20,370.28
	574 YORKTOWN RD	2 59500 0.00				20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05

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
1106	3	MORIN, DINO & STEPHANIE	Continued			
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
		Per Diem Interest:			0.00	3,058.45
1106	4	SEHRINGER, ERNEST T & ADELE ANETTE	21400			0.00
		570 YORKTOWN RD	35700	5,496.89	5,826.62	
		UNION, NJ 07083 0		5,496.87	2,728.24	19,548.62
		570 YORKTOWN RD 2 57100 0.00				19,548.62
		02/08/18 18 1 P001 CK		2,727.96	0.00	16,820.66
		03/26/18 18 2 JHR Homestead Credi		388.50-	0.00	16,432.16
		05/07/18 18 2 P001 CK		2,339.45	0.00	14,092.71
		08/03/18 18 3 P001 CK		2,891.54	0.00	11,201.17
		08/10/18 18 4 JHR Homestead Credi		388.50-	0.00	10,812.67
		11/02/18 18 4 P001 CK		2,339.74	0.00	8,472.93
		02/04/19 19 1 P001 CK		2,768.93	0.00	5,704.00
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	5,509.75
		05/02/19 19 2 P001 CK		2,574.67	0.00	2,935.08
		Per Diem Interest:			0.00	2,935.08
1106	5	BARR, RICHARD R - DELGIORNO, JOHN II	21400			0.00
		566 YORKTOWN RD	49200	6,733.99	7,266.71	
		UNION, NJ 07083 0		6,733.98	3,435.76	24,170.44
		566 YORKTOWN RD 2 70600 0.00				24,170.44
		02/07/18 18 1 P001 CK 3721080446		3,310.42	0.00	20,860.02
		05/07/18 18 2 P001 CK 3729658160		3,310.41	0.00	17,549.61
		08/20/18 18 3 P001 CK 3738026048		3,637.69	26.64	13,911.92
		11/05/18 18 4 P001 CK 3743144155		3,435.76	0.00	10,476.16
		01/31/19 19 1 P001 CK 3749023286		3,423.57	0.00	7,052.59
		05/02/19 19 2 P001 CK 3757367910		3,423.57	0.00	3,629.02
		Per Diem Interest:			0.00	3,629.02
1106	6	MICHEL, ERNST	20300			0.00
		560 YORKTOWN RD	00660 30000	4,842.27	5,132.74	
		UNION, NJ 07083 0		4,842.25	2,403.33	17,220.59
		560 YORKTOWN RD 2 50300 0.00				17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106 8	GALLO, CAROL 550 YORKTOWN RD UNION, N.J. 550 YORKTOWN RD	23500 44100 07083 0 2 67600	0.00	6,507.69 6,507.68	6,898.08 3,229.92	0.00 23,143.37 23,143.37
		02/06/18 18 1 P001 CK		3,229.59	0.00	19,913.78
		03/26/18 18 2 JHR Homestead Credi		470.66-	0.00	19,443.12
		05/03/18 18 2 P001 CK		2,758.93	0.00	16,684.19
		08/07/18 18 3 P001 CK		3,423.27	0.00	13,260.92
		08/10/18 18 4 JHR Homestead Credi		470.66-	0.00	12,790.26
		11/02/18 18 4 P001 CK		2,759.26	0.00	10,031.00
		02/06/19 19 1 P001 CK		3,278.10	0.00	6,752.90
		03/25/19 19 2 JHR Homestead Credi		470.66-	0.00	6,282.24
		05/03/19 19 2 P001 CK		2,807.43	0.00	3,474.81
		Per Diem Interest:			0.00	3,474.81
1106 11	TANGONAN, JULIUS A & KAHREN S 537 SCHUYLER WAY UNION, NJ 537 SCHUYLER WAY	22000 32300 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
1106 12	GRECO, MELISSA 545 SCHUYLER WAY UNION, NJ 545 SCHUYLER WAY	22000 28400 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
1106 13	BRADBURY, VERNON A & VALERIE 551 SCHUYLER WAY UNION, NJ 551 SCHUYLER WAY	22500 41800 07083 0 2 64300	0.00	6,190.01 6,190.00	6,561.33 3,072.25	0.00 22,013.59 22,013.59
		02/09/18 18 1 P001 CK		3,071.94	0.00	18,941.65
		05/07/18 18 2 P001 CK		3,071.93	0.00	15,869.72
		08/01/18 18 3 P001 CK		3,256.15	0.00	12,613.57
		11/05/18 18 4 P001 CK		3,072.25	0.00	9,541.32
		02/04/19 19 1 P001 CK		3,118.07	0.00	6,423.25
		04/30/19 19 2 P001 CK		3,118.07	0.00	3,305.18
		Per Diem Interest:			0.00	3,305.18

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
1107 2	PASQUALONE, DOMENICK L & BARBARA E 350 STOCKTON RD UNION, N.J. 350 STOCKTON RD	22100 00660 50200 07083 0 2 72300	0.00	6,960.15 6,960.14	7,377.67 3,454.49	0.00 24,752.45 24,752.45
		02/09/18 18 1 P001 CK		3,454.14	0.00	21,298.31
		05/07/18 18 2 P001 CK		3,454.13	0.00	17,844.18
		08/01/18 18 3 P001 CK		3,661.27	0.00	14,182.91
		11/05/18 18 4 P001 CK		3,454.49	0.00	10,728.42
		02/04/19 19 1 P001 CK		3,506.01	0.00	7,222.41
		04/30/19 19 2 P001 CK		3,506.01	0.00	3,716.40
		Per Diem Interest:			0.00	3,716.40
1107 6	MUJICA, OSCAR J & MARIA A 334 STOCKTON RD UNION, N.J. 334 STOCKTON RD	22000 00660 33500 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
1107 7	ILLES, SHAWN - CORTEZ, RONAN 320 STOCKTON RD UNION, NJ 320 STOCKTON RD	22200 27000 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
1107 8	PERROTTO, NICHOLAS & SUZETTE 316 STOCKTON RD UNION, N J 316 STOCKTON RD	21200 00660 28800 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13

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
1107 9.01	SILVESTRE, R & L - DIMAYUGA, D 310 STOCKTON RD UNION, NJ 310 STOCKTON RD	21400 00660 61000 07083 0 2 82400	0.00	7,932.45 7,932.44	8,408.31 3,937.07	0.00 28,210.27 28,210.27
		02/09/18 18 1 P001 CK		3,936.66	0.00	24,273.61
		05/07/18 18 2 P001 CK		3,936.66	0.00	20,336.95
		08/01/18 18 3 P001 CK		4,172.74	0.00	16,164.21
		11/05/18 18 4 P001 CK		3,937.07	0.00	12,227.14
		02/04/19 19 1 P001 CK		3,995.79	0.00	8,231.35
		04/30/19 19 2 P001 CK		3,995.78	0.00	4,235.57
		Per Diem Interest:			0.00	4,235.57
1107 9.02	MENA, ANIBAL A & CASTANEDA, CELIA C 304 STOCKTON RD UNION, NJ 304 STOCKTON RD	21800 00660 65800 07083 0 2 87600	0.00	8,433.04 8,433.03	8,938.93 4,185.52	0.00 29,990.52 29,990.52
		02/09/18 18 1 P001 CK		4,185.09	0.00	25,805.43
		05/07/18 18 2 P001 CK		4,185.09	0.00	21,620.34
		08/01/18 18 3 P001 CK		4,436.07	0.00	17,184.27
		11/05/18 18 4 P001 CK		4,185.52	0.00	12,998.75
		02/04/19 19 1 P001 CK		4,247.95	0.00	8,750.80
		04/30/19 19 2 P001 CK		4,247.94	0.00	4,502.86
		Per Diem Interest:			0.00	4,502.86
1107 13	HOTZ, KELLY F - MATOS, ANTHONY J 333 MEADE TERR UNION, NJ 333 MEADE TERR	20900 00660 25000 07083 0 2 45900	0.00	4,418.69 4,418.67	5,003.42 2,193.09	0.00 16,033.87 16,033.87
		02/05/18 18 1 P001 CK		2,192.88	0.00	13,840.99
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,648.12
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,323.74
		11/05/18 18 4 P001 CK		2,193.09	0.00	7,130.65
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,679.04
		Per Diem Interest:			0.00	2,679.04
1108 2	WAPELHORST, JUDITHANN 356 MEADE TERR UNION, NJ 356 MEADE TERR	20500 28900 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29

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
1108 4	ANDRADE, RAMIRO A & DIANNE 348 MEADE TERR UNION, N.J. 348 MEADE TERR	20300 35900 07083 0 2 56200	0.00	5,410.24 5,410.23	5,734.79 2,685.23	0.00 19,240.49 19,240.49
		02/09/18 18 1 P001 CK		2,684.96	0.00	16,555.53
		05/07/18 18 2 P001 CK		2,684.95	0.00	13,870.58
		08/01/18 18 3 P001 CK		2,845.97	0.00	11,024.61
		11/05/18 18 4 P001 CK		2,685.23	0.00	8,339.38
		02/04/19 19 1 P001 CK		2,725.28	0.00	5,614.10
		04/30/19 19 2 P001 CK		2,725.28	0.00	2,888.82
		Per Diem Interest:			0.00	2,888.82
1108 7	KADLUBOWSKI, MARIAN F 334 MEADE TERR UNION, NJ 334 MEADE TERR	21000 29400 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/10/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/10/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/08/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/08/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		05/10/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
1108 9	SPIEGEL, LAWRENCE & CAROL 324 MEADE TERR UNION, NJ 324 MEADE TERR	21500 34800 00660 0 07083 0 2 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		03/25/19 19 2 JHR Homestead Credi		261.45-	0.00	5,362.64
		03/25/19 19 2 P001 CK		2,468.68	0.00	2,893.96
		03/25/19 19 3 P001 CK		261.45	0.00	2,632.51
		Per Diem Interest:			0.00	2,632.51
1108 10	CISNEROS, GUMECINDO & VERONICA 512 SALEM RD UNION, NJ 512 SALEM RD	23000 39000 00660 0 07083 0 2 62000	0.00	5,968.59 5,968.58	6,326.64 2,962.36	0.00 21,226.17 21,226.17
		02/09/18 18 1 P001 CK		2,962.05	0.00	18,264.12
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	17,764.12
		05/07/18 18 2 P001 CK		2,462.05	0.00	15,302.07
		08/01/18 18 3 P001 CK		3,139.68	0.00	12,162.39
		08/10/18 18 4 JHR Homestead Credi		500.00-	0.00	11,662.39
		11/05/18 18 4 P001 CK		2,462.36	0.00	9,200.03
		02/04/19 19 1 P001 CK		3,006.54	0.00	6,193.49
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	5,693.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1108	10	CISNEROS, GUMECINDO & VERONICA	Continued			
		04/30/19 19 2 P001 CK		2,506.53	0.00	3,186.96
				Per Diem Interest:	0.00	3,186.96
1108 11	BUENDIA, ALVARO 347 CAMBRIDGE DR UNION, NJ 347 CAMBRIDGE DR	21300 34800 07083 0 2 56100 0.00		5,400.61 5,400.61	5,724.58 2,680.46	0.00 19,206.26 19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		05/07/18 18 2 P001 CK		2,680.18	0.00	13,845.90
		08/01/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		11/05/18 18 4 P001 CK		2,680.46	0.00	8,324.54
		02/04/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		04/30/19 19 2 P001 CK		2,720.43	0.00	2,883.68
				Per Diem Interest:	0.00	2,883.68
1108 14	MITCHELL, LEROY & TAKEYER 359 CAMBRIDGE DR UNION, NJ 359 CAMBRIDGE DR	21800 40300 07083 0 2 62100 0.00		5,978.22 5,978.21	6,336.84 2,967.14	0.00 21,260.41 21,260.41
		02/09/18 18 1 P001 CK		2,966.83	0.00	18,293.58
		05/07/18 18 2 P001 CK		2,966.83	0.00	15,326.75
		08/01/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		11/05/18 18 4 P001 CK		2,967.14	0.00	9,214.87
		02/04/19 19 1 P001 CK		3,011.39	0.00	6,203.48
		04/30/19 19 2 P001 CK		3,011.38	0.00	3,192.10
				Per Diem Interest:	0.00	3,192.10
1109 1	NUFRIO, VITO & KIMBERLY 523 YORKTOWN RD UNION, NJ 523 YORKTOWN RD	21100 32600 07083 0 2 53700 0.00		5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		03/26/18 18 2 JHR Homestead Credi		373.88-	0.00	15,445.20
		05/09/18 18 2 P001 CK		2,191.64	0.00	13,253.56
		08/10/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		08/10/18 18 4 JHR Homestead Credi		373.88-	0.00	10,160.31
		11/09/18 18 4 P001 CK		2,191.90	0.00	7,968.41
		02/08/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	4,990.48
		05/10/19 19 2 P001 CK		2,230.17	0.00	2,760.31
				Per Diem Interest:	0.00	2,760.31
1109 3.01	PASRICHA, RAJ & ASHA RANI 350 CAMBRIDGE DR UNION, NJ 350 CAMBRIDGE DR	20400 64100 07083 0 2 84500 0.00		8,134.61 8,134.61	8,622.59 4,037.41	0.00 28,929.22 28,929.22
		02/21/18 18 1 P001 CK		4,036.99	32.04	24,892.23
		05/30/18 18 2 P001 CR 3731685482		4,036.99	46.46	20,855.24
		10/22/18 18 3 P001 CK 3742233974		4,279.08	139.55	16,576.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1109	3.01	PASRICHA, RAJ & ASHA RANI	Continued			
		01/16/19 18 4 P001 CS		4,037.41	120.15	12,538.75
		05/14/19 19 1 P001 CS		4,097.62	168.11	8,441.13
		05/14/19 19 2 P001 CS		707.64	26.63	7,733.49
		Per Diem Interest:			140.68	7,874.17
1109	3.02	MAHADEO, RAMRAJ & JABAR, ROZEENA F	20400			0.00
		346 CAMBRIDGE DR	60000	7,601.37	8,342.76	
		UNION, NJ	07083 0	7,601.36	3,980.06	27,525.55
		346 CAMBRIDGE DR	2 80400 0.00			27,525.55
		02/05/18 18 1 P001 CK		3,702.57	0.00	23,822.98
		04/10/18 18 2 P001 CK		3,702.56	0.00	20,120.42
		08/01/18 18 3 P001 CK		4,210.00	0.00	15,910.42
		11/05/18 18 4 P001 CK		3,980.06	0.00	11,930.36
		03/04/19 19 1 P001 CK		3,898.80	41.38	8,031.56
		04/30/19 19 2 P001 CK		3,898.80	0.00	4,132.76
		Per Diem Interest:			0.00	4,132.76
1109	4	BHANDARI, ANMOLE	23300			0.00
		340 CAMBRIDGE DR	00660 50900	7,018.84	7,695.78	
		UNION, NJ	07083 0	7,018.83	3,669.48	25,402.93
		340 CAMBRIDGE DR	2 74200 0.00			25,402.93
		02/09/18 18 1 P001 CK		3,420.69	0.00	21,982.24
		05/07/18 18 2 P001 CK		3,420.69	0.00	18,561.55
		08/01/18 18 3 P001 CK		3,881.71	0.00	14,679.84
		11/05/18 18 4 P001 CK		3,669.48	0.00	11,010.36
		02/04/19 19 1 P001 CK		3,598.15	0.00	7,412.21
		04/30/19 19 2 P001 CK		3,598.14	0.00	3,814.07
		Per Diem Interest:			0.00	3,814.07
1109	6	MINICHINI, CARMINE F & KATHLEEN	20000			0.00
		486 SALEM RD	25200	4,351.29	4,612.33	
		UNION, N.J.	07083 0	4,351.29	2,159.65	15,474.56
		486 SALEM RD	2 45200 0.00			15,474.56
		02/06/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		03/26/18 18 2 JHR Homestead Credi		314.70-	0.00	13,000.43
		05/10/18 18 2 P001 CK		1,844.73	0.00	11,155.70
		08/09/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		08/10/18 18 4 JHR Homestead Credi		314.70-	0.00	8,552.07
		11/08/18 18 4 P001 CK		1,844.95	0.00	6,707.12
		02/13/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		03/25/19 19 2 JHR Homestead Credi		209.90-	0.00	4,305.36
		05/13/19 19 2 P001 CK		1,981.96	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
1110	1	M.E.D. ASSOCIATES	21700			0.00
		360 SYCAMORE DR	53900	7,277.83	7,714.42	
		UNION, NJ	07083 0	7,277.82	3,612.16	25,882.23
		360 SYCAMORE DR	2 75600 0.00			25,882.23
		10/13/17 18 1 P001 CK		2,195.30	0.00	23,686.93

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
1110	1	M.E.D. ASSOCIATES	Continued			
		10/02/18 18	1 P001 CK 3740979593	1,416.49	75.86	22,270.44
		10/02/18 18	2 P001 CK 3740979593	3,611.79	269.19	18,658.65
		10/02/18 18	3 P001 CK 3740979593	3,828.39	116.77	14,830.26
		10/02/18 18	4 P001 CK 3740979593	3,612.16	0.00	11,218.10
		10/02/18 19	1 P001 CK 3740979593	3,666.04	0.00	7,552.06
		10/02/18 19	2 P001 CK 3740979593	3,666.03	0.00	3,886.03
			Per Diem Interest:		0.00	3,886.03
1110	TANG, LIYUN & LI, ZIYING	22100				0.00
2	354 SYCAMORE DR	00660 47600		6,709.85	7,112.36	
	UNION, NJ	07083 0		6,709.85	3,330.26	23,862.32
	354 SYCAMORE DR	2 69700 0.00				23,862.32
		02/09/18 18	1 P001 CK	3,329.92	0.00	20,532.40
		05/07/18 18	2 P001 CK	3,329.92	0.00	17,202.48
		08/01/18 18	3 P001 CK	3,529.61	0.00	13,672.87
		11/05/18 18	4 P001 CK	3,330.26	0.00	10,342.61
		02/04/19 19	1 P001 CK	3,379.93	0.00	6,962.68
		04/30/19 19	2 P001 CK	3,379.93	0.00	3,582.75
			Per Diem Interest:		0.00	3,582.75
1110	GLASER, DAVID & JOANNE	21600				0.00
3	348 SYCAMORE DR	00660 44900		6,401.80	6,785.83	
	UNION, NJ	07083 0		6,401.79	3,177.37	22,766.79
	348 SYCAMORE DR	2 66500 0.00				22,766.79
		02/09/18 18	1 P001 CK	3,177.04	0.00	19,589.75
		05/07/18 18	2 P001 CK	3,177.04	0.00	16,412.71
		08/01/18 18	3 P001 CK	3,367.56	0.00	13,045.15
		11/05/18 18	4 P001 CK	3,177.37	0.00	9,867.78
		02/04/19 19	1 P001 CK	3,224.76	0.00	6,643.02
		04/30/19 19	2 P001 CK	3,224.75	0.00	3,418.27
			Per Diem Interest:		0.00	3,418.27
1110	KEEGAN, HELEN	24200				0.00
4	340 DURHAM CT	36200		5,814.56	6,163.37	
	UNION, NJ	07083 0		5,814.56	2,885.91	20,678.40
	340 DURHAM CT	2 60400 0.00				20,678.40
		02/02/18 18	1 P001 CK	2,885.61	0.00	17,792.79
		05/04/18 18	2 P001 CK	2,885.61	0.00	14,907.18
		08/06/18 18	3 P001 CK	3,058.66	0.00	11,848.52
		11/02/18 18	4 P001 CK	2,885.91	0.00	8,962.61
		02/01/19 19	1 P001 CK	2,928.95	0.00	6,033.66
		05/06/19 19	2 P001 CK	2,928.95	0.00	3,104.71
			Per Diem Interest:		0.00	3,104.71
1110	GIORGIO, ALESSANDRO & LAURA	20600				0.00
8	349 WILLOW DR	27600		4,649.65	4,908.90	
	UNION, NJ	07083 0		4,649.65	2,293.43	16,501.63
	349 WILLOW DR	2 48200 0.00				16,501.63
		02/09/18 18	1 P001 CK	2,312.31	0.00	14,189.32

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
1110	8	GIORGIO, ALESSANDRO & LAURA	Continued			
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,877.01
		08/01/18 18 3 P001 CK		2,431.30	0.00	9,445.71
		11/05/18 18 4 P001 CK		2,293.43	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
1110 10	MARTIN, BARBARA ESTATE 357 WILLOW DR UNION, NJ 357 WILLOW DR	20600 SC001 25600 WD001 07083 0 2 46200 500.00		4,197.57 4,197.55	4,714.37 2,082.43	0.00 15,191.92 15,191.92
		02/07/18 18 1 P001 CK		2,082.21	0.00	13,109.71
		03/26/18 18 2 JHR Homestead Credi		346.66-	0.00	12,763.05
		05/09/18 18 2 P001 CK		1,735.54	0.00	11,027.51
		08/17/18 18 3 P001 CS		0.00	11.05	11,027.51
		08/17/18 18 3 P001 CK 1936		2,214.57	0.00	8,812.94
		08/10/18 18 4 JHR Homestead Credi		296.66-	0.00	8,516.28
		06/10/19 18 4 P001 CK		1,785.77	102.39	6,730.51
		06/10/19 19 1 P001 CK		2,115.36	132.21	4,615.15
		03/25/19 19 2 JHR Homestead Credi		346.66-	0.00	4,268.49
		06/10/19 19 2 P001 CK		1,768.69	30.95	2,499.80
		Per Diem Interest:			0.00	2,499.80
1110 11	PEOPLES, JOHN L & ANITRA M 361 WILLOW DR UNION, NJ 361 WILLOW DR	20600 28600 07083 0 2 49200 0.00		4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
1111 1	IGLESIAS, ERIC 423 WHEATON RD UNION, NJ 423 WHEATON RD	21600 00660 23900 07083 0 2 45500 0.00		4,380.18 4,380.17	4,781.72 2,173.99	0.00 15,716.06 15,716.06
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,542.29
		03/26/18 18 2 JHR Homestead Credi		211.30-	0.00	13,330.99
		05/07/18 18 2 P001 CK		1,962.46	0.00	11,368.53
		08/01/18 18 3 P001 CK		2,304.12	0.00	9,064.41
		08/10/18 18 4 JHR Homestead Credi		211.30-	0.00	8,853.11
		10/10/18 18 4 J065 2018 Added S		436.43	0.00	9,289.54
		11/05/18 18 4 P001 CK		1,962.69	0.00	7,326.85
		11/08/18 18 4 P001 CK		436.43	0.00	6,890.42
		10/10/18 19 1 J065 2018 Added S		130.93	0.00	7,021.35
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,684.01

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1111	1	IGLESIAS, ERIC	Continued			
		10/10/18 19 2 J065 2018 Added S		130.93	0.00	4,814.94
		03/25/19 19 2 JHR Homestead Credi		211.30-	0.00	4,603.64
		04/30/19 19 2 P001 CK		2,126.04	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
1111 6	JACOBSON, JERROLD S 439 WHEATON RD UNION, NJ 439 WHEATON RD	20300 28100 07083 0 2 48400 0.00		4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
1111 7	GAMEIRO, MARIO N & MARIA I 443 WHEATON RD UNION, NJ 443 WHEATON RD	20300 28200 07083 0 2 48500 0.00		4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/10/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/17/18 18 3 P001 CK		2,456.04	12.98	9,514.13
		11/08/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/21/19 19 1 P001 CK		2,351.89	15.19	4,844.91
		05/10/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
1111 8	CORVALAN, ROMNEY C & ROCIO J 447 WHEATON RD UNION, NJ 447 WHEATON RD	20300 28700 07083 0 2 49000 0.00		4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
1111 10	VERAS, DAPHNE J 455 WHEATON RD UNION, NJ 455 WHEATON RD	20300 30400 07083 0 2 50700 0.00		4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/08/18 18 4 P001 CK		2,422.44	0.00	7,523.25

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1111	10	VERAS, DAPHNE J	Continued			
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
			Per Diem Interest:		0.00	2,606.11
1111	WISHBOW, CANDACE	20300				0.00
11	459 WHEATON RD	29300		4,774.87	5,061.31	
	UNION, NJ	07083 0		4,774.87	2,369.88	16,980.93
	459 WHEATON RD	2 49600 0.00				16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
			Per Diem Interest:		0.00	2,549.56
1111	GALARZA, ELISAURA	20300				0.00
12	463 WHEATON RD	00672 28200		4,668.98	4,949.06	
	UNION, NJ	07083 0		4,668.98	2,317.33	16,604.35
	463 WHEATON RD	2 48500 0.00				16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		03/26/18 18 2 JHR Homestead Credi		225.23-	0.00	14,062.03
		05/07/18 18 2 P001 CK		2,091.86	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		08/10/18 18 4 JHR Homestead Credi		225.23-	0.00	9,288.90
		11/05/18 18 4 P001 CK		2,092.10	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		03/25/19 19 2 JHR Homestead Credi		225.23-	0.00	4,619.68
		04/30/19 19 2 P001 CK		2,126.66	0.00	2,493.02
			Per Diem Interest:		0.00	2,493.02
1111	TAYLOR, GREGORY	20300				0.00
13	368 DURHAM CT	00660 27300		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	368 DURHAM CT	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
			Per Diem Interest:		0.00	2,446.76
1111	PRICE, FLORENCE ESTATE	24500				0.00
14	356 DURHAM CT	26700		4,928.90	5,224.58	
	UNION, NJ	07083 0		4,928.89	2,446.33	17,528.70
	356 DURHAM CT	2 51200 0.00				17,528.70
		02/06/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/03/18 18 2 P001 CK		2,446.08	0.00	12,636.54

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1111	14	PRICE, FLORENCE ESTATE	Continued			
		08/03/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/09/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/06/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		05/09/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
1111	TUBAYAN, CESAR & DELIA	21200				0.00
15	349 SYCAMORE DR	42300		6,113.00	6,479.70	
	UNION, NJ	07083 0		6,112.98	3,034.03	21,739.71
	349 SYCAMORE DR	2 63500 0.00				21,739.71
		02/07/18 18 1 P001 CK		3,033.72	0.00	18,705.99
		03/26/18 18 2 JHR Homestead Credi		442.11-	0.00	18,263.88
		05/09/18 18 2 P001 CK		2,591.60	0.00	15,672.28
		08/10/18 18 3 P001 CK		3,215.64	0.00	12,456.64
		08/10/18 18 4 JHR Homestead Credi		442.11-	0.00	12,014.53
		11/09/18 18 4 P001 CK		2,591.92	0.00	9,422.61
		02/06/19 19 1 P001 CK		3,079.28	0.00	6,343.33
		03/25/19 19 2 JHR Homestead Credi		442.11-	0.00	5,901.22
		05/06/19 19 2 P001 CS		0.10	0.00	5,901.12
		05/06/19 19 2 P001 CK		2,637.06	0.00	3,264.06
		Per Diem Interest:			0.00	3,264.06
1111	FERREIRA, JORGE P & JULIANA F	22500				0.00
20	373 SYCAMORE DR	38300		5,853.07	6,204.18	
	UNION, NJ	07083 0		5,853.06	2,905.03	20,815.34
	373 SYCAMORE DR	2 60800 0.00				20,815.34
		12/27/17 18 1 P001 CK 7163		2,904.72	0.00	17,910.62
		12/27/17 18 2 P001 CK 7164		2,904.72	0.00	15,005.90
		03/26/18 18 2 JHR Homestead Credi		423.32-	0.00	14,582.58
		06/13/18 18 2 J063 Move Overpay		423.32	0.00	15,005.90
		06/13/18 18 3 J063 Move Overpay		423.32-	0.00	14,582.58
		07/31/18 18 3 P001 CK		2,655.59	0.00	11,926.99
		08/10/18 18 4 JHR Homestead Credi		423.32-	0.00	11,503.67
		11/05/18 18 4 P001 CK		2,481.71	0.00	9,021.96
		02/04/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		04/30/19 19 2 P001 CK		2,948.34	0.00	3,125.27
		Per Diem Interest:			0.00	3,125.27
1111	MILJEVIC, DIMITRIJE-KOTARAC, DUSANKA	20600				0.00
21	371 WILLOW DR	00672 30500		4,919.28	5,214.37	
	UNION, NJ	07083 0		4,919.27	2,441.56	17,494.48
	371 WILLOW DR	2 51100 0.00				17,494.48
		12/28/17 18 1 P001 CK 3717960527		2,441.31	0.00	15,053.17
		12/28/17 18 2 P001 CK 3717960527		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67

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
1111 22	WILLIAMS, MILDRED 375 WILLOW DR UNION, NJ 375 WILLOW DR	20600 25300 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/13/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		03/26/18 18 2 JHR Homestead Credi		319.57-	0.00	13,201.76
		05/07/18 18 2 P001 CK		1,873.30	0.00	11,328.46
		08/10/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		08/10/18 18 4 JHR Homestead Credi		319.57-	0.00	8,684.51
		11/13/18 18 4 P001 CK		1,873.52	0.00	6,810.99
		02/11/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		03/25/19 19 2 JHR Homestead Credi		369.57-	0.00	4,215.61
		05/06/19 19 2 P001 CK		1,856.23	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
1111 23.01	DI GESO, VITO M & ROSANNA 379 WILLOW DR UNION, N.J. 379 WILLOW DR	22600 29500 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/08/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		03/26/18 18 2 JHR Homestead Credi		362.74-	0.00	14,985.01
		05/08/18 18 2 P001 CK		2,126.34	0.00	12,858.67
		08/08/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		08/10/18 18 4 JHR Homestead Credi		362.74-	0.00	9,857.59
		11/08/18 18 4 P001 CK		2,126.60	0.00	7,730.99
		02/08/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	4,841.79
		05/08/19 19 2 P001 CK		2,163.72	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
1111 26	DIMPERIO, RAYMOND N & DIANE M 383 WILLOW DR UNION, NJ 383 WILLOW DR	21500 VT001 25700 07083 0 2 47200	500.00	4,418.83 4,418.82	4,691.41 2,192.71	0.00 15,721.77 15,721.77
		02/06/18 18 1 P001 CK		2,192.48	0.00	13,529.29
		03/26/18 18 2 JHR Homestead Credi		202.52-	0.00	13,326.77
		05/08/18 18 2 P001 CK		1,989.96	0.00	11,336.81
		08/07/18 18 3 P001 CK		2,327.71	0.00	9,009.10
		08/10/18 18 4 JHR Homestead Credi		202.52-	0.00	8,806.58
		11/08/18 18 4 P001 CK		1,990.19	0.00	6,816.39
		02/05/19 19 1 P001 CK		2,226.35	0.00	4,590.04
		03/25/19 19 2 JHR Homestead Credi		303.63-	0.00	4,286.41
		05/07/19 19 2 P001 CK		1,922.71	0.00	2,363.70
		Per Diem Interest:			0.00	2,363.70
1111 27	HERNANDEZ, DAVID 387 WILLOW DR UNION, NJ 387 WILLOW DR	22300 37800 07083 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,704.41

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
1111	27	HERNANDEZ, DAVID	Continued			
		05/07/18 18 2 P001 CK		2,871.28	0.00	14,833.13
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,789.67
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
1111	28	IBRAHIM, HAROON- SHRIKY, DEVIR	22300			0.00
		316 PERRY AVE 00597 24900		4,543.83	4,816.41	
		UNION, NJ 07083 0		4,543.82	2,255.21	16,159.27
		339 WASHINGTON AVE 2 47200 0.00				16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		08/07/18 18 2 P001 CK		2,254.98	68.24	11,649.31
		08/07/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/08/18 18 4 P001 CK 3743463061		2,255.21	0.00	7,003.89
		02/08/19 19 1 P001 CK 3749704562		2,288.85	0.00	4,715.04
		05/10/19 19 2 P001 CK 3757928848		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
1111	31.01	MC DONOUGH, KEVIN - SCHACK, TERESA	23900			0.00
		353 WASHINGTON AVE 26700		4,871.14	5,163.36	
		UNION, N.J. 07083 0		4,871.13	2,417.66	17,323.29
		353 WASHINGTON AVE 2 50600 0.00				17,323.29
		02/01/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/01/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		07/27/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		10/30/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		01/30/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		05/01/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
1112	1	DE BARROS, JOSE M & FATIMA	21500			0.00
		383 WASHINGTON AVE 30400		4,996.29	5,296.01	
		UNION, NJ 07083 0		4,996.28	2,479.77	17,768.35
		383 WASHINGTON AVE 2 51900 0.00				17,768.35
		02/08/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/08/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/09/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/07/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		05/09/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
1112	2	CAMPOS, BRIAN & WAKIMOTO, MAMI	20300			0.00
		425 COLONIAL AVE 00660 45600		5,426.76	6,724.61	
		UNION, NJ 07083 0		5,426.74	3,148.69	20,726.80
		425 COLONIAL AVE 2 65900 0.00				20,726.80
		10/04/17 18 1 J065 2017 Added S		917.28	0.00	21,644.08
		12/05/17 18 1 P001 CK 11927		11.13	0.00	21,632.95

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
1112	2	CAMPOS, BRIAN & WAKIMOTO, MAMI	Continued			
		02/13/18 18 1 P001 CK		3,137.25	0.00	18,495.70
		10/04/17 18 2 J065 2017 Added S		917.28	0.00	19,412.98
		05/07/18 18 2 P001 CK		3,148.37	0.00	16,264.61
		08/01/18 18 3 P001 CK		3,337.18	0.00	12,927.43
		06/22/18 18 4 P001 CK		0.68	0.00	12,926.75
		11/05/18 18 4 P001 CK		3,148.01	0.00	9,778.74
		02/04/19 19 1 P001 CK		3,195.66	0.00	6,583.08
		04/30/19 19 2 P001 CK		3,195.65	0.00	3,387.43
		Per Diem Interest:			0.00	3,387.43
1112	PERSAUD, CHAITRAM & CARLA P	20900				0.00
5	439 COLONIAL AVE	23800		4,303.17	4,561.30	
	UNION, NJ	07083 0		4,303.15	2,135.76	15,303.38
	439 COLONIAL AVE	2 44700 0.00				15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
1112	MENENDEZ, PABLO A & PRISCILLA GONZA	21100				0.00
8	451 COLONIAL AVE	22100		4,158.76	4,408.24	
	UNION, NJ	07083 0		4,158.75	2,064.09	14,789.84
	451 COLONIAL AVE	2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
1112	CORNACCHIA, RONALD R & LYN-KRISTINE	21200				0.00
9	455 COLONIAL AVE	29600		4,890.39	5,183.76	
	UNION, NJ	07083 0		4,890.39	2,427.23	17,391.77
	455 COLONIAL AVE	2 50800 0.00				17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		03/26/18 18 2 JHR Homestead Credi		353.69-	0.00	14,611.11
		05/07/18 18 2 P001 CK		2,073.28	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		08/10/18 18 4 JHR Homestead Credi		353.69-	0.00	9,611.63
		11/05/18 18 4 P001 CK		2,073.54	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	4,720.98
		04/30/19 19 2 P001 CK		2,109.73	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25

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
1112 10	KEMP, ANTHONY & JACQUELINE 459 COLONIAL AVE UNION, NJ 459 COLONIAL AVE	21800 00660 25100 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		03/26/18 18 2 JHR Homestead Credi		326.54-	0.00	13,489.38
		05/25/18 18 2 P001 CK		1,914.11	15.67	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		08/10/18 18 4 JHR Homestead Credi		326.54-	0.00	8,873.71
		11/05/18 18 4 P001 CK		1,914.33	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		03/25/19 19 2 JHR Homestead Credi		326.54-	0.00	4,358.54
		05/10/19 19 2 P001 CK		1,947.76	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
1112 13	STAHLBERG, BERTRAM & CAROL 386 DURHAM CT UNION, NJ 386 DURHAM CT	20400 VT001 24900 07083 0 2 45300	500.00	4,235.92 4,235.92	4,497.53 2,101.93	0.00 15,071.30 15,071.30
		02/09/18 18 1 P001 CK		2,101.71	0.00	12,969.59
		03/26/18 18 2 JHR Homestead Credi		302.90-	0.00	12,666.69
		05/11/18 18 2 P001 CK		1,798.81	4.82	10,867.88
		09/12/18 18 3 P001 CK		2,231.49	27.96	8,636.39
		08/10/18 18 4 JHR Homestead Credi		302.90-	0.00	8,333.49
		12/12/18 18 4 P001 CK		1,799.03	16.90	6,534.46
		03/13/19 19 1 P001 CK		2,134.21	27.32	4,400.25
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	4,097.35
		05/31/19 19 2 P001 CK		1,831.31	14.47	2,266.04
		Per Diem Interest:			0.00	2,266.04
1112 14	DEL NERO, JASON 382 DURHAM CT UNION, NJ 382 DURHAM CT	20400 23100 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/07/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/10/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/10/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/08/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/08/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		05/07/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
1112 16	MAHON, JOHN J JR & PATRICIA A 374 DURHAM CT UNION, NJ 374 DURHAM CT	20400 27000 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57

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1112	16	MAHON, JOHN J JR & PATRICIA A	Continued			
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
				Per Diem Interest:	0.00	2,436.48
1112	KOLLIN, JAMES T JR & JET O	20000				0.00
17	460 WHEATON RD	32700		5,073.31	5,377.64	
	UNION, NJ	07083 0		5,073.29	2,518.00	18,042.24
	460 WHEATON RD	2 52700 0.00				18,042.24
		02/08/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/10/18 18 2 P001 CS		2,517.74	0.00	13,006.75
		08/10/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/08/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/08/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		05/10/19 19 2 P001 CK		2,555.55	0.00	2,708.91
				Per Diem Interest:	0.00	2,708.91
1112	MUNT, DANIELLE M	21500				0.00
18	454 WHEATON RD	00660 31500		5,102.19	5,408.25	
	UNION, NJ	07083 0		5,102.17	2,532.34	18,144.95
	454 WHEATON RD	2 53000 0.00				18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
				Per Diem Interest:	0.00	2,724.33
1112	BARCA, JORGE	21200				0.00
22	434 WHEATON RD	34300		5,342.86	5,663.36	
	UNION, NJ	07083 0		5,342.84	2,651.79	19,000.85
	434 WHEATON RD	2 55500 0.00				19,000.85
		01/30/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		03/26/18 18 2 JHR Homestead Credi		386.41-	0.00	15,962.92
		05/09/18 18 2 P001 CK		2,265.10	0.00	13,697.82
		08/07/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		08/10/18 18 4 JHR Homestead Credi		386.41-	0.00	10,500.89
		10/24/18 18 4 P001 CK		2,265.38	0.00	8,235.51
		01/30/19 19 1 P001 CR 3748935915		2,691.34	0.00	5,544.17
		03/25/19 19 2 JHR Homestead Credi		386.41-	0.00	5,157.76
		05/08/19 19 2 P001 CK		2,304.92	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
1112	DAVIS, RHAUL & MARICA	20900				0.00
23	428 WHEATON RD	00660 33000		5,188.83	5,500.10	
	UNION, NJ	07083 0		5,188.81	2,575.33	18,453.07
	428 WHEATON RD	2 53900 0.00				18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92

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
1112	23	DAVIS, RHAUL & MARICA	Continued			
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1112	24	XAVIER, RUI S - COSTA, FAUSTINO J	17000			0.00
		420 WHEATON RD	00597 28300	4,360.92	4,622.53	
		UNION, NJ	07083 0	4,360.92	2,164.43	15,508.80
		420 WHEATON RD	2 45300 0.00			15,508.80
		01/26/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		03/26/18 18 2 JHR Homestead Credi		157.70-	0.00	13,186.89
		05/01/18 18 2 P001 CK		2,006.51	0.00	11,180.38
		07/31/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		08/10/18 18 4 JHR Homestead Credi		157.70-	0.00	8,728.69
		11/30/18 18 4 P001 CK		2,006.73	17.36	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
1112	25	PORTELA, JOAO & CLAUDIA N	17200			0.00
		379 WASHINGTON AVE	00660 21400	3,715.93	3,938.85	
		UNION, NJ	07083 0	3,715.92	1,844.30	13,215.00
		379 WASHINGTON AVE	2 38600 0.00			13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
1201	1	SUBURBAN GOLF CLUB	8100			0.00
		1730 MORRIS AVE	0	779.77	826.54	
		UNION, NJ	07083 0	779.77	387.02	2,773.10
		COLONIAL AVE	1 8100 0.00			2,773.10
		02/08/18 18 1 P001 CK		386.98	0.00	2,386.12
		05/09/18 18 2 P001 CK		386.98	0.00	1,999.14
		08/15/18 18 3 P001 CK		410.18	0.00	1,588.96
		06/22/18 18 4 P001 CK		11.16	0.00	1,577.80
		11/07/18 18 4 P001 CK		375.86	0.00	1,201.94
		02/08/19 19 1 P001 CK		392.79	0.00	809.15
		05/09/19 19 2 P001 CK		392.79	0.00	416.36
		Per Diem Interest:			0.00	416.36

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
1201 4	MORROW, LORRAINE S 611 COLONIAL AVE UNION, NJ 611 COLONIAL AVE	24800 46700 07083 0 2 71500	0.00	6,883.14 6,883.12	7,296.04 3,416.27	0.00 24,478.57 24,478.57
		12/30/17 18 1 P001 CK		3,415.92	0.00	21,062.65
		12/30/17 18 2 P001 CK		3,415.91	0.00	17,646.74
		07/31/18 18 3 P001 CK		3,620.76	0.00	14,025.98
		06/22/18 18 4 P001 CK		65.57	0.00	13,960.41
		11/01/18 18 4 P001 CK		3,350.70	0.00	10,609.71
		01/31/19 19 1 P001 CK		3,467.22	0.00	7,142.49
		04/30/19 19 2 P001 CK		3,467.21	0.00	3,675.28
		Per Diem Interest:			0.00	3,675.28
1201 6	ROGERS, SIEVEWRIGHT T & MARCIA N 434 PRESCOTT RD UNION, NJ 434 PRESCOTT RD	21000 37900 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
1201 7	BARTONE, PHILLIP & LORRAINE 430 PRESCOTT RD UNION, NJ 430 PRESCOTT RD	21500 33500 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		12/22/17 18 1 P001 CK 101		2,627.63	0.00	16,202.04
		12/22/17 18 2 P001 CK 101		2,627.62	0.00	13,574.42
		08/02/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/08/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		05/10/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
1201 8	PALENCIA, ROMEO A & TERESA A 426 PRESCOTT RD UNION, NJ 426 PRESCOTT RD	20100 48600 07083 0 2 68700	0.00	6,613.59 6,613.57	7,010.32 3,282.48	0.00 23,519.96 23,519.96
		02/09/18 18 1 P001 CK		3,282.15	0.00	20,237.81
		05/07/18 18 2 P001 CK		3,282.14	0.00	16,955.67
		08/01/18 18 3 P001 CK		3,478.97	0.00	13,476.70
		11/05/18 18 4 P001 CK		3,282.48	0.00	10,194.22
		02/04/19 19 1 P001 CK		3,331.44	0.00	6,862.78
		04/30/19 19 2 P001 CK		3,331.43	0.00	3,531.35
		Per Diem Interest:			0.00	3,531.35

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
1201 12	LOMBARDO, LINDA 18 LANCASTER RD UNION, NJ 18 LANCASTER RD	21800 62400 07083 0 2 84200	0.00	8,105.73 8,105.72	8,591.98 4,023.07	0.00 28,826.50 28,826.50
		12/26/17 18 1 P001 CK		4,022.66	0.00	24,803.84
		05/07/18 18 2 P001 CK		4,022.65	0.00	20,781.19
		08/07/18 18 3 P001 CK		4,159.90	0.00	16,621.29
		08/07/18 18 3 P001 CS		103.99	0.00	16,517.30
		11/07/18 18 4 P001 CK		4,023.07	0.00	12,494.23
		02/08/19 19 1 P001 CK		4,083.07	0.00	8,411.16
		05/10/19 19 2 P001 CK		4,083.07	0.00	4,328.09
		Per Diem Interest:			0.00	4,328.09
1201 15	EGLOW, BARBARA 32 LANCASTER RD UNION, NJ 32 LANCASTER RD	20200 40100 07083 0 2 60300	0.00	5,804.94 5,804.93	6,153.16 2,881.13	0.00 20,644.16 20,644.16
		02/06/18 18 1 P001 CK		2,880.84	0.00	17,763.32
		03/26/18 18 2 JHR Homestead Credi		419.83-	0.00	17,343.49
		05/09/18 18 2 P001 CK		2,461.00	0.00	14,882.49
		08/07/18 18 3 P001 CK		3,053.59	0.00	11,828.90
		08/10/18 18 4 JHR Homestead Credi		419.83-	0.00	11,409.07
		11/07/18 18 4 P001 CK		2,461.30	0.00	8,947.77
		02/06/19 19 1 P001 CK		2,924.10	0.00	6,023.67
		03/25/19 19 2 JHR Homestead Credi		419.83-	0.00	5,603.84
		05/07/19 19 2 P001 CK		2,504.27	0.00	3,099.57
		Per Diem Interest:			0.00	3,099.57
1201 16	LEO, ROBERT M 599 DUQUESNE TERR UNION, NJ FAIRFIELD WAY-REAR	2600 0 07083 0 1 2600	0.00	250.30 250.29	265.32 124.22	0.00 890.13 890.13
		02/01/18 18 1 P001 CK		124.22	0.00	765.91
		05/11/18 18 2 P001 CK		124.21	0.00	641.70
		08/10/18 18 3 P001 CK		131.67	0.00	510.03
		11/13/18 18 4 P001 CK		124.22	0.00	385.81
		01/24/19 19 1 P001 CK		126.08	0.00	259.73
		05/13/19 19 2 P001 CK		126.08	0.00	133.65
		Per Diem Interest:			0.00	133.65
1201 20	AQUINO, RICHARD 644 FAIRFIELD WAY UNION, NJ 644 FAIRFIELD WAY	22200 35500 07083 0 2 57700	0.00	5,554.64 5,554.64	5,887.85 2,756.90	0.00 19,754.03 19,754.03
		02/09/18 18 1 P001 CK		2,756.62	0.00	16,997.41
		05/07/18 18 2 P001 CK		2,756.62	0.00	14,240.79
		08/01/18 18 3 P001 CK		2,921.93	0.00	11,318.86
		11/05/18 18 4 P001 CK		2,756.90	0.00	8,561.96
		02/04/19 19 1 P001 CK		2,798.02	0.00	5,763.94
		04/30/19 19 2 P001 CK		2,798.02	0.00	2,965.92

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
1201	20	AQUINO, RICHARD	Continued			
			Per Diem Interest:		0.00	2,965.92
1201 23	KLIMOWICZ, MICHAEL & TONI 664 FAIRFIELD WAY UNION, N.J. 664 FAIRFIELD WAY	22100 00660 33000 07083 0 2 55100	0.00	5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		02/09/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/01/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		11/05/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/04/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
			Per Diem Interest:		0.00	2,832.28
1201 25	PAIVA, JOSE & MARIA 402 PRESCOTT RD UNION, NJ 402 PRESCOTT RD	20900 34200 07083 0 2 55100	0.00	5,204.02 5,204.01	5,622.54 2,632.68	0.00 18,663.25 18,663.25
		10/04/17 18 1 J065 2017 Added S		100.33	0.00	18,763.58
		02/07/18 18 1 P001 CK		2,632.41	0.00	16,131.17
		10/04/17 18 2 J065 2017 Added S		100.33	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/07/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		10/31/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/07/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		05/03/19 19 2 P001 CK		2,671.94	0.00	2,832.28
			Per Diem Interest:		0.00	2,832.28
1201 26	SPITTEL, PETER J & TARA 406 PRESCOTT RD UNION, NJ 406 PRESCOTT RD	20900 34100 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		06/22/18 18 4 P001 CK		12.95	0.00	10,776.27
		11/05/18 18 4 P001 CK		2,614.95	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
			Per Diem Interest:		0.00	2,827.14
1201 27	GARAY, ANA - VELEZ, GREGORY 410 PRESCOTT RD UNION, NJ 410 PRESCOTT RD	21300 30000 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28

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
1201	27	GARAY, ANA - VELEZ, GREGORY	Continued			
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
				Per Diem Interest:	0.00	2,636.95
1201	HIGGINS, SHARON L	21400				0.00
29	29 LANCASTER RD	42300		6,132.25	6,500.11	
	UNION, N J	07083 0		6,132.24	3,043.58	21,808.18
	29 LANCASTER RD	2 63700 0.00				21,808.18
		02/09/18 18 1 P001 CK		3,043.27	0.00	18,764.91
		05/07/18 18 2 P001 CK		3,043.27	0.00	15,721.64
		08/01/18 18 3 P001 CK		3,225.77	0.00	12,495.87
		11/05/18 18 4 P001 CK		3,043.58	0.00	9,452.29
		02/04/19 19 1 P001 CK		3,088.98	0.00	6,363.31
		04/30/19 19 2 P001 CK		3,088.97	0.00	3,274.34
				Per Diem Interest:	0.00	3,274.34
1201	GAROFALO, JOHN M	21400				0.00
30	33 LANCASTER RD	01516 42400		6,141.88	6,510.31	
	UNION, NJ	07083 0		6,141.86	3,048.37	21,842.42
	33 LANCASTER RD	2 63800 0.00				21,842.42
		02/09/18 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/07/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		08/01/18 18 3 P001 CK		3,230.83	0.00	12,515.50
		11/05/18 18 4 P001 CK		3,048.37	0.00	9,467.13
		02/04/19 19 1 P001 CK		3,093.83	0.00	6,373.30
		04/30/19 19 2 P001 CK		3,093.82	0.00	3,279.48
				Per Diem Interest:	0.00	3,279.48
1202	BRAM, MARVIN & CLAIRE	21200				0.00
1	435 PRESCOTT RD	50900		6,940.89	7,357.26	
	UNION, NJ	07083 0		6,940.89	3,444.94	24,683.98
	435 PRESCOTT RD	2 72100 0.00				24,683.98
		02/21/18 18 1 P001 CK		3,444.58	26.12	21,239.40
		03/26/18 18 2 JHR Homestead Credi		489.49-	0.00	20,749.91
		05/11/18 18 2 P001 CK		2,955.09	10.61	17,794.82
		08/16/18 18 3 P001 CK		3,651.14	21.13	14,143.68
		08/10/18 18 4 JHR Homestead Credi		489.49-	0.00	13,654.19
		11/14/18 18 4 P001 CK		2,955.45	13.79	10,698.74
		02/13/19 19 1 P001 CK		3,496.31	15.98	7,202.43
		05/09/19 19 2 P001 CK		3,496.31	0.00	3,706.12
				Per Diem Interest:	0.00	3,706.12
1202	MASS, RYAN M & LISA	20800				0.00
6	411 PRESCOTT RD	00660 33100		5,035.95	5,500.10	
	UNION, NJ	07083 0		5,035.93	2,575.33	18,147.31
	411 PRESCOTT RD	2 53900 0.00				18,147.31
		10/04/17 18 1 J065 2017 Added S		152.88	0.00	18,300.19
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,725.11
		10/04/17 18 2 J065 2017 Added S		152.88	0.00	15,877.99

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1202	6	MASS, RYAN M & LISA	Continued			
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1202	7	RUSSO, ARLENE B	20800 WD001			0.00
		407 PRESCOTT RD	34700	5,217.86	5,538.36	
		UNION, NJ	07083 0	5,217.84	2,589.29	18,563.35
		407 PRESCOTT RD	2 55500 500.00			18,563.35
		02/07/18 18 1 P001 CK		2,589.02	0.00	15,974.33
		05/22/18 18 2 P001 CK		2,589.01	17.56	13,385.32
		05/22/18 18 3 P001 CK		7.90	0.00	13,377.42
		07/10/18 18 3 P001 CK		2,740.12	0.00	10,637.30
		11/05/18 18 4 P001 CK		2,589.29	0.00	8,048.01
		02/21/19 19 1 P001 CK		2,628.84	17.96	5,419.17
		02/21/19 19 2 P001 CK		6.28	0.00	5,412.89
		05/30/19 19 2 P001 CK		2,622.55	25.95	2,790.34
		05/30/19 19 3 P001 CK		5.36	0.00	2,784.98
		Per Diem Interest:			0.00	2,784.98
1202	8	BORSELLINO, MARGARET	20800			0.00
		403 PRESCOTT RD	00597 31800	5,063.68	5,367.44	
		UNION, NJ	07083 0	5,063.66	2,513.22	18,008.00
		403 PRESCOTT RD	2 52600 0.00			18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		03/26/18 18 2 JHR Homestead Credi		242.29-	0.00	15,252.74
		05/07/18 18 2 P001 CK		2,270.67	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		08/10/18 18 4 JHR Homestead Credi		242.29-	0.00	10,076.11
		11/05/18 18 4 P001 CK		2,270.93	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	5,012.18
		04/30/19 19 2 P001 CK		2,308.41	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
1202	11	FELLE, ROBERT M & DIANE I	20700 VT001			0.00
		690 FAIRFIELD WAY	00660 31200	4,871.29	5,171.01	
		UNION, NJ	07083 0	4,871.28	2,417.27	17,330.85
		690 FAIRFIELD WAY	2 51900 500.00			17,330.85
		12/19/17 18 1 P001 CK		2,417.03	0.00	14,913.82
		12/19/17 18 2 P001 CK		2,417.02	0.00	12,496.80
		08/01/18 18 3 P001 CK		2,565.72	0.00	9,931.08
		11/05/18 18 4 P001 CK		2,417.27	0.00	7,513.81
		02/04/19 19 1 P001 CK		2,454.26	0.00	5,059.55
		04/30/19 19 2 P001 CK		2,454.26	0.00	2,605.29
		Per Diem Interest:			0.00	2,605.29

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
1202 12	BADKE, RONALD G & MARY H 394 WAYNE TERR UNION, NJ 394 WAYNE TERR	21200 00660 34500 07083 0 2 55700	0.00	5,362.11 5,362.10 2,661.07 2,661.07 2,820.65 2,661.34 2,701.04 2,701.03	5,683.77 2,661.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,069.32 19,069.32 16,408.25 13,747.18 10,926.53 8,265.19 5,564.15 2,863.12 2,863.12
				Per Diem Interest:	0.00	
1202 13	BURNS, DAVID & SAMANTHA 400 WAYNE TERR UNION, NJ 400 WAYNE TERR	22000 35000 07083 0 2 57000	0.00	5,487.26 5,487.24 2,723.18 2,723.17 2,886.48 2,723.46 2,764.08 2,764.07	5,816.42 2,723.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,514.38 19,514.38 16,791.20 14,068.03 11,181.55 8,458.09 5,694.01 2,929.94 2,929.94
				Per Diem Interest:	0.00	
1202 15	PETRO, THEODORE P & DONNA L 410 WAYNE TERR UNION, N J 410 WAYNE TERR	21900 30300 07083 0 2 52200	0.00	5,025.17 5,025.16 2,493.86 2,493.85 2,643.41 2,494.11 2,531.31 2,531.31	5,326.62 2,494.11 0.00 13.28 0.00 0.00 0.00 0.00	0.00 17,871.06 17,871.06 15,377.20 12,883.35 10,239.94 7,745.83 5,214.52 2,683.21 2,683.21
				Per Diem Interest:	0.00	
1202 16	ROSARIO, JUSTIN & MARILINE 414 WAYNE TERR UNION, NJ 414 WAYNE TERR	21200 00660 35100 07083 0 2 56300	0.00	5,419.87 5,419.86 2,689.74 2,689.73 2,851.03 2,690.01 2,730.13 2,730.13	5,744.99 2,690.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,274.73 19,274.73 16,584.99 13,895.26 11,044.23 8,354.22 5,624.09 2,893.96 2,893.96
				Per Diem Interest:	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
1202 17	MISUKONIS, VINCENT & ANTONETTE 422 WAYNE TERR UNION, NJ 422 WAYNE TERR	21000 00660 34700 07083 0 2 55700	0.00	5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		03/25/19 19 2 JHR Homestead Credi		428.76-	0.00	5,135.39
		04/30/19 19 2 P001 CK		2,272.27	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
1202 19	CAULFIELD, MARIANNE 430 WAYNE TERR UNION, NJ 430 WAYNE TERR	20100 00509 26900 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
1202 20	AQUINO, JAIME 434 WAYNE TERR UNION, NJ 434 WAYNE TERR	21800 00660 29000 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		03/26/18 18 2 JHR Homestead Credi		347.42-	0.00	14,617.38
		05/07/18 18 2 P001 CK		2,079.55	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		08/10/18 18 4 JHR Homestead Credi		347.42-	0.00	9,617.90
		11/05/18 18 4 P001 CK		2,079.81	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	4,727.25
		04/30/19 19 2 P001 CK		2,116.00	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
1203 1	GANTERT, RUSSELL W ESTATE 653 FAIRFIELD WAY UNION, NJ 653 FAIRFIELD WAY	21900 44500 07083 0 2 66400	0.00	6,392.17 6,392.16	6,775.63 3,172.59	0.00 22,732.55 22,732.55
		02/02/18 18 1 P001 CK		3,172.26	0.00	19,560.29
		05/04/18 18 2 P001 CK		3,172.26	0.00	16,388.03
		08/09/18 18 3 P001 CK		3,362.50	0.00	13,025.53
		11/08/18 18 4 P001 CK		3,172.59	0.00	9,852.94
		02/04/19 19 1 P001 CK		3,219.91	0.00	6,633.03
		05/28/19 19 2 P001 CK 3759137310		3,219.90	32.22	3,413.13

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
1203	1	GANTERT, RUSSELL W ESTATE	Continued			
				Per Diem Interest:	0.00	3,413.13
1203	JORDAN, JOEL B & THERESA J	20800				0.00
2	375 PRINCETON RD	30700		4,957.79	5,255.19	
	UNION, N J	07083 0		4,957.77	2,460.67	17,631.42
	375 PRINCETON RD	2 51500	0.00			17,631.42
		02/13/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/10/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/09/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/13/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/08/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		05/10/19 19 2 P001 CK		2,497.36	0.00	2,647.23
				Per Diem Interest:	0.00	2,647.23
1203	KIRK, KATHY - KIRK, LORI	21500				0.00
6	668 LEXINGTON RD	00660 29000		4,861.52	5,153.15	
	UNION, NJ	07083 0		4,861.51	2,412.89	17,289.07
	668 LEXINGTON RD	2 50500	0.00			17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
				Per Diem Interest:	0.00	2,595.83
1203	WAGNER, CHRISTINE M	21700				0.00
9	680 LEXINGTON RD	00660 34900		5,448.75	5,775.61	
	UNION, N.J.	07083 0		5,448.73	2,704.34	19,377.43
	680 LEXINGTON RD	2 56600	0.00			19,377.43
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		05/07/18 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
				Per Diem Interest:	0.00	2,909.38
1203	D EDIDIO, HUGO & LEDA	22800				0.00
10	682 LEXINGTON RD	53000		7,297.09	7,205.38	
	UNION, NJ	07083 0		7,297.07	3,621.73	25,421.27
	682 LEXINGTON RD	2 75800	0.00			25,421.27
		02/07/18 18 1 P001 CK		3,621.35	0.00	21,799.92
		05/10/18 18 2 P001 CK		3,621.34	0.00	18,178.58
		08/09/18 18 3 P001 CK		3,838.51	0.00	14,340.07
		11/13/18 18 4 P001 CK		3,621.73	0.00	10,718.34
		02/11/19 19 1 P001 CK		3,675.74	0.00	7,042.60
		05/09/19 19 2 P001 CK		3,675.73	0.00	3,366.87
				Per Diem Interest:	0.00	3,366.87

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
1203 13	SARAVIA, JOSE LUIS & ELSI 380 WAYNE TERR UNION, NJ 380 WAYNE TERR	24500 81900 07083 0 2 106400	0.00	10,242.87 10,242.86	10,397.81 5,083.79	0.00 35,967.33 35,967.33
		02/09/18 18 1 P001 CK		5,083.26	0.00	30,884.07
		05/07/18 18 2 P001 CK		5,083.26	0.00	25,800.81
		08/01/18 18 3 P001 CK		5,388.10	0.00	20,412.71
		11/05/18 18 4 P001 CK		5,083.79	0.00	15,328.92
		02/04/19 19 1 P001 CK		5,159.61	0.00	10,169.31
		04/30/19 19 2 P001 CK		5,159.60	0.00	5,009.71
		Per Diem Interest:			0.00	5,009.71
1204 1	RIVERO, JUAN & STACY 680 DUQUESNE TERR UNION, NJ 680 DUQUESNE TERR	21100 58300 07083 0 2 79400	0.00	7,643.65 7,643.63	8,102.18 3,793.73	0.00 27,183.19 27,183.19
		02/09/18 18 1 P001 CK		3,512.87	0.00	23,670.32
		03/02/18 18 1 P001 CK		280.47	2.74	23,389.85
		05/07/18 18 2 P001 CK		3,793.33	0.00	19,596.52
		08/01/18 18 3 P001 CK		4,020.82	0.00	15,575.70
		10/11/18 18 3 J083 TO SEWER		309.63	0.00	15,885.33
		11/05/18 18 3 P001 CK		309.63	6.47	15,575.70
		11/05/18 18 4 P001 CK		3,477.63	0.00	12,098.07
		02/04/19 18 4 P001 CK		316.10	6.53	11,781.97
		02/04/19 19 1 P001 CK		3,527.68	0.00	8,254.29
		02/07/19 19 1 P001 CK		322.63	1.94	7,931.66
		Per Diem Interest:			144.81	8,076.47
1204 3	NOVAK, MATTHEW A - HAREMZA, DOROTHY 670 DUQUESNE TERR UNION, NJ 670 DUQUESNE TERR	22100 31800 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/09/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1204 8	LUKER, JOSEPH B & NADIA S 339 PRINCETON RD UNION, NJ 339 PRINCETON RD	22400 37700 00672 0 07083 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		05/07/18 18 2 P001 CK		2,871.28	0.00	14,833.13
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,789.67
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29

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
1204	8	LUKER, JOSEPH B & NADIA S	Continued			
			Per Diem Interest:		0.00	3,089.29
1204 9	CASEY, GERALDINE B & PATRICK J 643 DWIGHT TERR UNION, NJ 643 DWIGHT TERR	22900 00660 38100 07083 0 2 61000	0.00	5,872.33 5,872.31	6,224.59 2,914.58	0.00 20,883.81 20,883.81
		02/09/18 18 1 P001 CK		2,914.28	0.00	17,969.53
		05/07/18 18 2 P001 CK		2,914.27	0.00	15,055.26
		08/01/18 18 3 P001 CK		3,089.04	0.00	11,966.22
		11/05/18 18 4 P001 CK		2,914.58	0.00	9,051.64
		02/04/19 19 1 P001 CK		2,958.05	0.00	6,093.59
		03/25/19 19 2 JHR Homestead Credi		474.71-	0.00	5,618.88
		04/30/19 19 2 P001 CK		2,483.33	0.00	3,135.55
			Per Diem Interest:		0.00	3,135.55
1204 16	MILLER, TIMOTHY M & KRISTEN M 661 LEXINGTON RD UNION, NJ 661 LEXINGTON RD	21500 VT001 31700 07083 0 2 53200	500.00	4,996.43 4,996.43	5,303.67 2,479.39	0.00 17,775.92 17,775.92
		01/29/18 18 1 P001 CK		2,479.13	0.00	15,296.79
		03/26/18 18 2 JHR Homestead Credi		357.90-	0.00	14,938.89
		04/25/18 18 2 P001 CK		2,121.23	0.00	12,817.66
		07/25/18 18 3 P001 CK		2,631.55	0.00	10,186.11
		08/10/18 18 4 JHR Homestead Credi		357.90-	0.00	9,828.21
		09/26/18 18 4 P001 CK		2,121.49	0.00	7,706.72
		02/04/19 19 1 P001 CK		2,517.30	0.00	5,189.42
		04/30/19 19 2 P001 CK		2,517.30	0.00	2,672.12
			Per Diem Interest:		0.00	2,672.12
1204 17	KALLERT, STEVEN 663 LEXINGTON RD UNION, NJ 663 LEXINGTON RD	21800 41300 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/07/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		08/01/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		06/22/18 18 4 P001 CK		33.68	0.00	12,344.50
		11/05/18 18 4 P001 CK		2,981.24	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
			Per Diem Interest:		0.00	3,243.50
1204 18	SPITTEL LIVING TRUST 669 LEXINGTON RD UNION, NJ 669 LEXINGTON RD	22700 30300 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		01/02/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/03/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/13/18 18 3 P001 CK		2,683.92	0.00	10,396.88

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1204	18	SPITTEL LIVING TRUST	Continued			
		11/09/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/08/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		05/07/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
1204 19	MAGLIOCHETTI, BENJAMIN & STEFANIE 675 LEXINGTON RD UNION, NJ 675 LEXINGTON RD	22200 32500 07083 0 2 54700	0.00	5,246.73 5,246.72	5,600.84 2,632.67	0.00 18,726.96 18,726.96
		02/13/18 18 1 P001 CK		2,594.19	0.00	16,132.77
		05/11/18 18 2 P001 CK		2,594.18	0.00	13,538.59
		08/13/18 18 3 P001 CK		2,789.00	0.00	10,749.59
		11/09/18 18 3 P001 CK		0.12	0.00	10,749.47
		11/09/18 18 4 P001 CK		2,632.55	0.00	8,116.92
		02/19/19 18 4 P001 CK		0.12	0.00	8,116.80
		02/19/19 19 1 P001 CK		2,636.05	16.37	5,480.75
		03/01/19 19 1 P001 CK		16.49	0.00	5,464.26
		05/13/19 19 2 P001 CK		2,652.54	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
1204 20	OLIVO, SANDRA I & COLON, AMILCAR 634 DWIGHT TERR UNION, NJ 634 DWIGHT TERR	22300 44700 07083 0 2 67000	0.00	6,449.93 6,449.92	6,836.85 3,201.26	0.00 22,937.96 22,937.96
		02/09/18 18 1 P001 CK		3,200.93	0.00	19,737.03
		05/07/18 18 2 P001 CK		3,200.92	0.00	16,536.11
		08/01/18 18 3 P001 CK		3,392.88	0.00	13,143.23
		11/05/18 18 4 P001 CK		3,201.26	0.00	9,941.97
		01/30/19 19 1 P001 CK 369852		3,249.00	0.00	6,692.97
		02/04/19 19 1 P001 CK		3,249.00	0.00	3,443.97
		03/22/19 19 1 J063		3,249.00	0.00	6,692.97
		03/22/19 19 2 J063		3,249.00-	0.00	3,443.97
		Per Diem Interest:			0.00	3,443.97
1204 23	MCCAFFREY, LAWRENCE S & MARIA T 685 LEXINGTON RD UNION, N.J. 685 LEXINGTON RD	21900 40500 07083 0 2 62400	0.00	6,007.10 6,007.09	6,367.46 2,981.47	0.00 21,363.12 21,363.12
		02/02/18 18 1 P001 CK		2,981.16	0.00	18,381.96
		05/09/18 18 2 P001 CK		2,981.16	0.00	15,400.80
		08/08/18 18 3 P001 CK		3,159.94	0.00	12,240.86
		11/07/18 18 4 P001 CK		2,981.47	0.00	9,259.39
		02/08/19 19 1 P001 CK		3,025.94	0.00	6,233.45
		05/10/19 19 2 P001 CK		3,025.93	0.00	3,207.52
		Per Diem Interest:			0.00	3,207.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1204 24	KUTYLA, GARY & ANASTASIA, AMELIA 689 LEXINGTON RD UNION, NJ 689 LEXINGTON RD	21900 00660 32000 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1204 30	DIOQUINO, MARIA 315 HALSEY AVE UNION, NJ 315 HALSEY AVE	22800 00660 28900 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
1204 31	MESSINGER, SCOTT & JENNA 311 HALSEY AVE UNION, NJ 311 HALSEY AVE	20400 00660 31100 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		12/27/17 18 1 P001 CK 3717807255		2,460.42	0.00	15,171.00
		12/27/17 18 2 P001 CK 3717807255		2,460.41	0.00	12,710.59
		07/02/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
1204 32	COSTA, ALEXANDER T & SARAH MARIE 305 HALSEY AVE UNION, NJ 305 HALSEY AVE	20500 00597 39400 07083 0 2 59900	0.00	5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/09/18 18 1 P001 CK		2,861.73	0.00	17,645.48
		05/07/18 18 2 P001 CK		2,861.72	0.00	14,783.76
		08/01/18 18 3 P001 CK		3,033.34	0.00	11,750.42
		11/05/18 18 4 P001 CK		2,862.01	0.00	8,888.41
		02/04/19 19 1 P001 CK		2,904.70	0.00	5,983.71
		04/30/19 19 2 P001 CK		2,904.70	0.00	3,079.01
		Per Diem Interest:			0.00	3,079.01

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
1204 35	ARSHAD, MUHAMMAD & ANWAR 300 WAYNE TERR UNION, N J 300 WAYNE TERR	21500 33800 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/05/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		03/26/18 18 2 JHR Homestead Credi		417.62-	0.00	15,872.79
		05/07/18 18 2 P001 CK		2,224.34	0.00	13,648.45
		08/09/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		08/10/18 18 4 JHR Homestead Credi		367.62-	0.00	10,480.44
		11/09/18 18 4 P001 CK		2,274.61	0.00	8,205.83
		02/05/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		03/25/19 19 2 JHR Homestead Credi		417.62-	0.00	5,106.57
		05/07/19 19 2 P001 CK		2,264.01	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
1204 37	LOSADA, MARIA C 308 WAYNE TERR UNION, NJ 308 WAYNE TERR	21700 28600 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
1204 38	FIGUEIREDO, JOAO C & MARISA A 316 WAYNE TERR UNION, NJ 316 WAYNE TERR	22500 30000 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
1204 40	ALT, LOUIS A & BARBARA ANNE 328 WAYNE TERR UNION, N.J. 328 WAYNE TERR	21200 28900 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		06/22/18 18 4 P001 CK		1.75	0.00	9,826.25
		11/05/18 18 4 P001 CK		2,392.03	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27

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
1204	40	ALT, LOUIS A & BARBARA ANNE	Continued			
				Per Diem Interest:	0.00	2,575.27
1204 41	KRUPINSKI, MARIE & JOSEPH 332 WAYNE TERR UNION, NJ 332 WAYNE TERR	21200 00660 34200 07083 0 2 55400	0.00	5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		05/07/18 18 2 P001 CK		2,646.73	0.00	13,673.14
		08/01/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		06/22/18 18 4 P001 CK		24.28	0.00	10,843.40
		11/05/18 18 4 P001 CK		2,622.73	0.00	8,220.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		04/30/19 19 2 P001 CK		2,686.48	0.00	2,847.70
				Per Diem Interest:	0.00	2,847.70
1204 44	CHIARIELLO, LINDA 350 WAYNE TERR UNION, N.J. 350 WAYNE TERR	21200 30500 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		05/22/18 18 1 P001 CK		2,469.97	137.08	15,229.92
		05/22/18 18 2 P001 CK		59.24	25.93	15,170.68
		06/25/18 18 2 P001 CK		2,260.22	39.78	12,910.46
		07/20/18 18 2 P001 CK		150.51	0.00	12,759.95
		07/20/18 18 3 P001 CK		2,467.58	0.00	10,292.37
		01/14/19 18 3 P001 CK		150.51	4.18	10,141.86
		01/14/19 18 4 P001 CK		2,470.22	30.11	7,671.64
		05/10/19 19 1 P001 CK		2,507.07	71.83	5,164.57
		05/10/19 19 2 P001 CK		113.66	0.00	5,050.91
		07/25/19 19 2 P001 CK		2,393.40	65.52	2,657.51
				Per Diem Interest:	0.00	2,657.51
1204 45	RINCON, GABRIEL & MARGARITA 360 WAYNE TERR UNION, N.J. 360 WAYNE TERR	21200 29900 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		03/26/18 18 2 JHR Homestead Credi		355.78-	0.00	14,697.39
		05/07/18 18 2 P001 CK		2,085.52	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		08/10/18 18 4 JHR Homestead Credi		355.78-	0.00	9,668.39
		11/05/18 18 4 P001 CK		2,085.78	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
				Per Diem Interest:	0.00	2,626.67

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
1205 1	TOURNEUR, FLORIAN & ROSEMARY 639 DUQUESNE TERR UNION, NJ 639 DUQUESNE TERR	22000 28100 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		03/26/18 18 1 P001 CK 3725238413		2,393.53	42.90	14,758.59
		05/16/18 18 2 P001 CK		2,393.53	13.27	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
1205 5	HAWKES, IAN M & JOCELYN D 661 DUQUESNE TERR UNION, NJ 661 DUQUESNE TERR	21700 36200 07083 0 2 57900	0.00	5,573.90 5,573.88	5,908.27 2,766.45	0.00 19,822.50 19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32
		05/07/18 18 2 P001 CK		2,766.17	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		06/22/18 18 4 P001 CK		2.02	0.00	11,356.07
		11/05/18 18 4 P001 CK		2,764.43	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
1205 8	SCHRAGE, ABRAHAM 677 DUQUESNE TERR UNION, NJ 677 DUQUESNE TERR	22100 28700 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
1205 9	PARILLO, ROBERT J & MARY JEAN M 308 HALSEY AVE UNION, NJ 308 HALSEY AVE	20800 29400 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41

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
1205 10	DIPIETRO, MASSIMILIANO 304 HALSEY AVE UNION, NJ 304 HALSEY AVE	20800 00672 42300 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		02/05/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		04/18/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		08/01/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		11/05/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
		Per Diem Interest:			0.00	3,243.50
1205 13	CHIGBOH, LAURETTA 662 SALEM RD UNION, NJ 662 SALEM RD	20300 25000 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
1205 14	JAMES, BOLAJI & VERONICA 658 SALEM RD UNION, NJ 658 SALEM RD	20800 31900 07083 0 2 52700	0.00	4,886.98 4,886.97	5,563.96 2,704.33	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,331.42	0.00	15,710.82
		05/07/18 18 2 P001 CK		2,331.42	0.00	13,379.40
		08/01/18 18 3 P001 CK		2,855.05	0.00	10,524.35
		11/05/18 18 4 P001 CK		2,704.33	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
1205 15	TOY, RICHARD T & MARY C 654 SALEM RD UNION, N.J. 654 SALEM RD	20800 28000 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/09/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/09/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/08/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/08/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		05/07/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44

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				
		Class	Net	Value	Deduct	Amount	Original	Billed			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance		
1205 16	GARTHWAITE, EDWARD F & JOAN 650 SALEM RD UNION, NJ 650 SALEM RD				20800				0.00		
					30300		4,919.28	5,214.37			
			07083		0		4,919.27	2,441.56	17,494.48		
			2		51100	0.00			17,494.48		
		02/02/18	18	1	P001	CK	2,441.31	0.00	15,053.17		
		05/07/18	18	2	P001	CK	2,441.30	0.00	12,611.87		
		08/02/18	18	3	P001	CK	2,587.70	0.00	10,024.17		
		11/01/18	18	4	P001	CK	2,441.56	0.00	7,582.61		
		02/06/19	19	1	P001	CK	2,477.97	0.00	5,104.64		
		05/03/19	19	2	P001	CK	2,477.97	0.00	2,626.67		
						Per Diem Interest:		0.00	2,626.67		
		1206 3	BUFALINO, LARRY 665 SALEM RD UNION, NJ 665 SALEM RD				20700				0.00
							24500		4,351.29	4,612.33	
					07083		0		4,351.29	2,159.65	15,474.56
					2		45200	0.00			15,474.56
03/02/18	18			1	P001	CK	0.00	32.39	15,474.56		
05/17/18	18			1	P001	CK	0.00	80.98	15,474.56		
05/29/18	18			1	P001	CK	28.00	12.96	15,446.56		
06/19/18	18			1	P001	CK	459.19	21.31	14,987.37		
07/24/18	18			1	P001	CK 213	436.62	29.26	14,550.75		
09/04/18	18			1	P001	CK	398.53	24.71	14,152.22		
10/19/18	18			1	P001	CK 220	740.81	18.83	13,411.41		
11/08/18	18			1	P001	CK	96.28	0.91	13,315.13		
03/26/18	18			2	JHR	Homestead Credi	209.90-	0.00	13,105.23		
05/17/18	18			2	P001	CK	0.00	15.60	13,105.23		
05/29/18	18			2	P001	CK	0.00	11.70	13,105.23		
06/19/18	18			2	P001	CK	0.00	19.50	13,105.23		
07/24/18	18			2	P001	CK 213	0.00	34.12	13,105.23		
09/04/18	18			2	P001	CK	0.00	38.99	13,105.23		
10/19/18	18			2	P001	CK 220	0.00	43.86	13,105.23		
11/08/18	18			2	P001	CK	1,949.53	18.52	11,155.70		
09/04/18	18			3	P001	CK	0.00	37.77	11,155.70		
10/19/18	18			3	P001	CK 220	0.00	51.50	11,155.70		
11/08/18	18			3	P001	CK	413.02	21.74	10,742.68		
12/14/18	18			3	P001	CK	424.31	33.77	10,318.37		
02/04/19	18			3	P001	CK	420.07	36.29	9,898.30		
03/13/19	18			3	P001	CK	395.84	20.11	9,502.46		
04/15/19	18			3	P001	CK	635.69	10.17	8,866.77		
08/10/18	18			4	JHR	Homestead Credi	209.90-	0.00	8,656.87		
12/14/18	18			4	P001	CK	0.00	41.92	8,656.87		
02/04/19	18			4	P001	CK	0.00	43.64	8,656.87		
03/13/19	18			4	P001	CK	0.00	38.02	8,656.87		
04/15/19	18			4	P001	CK	1,949.75	31.20	6,707.12		
03/13/19	19			1	P001	CK	0.00	46.03	6,707.12		
04/15/19	19			1	P001	CK	57.32	35.07	6,649.80		
06/03/19	19			1	P001	CK	913.70	51.23	5,736.10		
07/01/19	19			1	P001	CK	952.22	17.09	4,783.88		
06/03/19	19			2	P001	CK	0.00	35.07	4,783.88		
07/01/19	19			2	P001	CK	0.00	30.69	4,783.88		

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
1206	3	BUFALINO, LARRY	Continued			
			Per Diem Interest:		44.29	4,828.17
1206 5	FEELEY, JOHN RYAN 673 SALEM RD UNION, NJ 673 SALEM RD	21100 27600 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
1206 15	DE LOS ANGELES, F & Z TRUSTEES 720 WINCHESTER AVE UNION, NJ WINCHESTER AVE	2300 0 07083 0 1 2300	0.00	221.43 221.41	234.70 109.89	0.00 787.43 787.43
		02/09/18 18 1 P001 CK		109.89	0.00	677.54
		05/09/18 18 2 P001 CK		109.88	0.00	567.66
		08/08/18 18 3 P001 CK		116.47	0.00	451.19
		11/07/18 18 4 P001 CK		109.89	0.00	341.30
		02/08/19 19 1 P001 CK		111.54	0.00	229.76
		05/10/19 19 2 P001 CK		111.53	0.00	118.23
			Per Diem Interest:		0.00	118.23
1206 16	DE LOS ANGELES, F & Z TRUSTEES 720 WINCHESTER AVE UNION, NJ 720 WINCHESTER AVE	21800 29000 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		03/26/18 18 2 JHR Homestead Credi		403.69-	0.00	14,561.11
		05/09/18 18 2 P001 CK		2,023.28	0.00	12,537.83
		08/08/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		08/10/18 18 4 JHR Homestead Credi		353.69-	0.00	9,611.63
		11/07/18 18 4 P001 CK		2,073.54	0.00	7,538.09
		02/08/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		05/10/19 19 2 P001 CK		2,463.42	0.00	2,611.25
			Per Diem Interest:		0.00	2,611.25
1206 17	CORSI, LINDA & CUNDORI, JOSE 716 WINCHESTER AVE UNION, NJ 716 WINCHESTER AVE	21400 29200 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		06/25/18 18 1 P001 CS		0.00	174.05	17,323.29
		05/31/19 18 1 P001 CS		2,417.42	404.92	14,905.87
		03/26/18 18 2 JHR Homestead Credi		317.07-	0.00	14,588.80
		06/25/18 18 2 P001 CS		0.00	56.71	14,588.80
		05/31/19 18 2 P001 CS		2,100.34	351.81	12,488.46

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
1206	17	CORSI, LINDA & CUNDORI, JOSE	Continued			
		05/31/19 18 3 P001 CS		2,562.39	383.08	9,926.07
		08/10/18 18 4 JHR Homestead Credi		317.07-	0.00	9,609.00
		05/31/19 18 4 P001 CS		2,100.59	219.51	7,508.41
		05/31/19 19 1 P001 CS		0.18	146.00	7,508.23
		03/25/19 19 2 JHR Homestead Credi		176.15-	0.00	7,332.08
		05/31/19 19 2 P001 CS		0.00	33.02	7,332.08
		Per Diem Interest:			158.49	7,490.57
1206	CANHA, JOAO R & ROSA M	21400				0.00
20	702 WINCHESTER AVE	32700		5,208.08	5,520.50	
	UNION, N.J.	07083 0		5,208.07	2,584.90	18,521.55
	702 WINCHESTER AVE	2 54100 0.00				18,521.55
		02/06/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/08/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/06/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/07/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/05/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		05/06/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
1206	OREJOLA, YOLANDA	21400				0.00
22	692 WINCHESTER AVE	00660 31800		5,121.43	5,428.67	
	UNION, NJ	07083 0		5,121.43	2,541.89	18,213.42
	692 WINCHESTER AVE	2 53200 0.00				18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
1206	DEL GUERCIO, KATHLEEN	21400				0.00
24	682 WINCHESTER AVE	30300		4,977.04	5,275.60	
	UNION, NJ	07083 0		4,977.03	2,470.22	17,699.89
	682 WINCHESTER AVE	2 51700 0.00				17,699.89
		02/20/18 18 1 P001 CK 3722227565		2,469.97	15.54	15,229.92
		05/21/18 18 2 P001 CK 3730939561		2,469.97	16.37	12,759.95
		08/16/18 18 3 P001 CK 3737751168		2,618.09	13.39	10,141.86
		11/28/18 18 4 P001 CR 3744661770		2,470.22	22.10	7,671.64
		03/20/19 19 1 P001 CK 3752985225		2,507.07	41.00	5,164.57
		05/20/19 19 2 P001 CK 3758518684		2,507.06	15.90	2,657.51
		Per Diem Interest:			0.00	2,657.51
1206	OKON, DAMIAN - OKON, BARBARA	21900				0.00
26	672 WINCHESTER AVE	00672 30800		5,073.31	5,377.64	
	UNION, NJ	07083 0		5,073.29	2,518.00	18,042.24
	672 WINCHESTER AVE	2 52700 0.00				18,042.24
		02/05/18 18 1 P001 CK		2,517.75	0.00	15,524.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1206	26	OKON, DAMIAN - OKON, BARBARA	Continued			
		04/18/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
1207 6	CASALINHO, VALDEMAR 323 WAYNE TERR UNION, NJ 323 WAYNE TERR	22300 33100 07083 0 2 55400	0.00	5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		05/07/18 18 2 P001 CK		2,646.73	0.00	13,673.14
		08/01/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		11/05/18 18 4 P001 CK		2,647.01	0.00	8,220.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		04/30/19 19 2 P001 CK		2,686.48	0.00	2,847.70
		Per Diem Interest:			0.00	2,847.70
1207 7	PROCACCINI, MARC 309 WAYNE TERR UNION, NJ 309 WAYNE TERR	21200 33700 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/16/18 18 1 P001 CK		2,622.85	13.42	16,172.58
		05/11/18 18 2 P001 CK		2,622.85	8.94	13,549.73
		08/14/18 18 3 P001 CK		2,780.14	12.65	10,769.59
		01/22/19 18 4 P001 CK		2,623.11	72.49	8,146.48
		02/14/19 19 1 P001 CK		2,662.24	19.20	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
1207 8	HAMZAQUI, KAMEL & AIDA 305 WAYNE TERR UNION, NJ 305 WAYNE TERR	21700 28500 00660 0 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
1207 9	NEMECKAY, STEPHEN JR 712 SALEM RD UNION, NJ 712 SALEM RD	21500 VT001 26100 07083 0 2 47600	500.00	4,457.34 4,457.33	4,732.23 2,211.82	0.00 15,858.72 15,858.72
		02/07/18 18 1 P001 CK		2,211.59	0.00	13,647.13
		03/26/18 18 2 JHR Homestead Credi		318.91-	0.00	13,328.22

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1207	9	NEMECKAY, STEPHEN JR	Continued			
		05/07/18 18	2 P001 CK	1,892.68	0.00	11,435.54
		07/23/18 18	3 P001 CK	2,347.97	0.00	9,087.57
		11/05/18 18	4 P001 CK	2,211.82	0.00	6,875.75
		02/06/19 19	1 P001 CK	2,245.75	0.00	4,630.00
		03/25/19 19	2 JHR Homestead Credi	318.91-	0.00	4,311.09
		05/06/19 19	2 P001 CK	1,926.83	0.00	2,384.26
			Per Diem Interest:		0.00	2,384.26
1207 10	LUCERO, JAMES 300 PUTNAM RD UNION, NJ 300 PUTNAM RD	21100 32600 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/09/18 18	1 P001 CK	2,565.52	0.00	15,819.08
		05/07/18 18	2 P001 CK	2,565.52	0.00	13,253.56
		08/01/18 18	3 P001 CK	2,719.37	0.00	10,534.19
		10/04/18 18	3 J083 TO SEWER	142.70	0.00	10,676.89
		11/05/18 18	3 P001 CK	142.70	2.98	10,534.19
		11/05/18 18	4 P001 CK	2,420.10	0.00	8,114.09
		02/04/19 18	4 P001 CK	145.68	3.01	7,968.41
		02/04/19 19	1 P001 CK	2,455.36	0.00	5,513.05
		02/11/19 19	1 P001 CK	148.69	0.23	5,364.36
		04/30/19 19	2 P001 CK	2,604.05	0.00	2,760.31
			Per Diem Interest:		0.00	2,760.31
1207 16	VIEGAS, JOAO PEDRO 346 PUTNAM RD UNION, NJ 346 PUTNAM RD	20800 41700 07083 0 2 62500	0.00	5,553.31 5,553.30	6,841.08 3,449.67	0.00 21,397.36 21,397.36
		02/09/18 18	1 P001 CK	2,522.52	0.00	18,874.84
		05/07/18 18	2 P001 CK	2,522.52	0.00	16,352.32
		08/01/18 18	3 P001 CK	3,628.42	0.00	12,723.90
		11/05/18 18	4 P001 CK	3,449.67	0.00	9,274.23
		02/04/19 19	1 P001 CK	3,030.79	0.00	6,243.44
		04/30/19 19	2 P001 CK	3,030.78	0.00	3,212.66
			Per Diem Interest:		0.00	3,212.66
1208 1	YAREM, JOY 433 WAYNE TERR UNION, N.J. 433 WAYNE TERR	21600 36500 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/01/18 18	1 P001 CK	2,775.73	0.00	17,115.25
		03/26/18 18	2 JHR Homestead Credi	404.52-	0.00	16,710.73
		05/09/18 18	2 P001 CK	2,371.21	0.00	14,339.52
		08/02/18 18	3 P001 CK	2,942.18	0.00	11,397.34
		08/10/18 18	4 JHR Homestead Credi	404.52-	0.00	10,992.82
		11/07/18 18	4 P001 CK	2,371.50	0.00	8,621.32
		02/06/19 19	1 P001 CK	2,817.42	0.00	5,803.90
		03/25/19 19	2 JHR Homestead Credi	404.52-	0.00	5,399.38
		05/07/19 19	2 P001 CK	2,412.89	0.00	2,986.49

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1208	1	YAREM, JOY	Continued			
			Per Diem Interest:		0.00	2,986.49
1208	PINTO, LOURENCO C & CECILIA	21900				0.00
2	427 WAYNE TERR	28200		4,823.01	5,112.33	
	UNION, N J	07083 0		4,823.00	2,393.78	17,152.12
	427 WAYNE TERR	2 50100	0.00			17,152.12
		01/09/18 18 1 P001 CK		2,359.24	0.00	14,792.88
		01/22/18 18 1 P001 CK		34.29	0.00	14,758.59
		01/22/18 18 2 P001 CK		0.57	0.00	14,758.02
		05/02/18 18 2 P001 CK		2,392.96	0.00	12,365.06
		05/02/18 18 3 P001 CK		0.57	0.00	12,364.49
		07/25/18 18 3 P001 CK		2,536.49	0.00	9,828.00
		10/25/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/05/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		05/03/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		07/25/19 19 3 P001 CK		2,537.06	0.00	38.21
			Per Diem Interest:		0.00	38.21
1208	KAUTZ, ROBERT H & ALICE E	22400				0.00
3.01	421 WAYNE TERR	37000		5,718.30	6,061.33	
	UNION, N J	07083 0		5,718.28	2,838.13	20,336.04
	421 WAYNE TERR	2 59400	0.00			20,336.04
		02/08/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		03/26/18 18 2 JHR Homestead Credi		413.57-	0.00	17,084.63
		05/08/18 18 2 P001 CK		2,424.26	0.00	14,660.37
		08/08/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		08/10/18 18 4 JHR Homestead Credi		413.57-	0.00	11,238.78
		11/08/18 18 4 P001 CK		2,424.56	0.00	8,814.22
		02/06/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		03/25/19 19 2 JHR Homestead Credi		413.57-	0.00	5,520.19
		05/09/19 19 2 P001 CK		2,466.88	0.00	3,053.31
			Per Diem Interest:		0.00	3,053.31
1208	ALMEIDA, BENVINDA A	21600				0.00
5	415 WAYNE TERR	00660 36500		5,593.15	6,188.39	
	UNION, NJ	07083 0		5,593.14	2,776.02	20,150.70
	415 WAYNE TERR	2 58100	0.00			20,150.70
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,374.97
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,599.24
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,657.06
		11/05/18 18 4 P001 CK		2,776.02	0.00	8,881.04
		02/04/19 19 1 P001 CK		2,817.42	0.00	6,063.62
		04/30/19 19 2 P001 CK		2,817.41	0.00	3,246.21
			Per Diem Interest:		0.00	3,246.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1208 9	SOLHEIM, KYLE & REBECCA 393 WAYNE TERR UNION, NJ 393 WAYNE TERR	21200 37800 07083 0 2 59000	0.00	5,679.79 5,679.78 2,818.73 2,818.72 2,987.76 2,819.02 2,861.06 2,861.06	6,020.51 2,819.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,199.10 20,199.10 17,380.37 14,561.65 11,573.89 8,754.87 5,893.81 3,032.75 3,032.75
				Per Diem Interest:	0.00	
1208 10	PERRIN, RICHARD ST & SMITH, CAROLYN 389 WAYNE TERR UNION, NJ 389 WAYNE TERR	21200 62900 07083 0 2 84100	0.00	8,096.10 8,096.10 4,017.88 4,017.88 4,258.82 4,018.30 4,078.22 4,078.22	8,581.77 4,018.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,792.27 28,792.27 24,774.39 20,756.51 16,497.69 12,479.39 8,401.17 4,322.95 4,322.95
				Per Diem Interest:	0.00	
1208 11.01	LORA, CARLOS A - LORA, ANNY I 383 WAYNE TERR UNION, NJ 383 WAYNE TERR	22800 44000 07083 0 2 66800	0.00	6,430.67 6,430.67 3,191.37 3,191.37 3,382.75 3,191.71 3,239.30 3,239.30	6,816.44 3,191.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,869.49 22,869.49 19,678.12 16,486.75 13,104.00 9,912.29 6,672.99 3,433.69 3,433.69
				Per Diem Interest:	0.00	
1208 11.02	RIVERA, WOLLITA 377 WAYNE TERR UNION, NJ 377 WAYNE TERR	20400 44600 07083 0 2 65000	0.00	6,257.40 6,257.38 3,105.38 3,105.37 3,291.60 3,105.70 3,152.02 3,152.01 3,152.01	6,632.76 3,105.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,253.24 22,253.24 19,147.86 16,042.49 12,750.89 9,645.19 6,493.17 3,341.16 189.15 189.15
				Per Diem Interest:	0.00	

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1208 12	AZANLI, ELVIR - PARAS, JINKEE E 373 WAYNE TERR UNION, NJ 373 WAYNE TERR	21900 00660 27800 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		06/22/18 18 4 P001 CK		0.77	0.00	9,748.75
		11/05/18 18 4 P001 CK		2,373.89	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
1208 17	ZINKOWICZ, R JR & PAYNE, STEFANIE L 370 PUTNAM RD UNION, NJ 370 PUTNAM RD	20800 00660 29700 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
1208 18	ANGELO, SUSAN D 374 PUTNAM RD UNION, NJ 374 PUTNAM RD	20800 27300 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/02/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		03/26/18 18 2 JHR Homestead Credi		384.89-	0.00	13,784.53
		05/03/18 18 2 P001 CK		1,913.09	0.00	11,871.44
		08/07/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		08/10/18 18 4 JHR Homestead Credi		334.89-	0.00	9,100.77
		11/08/18 18 4 P001 CK		1,963.33	0.00	7,137.44
		02/08/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		03/25/19 19 2 JHR Homestead Credi		384.89-	0.00	4,420.06
		05/08/19 19 2 P001 CK		1,947.60	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
1208 19	SHUMAN, ROBERT & REBECCA 376 PUTNAM RD UNION, NJ 376 PUTNAM RD	22100 30900 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33

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1208	19	SHUMAN, ROBERT & REBECCA	Continued			
				Per Diem Interest:	0.00	2,724.33
1208 20	BENET, CELINE V 384 PUTNAM RD UNION, NJ 384 PUTNAM RD	20800 36400 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/09/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/05/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23
				Per Diem Interest:	0.00	2,940.23
1208 21	CAULFIELD, KAREN J 390 PUTNAM RD UNION, NJ 390 PUTNAM RD	21300 41300 07083 0 2 62600	0.00	6,026.35 6,026.34	6,387.87 2,991.02	0.00 21,431.58 21,431.58
		02/09/18 18 1 P001 CK		2,990.72	0.00	18,440.86
		05/07/18 18 2 P001 CK		2,990.71	0.00	15,450.15
		08/01/18 18 3 P001 CK		3,170.07	0.00	12,280.08
		06/22/18 18 4 P001 CK		4.12	0.00	12,275.96
		11/05/18 18 4 P001 CK		2,986.90	0.00	9,289.06
		02/04/19 19 1 P001 CK		3,035.63	0.00	6,253.43
		04/30/19 19 2 P001 CK		3,035.63	0.00	3,217.80
				Per Diem Interest:	0.00	3,217.80
1208 22	ELLIS, DALE & SUSAN 394 PUTNAM RD UNION, NJ 394 PUTNAM RD	20900 34100 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
				Per Diem Interest:	0.00	2,827.14
1208 23	ENCALADA, ANITA L 396 PUTNAM RD UNION, NJ 396 PUTNAM RD	20400 27700 00660 0 07083 0 2 48100	0.00	4,501.48 4,501.47	5,037.24 2,427.21	0.00 16,467.40 16,467.40
		01/03/18 18 1 J063 Move Overpay		42.23-	0.00	16,425.17
		02/09/18 18 1 P001 CK		2,126.76	0.00	14,298.41
		05/07/18 18 2 P001 CK		2,168.98	0.00	12,129.43
		08/01/18 18 3 P001 CK		2,564.78	0.00	9,564.65
		11/05/18 18 4 P001 CK		2,427.21	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95

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
1208	23	ENCALADA, ANITA L	Continued			
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
				Per Diem Interest:	0.00	2,472.46
1208 24	DI NAPOLI, DOMINICK R & BEATRICE F 400 PUTNAM RD UNION, N J 400 PUTNAM RD	20800 39400 07083 0 2 60200 0.00		5,795.31 5,795.30	6,142.96 2,876.35	0.00 20,609.92 20,609.92
		02/08/18 18 1 P001 CK		2,876.06	0.00	17,733.86
		03/26/18 18 2 JHR Homestead Credi		469.14-	0.00	17,264.72
		05/10/18 18 2 P001 CK		2,406.91	0.00	14,857.81
		08/08/18 18 3 P001 CK 3737173821		3,048.53	0.00	11,809.28
		08/10/18 18 4 JHR Homestead Credi		419.14-	0.00	11,390.14
		11/13/18 18 4 P001 CK 3743598570		2,457.21	0.00	8,932.93
		02/11/19 19 1 P001 CK 3749878811		2,919.25	0.00	6,013.68
		03/25/19 19 2 JHR Homestead Credi		469.14-	0.00	5,544.54
		05/09/19 19 2 P001 CK 3757895369		2,450.11	0.00	3,094.43
				Per Diem Interest:	0.00	3,094.43
1208 28	HAMPTON, LIGE A & VICKY 418 PUTNAM RD UNION, NJ 418 PUTNAM RD	20800 34500 07083 0 2 55300 0.00		5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		08/09/18 18 4 P001 CK		2,800.39	0.00	8,047.67
		12/17/18 18 4 J063		158.16	0.00	8,205.83
		12/17/18 19 1 J063		158.16-	0.00	8,047.67
		02/04/19 19 1 P001 CK		2,523.48	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
				Per Diem Interest:	0.00	2,842.56
1208 29	EASSE, WALTER & KATHLEEN 422 PUTNAM RD UNION, NJ 422 PUTNAM RD	21500 30900 00660 0 07083 0 2 52400 0.00		5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		03/26/18 18 2 JHR Homestead Credi		414.83-	0.00	15,021.30
		05/07/18 18 2 P001 CK		2,088.58	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		08/10/18 18 4 JHR Homestead Credi		364.83-	0.00	9,914.35
		11/05/18 18 4 P001 CK		2,138.84	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		03/25/19 19 2 JHR Homestead Credi		414.83-	0.00	4,819.67
		04/30/19 19 2 P001 CK		2,126.18	0.00	2,693.49
				Per Diem Interest:	0.00	2,693.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1208 30	RODRIGUES, DIANA 659 COLONIAL AVE UNION, NJ 659 COLONIAL AVE	20600 32600 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
1209 1.01	SENEVIRATNE, BATHIYA - BASNAYAKE, N 419 PUTNAM RD UNION, NJ 419 PUTNAM RD	21600 61300 07083 0 2 82900	0.00	7,870.70 7,870.69	8,459.33 3,960.95	0.00 28,161.67 28,161.67
		10/04/17 18 1 J065 2017 Added S		109.89	0.00	28,271.56
		02/09/18 18 1 P001 CK 3721305871		3,960.56	0.00	24,311.00
		10/04/17 18 2 J065 2017 Added S		109.88	0.00	24,420.88
		05/09/18 18 2 P001 CK 3729978839		3,960.54	0.00	20,460.34
		08/01/18 18 3 P001 CK		4,198.06	0.00	16,262.28
		11/05/18 18 4 P001 CK		3,960.95	0.00	12,301.33
		02/04/19 19 1 P001 CK		4,020.03	0.00	8,281.30
		04/30/19 19 2 P001 CK		4,020.03	0.00	4,261.27
		Per Diem Interest:			0.00	4,261.27
1209 3	ALEMAN, RUY & SARAI 681 COLONIAL AVE UNION, NJ 681 COLONIAL AVE	20000 43000 07083 0 2 63000	0.00	6,064.86 6,064.85	6,428.68 3,010.14	0.00 21,568.53 21,568.53
		02/09/18 18 1 P001 CK		3,009.83	0.00	18,558.70
		05/07/18 18 2 P001 CK		3,009.82	0.00	15,548.88
		08/01/18 18 3 P001 CK		3,190.32	0.00	12,358.56
		11/05/18 18 4 P001 CK		3,010.14	0.00	9,348.42
		02/04/19 19 1 P001 CK		3,055.03	0.00	6,293.39
		04/30/19 19 2 P001 CK		3,055.03	0.00	3,238.36
		Per Diem Interest:			0.00	3,238.36
1209 7	MASON, WILLIAM J & EUGENIA 409 PUTNAM RD UNION, N.J. 409 PUTNAM RD	20400 35100 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.25	0.00	16,349.60
		05/09/18 18 1 P001 CK		0.27	0.00	16,349.33
		05/09/18 18 2 P001 CK		2,651.24	0.00	13,698.09
		08/08/18 18 2 P001 CK		0.27	0.01	13,697.82
		08/08/18 18 3 P001 CK		2,810.24	0.00	10,887.58
		11/08/18 18 3 P001 CS		0.28	0.00	10,887.30
		11/08/18 18 4 P001 CK 497		2,651.79	0.00	8,235.51
		02/08/19 19 1 P001 CK		2,691.34	0.00	5,544.17

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1209	7	MASON, WILLIAM J & EUGENIA	Continued			
		05/09/19 19 2 P001 CK		2,691.33	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
1209	8	ESTEVEZ, MARCOS & ELAINE R	20400			0.00
		412 SCOTT CT	42600	6,064.86	6,428.68	
		UNION, NJ	07083 0	6,064.85	3,010.14	21,568.53
		412 SCOTT CT	2 63000 0.00			21,568.53
		02/02/18 18 1 P001 CK		3,009.83	0.00	18,558.70
		03/26/18 18 2 JHR Homestead Credi		438.63-	0.00	18,120.07
		05/02/18 18 2 P001 CK		2,571.19	0.00	15,548.88
		08/03/18 18 3 P001 CK		3,190.32	0.00	12,358.56
		08/10/18 18 4 JHR Homestead Credi		438.63-	0.00	11,919.93
		10/15/18 18 4 P001 CK		2,571.51	0.00	9,348.42
		02/04/19 19 1 P001 CK		3,055.03	0.00	6,293.39
		04/30/19 19 2 P001 CK		3,055.03	0.00	3,238.36
				Per Diem Interest:	0.00	3,238.36
1209	9	ORTIZ, CECILIA	21600			0.00
		408 SCOTT CT	00660 42500	6,170.75	6,540.92	
		UNION, NJ	07083 0	6,170.75	3,062.70	21,945.12
		408 SCOTT CT	2 64100 0.00			21,945.12
		02/09/18 18 1 P001 CK		3,062.38	0.00	18,882.74
		03/26/18 18 2 JHR Homestead Credi		446.29-	0.00	18,436.45
		05/07/18 18 2 P001 CK		2,616.09	0.00	15,820.36
		08/01/18 18 3 P001 CK		3,246.02	0.00	12,574.34
		08/10/18 18 4 JHR Homestead Credi		446.29-	0.00	12,128.05
		11/05/18 18 4 P001 CK		2,616.41	0.00	9,511.64
		02/04/19 19 1 P001 CK		3,108.37	0.00	6,403.27
		03/25/19 19 2 JHR Homestead Credi		446.29-	0.00	5,956.98
		04/30/19 19 2 P001 CK		2,662.08	0.00	3,294.90
				Per Diem Interest:	0.00	3,294.90
1209	14	NICHOLLS, BARBARA A	20400			0.00
		397 PUTNAM RD	29700	4,823.01	5,112.33	
		UNION, NJ	07083 0	4,823.00	2,393.78	17,152.12
		397 PUTNAM RD	2 50100 0.00			17,152.12
		02/09/18 18 1 P001 CK 3721332423		2,393.53	0.00	14,758.59
		05/08/18 18 2 P001 CK 3729893578		2,393.53	0.00	12,365.06
		07/30/18 18 3 P001 CK 3736369112		2,537.06	0.00	9,828.00
		11/08/18 18 4 P001 CK 3743444666		2,393.78	0.00	7,434.22
		02/08/19 19 1 P001 CK 3749681714		2,429.48	0.00	5,004.74
		05/09/19 19 2 P001 CK 3757904377		2,429.47	0.00	2,575.27
				Per Diem Interest:	0.00	2,575.27
1209	15	MEISCH, KENNETH W & DEBORAH ANN	20500			0.00
		393 PUTNAM RD	32200	5,073.31	5,377.64	
		UNION, NJ	07083 0	5,073.29	2,518.00	18,042.24
		393 PUTNAM RD	2 52700 0.00			18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49

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1209	15	MEISCH, KENNETH W & DEBORAH ANN	Continued			
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
1209 16.01	PAREKH, ZARNESH & BHAUMIK 389 PUTNAM RD UNION, NJ 389 PUTNAM RD	20800 00660 61000 07083 0 2 81800	0.00	7,874.69 7,874.68	8,347.07 3,908.41	0.00 28,004.85 28,004.85
		02/09/18 18 1 P001 CK		3,908.00	0.00	24,096.85
		05/07/18 18 2 P001 CK		3,907.99	0.00	20,188.86
		08/01/18 18 3 P001 CK		4,142.35	0.00	16,046.51
		11/05/18 18 4 P001 CK		3,908.41	0.00	12,138.10
		02/04/19 19 1 P001 CK		3,966.69	0.00	8,171.41
		04/30/19 19 2 P001 CK		3,966.69	0.00	4,204.72
		Per Diem Interest:			0.00	4,204.72
1209 18	BENEGAS, DAMIAN & AMBER 377 PUTNAM RD UNION, NJ 377 PUTNAM RD	20800 28100 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
1209 21	AGUILAR, EDDIE 361 PUTNAM RD UNION, NJ 361 PUTNAM RD	22000 54300 07083 0 2 76300	0.00	7,345.22 7,345.21	7,785.84 3,645.61	0.00 26,121.88 26,121.88
		02/09/18 18 1 P001 CK		3,645.24	0.00	22,476.64
		05/07/18 18 2 P001 CK		3,645.23	0.00	18,831.41
		08/01/18 18 3 P001 CK		3,863.83	0.00	14,967.58
		11/05/18 18 4 P001 CK		3,645.61	0.00	11,321.97
		02/04/19 19 1 P001 CK		3,699.98	0.00	7,621.99
		04/30/19 19 2 P001 CK		3,699.98	0.00	3,922.01
		Per Diem Interest:			0.00	3,922.01
1209 22.02	OPILAC, EDGAR & NAIDA B 347 PUTNAM RD UNION, NJ 347 PUTNAM RD	20800 00660 69500 07083 0 2 90300	0.00	8,692.97 8,692.95	9,214.44 4,314.53	0.00 30,914.89 30,914.89
		02/13/18 18 1 P001 CK		4,314.09	0.00	26,600.80
		05/10/18 18 2 P001 CK		4,314.08	0.00	22,286.72

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1209	22.02	OPILAC, EDGAR & NAIDA B	Continued			
		08/10/18 18 3 P001 CK		4,572.79	0.00	17,713.93
		11/13/18 18 4 P001 CK		4,314.53	0.00	13,399.40
		02/11/19 19 1 P001 CK		4,378.88	0.00	9,020.52
		05/10/19 19 2 P001 CK		4,378.87	0.00	4,641.65
		Per Diem Interest:			0.00	4,641.65
1209 23	MANZO, FRANK & KRYSIA 339 PUTNAM RD UNION, NJ 339 PUTNAM RD	20900 00660 35800 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
1209 26	MANDEL, JAY A - SCHECKNER, JEFFREY 319 PUTNAM RD UNION, NJ 319 PUTNAM RD	21700 00660 31600 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		03/26/18 18 2 JHR Homestead Credi		371.10-	0.00	15,330.15
		05/07/18 18 2 P001 CK		2,175.31	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		08/10/18 18 4 JHR Homestead Credi		371.10-	0.00	10,084.63
		11/05/18 18 4 P001 CK		2,175.57	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
1209 27	ARROYO, ERICK & ITZIA 315 PUTNAM RD UNION, NJ 315 PUTNAM RD	20800 00660 35000 07083 0 2 55800	0.00	5,371.74 5,371.72	5,693.97 2,666.13	0.00 19,103.56 19,103.56
		02/09/18 18 1 P001 CK		2,665.85	0.00	16,437.71
		05/07/18 18 2 P001 CK		2,665.84	0.00	13,771.87
		08/01/18 18 3 P001 CK		2,825.71	0.00	10,946.16
		11/05/18 18 4 P001 CK		2,666.13	0.00	8,280.03
		02/04/19 19 1 P001 CK		2,705.89	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,868.26
		Per Diem Interest:			0.00	2,868.26
1209 32	SMITH, TANYA 736 SALEM RD UNION, NJ 736 SALEM RD	20600 00660 29700 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50

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1209	32	SMITH, TANYA	Continued			
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
1209	34	BOECHAT, DECIO N & MARCIA DM	20400			0.00
		318 MINUTE ARMS RD	26000	4,294.44	4,907.16	
		UNION, NJ	07083 0	4,294.43	2,389.37	15,885.40
		318 MINUTE ARMS RD	2 46400 0.00			15,885.40
		07/18/18 18 1 P001 CK 530		520.16	101.13	15,365.24
		02/22/19 18 1 P001 CS		208.45	163.09	15,156.79
		04/10/19 18 1 P001 CS		747.48	31.58	14,409.31
		06/07/19 18 1 P001 CS		568.29	16.20	13,841.02
		07/18/18 18 2 P001 CK 530		0.00	78.71	13,841.02
		02/22/19 18 2 P001 CS		0.00	218.75	13,841.02
		04/10/19 18 2 P001 CS		0.00	49.07	13,841.02
		06/07/19 18 2 P001 CS		2,044.38	58.26	11,796.64
		02/22/19 18 3 P001 CS		0.00	253.47	11,796.64
		04/10/19 18 3 P001 CS		0.00	60.53	11,796.64
		06/07/19 18 3 P001 CS		2,522.08	71.88	9,274.56
		02/22/19 18 4 P001 CS		0.00	132.61	9,274.56
		04/10/19 18 4 P001 CS		0.00	57.34	9,274.56
		06/07/19 18 4 P001 CS		2,389.37	68.10	6,885.19
		02/22/19 19 1 P001 CS		0.00	23.63	6,885.19
		04/10/19 19 1 P001 CS		0.00	54.00	6,885.19
		06/07/19 19 1 P001 CS		656.81	64.13	6,228.38
		06/07/19 19 2 P001 CS		0.00	40.50	6,228.38
		Per Diem Interest:			115.30	6,343.68
1209	35	BOYLE, JOHN C JR & PATRICIA M	21400 VT001			0.00
		322 MINUTE ARMS RD	30200	4,842.41	5,140.40	
		UNION, NJ	07083 0	4,842.40	2,402.94	17,228.15
		322 MINUTE ARMS RD	2 51600 500.00			17,228.15
		02/08/18 18 1 P001 CK		2,402.69	0.00	14,825.46
		03/26/18 18 2 JHR Homestead Credi		167.13-	0.00	14,658.33
		05/07/18 18 2 P001 CK		2,235.56	0.00	12,422.77
		08/03/18 18 3 P001 CK		2,550.53	0.00	9,872.24
		08/10/18 18 4 JHR Homestead Credi		167.13-	0.00	9,705.11
		11/05/18 18 4 P001 CK		2,235.81	0.00	7,469.30
		02/04/19 19 1 P001 CK		2,439.72	0.00	5,029.58
		03/25/19 19 2 JHR Homestead Credi		334.26-	0.00	4,695.32
		05/07/19 19 2 P001 CK		2,105.45	0.00	2,589.87
		Per Diem Interest:			0.00	2,589.87

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
1209 36	DA GRACA, JOAQUIM & PALMIRA M 328 MINUTE ARMS RD UNION, N.J. 328 MINUTE ARMS RD	22100 27100 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/08/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/08/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/08/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/11/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		05/10/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
1209 37	GARDINER, FREDERICK & JULIANA A 334 MINUTE ARMS RD UNION, NJ 334 MINUTE ARMS RD	22100 35100 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/09/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/05/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23
1209 39	MARQUES, ANTONIO C & MARIA J 342 MINUTE ARMS RD UNION, NJ 342 MINUTE ARMS RD	23100 33800 00660 0 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		07/20/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		06/22/18 18 4 P001 CK		3.53	0.00	11,158.39
		11/05/18 18 4 P001 CK		2,715.14	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
1209 41	MBK DEVELOPMENT GROUP LLC 350 MINUTE ARMS RD UNION, NJ 350 MINUTE ARMS RD	22900 36200 00648 0 07083 0 2 59100	0.00	5,689.42 5,689.41	6,030.71 2,823.80	0.00 20,233.34 20,233.34
		02/09/18 18 1 P001 CK		2,629.47	0.00	17,603.87
		02/14/18 18 1 P001 CK		194.04	0.08	17,409.83
		05/07/18 18 2 P001 CK		2,823.50	0.00	14,586.33
		08/01/18 18 3 P001 CK		2,992.82	0.00	11,593.51
		11/05/18 18 4 P001 CK		2,823.80	0.00	8,769.71
		02/04/19 19 1 P001 CK		2,865.91	0.00	5,903.80
		Per Diem Interest:			97.56	6,001.36

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
1209 45	APUZZIO, SALVATORE & DONNA T 370 MINUTE ARMS RD UNION, N.J. 370 MINUTE ARMS RD	20800 32300 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		12/28/17 18 1 P001 CR 3717896683		2,536.86	0.00	15,642.33
		12/28/17 18 2 P001 CR 3717896683		2,536.85	0.00	13,105.48
		08/08/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/21/18 18 4 P001 CK		2,537.12	17.04	7,879.38
		12/04/18 18 4 RNSF CK		2,537.12	17.04	10,416.50
	Original Payment Date: 11/21/18					
		12/04/18 18 4 JNSF RTN CK FEE		20.00	0.00	10,436.50
		12/18/18 18 4 P001 CS		2,537.12	25.56	7,899.38
		12/18/18 18 4 P025 CS		20.00	0.00	7,879.38
		02/01/19 19 1 P001 CS		2,574.96	0.00	5,304.42
		05/07/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
1209 49	SANTOS, JOSE & MARKIEWICZ, MAGDALENA 388 MINUTE ARMS RD UNION, NJ 388 MINUTE ARMS RD	21700 36900 07083 0 2 58600	0.00	5,641.28 5,641.27	5,979.70 2,799.90	0.00 20,062.15 20,062.15
		02/09/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/07/18 18 2 P001 CK		2,799.61	0.00	14,462.92
		08/01/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/05/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/04/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		04/30/19 19 2 P001 CK		2,841.66	0.00	3,012.19
		Per Diem Interest:			0.00	3,012.19
1209 50	BAQUERO-DURAN, VICTOR 403 SCOTT CT UNION, NJ 403 SCOTT CT	21000 43000 07083 0 15F 64000	0.00	6,161.12 6,161.12	137.44 3,057.92	0.00 15,517.60 15,517.60
		02/05/18 18 1 P001 CK		3,057.60	0.00	12,460.00
		04/04/18 18 1 J159 d/v		1,732.38-	0.00	10,727.62
		04/10/18 18 1 J064 Ref.ck.#11364 D		1,732.38	0.00	12,460.00
		04/04/18 18 2 J159 d/v		3,057.60-	0.00	9,402.40
		08/17/18 18 3 J159 D/V		3,240.96-	0.00	6,161.44
		08/17/18 18 4 J159 D/V		3,057.92-	0.00	3,103.52
		Per Diem Interest:			360.10	3,463.62
1209 52	FREEMAN, JUAWANA 400 MINUTE ARMS RD UNION, NJ 400 MINUTE ARMS RD	21100 37400 07083 0 2 58500	0.00	5,631.66 5,631.65	5,969.49 2,795.13	0.00 20,027.93 20,027.93
		02/09/18 18 1 P001 CK		2,794.84	0.00	17,233.09
		05/07/18 18 2 P001 CK		2,794.84	0.00	14,438.25
		08/01/18 18 3 P001 CK		2,962.44	0.00	11,475.81
		11/05/18 18 4 P001 CK		2,795.13	0.00	8,680.68
		02/04/19 19 1 P001 CK		2,836.82	0.00	5,843.86

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
1209	52	FREEMAN, JUAWANA	Continued			
		04/30/19 19 2 P001 CK		2,836.81	0.00	3,007.05
				Per Diem Interest:	0.00	3,007.05
1209	53	KOZEK, JAN & BOGUMELA	20500			0.00
		407 SCOTT CT	40900	5,910.83	6,265.42	
		UNION, NJ	07083 0	5,910.82	2,933.69	21,020.76
		407 SCOTT CT	2 61400 0.00			21,020.76
		02/13/18 18 1 P001 CK		2,933.39	0.00	18,087.37
		05/11/18 18 2 P001 CS		0.20	10.50	18,087.17
		05/11/18 18 2 P001 CK		2,933.18	0.00	15,153.99
		08/10/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/13/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/08/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		05/10/19 19 2 P001 CK		2,977.44	0.00	3,156.12
				Per Diem Interest:	0.00	3,156.12
1209	54	D'ELIA, DORIS & ANTHONY G	20500			0.00
		411 SCOTT CT	00660 42600	6,074.49	6,438.88	
		UNION, NJ	07083 0	6,074.48	3,014.92	21,602.77
		411 SCOTT CT	2 63100 0.00			21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/07/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		08/01/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		11/05/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
				Per Diem Interest:	0.00	3,243.50
1209	58	LOPEZ, JORGE L & ALICIA	20400			0.00
		705 COLONIAL AVE	00660 24400	4,312.79	4,571.50	
		UNION, NJ	07083 0	4,312.78	2,140.55	15,337.62
		705 COLONIAL AVE	2 44800 0.00			15,337.62
		02/09/18 18 1 P001 CK		1,817.91	0.00	13,519.71
		02/14/18 18 1 P001 CK 2018042742		6.87	0.14	13,512.84
		02/14/18 18 1 P001 CK 2018040909		315.54	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
				Per Diem Interest:	0.00	2,302.83
1209	59	CROSBY, DIANE - WRIGHT, LOUISE	22900			0.00
		408 BROADWELL AVE	00660 40200	6,074.49	6,438.88	
		UNION, NJ	07083 0	6,074.48	3,014.92	21,602.77
		408 BROADWELL AVE	2 63100 0.00			21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		03/26/18 18 2 JHR Homestead Credi		214.44-	0.00	18,373.72
		03/26/18 18 2 JHR Homestead Credi		264.44-	0.00	18,109.28

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1209	59	CROSBY, DIANE - WRIGHT, LOUISE	Continued			
		05/07/18 18 2 P001 CK		2,535.72	0.00	15,573.56
		08/01/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		08/10/18 18 4 JHR Homestead Credi		214.44-	0.00	12,163.74
		08/10/18 18 4 JHR Homestead Credi		214.44-	0.00	11,949.30
		11/05/18 18 4 P001 CK		2,586.04	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
		Per Diem Interest:			0.00	3,243.50
1209	SILEO, JOSEPH D & DIANE M	20600				0.00
60	404 BROADWELL AVE	00660 47400		6,546.19	6,938.89	
	UNION, N.J.	07083 0		6,546.19	3,249.04	23,280.31
	404 BROADWELL AVE	2 68000 0.00				23,280.31
		02/09/18 18 1 P001 CK		3,248.70	0.00	20,031.61
		05/07/18 18 2 P001 CK		3,248.70	0.00	16,782.91
		08/01/18 18 3 P001 CK		3,443.52	0.00	13,339.39
		11/05/18 18 4 P001 CK		3,249.04	0.00	10,090.35
		02/04/19 19 1 P001 CK		3,297.49	0.00	6,792.86
		04/30/19 19 2 P001 CK		3,297.49	0.00	3,495.37
		Per Diem Interest:			0.00	3,495.37
1209	TREMBLEY, THOMAS & NANCY	23100				0.00
63.01	390 BROADWELL AVE	00660 39400		6,016.73	6,377.66	
	UNION, N J	07083 0		6,016.72	2,986.25	21,397.36
	390 BROADWELL AVE	2 62500 0.00				21,397.36
		02/09/18 18 1 P001 CK		2,985.94	0.00	18,411.42
		05/07/18 18 2 P001 CK		2,985.94	0.00	15,425.48
		08/01/18 18 3 P001 CK		3,165.00	0.00	12,260.48
		11/05/18 18 4 P001 CK		2,986.25	0.00	9,274.23
		02/04/19 19 1 P001 CK		3,030.79	0.00	6,243.44
		04/30/19 19 2 P001 CK		3,030.78	0.00	3,212.66
		Per Diem Interest:			0.00	3,212.66
1210	PAULSEN, PETER & CECERE, ELIZABETH	22300				0.00
1	383 MINUTE ARMS RD	41700		6,161.12	6,530.72	
	UNION, NJ	07083 0		6,161.12	3,057.92	21,910.88
	383 MINUTE ARMS RD	2 64000 0.00				21,910.88
		12/27/17 18 1 P001 CK 3717824790		3,057.60	0.00	18,853.28
		12/27/17 18 2 P001 CK 3717824790		2,942.40	0.00	15,910.88
		05/07/18 18 2 P001 CK		115.20	0.00	15,795.68
		08/01/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		11/05/18 18 4 P001 CK		3,057.92	0.00	9,496.80
		02/04/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		04/30/19 19 2 P001 CK		3,103.52	0.00	3,289.76
		Per Diem Interest:			0.00	3,289.76

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1210 2	WILLIAMS, KATRINA - ROGERS, ROSALIND 375 MINUTE ARMS RD UNION, NJ 375 MINUTE ARMS RD	22000 01465 38500 07083 0 2 60500	0.00	5,824.19 5,824.19	6,173.57 2,890.69	0.00 20,712.64 20,712.64
		02/09/18 18 1 P001 CK		2,890.39	0.00	17,822.25
		04/23/18 18 2 P001 CK 3342166		2,890.39	0.00	14,931.86
		08/01/18 18 3 P001 CK		3,063.72	0.00	11,868.14
		11/05/18 18 4 P001 CK		2,890.69	0.00	8,977.45
		02/04/19 19 1 P001 CK		2,933.80	0.00	6,043.65
		04/30/19 19 2 P001 CK		2,933.80	0.00	3,109.85
		Per Diem Interest:			0.00	3,109.85
1210 5	LANDA, FABIAN A - NOBOA, DIANE L 357 MINUTE ARMS RD UNION, NJ 357 MINUTE ARMS RD	21900 58000 07083 0 2 79900	0.00	7,691.78 7,691.77	8,153.20 3,817.61	0.00 27,354.36 27,354.36
		02/09/18 18 1 P001 CK		3,817.23	0.00	23,537.13
		05/07/18 18 2 P001 CK		3,817.22	0.00	19,719.91
		08/01/18 18 3 P001 CK		4,046.14	0.00	15,673.77
		11/05/18 18 4 P001 CK		3,817.61	0.00	11,856.16
		02/04/19 19 1 P001 CK		3,874.55	0.00	7,981.61
		04/30/19 19 2 P001 CK		3,874.55	0.00	4,107.06
		Per Diem Interest:			0.00	4,107.06
1210 6	BROSTOSKI, CASIMIR J & SUSAN S 353 MINUTE ARMS RD UNION, NJ 353 MINUTE ARMS RD	21700 VT001 00660 34000 07083 0 2 55700	500.00	5,237.11 5,237.10	5,558.77 2,598.84	0.00 18,631.82 18,631.82
		12/27/17 18 1 P001 CK		2,598.57	0.00	16,033.25
		12/27/17 18 2 P001 CK		2,598.57	0.00	13,434.68
		03/26/18 18 2 JHR Homestead Credi		363.47-	0.00	13,071.21
		06/13/18 18 2 J063 Move Overpay		363.47	0.00	13,434.68
		06/13/18 18 3 J063 Move Overpay		363.47-	0.00	13,071.21
		08/01/18 18 3 P001 CK		2,394.68	0.00	10,676.53
		08/10/18 18 4 JHR Homestead Credi		363.47-	0.00	10,313.06
		11/05/18 18 4 P001 CK		2,235.37	0.00	8,077.69
		02/04/19 19 1 P001 CK		2,638.54	0.00	5,439.15
		03/25/19 19 2 JHR Homestead Credi		363.47-	0.00	5,075.68
		04/30/19 19 2 P001 CK		2,275.06	0.00	2,800.62
		Per Diem Interest:			0.00	2,800.62
1210 7	BARREIRO, MANUEL & MARIA C 345 MINUTE ARMS RD UNION, NJ 345 MINUTE ARMS RD	22200 00660 32000 07083 0 2 54200	0.00	5,217.71 5,217.69	5,530.71 2,589.67	0.00 18,555.78 18,555.78
		02/09/18 18 1 P001 CK		2,589.41	0.00	15,966.37
		03/26/18 18 2 JHR Homestead Credi		427.36-	0.00	15,539.01
		05/07/18 18 2 P001 CK		2,162.04	0.00	13,376.97
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		08/10/18 18 4 JHR Homestead Credi		377.36-	0.00	10,254.92

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1210	7	BARREIRO, MANUEL & MARIA C	Continued			
		11/05/18 18 4 P001 CK		2,212.31	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		03/25/19 19 2 JHR Homestead Credi		427.36-	0.00	4,986.95
		04/30/19 19 2 P001 CK		2,200.93	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
1210	8	BARBOSA, MANUEL J & MARIA A	22100			0.00
		343 MINUTE ARMS RD	40000	5,978.22	6,336.84	
		UNION, NJ 07083 0		5,978.21	2,967.14	21,260.41
		343 MINUTE ARMS RD 2 62100 0.00				21,260.41
		01/11/18 18 1 P001 CK		2,966.83	0.00	18,293.58
		05/07/18 18 2 P001 CK		2,966.83	0.00	15,326.75
		07/27/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		11/13/18 18 4 P001 CK		2,967.14	0.00	9,214.87
		01/07/19 19 1 P001 CK		3,011.39	0.00	6,203.48
		05/15/19 19 2 P001 CK		3,011.38	15.25	3,192.10
		Per Diem Interest:			0.00	3,192.10
1210	10	PARKER, NATAHSA	20800			0.00
		329 MINUTE ARMS RD	29800	4,871.14	5,163.36	
		UNION, NJ 07083 0		4,871.13	2,417.66	17,323.29
		329 MINUTE ARMS RD 2 50600 0.00				17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		03/13/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
1210	12	SANTOS, ANTONIO & MARIA F	20800			0.00
		321 MINUTE ARMS RD	26500	4,553.46	4,826.61	
		UNION, NJ 07083 0		4,553.45	2,259.99	16,193.51
		321 MINUTE ARMS RD 2 47300 0.00				16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/10/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/10/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/13/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/11/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		05/10/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
1210	14	REECE, ERNEST & RYMONA	20900			0.00
		307 MINUTE ARMS RD	00660 36200	5,496.89	5,826.62	
		UNION, NJ 07083 0		5,496.87	2,728.24	19,548.62
		307 MINUTE ARMS RD 2 57100 0.00				19,548.62
		02/09/18 18 1 P001 CK		2,727.96	0.00	16,820.66
		05/07/18 18 2 P001 CK		2,727.95	0.00	14,092.71
		08/01/18 18 3 P001 CK		2,891.54	0.00	11,201.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1210	14	REECE, ERNEST & RYMONA	Continued			
		11/05/18 18 4 P001 CK		2,728.24	0.00	8,472.93
		02/04/19 19 1 P001 CK		2,768.93	0.00	5,704.00
		04/30/19 19 2 P001 CK		2,768.92	0.00	2,935.08
		Per Diem Interest:			0.00	2,935.08
1210 18	CAGUIOA, ANTHONY & NIKKI R 310 BROADWELL AVE UNION, NJ 310 BROADWELL AVE	19300 36100 07083 0 2 55400 0.00		5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		05/07/18 18 2 P001 CK		2,646.73	0.00	13,673.14
		08/01/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		11/05/18 18 4 P001 CK		2,647.01	0.00	8,220.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		04/30/19 19 2 P001 CK		2,686.48	0.00	2,847.70
		Per Diem Interest:			0.00	2,847.70
1210 21	EHIOBA, FRIDAY & DORIS 332 BROADWELL AVE UNION, NJ 332 BROADWELL AVE	21000 38000 07083 0 2 59000 0.00		5,679.79 5,679.78	6,020.51 2,819.02	0.00 20,199.10 20,199.10
		02/09/18 18 1 P001 CK		2,818.73	0.00	17,380.37
		05/07/18 18 2 P001 CK		2,818.72	0.00	14,561.65
		08/01/18 18 3 P001 CK		2,987.76	0.00	11,573.89
		11/05/18 18 4 P001 CK		2,819.02	0.00	8,754.87
		02/04/19 19 1 P001 CK		2,861.06	0.00	5,893.81
		04/30/19 19 2 P001 CK		2,861.06	0.00	3,032.75
		Per Diem Interest:			0.00	3,032.75
1210 22	TAYLOR, KENNETH D & KAREN A M 334 BROADWELL AVE UNION, NJ 334 BROADWELL AVE	21000 27400 00660 07083 0 2 48400 0.00		4,568.58 4,568.58	5,029.63 2,403.32	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,221.54	0.00	14,348.57
		05/07/18 18 2 P001 CK		2,221.54	0.00	12,127.03
		08/01/18 18 3 P001 CK		2,541.75	0.00	9,585.28
		11/05/18 18 4 P001 CK		2,403.32	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
1210 25	VAN TINE, JOEL & CLAIRE 340 BROADWELL AVE UNION, NJ 340 BROADWELL AVE	20600 38600 00660 07083 0 2 59200 0.00		5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		02/09/18 18 1 P001 CK		2,828.28	0.00	17,439.28
		05/07/18 18 2 P001 CK		2,828.28	0.00	14,611.00
		08/01/18 18 3 P001 CK		2,997.89	0.00	11,613.11
		11/05/18 18 4 P001 CK		2,828.57	0.00	8,784.54

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
1210	25	VAN TINE, JOEL & CLAIRE	Continued			
		02/04/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		04/30/19 19 2 P001 CK		2,870.75	0.00	3,043.03
				Per Diem Interest:	0.00	3,043.03
1210 27	DEL BUONO, R - GUARINO, A 352 BROADWELL AVE UNION, NJ 352 BROADWELL AVE	21600 44100 07083 0 2 65700 0.00		6,324.78 6,324.78	6,704.19 3,139.14	0.00 22,492.89 22,492.89
		02/13/18 18 1 P001 CK		3,138.82	0.00	19,354.07
		05/10/18 18 2 P001 CK		3,138.82	0.00	16,215.25
		08/09/18 18 3 P001 CK		3,327.05	0.00	12,888.20
		11/09/18 18 4 P001 CS		3,139.14	0.00	9,749.06
		02/11/19 19 1 P001 CK		3,185.96	0.00	6,563.10
		03/25/19 19 2 JHR Homestead Credi		299.53-	0.00	6,263.57
		05/10/19 19 2 P001 CK		2,886.43	0.00	3,377.14
				Per Diem Interest:	0.00	3,377.14
1210 28	MORAN, JOHN P & AMY 356 BROADWELL AVE UNION, NJ 356 BROADWELL AVE	20600 37800 00660 0 2 58400 0.00		5,622.03 5,622.02	5,959.29 2,790.35	0.00 19,993.69 19,993.69
		02/09/18 18 1 P001 CK		2,790.06	0.00	17,203.63
		05/07/18 18 2 P001 CK		2,790.06	0.00	14,413.57
		08/01/18 18 3 P001 CK		2,957.38	0.00	11,456.19
		11/05/18 18 4 P001 CK		2,790.35	0.00	8,665.84
		02/04/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		04/30/19 19 2 P001 CK		2,831.96	0.00	3,001.91
				Per Diem Interest:	0.00	3,001.91
1210 33	GUO, YAQIAN & XU 378 BROADWELL AVE UNION, NJ 378 BROADWELL AVE	20600 61200 00660 0 2 81800 0.00		7,874.69 7,874.68	8,347.07 3,908.41	0.00 28,004.85 28,004.85
		02/09/18 18 1 P001 CK		3,908.00	0.00	24,096.85
		05/07/18 18 2 P001 CK		3,907.99	0.00	20,188.86
		08/01/18 18 3 P001 CK		4,142.35	0.00	16,046.51
		11/05/18 18 4 P001 CK		3,908.41	0.00	12,138.10
		02/04/19 19 1 P001 CK		3,966.69	0.00	8,171.41
		04/30/19 19 2 P001 CK		3,966.69	0.00	4,204.72
				Per Diem Interest:	0.00	4,204.72
1210 34	FORGIONE, VALERIE A ESTATE 380 BROADWELL AVE UNION, NJ 380 BROADWELL AVE	21000 29200 07083 0 2 50200 0.00		4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/08/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		03/26/18 18 2 JHR Homestead Credi		137.37-	0.00	14,650.67
		05/09/18 18 2 P001 CK		2,260.93	0.00	12,389.74
		08/09/18 18 3 P001 CK		2,542.13	0.00	9,847.61

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
1210	34	FORGIONE, VALERIE A ESTATE	Continued			
		08/10/18 18	4 JHR Homestead Credi	87.37-	0.00	9,760.24
		11/08/18 18	4 P001 CK	2,311.18	0.00	7,449.06
		02/07/19 19	1 P001 CK	2,434.33	0.00	5,014.73
		03/25/19 19	2 JHR Homestead Credi	137.37-	0.00	4,877.36
		05/08/19 19	2 P001 CK	2,296.95	0.00	2,580.41
			Per Diem Interest:		0.00	2,580.41
1211	KUBICZ, RICHARD L & ANDRIENNE J	20800				0.00
2	401 BROADWELL AVE	00660 34800		5,352.48	5,673.57	
	UNION, N.J.	07083 0		5,352.47	2,656.56	19,035.08
	401 BROADWELL AVE	2 55600	0.00			19,035.08
		02/09/18 18	1 P001 CK	2,656.29	0.00	16,378.79
		05/07/18 18	2 P001 CK	2,656.29	0.00	13,722.50
		08/01/18 18	3 P001 CK	2,815.59	0.00	10,906.91
		11/05/18 18	4 P001 CK	2,656.56	0.00	8,250.35
		02/04/19 19	1 P001 CK	2,696.19	0.00	5,554.16
		04/30/19 19	2 P001 CK	2,696.18	0.00	2,857.98
			Per Diem Interest:		0.00	2,857.98
1211	FERNANDEZ, LUIS & DEOLINDA	20800				0.00
4	393 BROADWELL AVE	77600		9,472.73	10,040.99	
	UNION, NJ	07083 0		9,472.72	4,701.55	33,687.99
	393 BROADWELL AVE	2 98400	0.00			33,687.99
		12/28/17 18	1 P001 CK	4,701.06	0.00	28,986.93
		12/28/17 18	2 P001 CK	4,701.06	0.00	24,285.87
		08/10/18 18	3 P001 CK	4,982.98	0.00	19,302.89
		11/13/18 18	4 P001 CK	4,701.55	0.00	14,601.34
		02/11/19 19	1 P001 CK	4,771.67	0.00	9,829.67
		05/10/19 19	2 P001 CK	4,771.66	0.00	5,058.01
			Per Diem Interest:		0.00	5,058.01
1211	BAK, MARCIN - BAK, KESHA	20800				0.00
7	381 BROADWELL AVE	31300		5,015.54	5,316.41	
	UNION, NJ	07083 0		5,015.54	2,489.34	17,836.83
	381 BROADWELL AVE	2 52100	0.00			17,836.83
		02/09/18 18	1 P001 CK	2,489.08	0.00	15,347.75
		05/07/18 18	2 P001 CK	2,489.08	0.00	12,858.67
		08/01/18 18	3 P001 CK	2,638.34	0.00	10,220.33
		11/05/18 18	4 P001 CK	2,489.34	0.00	7,730.99
		02/04/19 19	1 P001 CK	2,526.46	0.00	5,204.53
		04/30/19 19	2 P001 CK	2,526.46	0.00	2,678.07
			Per Diem Interest:		0.00	2,678.07
1211	POWERS, TIMOTHY & RENEE JADRO	20800				0.00
9	373 BROADWELL AVE	00660 29200		4,813.38	5,102.13	
	UNION, NJ	07083 0		4,813.37	2,389.00	17,117.88
	373 BROADWELL AVE	2 50000	0.00			17,117.88
		02/09/18 18	1 P001 CK	2,388.75	0.00	14,729.13
		05/07/18 18	2 P001 CK	2,388.75	0.00	12,340.38

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1211	9	POWERS, TIMOTHY & RENEE JADRO	Continued			
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
1211	CASSEUS, HUGUETTE - ZAMA, JEFFRY S	20800				0.00
10	369 BROADWELL AVE	00660 28300		4,726.75	5,010.28	
	UNION, NJ	07083 0		4,726.73	2,346.00	16,809.76
	369 BROADWELL AVE	2 49100 0.00				16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		03/25/19 19 2 JHR Homestead Credi		329.35-	0.00	4,575.49
		04/30/19 19 2 P001 CK		2,051.63	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
1211	COHEN, JOSEPH S & MARGARET A	20400				0.00
14	812 TOWNLEY AVE	00660 33300		5,169.57	5,479.68	
	UNION, NJ	07083 0		5,169.57	2,565.78	18,384.60
	812 TOWNLEY AVE	2 53700 0.00				18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/07/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		08/01/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		06/22/18 18 4 P001 CK		114.73	0.00	10,419.46
		11/05/18 18 4 P001 CK		2,451.05	0.00	7,968.41
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
1211	REIS, ARMANDO & MARIA LUISA	20600				0.00
16	820 TOWNLEY AVE	00660 29500		4,823.01	5,112.33	
	UNION, NJ	07083 0		4,823.00	2,393.78	17,152.12
	820 TOWNLEY AVE	2 50100 0.00				17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		03/26/18 18 2 JHR Homestead Credi		348.82-	0.00	14,409.77
		05/07/18 18 2 P001 CK		2,044.71	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		08/10/18 18 4 JHR Homestead Credi		348.82-	0.00	9,479.18
		11/05/18 18 4 P001 CK		2,044.96	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		03/25/19 19 2 JHR Homestead Credi		174.41-	0.00	4,830.33
		04/30/19 19 2 P001 CK		2,255.06	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27

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1211 17	BOURNE, VERONICA COMAS 356 SHERWOOD RD UNION, NJ 356 SHERWOOD RD	20600 00660 32100 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
1211 18	KRETCHMER, FRANK W & CAROL A 362 SHERWOOD RD UNION, NJ 362 SHERWOOD RD	20600 VT001 22200 07083 0 2 42800	500.00	3,995.25 3,995.25	4,242.42 1,982.49	0.00 14,215.41 14,215.41
		02/09/18 18 1 P001 CK		1,982.27	0.00	12,233.14
		05/08/18 18 2 P001 CK		1,982.27	0.00	10,250.87
		08/13/18 18 3 P001 CK		2,104.89	0.00	8,145.98
		11/13/18 18 4 P001 CK 3743560550		1,982.49	0.00	6,163.49
		02/11/19 19 1 P001 CK 3750019313		2,012.98	0.00	4,150.51
		05/10/19 19 2 P001 CK 3757994684		2,012.98	0.00	2,137.53
		Per Diem Interest:			0.00	2,137.53
1211 19	VALENTINO, GIUSEPPA 368 SHERWOOD RD UNION, N.J. 368 SHERWOOD RD	22100 32600 07083 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		02/08/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		03/26/18 18 2 JHR Homestead Credi		430.84-	0.00	15,682.82
		05/07/18 18 2 P001 CK		2,182.45	0.00	13,500.37
		08/07/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		08/10/18 18 4 JHR Homestead Credi		380.84-	0.00	10,349.52
		11/07/18 18 4 P001 CK		2,232.72	0.00	8,116.80
		02/07/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		05/08/19 19 2 P001 CK		2,652.54	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
1211 20	LENTINI, JOHN & MARIE D. 374 SHERWOOD RD UNION, N.J. 374 SHERWOOD RD	22100 39600 07083 0 2 61700	0.00	5,939.71 5,939.71	6,296.02 2,948.02	0.00 21,123.46 21,123.46
		02/20/18 18 1 P001 CK		2,947.72	20.08	18,175.74
		05/25/18 18 2 P001 CK		2,947.72	30.66	15,228.02
		12/24/18 18 3 P001 CK		3,124.49	163.82	12,103.53
		12/24/18 18 4 P001 CK		2,900.87	78.12	9,202.66
		01/03/19 18 4 P001 CK		47.15	0.00	9,155.51
		05/01/19 19 1 P001 CK		2,923.99	97.14	6,231.52
		07/02/19 19 1 P001 CK		68.00	2.07	6,163.52
		07/02/19 19 2 P001 CK		2,991.99	91.26	3,171.53

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1211	20	LENTINI, JOHN & MARIE D.	Continued			
		07/02/19 19 3 P001 CK		18.21	0.00	3,153.32
				Per Diem Interest:	0.00	3,153.32
1211	BORKOWSKI, THOMAS E & KAREN J	20600				0.00
21	380 SHERWOOD RD	28900		4,765.25	5,051.11	
	UNION NJ	07083 0		4,765.24	2,365.11	16,946.71
	380 SHERWOOD RD	2 49500 0.00				16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		03/26/18 18 2 JHR Homestead Credi		223.84-	0.00	14,358.00
		05/07/18 18 2 P001 CK		2,141.02	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		08/10/18 18 4 JHR Homestead Credi		223.84-	0.00	9,486.46
		11/05/18 18 4 P001 CK		2,141.27	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	4,609.22
		04/30/19 19 2 P001 CK		2,064.79	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43
1211	HIRSCH, KEITH A & DIANA W	20600				0.00
22	384 SHERWOOD RD	00660 37800		5,550.37	6,030.95	
	UNION, NJ	07083 0		5,550.36	2,862.01	19,993.69
	384 SHERWOOD RD	2 58400 0.00				19,993.69
		02/09/18 18 1 P001 CK		2,718.40	0.00	17,275.29
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,556.89
		08/01/18 18 3 P001 CK		3,029.04	0.00	11,527.85
		11/05/18 18 4 P001 CK		2,862.01	0.00	8,665.84
		02/04/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		04/30/19 19 2 P001 CK		2,831.96	0.00	3,001.91
				Per Diem Interest:	0.00	3,001.91
1211	ADENUGA, DOLAPO	20600				0.00
24	392 SHERWOOD RD	00660 33300		5,188.83	5,500.10	
	UNION, NJ	07083 0		5,188.81	2,575.33	18,453.07
	392 SHERWOOD RD	2 53900 0.00				18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		03/26/18 18 2 JHR Homestead Credi		250.31-	0.00	15,627.68
		05/07/18 18 2 P001 CK		2,324.76	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		08/10/18 18 4 JHR Homestead Credi		250.31-	0.00	10,323.11
		11/05/18 18 4 P001 CK		2,325.02	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		03/25/19 19 2 JHR Homestead Credi		250.31-	0.00	5,134.03
		04/30/19 19 2 P001 CK		2,363.43	0.00	2,770.60
				Per Diem Interest:	0.00	2,770.60

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
1211 25	CRUZ, PEDRO & CATIA 396 SHERWOOD RD UNION, NJ 396 SHERWOOD RD	20600 00660 32600 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
1211 26	NORMAN, WHITNEY K 400 SHERWOOD RD UNION, NJ 400 SHERWOOD RD	20600 00660 27600 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
1211 28	DE JESUS, JUAN A JR 408 SHERWOOD RD UNION, NJ 408 SHERWOOD RD	20100 24200 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
1211 29	SHAH, VIKRAM K & LEENA V 414 SHERWOOD RD UNION, N.J. 414 SHERWOOD RD	20300 33800 07083 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		12/30/17 18 1 P001 CK		2,584.63	0.00	15,936.92
		12/30/17 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/06/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/01/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/05/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		05/03/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88

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
1211 32	PETER, JACOB & SHEELA - JACOB,PETER 725 COLONIAL AVE UNION, NJ 725 COLONIAL AVE	20400 00660 55400 07083 0 2 75800	0.00	7,297.09 7,297.07	7,734.82 3,621.73	0.00 25,950.71 25,950.71
		02/09/18 18 1 P001 CK		3,621.35	0.00	22,329.36
		05/07/18 18 2 P001 CK		3,621.34	0.00	18,708.02
		08/01/18 18 3 P001 CK		3,838.51	0.00	14,869.51
		11/05/18 18 4 P001 CK		3,621.73	0.00	11,247.78
		02/04/19 19 1 P001 CK		3,675.74	0.00	7,572.04
		04/30/19 19 2 P001 CK		3,675.73	0.00	3,896.31
		Per Diem Interest:			0.00	3,896.31
1211 33	SHANNON, CATHERINE A 407 BROADWELL AVE UNION, NJ 407 BROADWELL AVE	20500 SC001 24000 07083 0 2 44500	500.00	4,158.91 4,158.91	4,415.89 2,063.71	0.00 14,797.42 14,797.42
		02/08/18 18 1 P001 CK		2,063.49	0.00	12,733.93
		03/26/18 18 2 JHR Homestead Credi		347.33-	0.00	12,386.60
		05/10/18 18 2 P001 CK		1,716.16	0.00	10,670.44
		08/10/18 18 3 P001 CK		2,190.98	0.00	8,479.46
		08/10/18 18 4 JHR Homestead Credi		297.33-	0.00	8,182.13
		11/08/18 18 4 P001 CK		1,766.38	0.00	6,415.75
		02/08/19 19 1 P001 CK		2,095.42	0.00	4,320.33
		03/25/19 19 2 JHR Homestead Credi		347.33-	0.00	3,973.00
		05/09/19 19 2 P001 CK		1,748.09	0.00	2,224.91
		Per Diem Interest:			0.00	2,224.91
1212 2	HINDS, JEFFREY HUGH 331 BROADWELL AVE UNION, NJ 331 BROADWELL AVE	20800 00660 33800 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		01/03/18 18 1 J063 Move Overpay		2,608.52-	0.00	16,084.20
		01/03/18 18 2 J063 Move Overpay		38.21-	0.00	16,045.99
		05/07/18 18 2 P001 CK		2,570.30	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/05/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		04/30/19 19 2 P001 CK		2,647.69	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
1212 3	FINNERTY, JOHN & LAURA 327 BROADWELL AVE UNION, NJ 327 BROADWELL AVE	20800 30500 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		06/22/18 18 4 P001 CK		6.75	0.00	10,056.64
		11/05/18 18 4 P001 CK		2,444.36	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61

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
1212	3	FINNERTY, JOHN & LAURA	Continued			
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
				Per Diem Interest:	0.00	2,636.95
1212	4	SEQUEIRA, ALEXANDRE B & ERMELINDA A	21200			0.00
		325 BROADWELL AVE	35500	5,458.38	5,785.81	
		UNION, N J	07083 0	5,458.36	2,709.12	19,411.67
		325 BROADWELL AVE	2 56700 0.00			19,411.67
		02/01/18 18 1 P001 CS		2,708.85	0.00	16,702.82
		03/26/18 18 2 JHR Homestead Credi		263.31-	0.00	16,439.51
		05/01/18 18 2 P001 CS		2,445.53	0.00	13,993.98
		08/09/18 18 3 P001 CS		2,871.29	0.00	11,122.69
		08/10/18 18 4 JHR Homestead Credi		263.31-	0.00	10,859.38
		11/02/18 18 4 P001 CS		2,200.00	0.00	8,659.38
		11/02/18 18 4 P001 CK 152		245.81	0.00	8,413.57
		02/05/19 19 1 P001 CS		2,749.53	0.00	5,664.04
		03/25/19 19 2 JHR Homestead Credi		263.31-	0.00	5,400.73
		05/06/19 19 2 P001 CK		2,486.21	0.00	2,914.52
				Per Diem Interest:	0.00	2,914.52
1212	6	VASSELL, ALPHANSO ESTATE	21400			0.00
		315 BROADWELL AVE	00660 29000	4,851.89	5,142.95	
		UNION, NJ	07083 0	4,851.88	2,408.11	17,254.83
		315 BROADWELL AVE	2 50400 0.00			17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
				Per Diem Interest:	0.00	2,590.69
1212	7	RICCIO, OSWALDO & NUNEZ, ROSA N	22100			0.00
		305 BROADWELL AVE	31300	5,140.69	5,449.08	
		UNION, NJ	07083 0	5,140.68	2,551.45	18,281.90
		305 BROADWELL AVE	2 53400 0.00			18,281.90
		02/26/18 18 1 P001 CK		56.59	31.89	18,225.31
		05/10/18 18 1 P001 CK 3730073207		2,407.70	92.30	15,817.61
		09/11/18 18 1 P001 CK		86.90	5.26	15,730.71
		09/11/18 18 2 P001 CK		2,551.18	165.83	13,179.53
		09/11/18 18 3 P001 CK		136.75	54.08	13,042.78
		12/27/18 18 3 P001 CK		2,492.49	136.07	10,550.29
		01/29/19 18 3 P001 CK		74.94	1.20	10,475.35
		12/27/18 18 4 P001 CK		0.00	71.44	10,475.35
		01/29/19 18 4 P001 CK		2,551.45	40.82	7,923.90
		01/29/19 19 1 P001 CK		331.59	0.00	7,592.31
		02/21/19 19 1 P001 CK 207		2,257.91	14.25	5,334.40
		02/21/19 19 2 P001 CK 207		227.84	0.00	5,106.56
		05/21/19 19 2 P001 CK		2,361.66	15.29	2,744.90
		05/21/19 19 3 P001 CK		123.05	0.00	2,621.85

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
1212	7	RICCIO, OSWALDO & NUNEZ, ROSA N	Continued			
			Per Diem Interest:		0.00	2,621.85
1212 10	IOANNOU, LEFTERIS S & PAGONA 308 SHERWOOD RD UNION, NJ 308 SHERWOOD RD	22300 50100 07083 0 2 72400	0.00	6,969.77 6,969.77	7,387.88 3,459.27	0.00 24,786.69 24,786.69
		12/21/17 18 1 P001 CK		3,458.91	0.00	21,327.78
		05/09/18 18 2 P001 CK		3,458.91	0.00	17,868.87
		08/03/18 18 3 P001 CK		3,666.34	0.00	14,202.53
		11/13/18 18 4 P001 CK		3,459.27	0.00	10,743.26
		02/11/19 19 1 P001 CK		3,510.86	0.00	7,232.40
		03/25/19 19 2 JHR Homestead Credi		250.00-	0.00	6,982.40
		05/10/19 19 2 P001 CK		3,260.86	0.00	3,721.54
			Per Diem Interest:		0.00	3,721.54
1212 12	RAMA, JOSE A - VIEIRA, MONICA A 316 SHERWOOD RD UNION, NJ 316 SHERWOOD RD	20600 26100 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
			Per Diem Interest:		0.00	2,400.50
1212 13	LAWRENCE, MAV & MORGAN, SIMONE 320 SHERWOOD RD UNION, NJ 320 SHERWOOD RD	20600 23600 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		1,555.29	0.00	13,576.91
		05/07/18 18 1 P001 CK		556.37	11.87	13,020.54
		05/07/18 18 2 P001 CK		1,543.41	0.00	11,477.13
		05/25/18 18 2 P001 CK		568.24	3.66	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
			Per Diem Interest:		0.00	2,271.99
1212 14	MARQUES, ABILIO & ARMANDINA 324 SHERWOOD RD UNION, NJ 324 SHERWOOD RD	20600 41700 00660 0 07083 0 2 62300	0.00	5,997.48 5,997.46	6,357.25 2,976.69	0.00 21,328.88 21,328.88
		02/09/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		05/07/18 18 2 P001 CK		2,976.38	0.00	15,376.11
		08/01/18 18 3 P001 CK		3,154.87	0.00	12,221.24
		11/05/18 18 4 P001 CK		2,976.69	0.00	9,244.55

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1212	14	MARQUES, ABILIO & ARMANDINA	Continued			
		02/04/19 19 1 P001 CK		3,021.09	0.00	6,223.46
		04/30/19 19 2 P001 CK		3,021.08	0.00	3,202.38
			Per Diem Interest:		0.00	3,202.38
1212	15	BOGUSZ, WILLIAM S & ANN MARIE	20600 VT001			0.00
		328 SHERWOOD RD	33700	5,102.34	5,415.91	
		UNION, NJ 07083 0		5,102.32	2,531.95	18,152.52
		328 SHERWOOD RD 2 54300 500.00				18,152.52
		12/27/17 18 1 P001 CK		2,531.69	0.00	15,620.83
		03/26/18 18 2 JHR Homestead Credi		353.06-	0.00	15,267.77
		04/24/18 18 2 P001 CK		2,178.62	0.00	13,089.15
		07/19/18 18 3 P001 CK		2,687.25	0.00	10,401.90
		08/10/18 18 4 JHR Homestead Credi		353.06-	0.00	10,048.84
		11/13/18 18 4 P001 CK		2,178.89	0.00	7,869.95
		01/31/19 19 1 P001 CK		2,570.65	0.00	5,299.30
		03/25/19 19 2 JHR Homestead Credi		353.06-	0.00	4,946.24
		04/22/19 19 2 P001 CK		2,217.58	0.00	2,728.66
			Per Diem Interest:		0.00	2,728.66
1212	17	DOMINGUEZ, REINALDO & ELSA COLON	20600			0.00
		336 SHERWOOD RD	30900	4,957.79	5,255.19	
		UNION, NJ 07083 0		4,957.77	2,460.67	17,631.42
		336 SHERWOOD RD 2 51500 0.00				17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
			Per Diem Interest:		0.00	2,647.23
1212	18	SIKRORIA, SHIVAM - SIKRORIA, DIVYAM	20600			0.00
		823 TOWNLEY AVE 00672 28400		4,717.12	5,000.08	
		UNION, NJ 07083 0		4,717.10	2,341.22	16,775.52
		823 TOWNLEY AVE 2 49000 0.00				16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
			Per Diem Interest:		0.00	2,518.72
1212	19	DIAS, RUI A & SANDRA M	20900			0.00
		821 TOWNLEY AVE	30800	4,800.27	5,452.37	
		UNION, NJ 07083 0		4,800.26	2,646.99	17,699.89
		821 TOWNLEY AVE 2 51700 0.00				17,699.89
		02/09/18 18 1 P001 CK		2,293.20	0.00	15,406.69
		05/07/18 18 2 P001 CK		2,293.20	0.00	13,113.49

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1212	19	DIAS, RUI A & SANDRA M	Continued			
		08/01/18 18 3 P001 CK		2,794.86	0.00	10,318.63
		11/05/18 18 4 P001 CK		2,646.99	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
1212	PONTELIRA, RANFIS	20600				0.00
20	815 TOWNLEY AVE	00660 35800		5,429.49	5,755.20	
	UNION, NJ	07083 0		5,429.49	2,694.79	19,308.97
	815 TOWNLEY AVE	2 56400 0.00				19,308.97
		02/09/18 18 1 P001 CK		2,694.51	0.00	16,614.46
		05/07/18 18 2 P001 CK		2,694.51	0.00	13,919.95
		08/01/18 18 3 P001 CK		2,856.10	0.00	11,063.85
		11/05/18 18 4 P001 CK		2,694.79	0.00	8,369.06
		02/04/19 19 1 P001 CK		2,734.98	0.00	5,634.08
		04/30/19 19 2 P001 CK		2,734.98	0.00	2,899.10
		Per Diem Interest:			0.00	2,899.10
1213	PEREIRA, ALEXANDRE	22100				0.00
7	311 SHERWOOD RD	32200		5,227.34	5,540.91	
	UNION, NJ	07083 0		5,227.32	2,594.45	18,590.02
	311 SHERWOOD RD	2 54300 0.00				18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
1213	JIMENEZ, LISBETH - DOUGLAS, TIANA T	20800				0.00
9	832 SALEM RD	00660 22200		4,139.51	4,387.83	
	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	832 SALEM RD	2 43000 0.00				14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		147.60-	0.00	12,519.45
		05/07/18 18 2 P001 CK		1,906.72	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		147.60-	0.00	8,287.61
		11/05/18 18 4 P001 CK		1,906.94	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		147.60-	0.00	4,147.89
		04/30/19 19 2 P001 CK		1,937.58	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1213 10	STROBEL, PATRICIA A P.O. BOX 1481 UNION, NJ 836 SALEM RD	21300 18200 07083 0 2 39500	0.00	3,802.58 3,802.56 1,887.12 1,887.11 2,000.28 1,887.31 1,915.46 1,915.45	4,030.68 1,887.31 20.76 54.73 0.00 0.00 0.00 0.00	0.00 13,523.13 13,523.13 11,636.01 9,748.90 7,748.62 5,861.31 3,945.85 2,030.40 2,030.40
				Per Diem Interest:	0.00	2,030.40
1213 11	LA TERRA, KELLY 304 HUGUENOT AVE UNION, NJ 304 HUGUENOT AVE	21100 25200 07083 0 2 46300	0.00	4,457.20 4,457.18 2,211.99 2,211.98 2,344.63 2,212.21 2,245.21 2,245.20	4,724.57 2,212.21 0.00 0.00 0.00 0.00 18.36 0.00	0.00 15,851.16 15,851.16 13,639.17 11,427.19 9,082.56 6,870.35 4,625.14 2,379.94 2,379.94
				Per Diem Interest:	0.00	2,379.94
1213 12	DE SANTIS,JOHN III-KARIUKI,CAROLINE 312 HUGUENOT AVE UNION, NJ 312 HUGUENOT AVE	18400 32100 00660 0 07083 0 2 50500	0.00	4,861.52 4,861.51 2,412.64 2,412.64 2,557.32 2,412.89 2,448.88 2,448.87	5,153.15 2,412.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,289.07 17,289.07 14,876.43 12,463.79 9,906.47 7,493.58 5,044.70 2,595.83 2,595.83
				Per Diem Interest:	0.00	2,595.83
1213 13	BEUTE, ERIC 316 HUGUENOT AVE UNION NJ 316 HUGUENOT AVE	20600 18800 07083 0 2 39400	0.00	3,792.95 3,792.93 0.00 1,776.44 105.90 0.00 0.00 1,834.91 47.42 0.00 0.00 0.00	4,020.48 1,882.53 239.06 39.53 1.43 154.35 39.53 25.41 2.37 73.82 41.90 26.94	0.00 13,488.89 13,488.89 11,712.45 11,606.55 11,606.55 11,606.55 9,771.64 9,724.22 9,724.22 9,724.22 9,724.22

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
1213	13	BEUTE, ERIC	Continued			
		04/04/19 18 3 P001 CK 3754547763		1,995.22	99.76	7,729.00
		11/27/18 18 4 P001 CK 3744606463		0.00	24.47	7,729.00
		12/24/18 18 4 P001 CK 3746419715		0.00	25.41	7,729.00
		04/04/19 18 4 P001 CK 3754547763		1,822.35	94.13	5,906.65
		04/29/19 18 4 P001 CK 3756803925		60.18	0.75	5,846.47
		04/04/19 19 1 P001 CK 3754547763		0.00	60.18	5,846.47
		04/29/19 19 1 P001 CK 3756803925		15.19	23.88	5,831.28
		Per Diem Interest:			184.59	6,015.87
1213		GARCIA, M - ALVAREZ, L	20600			0.00
17	330 HUGUENOT AVE	00660 22900		4,187.65	4,438.85	
	UNION, NJ	07083 0		4,187.63	2,078.43	14,892.56
	330 HUGUENOT AVE	2 43500 0.00				14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
1213		BRATCHER, KEITH B JR & NAFEESA M	20700			0.00
20	847 TOWNLEY AVE	34300		5,294.72	5,612.34	
	UNION, NJ	07083 0		5,294.71	2,627.90	18,829.67
	847 TOWNLEY AVE	2 55000 0.00				18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
1213		MARKOWSKI, PAWEL & BEATA	20600			0.00
23	835 TOWNLEY AVE	00660 27900		4,668.98	4,949.06	
	UNION, NJ	07083 0		4,668.98	2,317.33	16,604.35
	835 TOWNLEY AVE	2 48500 0.00				16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02

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
1214 2	DEMATOS, KATHLEEN T & ANTHONY 403 SHERWOOD RD UNION, NJ 403 SHERWOOD RD	20600 27800 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/07/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/08/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/07/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		05/13/19 19 2 P001 CK		2,347.04	9.08	2,487.88
		Per Diem Interest:			0.00	2,487.88
1214 3	BURANS, CHRIS - MACHESKA, JENNIFER 399 SHERWOOD RD UNION, NJ 399 SHERWOOD RD	20600 27600 07083 0 2 48200	0.00	4,640.10 4,640.09	4,990.41 2,302.99	0.00 16,573.59 16,573.59
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,270.83
		05/10/18 18 2 P001 CR 3730034940		2,302.75	0.00	11,968.08
		08/15/18 18 3 P001 CK 1814		2,440.85	0.00	9,527.23
		10/10/18 18 4 J065 2018 Added S		113.08	0.00	9,640.31
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,337.32
		11/08/18 18 4 P001 CK		113.08	0.00	7,224.24
		10/10/18 19 1 J065 2018 Added S		67.89	0.00	7,292.13
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,886.90
		10/10/18 19 2 J065 2018 Added S		67.89	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1214 6	FERNANDES, GEORGE F & CINTIA S 389 SHERWOOD RD UNION, NJ 389 SHERWOOD RD	20600 23600 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		03/21/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		03/21/18 18 3 P001 CK		0.01	0.00	10,908.88
		08/01/18 18 3 P001 CK		2,238.28	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
1214 7	STERN, MARIANNE 385 SHERWOOD RD UNION, N.J. 385 SHERWOOD RD	20600 32900 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		12/28/17 18 1 P001 CK 3717910972		2,555.97	0.00	15,760.17
		05/09/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/09/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		06/22/18 18 4 P001 CK		32.83	0.00	10,462.14
		11/07/18 18 4 P001 CK		2,523.40	0.00	7,938.74

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1214	7	STERN, MARIANNE	Continued			
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		05/07/19 19 2 P001 CK		2,594.35	0.00	2,750.04
				Per Diem Interest:	0.00	2,750.04
1214	8	SOUSA, NUNO J & SONIA C	20600			0.00
		381 SHERWOOD RD	33100	5,169.57	5,479.68	
		UNION, NJ	07083 0	5,169.57	2,565.78	18,384.60
		381 SHERWOOD RD	2 53700 0.00			18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/09/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		08/09/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		11/30/18 18 4 P001 CK		2,565.78	25.12	7,968.41
		11/30/18 19 1 P001 CK		5.20	0.00	7,963.21
		02/08/19 19 1 P001 CK		2,598.85	0.00	5,364.36
		02/08/19 19 2 P001 CK		5.20	0.00	5,359.16
		05/09/19 19 2 P001 CK		2,598.85	0.00	2,760.31
		05/09/19 19 3 P001 CK		5.20	0.00	2,755.11
				Per Diem Interest:	0.00	2,755.11
1214	10	OBNER, ALFRED G	20600			0.00
		373 SHERWOOD RD	30500	4,919.28	5,214.37	
		UNION, NJ	07083 0	4,919.27	2,441.56	17,494.48
		373 SHERWOOD RD	2 51100 0.00			17,494.48
		02/02/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/03/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/06/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/02/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/06/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		05/02/19 19 2 P001 CK		2,477.97	0.00	2,626.67
				Per Diem Interest:	0.00	2,626.67
1214	11	GARCIA, JOWEL M & GENEVIEVE C	20600			0.00
		369 SHERWOOD RD	00660 29800	4,851.89	5,142.95	
		UNION, NJ	07083 0	4,851.88	2,408.11	17,254.83
		369 SHERWOOD RD	2 50400 0.00			17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
				Per Diem Interest:	0.00	2,590.69
1214	14	ESPINOSA, ANGELA	20600			0.00
		834 TOWNLEY AVE	00660 33500	5,208.08	5,520.50	
		UNION, NJ	07083 0	5,208.07	2,584.90	18,521.55
		834 TOWNLEY AVE	2 54100 0.00			18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		03/26/18 18 2 JHR Homestead Credi		363.44-	0.00	15,573.48

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1214	14	ESPINOSA, ANGELA	Continued			
		05/07/18 18 2 P001 CK		2,221.19	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		08/10/18 18 4 JHR Homestead Credi		363.44-	0.00	10,249.23
		11/05/18 18 4 P001 CK		2,221.46	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	5,040.88
		04/30/19 19 2 P001 CK		2,260.00	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
1214	17	SIEGEL, MICHELLE I	21000			0.00
		850 TOWNLEY AVE	36300	5,516.13	5,847.04	
		UNION, NJ	07083 0	5,516.13	2,737.79	19,617.09
		850 TOWNLEY AVE	2 57300 0.00			19,617.09
		02/09/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		05/07/18 18 2 P001 CK		2,737.51	0.00	14,142.07
		08/01/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		11/05/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/30/19 19 2 P001 CK		2,778.62	0.00	2,945.37
		Per Diem Interest:			0.00	2,945.37
1214	18	DRILON, FRANKLIN E & DESEIREE F	20600			0.00
		366 HUGUENOT AVE	00660 30100	4,880.77	5,173.56	
		UNION, NJ	07083 0	4,880.76	2,422.44	17,357.53
		366 HUGUENOT AVE	2 50700 0.00			17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
1214	19	BOYD, JOHN E & LAUREN TUTT-BOYD	20600			0.00
		370 HUGUENOT AVE	28000	4,678.61	4,959.27	
		UNION, NJ	07083 0	4,678.59	2,322.10	16,638.57
		370 HUGUENOT AVE	2 48600 0.00			16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		225.69-	0.00	14,091.01
		05/07/18 18 2 P001 CK		2,096.17	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		225.69-	0.00	9,308.04
		11/05/18 18 4 P001 CK		2,096.41	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		03/25/19 19 2 JHR Homestead Credi		225.69-	0.00	4,629.20
		04/30/19 19 2 P001 CK		2,131.04	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16

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1214 20.01	ALMEIDA, PRISCELLA-CERVANTES, KENNETH 374 HUGUENOT AVE UNION, NJ 374 HUGUENOT AVE	20600 00660 60700 07083 0 2 81300	0.00	7,826.55 7,826.55	8,296.06 3,884.51	0.00 27,833.67 27,833.67
		02/09/18 18 1 P001 CK		3,884.11	0.00	23,949.56
		05/07/18 18 2 P001 CK		3,884.11	0.00	20,065.45
		08/01/18 18 3 P001 CK		4,117.03	0.00	15,948.42
		11/05/18 18 4 P001 CK		3,884.51	0.00	12,063.91
		02/04/19 19 1 P001 CK		3,942.44	0.00	8,121.47
		04/30/19 19 2 P001 CK		3,942.44	0.00	4,179.03
		Per Diem Interest:			0.00	4,179.03
1214 22	MONGE, JEFF & SUEHAY 388 HUGUENOT AVE UNION, NJ 388 HUGUENOT AVE	20600 29700 07083 0 2 50300	0.00	4,780.16 4,780.14	5,307.50 2,403.33	0.00 17,271.13 17,271.13
		10/04/17 18 1 J065 2017 Added S		62.11	0.00	17,333.24
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,930.15
		10/04/17 18 2 J065 2017 Added S		62.11	0.00	14,992.26
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,589.18
		08/01/18 18 3 P001 CK		2,547.19	0.00	10,041.99
		10/10/18 18 4 J065 2018 Added S		329.75	0.00	10,371.74
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,968.41
		02/04/19 18 4 P001 CK		329.75	6.81	7,638.66
		10/10/18 19 1 J065 2018 Added S		164.88	0.00	7,803.54
		02/04/19 19 1 P001 CK		2,267.50	0.00	5,536.04
		02/13/19 19 1 P001 CK		336.56	0.44	5,199.48
		10/10/18 19 2 J065 2018 Added S		164.87	0.00	5,364.35
		04/30/19 19 2 P001 CK		2,604.04	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
1214 23	RODAS, FAUSTO FROYLAN 392 HUGUENOT AVE UNION, NJ 392 HUGUENOT AVE	20600 00660 27700 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
1214 24	HARRIS, DARREL R - HALL, SYNOBIA E 400 HUGUENOT AVE UNION, NJ 400 HUGUENOT AVE	20600 44000 07083 0 2 64600	0.00	6,218.89 6,218.87	6,591.95 3,086.58	0.00 22,116.29 22,116.29
		02/09/18 18 1 P001 CK		2,737.00	0.00	19,379.29
		05/07/18 18 1 P001 CK		349.27	7.45	19,030.02
		05/07/18 18 2 P001 CK		2,729.54	0.00	16,300.48

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1214	24	HARRIS, DARREL R - HALL, SYNOBIA E	Continued			
		05/14/18 18 2 P001 CK		356.72	2.38	15,943.76
		08/01/18 18 3 P001 CK		3,271.35	0.00	12,672.41
		11/05/18 18 4 P001 CK		3,086.58	0.00	9,585.83
		02/04/19 19 1 P001 CK		3,132.62	0.00	6,453.21
		04/30/19 19 2 P001 CK		3,132.61	0.00	3,320.60
		Per Diem Interest:			0.00	3,320.60
1214	CAGIDE, JAVIER & PATRICIA	20600				0.00
27	408 HUGUENOT AVE	36700		5,516.13	5,847.04	
	UNION, NJ	07083 0		5,516.13	2,737.79	19,617.09
	408 HUGUENOT AVE	2 57300 0.00				19,617.09
		03/16/18 18 1 P001 CK		0.00	61.59	19,617.09
		03/16/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		03/16/18 18 2 P001 CK		80.68	0.00	16,798.90
		05/24/18 18 2 P001 CK		184.50	20.00	16,614.40
		01/23/19 18 2 P001 CK 581076		2,472.33	295.44	14,142.07
		01/23/19 18 3 P001 CK 581076		2,901.67	249.54	11,240.40
		01/23/19 18 4 P001 CK 581076		2,317.34	140.65	8,923.06
		01/23/19 18 4 P001 CK 581095		420.45	0.00	8,502.61
		Per Diem Interest:			314.28	8,816.89
1214	RODRIGUEZ, CARLOS E & DORA GARCIA	20200				0.00
29	761 COLONIAL AVE	00660 33400		5,159.94	5,469.48	
	UNION, NJ	07083 0		5,159.94	2,561.00	18,350.36
	761 COLONIAL AVE	2 53600 0.00				18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
1214	RAMALHO, MIGUEL & JENNIFER A	20600				0.00
30	757 COLONIAL AVE	00660 31900		5,054.05	5,357.23	
	UNION, NJ	07083 0		5,054.05	2,508.45	17,973.78
	757 COLONIAL AVE	2 52500 0.00				17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63

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
1214 31	BADNER, ROBERT N - DEBAERE, MARLENE 753 COLONIAL AVE UNION, NJ 753 COLONIAL AVE	20600 WD001 30000 07083 0 2 50600 500.00		4,746.14 4,746.13	5,069.20 2,355.16	0.00 16,916.63 16,916.63
		02/08/18 18 1 P001 CK		2,354.92	0.00	14,561.71
		03/26/18 18 2 JHR Homestead Credi		339.80-	0.00	14,221.91
		05/10/18 18 2 P001 CK		2,015.11	0.00	12,206.80
		08/07/18 18 3 P001 CK		2,499.89	0.00	9,706.91
		08/10/18 18 4 JHR Homestead Credi		339.80-	0.00	9,367.11
		10/05/18 18 4 P001 CK		58.19	0.00	9,308.92
		10/05/18 18 4 P001 CK 8167		58.19	0.00	9,250.73
		10/05/18 18 4 P001 CK 8166		1,957.17	0.00	7,293.56
		10/10/18 18 4 J065 2018 Added S		58.19	0.00	7,351.75
		10/05/18 19 1 P001 CK 8166		2,391.22	0.00	4,960.53
		10/10/18 19 1 J065 2018 Added S		29.10	0.00	4,989.63
		11/05/18 19 1 P001 CK		29.10	0.00	4,960.53
		10/05/18 19 2 R001 CK 8166		58.19	0.00	5,018.72
		Original Payment Date: 10/05/18				
		10/05/18 19 2 P001 CK 8166		58.19	0.00	4,960.53
		10/10/18 19 2 J065 2018 Added S		29.09	0.00	4,989.62
		05/07/19 19 2 P001 CK		2,420.31	0.00	2,569.31
		Per Diem Interest:			0.00	2,569.31
1214 33	LUTFY, JAMES & PATRICIA 745 COLONIAL AVE UNION, NJ 745 COLONIAL AVE	20800 42100 07083 0 2 62900 0.00		6,055.23 6,055.23	6,418.48 3,005.35	0.00 21,534.29 21,534.29
		02/09/18 18 1 P001 CK		3,005.05	0.00	18,529.24
		05/01/18 18 2 P001 CK 3729243777		3,005.05	0.00	15,524.19
		08/01/18 18 3 P001 CK 3736584717		3,185.26	0.00	12,338.93
		11/05/18 18 4 P001 CK 3743183963		3,005.35	0.00	9,333.58
		02/04/19 19 1 P001 CK 3749331112		3,050.18	0.00	6,283.40
		05/29/19 19 2 P001 CK		3,050.18	31.03	3,233.22
		05/29/19 19 3 P001 CK		7.77	0.00	3,225.45
		Per Diem Interest:			0.00	3,225.45
1215 2	ALVARADO, ANTOINETTE 409 HUGUENOT AVE UNION, NJ 409 HUGUENOT AVE	18400 28300 07083 0 2 46700 0.00		4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
1215 3	WRABACK, PATRICIA ANN 407 HUGUENOT AVE UNION, NJ 407 HUGUENOT AVE	19200 WD001 23400 07083 0 2 42600 500.00		3,976.00 3,975.99 1,972.72 334.10- 1,638.61 2,094.77 284.10- 1,688.82 2,003.28 334.10- 1,669.18	4,222.02 1,972.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,146.93 14,146.93 12,174.21 11,840.11 10,201.50 8,106.73 7,822.63 6,133.81 4,130.53 3,796.43 2,127.25 2,127.25
				Per Diem Interest:	0.00	2,127.25
1215 8	DUDGEON, DREW D & CRISSY RAE 396 LUM AVE UNION, NJ 396 LUM AVE	18700 00660 28700 07083 0 2 47400 0.00		4,563.09 4,563.07 2,264.54 2,264.53 2,400.34 2,264.77 2,298.55 2,298.54	4,836.82 2,264.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,227.75 16,227.75 13,963.21 11,698.68 9,298.34 7,033.57 4,735.02 2,436.48 2,436.48
				Per Diem Interest:	0.00	2,436.48
1215 10	YOUNG, WILLIAM E, JR & PATRICIA ANN 404 LUM AVE UNION, NJ 404 LUM AVE	18400 29900 07083 0 2 48300 0.00		4,649.73 4,649.72 2,307.54 2,307.53 2,445.91 2,307.77 2,342.19 2,342.19	4,928.65 2,307.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,535.87 16,535.87 14,228.33 11,920.80 9,474.89 7,167.12 4,824.93 2,482.74 2,482.74
				Per Diem Interest:	0.00	2,482.74
1215 12	DICKER, D - WISNIEWSKI, D 410 LUM AVE UNION, NJ 410 LUM AVE	17600 23800 07083 0 2 41400 0.00		3,985.48 3,985.47 1,977.89 288.24- 1,689.64 2,096.50 288.24- 1,689.85 2,007.59	4,224.57 1,978.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,173.61 14,173.61 12,195.72 11,907.48 10,217.84 8,121.34 7,833.10 6,143.25 4,135.66

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
1215	12	DICKER, D - WISNIEWSKI, D	Continued			
		03/25/19 19 2 JHR Homestead Credi		338.24-	0.00	3,797.42
		04/30/19 19 2 P001 CK		1,669.35	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
1215 14	SILVA, MARINO F & FELICIDADE 555 STRATFOR AVE UNION, NJ 861 COLONIAL AVE	20900 27000 07083 0 2 47900 0.00		4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/06/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/03/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/07/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/07/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/05/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		05/07/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
1215 16	CONCEICAO, JOSE 853 COLONIAL AVE UNION, NJ 853 COLONIAL AVE	20300 00660 24600 07083 0 2 44900 0.00		4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
1216 3	DIAKIDES, GEORGE & RACHEL 405 LUM AVE UNION, NJ 405 LUM AVE	20400 32200 07083 0 2 52600 0.00		5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
1216 5	VALLEJO, PETER - VALLEJO, DORIS 395 LUM AVE UNION, NJ 395 LUM AVE	0 19000 00597 30300 07083 0 2 49300 0.00		4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		01/29/18 18 1 P001 CK 3719986876		2,355.31	0.00	14,522.92
		05/14/18 18 2 P001 CK 3730261261		2,355.31	9.89	12,167.61
		07/31/18 18 3 P001 CK 3736410253		2,496.55	0.00	9,671.06
		10/25/18 18 4 P001 CK 3742460122		2,355.55	0.00	7,315.51
		02/01/19 19 1 P001 CK 3749168994		2,390.68	0.00	4,924.83

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
1216	5	VALLEJO, PETER - VALLEJO, DORIS 0	Continued			
		05/10/19 19 2 P001 CK 3757932335		2,390.68	0.00	2,534.15
				Per Diem Interest:	0.00	2,534.15
1216 9	ROBERTSON, THERESA 906 LORRAINE AVE UNION, NJ 906 LORRAINE AVE	23400 00660 44300 07083 0 2 67700	0.00	6,517.32 6,517.31	6,908.28 3,234.70	0.00 23,177.61 23,177.61
		02/09/18 18 1 P001 CK		3,234.37	0.00	19,943.24
		05/07/18 18 2 P001 CK		3,234.37	0.00	16,708.87
		08/01/18 18 3 P001 CK		3,428.33	0.00	13,280.54
		11/05/18 18 4 P001 CK		3,234.70	0.00	10,045.84
		02/04/19 19 1 P001 CK		3,282.95	0.00	6,762.89
		04/30/19 19 2 P001 CK		3,282.94	0.00	3,479.95
				Per Diem Interest:	0.00	3,479.95
1216 11	1404 SUMMIT UC LLC 1 NATHANIEL ST MONROE, NJ 1404 SUMMIT PL	19300 00597 23600 08831 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/07/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/02/18 18 2 P001 CK		2,049.55	0.00	10,588.04
				Per Diem Interest:	821.26	11,409.30
1216 12	FERNANDES, CLAUDIA 1408 SUMMIT PL UNION, NJ 1408 SUMMIT PL	20200 00660 26100 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
				Per Diem Interest:	0.00	2,379.94
1216 15	COLLADO, TONY 1420 SUMMIT PL UNION, NJ 1420 SUMMIT PL	20400 57100 07083 0 2 77500	0.00	7,460.74 7,460.73	7,908.30 3,702.95	0.00 26,532.72 26,532.72
		02/09/18 18 1 P001 CK		3,702.57	0.00	22,830.15
		05/07/18 18 2 P001 CK		3,702.56	0.00	19,127.59
		08/01/18 18 3 P001 CK		3,924.60	0.00	15,202.99
		11/05/18 18 4 P001 CK		3,702.95	0.00	11,500.04
		02/04/19 19 1 P001 CK		3,758.17	0.00	7,741.87
		04/30/19 19 2 P001 CK		3,758.17	0.00	3,983.70
				Per Diem Interest:	0.00	3,983.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1216 16	FITZGERALD, GERALDINE ESTATE 961 COLONIAL AVE UNION, NJ 961 COLONIAL AVE	21900 25700 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/14/18 18 1 P001 CS		2,274.09	0.00	14,022.13
		05/10/18 18 2 P001 CS		2,274.09	0.00	11,748.04
		08/13/18 18 3 P001 CK		2,401.01	9.46	9,347.03
		08/20/18 18 3 P001 CS		9.46	0.00	9,337.57
		11/13/18 18 4 P001 CS		2,274.32	0.00	7,063.25
		02/13/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		05/13/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
1216 17	DAVIS, LYNETTE ESTATE 903 COLONIAL AVE UNION, N.J. 903 COLONIAL AVE	20500 28900 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/06/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		04/27/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/28/18 18 4 P001 CK		2,360.33	20.61	7,330.35
		02/27/19 19 1 P001 CK		2,395.53	21.09	4,934.82
		06/06/19 19 2 P001 CK		2,395.53	27.34	2,539.29
		Per Diem Interest:			0.00	2,539.29
1216 18	ALVAREZ, ENRIQUE & TERESITA 901 COLONIAL AVE UNION, NJ 901 COLONIAL AVE	22500 25900 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		05/25/18 18 1 P001 CK 1019		0.00	131.80	16,570.11
		06/29/18 18 1 P001 CK		0.00	39.31	16,570.11
		09/12/18 18 1 P001 CK		2,231.93	84.40	14,338.18
		01/11/19 18 1 P001 CK		80.38	4.78	14,257.80
		05/25/18 18 2 P001 CK 1019		0.00	27.75	14,257.80
		06/29/18 18 2 P001 CK		0.00	39.31	14,257.80
		09/12/18 18 2 P001 CK		0.00	84.40	14,257.80
		01/11/19 18 2 P001 CK		1,991.76	137.58	12,266.04
		04/18/19 18 2 P001 CK 1090		320.55	15.55	11,945.49
		09/12/18 18 3 P001 CK		0.00	50.25	11,945.49
		01/11/19 18 3 P001 CK		0.00	145.83	11,945.49
		04/18/19 18 3 P001 CK 1090		1,792.51	118.87	10,152.98
		06/24/19 18 3 P001 CK 1101		658.47	21.73	9,494.51
		01/11/19 18 4 P001 CK		0.00	80.94	9,494.51
		04/18/19 18 4 P001 CK 1090		0.00	112.16	9,494.51
		06/24/19 18 4 P001 CK 1101		1,653.84	76.31	7,840.67
		06/24/19 18 4 P001 CK 190		658.71	0.00	7,181.96
		04/18/19 19 1 P001 CK 1090		0.00	90.36	7,181.96
		06/24/19 19 1 P001 CK 1101		0.00	77.45	7,181.96
		06/24/19 19 2 P001 CK 1101		0.00	62.20	7,181.96
		Per Diem Interest:			100.92	7,282.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr	4th Qtr	Original	Billed
		Zip	Lmt	Exempt					
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1216 23	PEREZ, JAMES & WANDA 415 LUM AVE UNION, NJ 415 LUM AVE			22000					0.00
				59900			5,261.47	8,357.29	
		07083		0			5,261.45	3,913.17	22,793.38
		2		81900		0.00			22,793.38
		10/04/17	18	1	J065	2017 Added S	2,622.85	0.00	25,416.23
		02/07/18	18	1	P001	CK	3,912.78	0.00	21,503.45
		10/04/17	18	2	J065	2017 Added S	2,622.85	0.00	24,126.30
		05/02/18	18	2	P001	CK	3,912.77	0.00	20,213.53
		08/02/18	18	3	P001	CK 3736714748	4,147.42	0.00	16,066.11
		10/29/18	18	4	P001	CK 3742644749	3,913.17	0.00	12,152.94
		02/19/19	19	1	P001	CK 3750599583	3,971.54	28.24	8,181.40
		02/19/19	19	2	P001	CK 3750599583	14.13	0.00	8,167.27
		04/26/19	19	2	P001	CK 3756707858	3,957.40	0.00	4,209.87
						Per Diem Interest:		0.00	4,209.87
1217 3	KLENKE, JOHN & CONSTANCE 370 LUM AVE UNION, N.J. 370 LUM AVE			20400					0.00
				29900			4,842.27	5,132.74	
		07083		0			4,842.25	2,403.33	17,220.59
		2		50300		0.00			17,220.59
		02/06/18	18	1	P001	CK	2,403.09	0.00	14,817.50
		03/26/18	18	2	JHR	Homestead Credi	341.85-	0.00	14,475.65
		05/03/18	18	2	P001	CK	2,061.23	0.00	12,414.42
		08/01/18	18	3	P001	CK	2,547.19	0.00	9,867.23
		08/10/18	18	4	JHR	Homestead Credi	341.85-	0.00	9,525.38
		11/02/18	18	4	P001	CK	2,061.48	0.00	7,463.90
		02/19/19	19	1	P001	CK	2,439.18	14.45	5,024.72
		02/19/19	19	2	P001	CK	7.23	0.00	5,017.49
		03/25/19	19	2	JHR	Homestead Credi	341.85-	0.00	4,675.64
		05/03/19	19	2	P001	CK	2,090.09	0.00	2,585.55
						Per Diem Interest:		0.00	2,585.55
1217 4	CASSANDRA, DONNA - CASSANDRA, DAMON 374 LUM AVE UNION, NJ 374 LUM AVE			20400					0.00
				28100			4,549.54	5,068.50	
		07083		0			4,549.54	2,436.77	16,604.35
		2		48500		0.00			16,604.35
		02/13/18	18	1	P001	CK	2,197.65	0.00	14,406.70
		02/13/18	18	2	P001	CK	32.20	0.00	14,374.50
		06/08/18	18	2	P001	CK	2,165.45	19.32	12,209.05
		08/13/18	18	3	P001	CK	2,300.00	0.00	9,909.05
		11/13/18	18	3	P001	CK	275.48	12.40	9,633.57
		11/13/18	18	4	P001	CK	2,148.89	0.00	7,484.68
		12/10/18	18	4	P001	CK	287.88	2.24	7,196.80
		02/11/19	19	1	P001	CK 1580	2,200.00	0.00	4,996.80
		02/22/19	19	1	P001	CK	151.89	0.00	4,844.91
		05/13/19	19	2	P001	CK	2,351.89	0.00	2,493.02
		05/13/19	19	3	P001	CK	0.11	0.00	2,492.91
						Per Diem Interest:		0.00	2,492.91

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
1217 6	DEGUZMAN, RYAN & MEGHAN 382 LUM AVE UNION, NJ 382 LUM AVE	20400 00660 25400 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		01/02/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
1217 8	LIVE WELL FINANCIAL INC 3900 CAPITAL CITY BLVD LANSING, MI 379 HUGUENOT AVE	20400 85224 31500 48906 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/05/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/02/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		02/15/19 18 3 P001 CK		2,628.22	174.11	10,181.08
		02/15/19 18 4 P001 CK		2,479.77	128.95	7,701.31
		02/15/19 19 1 P001 CK		2,516.76	17.62	5,184.55
		Per Diem Interest:			80.80	5,265.35
1217 9	CARDOSO, NUNO 377 HUGUENOT AVE UNION, NJ 377 HUGUENOT AVE	20500 27300 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
1217 11	PAVICK, GREGORY J & JOAN 369 HUGUENOT AVE UNION, N J 369 HUGUENOT AVE	20800 00660 27500 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74

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
1217 13	KOCH, NEIL W & KOCH, COLLEEN P 359 HUGUENOT AVE UNION, NJ 359 HUGUENOT AVE	20700 00660 30700 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
1217 14	SCALA, CHRIS P & GENG, JO MARY 860 TOWNLEY AVE UNION, NJ 860 TOWNLEY AVE	21100 39600 07083 0 2 60700	0.00	5,843.45 5,843.43	6,193.98 2,900.24	0.00 20,781.10 20,781.10
		02/08/18 18 1 P001 CK		2,899.95	0.00	17,881.15
		06/14/18 18 2 P001 CK		2,899.94	42.37	14,981.21
		09/24/18 18 3 P001 CK		3,073.85	56.02	11,907.36
		11/19/18 18 4 P001 CK		2,900.24	18.60	9,007.12
		02/27/19 19 1 P001 CK		2,943.50	22.16	6,063.62
		05/23/19 19 2 P001 CK		2,943.49	21.10	3,120.13
		Per Diem Interest:			0.00	3,120.13
1217 15	PHINN, ANDY & DARLENE T 864 TOWNLEY AVE UNION, NJ 864 TOWNLEY AVE	18000 29000 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
1217 16	TOWNLEY PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 868 TOWNLEY AVE	20700 34600 07088 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/14/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/09/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/09/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/09/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/06/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		05/03/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56

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
1217 21	FABREGAS, ARNOLDO A & ESTRELLA,G 888 TOWNLEY AVE UNION, NJ 888 TOWNLEY AVE	20000 30600 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
1217 23	ERO, JOY U 898 TOWNLEY AVE UNION, NJ 898 TOWNLEY AVE	23200 53900 07083 0 2 77100	0.00	7,422.24 7,422.22	7,867.47 3,683.84	0.00 26,395.77 26,395.77
		02/09/18 18 1 P001 CK		3,683.46	0.00	22,712.31
		05/07/18 18 2 P001 CK		3,683.45	0.00	19,028.86
		08/01/18 18 3 P001 CK		3,904.34	0.00	15,124.52
		11/05/18 18 4 P001 CK		3,683.84	0.00	11,440.68
		02/04/19 19 1 P001 CK		3,738.78	0.00	7,701.90
		04/30/19 19 2 P001 CK		3,738.77	0.00	3,963.13
		Per Diem Interest:			0.00	3,963.13
1217 26	COSTA, SOPHIA 1372 BEVERLY RD UNION, NJ 1372 BEVERLY RD	20400 27300 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
1217 27	PFEIFFER, LIESELOTTA 1374 BEVERLY RD UNION, NJ 1374 BEVERLY RD	20400 24100 00660 0 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		03/26/18 18 2 JHR Homestead Credi		318.18-	0.00	12,790.75
		05/07/18 18 2 P001 CK		1,807.81	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		08/10/18 18 4 JHR Homestead Credi		318.18-	0.00	8,411.28
		11/05/18 18 4 P001 CK		1,808.03	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	4,127.15
		04/30/19 19 2 P001 CK		1,839.74	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41

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
1217 30	FOLK, NADIYA 381 LUM AVE UNION, NJ 381 LUM AVE	20900 30000 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/03/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/10/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/09/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/07/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		05/10/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
1217 31	GEORGE, KEVIN L 377 LUM AVE UNION, NJ 377 LUM AVE	20900 26900 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
1217 32	CRISTADORO, JAMES & CHRISTINE 373 LUM AVE UNION, NJ 373 LUM AVE	20900 30900 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/07/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/01/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/05/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65
1218 1	SPAGNOLO, BLASE A & MARIETTA 343 HUGUENOT AVE UNION, NJ 343 HUGUENOT AVE	20700 31500 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/08/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		05/09/18 18 2 P001 CK		2,493.85	0.00	12,883.35
		08/07/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		11/09/18 18 4 P001 CK		2,494.11	0.00	7,745.83
		02/13/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		05/09/19 19 2 P001 CK		2,531.31	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1218 3	WILLIAMS, TERRANCE 863 TOWNLEY AVE UNION, NJ 863 TOWNLEY AVE	19100 25300 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		12/15/17 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
1218 4	CRUZ, BISMARCK L - CRUZ, BOLTAIRE 337 HUGUENOT AVE UNION, NJ 337 HUGUENOT AVE	20800 25800 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/04/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		05/07/18 18 2 P001 CK		2,226.31	0.00	9,274.92
		06/13/18 18 2 J063 Move Overpay		2,226.31	0.00	11,501.23
		06/13/18 18 3 J063 Move Overpay		2,226.31-	0.00	9,274.92
		08/01/18 18 3 P001 CK		133.52	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
1218 5	LYNCH, DORIS B ESTATE 331 HUGUENOT AVE UNION, NJ 331 HUGUENOT AVE	20900 WD001 30700 07083 0 2 51600	250.00	4,842.41 4,842.40	5,265.40 2,402.94	0.00 17,353.15 17,353.15
		02/02/18 18 1 P001 CK		2,402.69	0.00	14,950.46
		03/26/18 18 2 JHR Homestead Credi		346.76-	0.00	14,603.70
		05/01/18 18 2 P001 CK		2,055.93	0.00	12,547.77
		05/01/18 18 3 P001 CK		346.76	0.00	12,201.01
		08/08/18 18 3 P001 CK		2,203.77	0.00	9,997.24
		08/10/18 18 4 JHR Homestead Credi		346.76-	0.00	9,650.48
		11/01/18 18 4 P001 CK		2,056.18	0.00	7,594.30
		01/30/19 19 1 P001 CK		500.00	0.00	7,094.30
		02/27/19 19 1 P001 CK		1,939.72	14.39	5,154.58
		02/27/19 19 2 P001 CK		0.55	0.00	5,154.03
		05/13/19 19 2 P001 CK 2953		490.37	9.63	4,663.66
		06/24/19 19 2 P001 CK		460.05	39.95	4,203.61
		07/24/19 19 2 P001 CK		1,488.74	22.33	2,714.87
		07/24/19 19 3 P001 CK		0.75	0.00	2,714.12
		Per Diem Interest:			0.00	2,714.12

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
1218 6	LAPKA, ELI GRIMM - LAPKA, ASHLEY JO 325 HUGUENOT AVE UNION, NJ 325 HUGUENOT AVE	21000 25400 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
1218 8	MASSILLON, ALEX & DALENE 874 CARTERET AVE UNION, NJ 874 CARTERET AVE	18400 33900 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		09/18/17 18 1 P001 CK		0.01	0.00	17,905.29
		02/09/18 18 1 P001 CK		2,498.63	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
1218 9	SOLIMAN, IBRAHIM & KEDDIS, JACKLEEN 876 CARTERET AVE UNION, NJ 876 CARTERET AVE	21500 30300 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/07/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/01/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/05/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65
1218 10	GIBSON, JENE 882 CARTERET AVE UNION, NJ 882 CARTERET AVE	21500 25600 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06

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
1218 11	OLIVEIRA, VICTOR & MENZEL, LINDA M 886 CARTERET AVE UNION, NJ 886 CARTERET AVE	18400 00660 27100 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,173.77 2,173.76 2,304.12 2,173.99 2,206.41 2,206.41	0.00 0.00 0.00 0.00 0.00 0.00	13,403.51 11,229.75 8,925.63 6,751.64 4,545.23 2,338.82
				Per Diem Interest:	0.00	2,338.82
1218 14	STROCHAK, ROBERT ESTATE 898 CARTERET AVE UNION, NJ 898 CARTERET AVE	20500 VT001 23700 07083 0 2 44200	250.00	4,130.03 4,130.02	2,891.98 2,049.37	0.00 13,201.40 13,201.40
		02/14/18 18 1 P001 CK 05/23/18 18 2 P001 CK		2,049.16 2,049.15	7.90 13.37	11,152.24 9,103.09
				Per Diem Interest:	821.88	9,924.97
1218 17	FARRELL, HELENE F 901 TOWNLEY AVE UNION, N.J. 901 TOWNLEY AVE	21300 37200 07083 0 2 58500	0.00	5,631.66 5,631.65	5,969.49 2,795.13	0.00 20,027.93 20,027.93
		02/08/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/09/18 18 2 P001 CK 3729946872 08/08/18 18 3 P001 CK 3737114751 06/22/18 18 4 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/08/18 18 4 P001 CK 3743402544 02/07/19 19 1 P001 CK 3749641103 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 3757902451		2,794.84 407.30- 2,387.54 2,962.44 1.77 407.30- 2,386.06 2,836.82 407.30- 2,429.51	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17,233.09 16,825.79 14,438.25 11,475.81 11,474.04 11,066.74 8,680.68 5,843.86 5,436.56 3,007.05
				Per Diem Interest:	0.00	3,007.05
1218 18	AVINO, CATHERINE J 895 TOWNLEY AVE UNION, NJ 895 TOWNLEY AVE	21500 26400 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		12/28/17 18 1 P001 CK 05/03/18 18 1 P001 CK 05/03/18 18 2 P001 CK 08/02/18 18 2 P001 CK 08/02/18 18 3 P001 CK 12/04/18 18 3 P001 CK 12/04/18 18 4 P001 CK 12/10/18 18 4 P001 CK 02/05/19 19 1 P001 CK 05/06/19 19 2 P001 CK		2,287.73 0.70 2,287.71 0.71 2,424.94 0.72 2,264.64 24.01 2,322.79 2,322.79	0.00 0.01 0.00 0.01 0.00 0.00 24.01 0.00 0.00 0.00	14,111.19 14,110.49 11,822.78 11,822.07 9,397.13 9,396.41 7,131.77 7,107.76 4,784.97 2,462.18

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
1218	18	AVINO, CATHERINE J	Continued			
			Per Diem Interest:		0.00	2,462.18
1218 21	FRANCHINO, VINCENT J & KATHLEEN A 887 TOWNLEY AVE UNION, N.J. 887 TOWNLEY AVE	21500 33400 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/07/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/07/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		06/22/18 18 4 P001 CK		17.72	0.00	10,751.87
		11/02/18 18 4 P001 CK		2,605.39	0.00	8,146.48
		02/06/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		05/06/19 19 2 P001 CK		2,662.24	0.00	2,822.00
			Per Diem Interest:		0.00	2,822.00
1218 26	SIMPSON, JOHN C & LISA A 867 TOWNLEY AVE UNION, N.J. 867 TOWNLEY AVE	21200 28700 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
			Per Diem Interest:		0.00	2,564.99
1219 1	TIGELEIRO, SERGIO 317 HUGUENOT AVE UNION, NJ 317 HUGUENOT AVE	21000 32600 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		12/27/17 18 1 P001 CK 3717827988		2,560.74	0.00	15,789.62
		12/27/17 18 2 P001 CK 3717827988		2,560.74	0.00	13,228.88
		08/30/18 18 3 P001 CK 3738722961		2,714.31	27.28	10,514.57
		10/30/18 18 4 P001 CK 3742766428		2,561.00	0.00	7,953.57
		03/01/19 19 1 P001 CK 3751397059		2,599.20	26.49	5,354.37
		04/12/19 19 2 P001 CK 3755458684		2,599.20	0.00	2,755.17
			Per Diem Interest:		0.00	2,755.17
1219 3	MELLON, MAJORIE 309 HUGUENOT AVE UNION, NJ 309 HUGUENOT AVE	21800 29300 00660 0 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67

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1219	3	MELLON, MAJORIE	Continued			
			Per Diem Interest:		0.00	2,626.67
1219 5	WOODROW, P WOODROW, M 860 SALEM RD UNION, N.J. 860 SALEM RD	21300 32800 07083 0 2 54100 0.00		5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/26/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		04/25/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		07/31/18 18 3 P001 CK 1492		1,739.62	0.00	11,612.67
		07/31/18 18 3 P001 CK 6778212565		1,000.00	0.00	10,612.67
		08/10/18 18 4 JHR Homestead Credi		376.67-	0.00	10,236.00
		11/05/18 18 4 P001 CK		2,208.23	0.00	8,027.77
		01/24/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		03/25/19 19 2 JHR Homestead Credi		426.67-	0.00	4,977.65
		04/17/19 19 2 P001 CK		2,196.77	0.00	2,780.88
			Per Diem Interest:		0.00	2,780.88
1219 6	SWEENEY, BRIAN J & SMITH, JESSICA N 864 SALEM RD UNION, NJ 864 SALEM RD	19900 21400 07083 0 2 41300 0.00		3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
			Per Diem Interest:		0.00	2,122.93
1219 7	PASCAL, GREGORY & JEANETTE 870 SALEM RD UNION, NJ 870 SALEM RD	21500 65100 07083 0 2 86600 0.00		5,226.62 5,226.61	11,947.04 7,247.89	0.00 29,648.16 29,648.16
		02/09/18 18 1 P001 CK		1,027.17	0.00	28,620.99
		05/07/18 18 2 P001 CK		1,027.16	0.00	27,593.83
		08/01/18 18 3 P001 CK		7,495.58	0.00	20,098.25
		10/10/18 18 4 J065 2017 Added S		2,073.44	0.00	22,171.69
		11/05/18 18 4 P001 CK		7,247.89	0.00	14,923.80
		12/17/18 18 4 P001 CK 611144		2,052.36	21.08	12,871.44
		12/17/18 18 4 P001 CK 9276469		21.08	0.00	12,850.36
		02/04/19 19 1 P001 CK		4,199.45	0.00	8,650.91
		04/30/19 19 2 P001 CK		4,199.45	0.00	4,451.46
			Per Diem Interest:		0.00	4,451.46
1219 8	NG, PAK KIN & YUK CHING 876 SALEM RD UNION, N.J. 876 SALEM RD	21500 25700 07083 0 2 47200 0.00		4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/06/18 18 1 P001 CK		2,254.98	0.00	13,904.29

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1219	8	NG, PAK KIN & YUK CHING	Continued			
		03/26/18 18 2 JHR Homestead Credi		378.63-	0.00	13,525.66
		05/01/18 18 2 P001 CK		1,876.35	0.00	11,649.31
		08/03/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		08/10/18 18 4 JHR Homestead Credi		328.63-	0.00	8,930.47
		11/08/18 18 4 P001 CK		1,926.58	0.00	7,003.89
		02/05/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		03/25/19 19 2 JHR Homestead Credi		378.63-	0.00	4,336.41
		05/07/19 19 2 P001 CK		1,910.21	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
1219	RAMOS-ALVES, SANDRA M&ALVES,DINIS M	22900				0.00
9	880 SALEM RD	31400		5,227.34	5,540.91	
	UNION, NJ	07083 0		5,227.32	2,594.45	18,590.02
	880 SALEM RD	2 54300 0.00				18,590.02
		12/28/17 18 1 P001 CK		2,594.19	0.00	15,995.83
		12/28/17 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/07/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/08/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/08/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		05/10/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
1219	MCGLADE, KAROLINE L	22900				0.00
10	890 SALEM RD	29600		5,054.05	5,357.23	
	UNION, N.J.	07083 0		5,054.05	2,508.45	17,973.78
	890 SALEM RD	2 52500 0.00				17,973.78
		02/06/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		03/26/18 18 2 JHR Homestead Credi		365.53-	0.00	15,100.06
		05/08/18 18 2 P001 CK		2,142.66	0.00	12,957.40
		08/09/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		08/10/18 18 4 JHR Homestead Credi		365.53-	0.00	9,933.27
		11/07/18 18 4 P001 CK		2,142.92	0.00	7,790.35
		02/08/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		03/25/19 19 2 JHR Homestead Credi		365.53-	0.00	4,878.96
		05/08/19 19 2 P001 CK		2,180.33	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
1219	DECKERT, ALICE H	20500				0.00
13	899 CARTERET AVE	24200		4,303.17	4,561.30	
	UNION, N.J.	07083 0		4,303.15	2,135.76	15,303.38
	899 CARTERET AVE	2 44700 0.00				15,303.38
		02/13/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/11/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/10/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/13/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/11/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		05/10/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69

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1219 15	YULFO, MIGUEL & STHRUDY, F 889 CARTERET AVE UNION, NJ 889 CARTERET AVE	21600 33100 07083 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		05/07/18 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		11/05/18 18 4 P001 CK		2,613.56	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		04/30/19 19 2 P001 CK		2,652.54	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
1219 18	CUNHA, JOAO M & FERNANDA G 873 CARTERET AVE UNION, NJ 873 CARTERET AVE	17900 22900 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
1219 19	CARAVELLA, DON A 869 CARTERET AVE UNION, NJ 869 CARTERET AVE	20800 32700 00660 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		11/05/18 18 4 P001 CK		2,556.23	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
1219 20	CAMACHO, JEAN CARLO 865 CARTERET AVE UNION, NJ 865 CARTERET AVE	20100 27200 00660 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34

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1301 1	JIMENEZ, RICARDO 987 CARTERET AVE UNION, NJ 987 CARTERET AVE	20800 32700 07083 0 2 53500	0.00	5,150.32 5,150.31 2,555.97 2,555.96 2,709.24 0.76 2,555.47 1.53 2,592.82 1.18 2,593.17 0.83 2,749.00	5,459.28 2,556.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,316.14 18,316.14 15,760.17 13,204.21 10,494.97 10,494.21 7,938.74 7,937.21 5,344.39 5,343.21 2,750.04 2,749.21 0.21 0.21
				Per Diem Interest:	0.00	0.21
1301 10	GONZALEZ, NELSON & ORTIZ-TAPIA, MARIA 953 CARTERET AVE UNION, NJ 953 CARTERET AVE	18500 VT001 20400 07083 0 2 38900	500.00	3,619.81 3,619.81 1,795.95 1,795.95 1,907.40 1,796.13 1,823.86 1,823.86	3,974.32 1,796.13 13.00 0.00 0.00 0.00 0.00 0.00	0.00 13,010.07 13,010.07 11,214.12 9,418.17 7,510.77 5,714.64 3,890.78 2,066.92 2,066.92
				Per Diem Interest:	0.00	2,066.92
1301 14	GALON, JAIME & LIZA 1315 BEVERLY RD UNION, NJ 1315 BEVERLY RD	19500 27600 00660 0 07083 0 2 47100	0.00	4,534.21 4,534.20 2,250.21 2,250.20 2,385.14 2,250.44 2,284.00 2,284.00	4,806.20 2,250.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,125.05 16,125.05 13,874.84 11,624.64 9,239.50 6,989.06 4,705.06 2,421.06 2,421.06
				Per Diem Interest:	0.00	2,421.06
1301 15	BEJAR, MARIA GINA & MANOLET 1309 BEVERLY RD UNION, NJ 1309 BEVERLY RD	15100 19300 00660 0 07083 0 2 34400	0.00	3,311.61 3,311.60 1,643.46 1,643.46 1,742.02 1,643.63 1,668.15	3,510.27 1,643.63 0.00 0.00 0.00 0.00 0.00	0.00 11,777.11 11,777.11 10,133.65 8,490.19 6,748.17 5,104.54 3,436.39

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
1301	15	BEJAR, MARIA GINA & MANOLET	Continued			
		04/30/19 19 2 P001 CK		1,668.14	0.00	1,768.25
				Per Diem Interest:	0.00	1,768.25
1301	GARCIA, J - CURILLO, D & A	18400				0.00
18	940 SALEM RD	00660 23300		4,014.36	4,255.17	
	UNION, NJ	07083 0		4,014.36	1,992.42	14,276.31
	940 SALEM RD	2 41700 0.00				14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		10/11/18 18 3 J083 TO SEWER		394.87	0.00	8,575.05
		10/17/18 18 3 P001 CS		394.87	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		03/25/19 19 2 JHR Homestead Credi		290.33-	0.00	3,875.29
		04/30/19 19 2 P001 CK		1,731.81	0.00	2,143.48
				Per Diem Interest:	0.00	2,143.48
1301	STANCO, FRANK & EUGENIA	18500 VT001				0.00
21	952 SALEM RD	28200		4,370.70	4,640.39	
	UNION, NJ	07083 0		4,370.69	2,168.82	15,550.60
	952 SALEM RD	2 46700 500.00				15,550.60
		01/30/18 18 1 P001 CK		2,168.60	0.00	13,382.00
		05/01/18 18 2 P001 CK		2,168.59	0.00	11,213.41
		08/01/18 18 3 P001 CK		2,302.39	0.00	8,911.02
		11/08/18 18 4 P001 CK		2,168.82	0.00	6,742.20
		02/04/19 19 1 P001 CK		2,202.10	0.00	4,540.10
		05/02/19 19 2 P001 CK		2,202.10	0.00	2,338.00
				Per Diem Interest:	0.00	2,338.00
1301	SILIEN, GORDIMY	18700				0.00
23	956 SALEM RD	20300		3,754.44	4,079.55	
	UNION, NJ	07083 0		3,754.43	1,863.42	13,451.84
	956 SALEM RD	2 39000 0.00				13,451.84
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,588.61
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,725.39
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,750.43
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,887.01
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,104.59
				Per Diem Interest:	0.00	2,104.59
1301	PENA, JORGE JR	21100	*Lien**Lien*			0.00
28	976 SALEM RD	00660 28600		4,784.50	5,071.51	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,015.17
	976 SALEM RD	2 49700 0.00				17,015.17
		02/09/18 18 1 P001 CK		1,712.93	0.00	15,302.24
		05/07/18 18 1 P001 CK		661.49	14.11	14,640.75
		05/07/18 18 2 P001 CK		1,698.82	0.00	12,941.93

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
1301	28	PENA, JORGE JR	Continued			
		07/03/18 18 2 P001 CK		675.60	11.11	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
1301 29	RODRIGUEZ, WILFREDO & NANCY 980 SALEM RD UNION, NJ 980 SALEM RD	19500 22600 07083 0 2 42100 0.00		4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
1301 30	VICENTILLA, RODOLFO 984 SALEM RD UNION, NJ 984 SALEM RD	18700 24800 07083 0 2 43500 0.00		4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
1301 31.101 -C0101-	1308 MORRIS AVENUE LLC 1308 MORRIS AVE-UNIT 101 UNION, NJ 1308 MORRIS AVE-UNIT 101	12500 37300 07083 0 4A 49800 0.00		4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/01/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/15/18 18 2 P001 CK		2,379.19	15.46	12,291.02
		10/01/18 18 3 P001 CK 3740828283		2,521.87	50.66	9,769.15
		11/30/18 18 4 P001 CK 3744821955		2,379.45	22.42	7,389.70
		01/31/19 19 1 P001 CK 3748992103		2,414.93	0.00	4,974.77
		05/07/19 19 2 P001 CK 3757774864		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
1301 31.104 -C0104-	DAVISON & ASSOCIATES, LLC 1308 MORRIS AVE UNIT 104 UNION, N J 1308 MORRIS AVE-UNIT 104	10500 39000 07083 0 4A 49500 0.00		4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/01/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/03/18 18 2 P001 CK		2,364.86	0.00	12,216.98

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
1301	31.104 -C0104- - DAVISON & ASSOCIATES, LLC	07/31/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		10/31/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/15/19 19 1 P001 CK		2,389.41	10.97	4,955.78
		02/27/19 19 1 P001 CK		10.97	0.00	4,944.81
		05/07/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Continued		Per Diem Interest:	0.00	2,544.43
1301	OBREGON, RAIMUNDO L & FELICIDAD	12500				0.00
31.201	75 FALCON RD	37300		4,794.13	5,081.71	
-C0201- -	LIVINGSTON, NJ	07039 0		4,794.12	2,379.45	17,049.41
	1308 MORRIS AVE-UNIT 201	4A 49800	0.00			17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/10/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/10/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/09/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/11/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		05/09/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
1301	RMR UNION, LLC	15200				0.00
31.204	1308 MORRIS AVE- STE 204	00660 45300		5,824.19	6,173.57	
-C0204- -	UNION, NJ	07083 0		5,824.19	2,890.69	20,712.64
	1308 MORRIS AVE-UNIT 204	4A 60500	0.00			20,712.64
		02/09/18 18 1 P001 CK		2,890.39	0.00	17,822.25
		05/07/18 18 2 P001 CK		2,890.39	0.00	14,931.86
		08/01/18 18 3 P001 CK		3,063.72	0.00	11,868.14
		11/05/18 18 4 P001 CK		2,890.69	0.00	8,977.45
		02/04/19 19 1 P001 CK		2,933.80	0.00	6,043.65
		04/30/19 19 2 P001 CK		2,933.80	0.00	3,109.85
		Per Diem Interest:			0.00	3,109.85
1301	DE AMORIM, DANIEL S	22700				0.00
34	1322 MORRIS AVE	00660 27500		4,832.64	5,122.54	
	UNION, NJ	07083 0		4,832.62	2,398.55	17,186.35
	1322 MORRIS AVE	2 50200	0.00			17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
1302	MARQUES, VANIA	20700				0.00
1	987 TOWNLEY AVE	00597 26000		4,495.70	4,765.39	
	UNION, NJ	07083 0		4,495.69	2,231.32	15,988.10
	987 TOWNLEY AVE	2 46700	0.00			15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91

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
1302	1	MARQUES, VANIA	Continued			
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
1302	2	OGBONNAYA, PRISCA U & EMMANUEL	20700			0.00
		983 TOWNLEY AVE	46300	6,449.93	6,836.85	
		UNION, NJ	07083 0	6,449.92	3,201.26	22,937.96
		983 TOWNLEY AVE	2 67000 0.00			22,937.96
		02/09/18 18 1 P001 CK		3,200.93	0.00	19,737.03
		05/07/18 18 2 P001 CK		3,200.92	0.00	16,536.11
		08/01/18 18 3 P001 CK		3,392.88	0.00	13,143.23
		11/05/18 18 4 P001 CK		3,201.26	0.00	9,941.97
		02/04/19 19 1 P001 CK		3,249.00	0.00	6,692.97
		04/30/19 19 2 P001 CK		3,249.00	0.00	3,443.97
		Per Diem Interest:			0.00	3,443.97
1302	3	CITRON, STEPHEN B & BARBARA	20700			0.00
		981 TOWNLEY AVE	33200	5,188.83	5,500.10	
		UNION, NJ	07083 0	5,188.81	2,575.33	18,453.07
		981 TOWNLEY AVE	2 53900 0.00			18,453.07
		02/27/18 18 1 P001 CK 11300		2,551.57	23.51	15,901.50
		02/27/18 18 1 P001 CK 54431		23.51	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1302	4	FARANDA, JOHN & MICHELE	20700			0.00
		975 TOWNLEY AVE	33400	5,208.08	5,520.50	
		UNION, NJ	07083 0	5,208.07	2,584.90	18,521.55
		975 TOWNLEY AVE	2 54100 0.00			18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
1302	5	BATISTA, ANA L	20700			0.00
		2906 WATERS EDGE DR	25400	4,437.94	4,704.16	
		NEWARK, DE	19702 0	4,437.93	2,202.66	15,782.69
		971 TOWNLEY AVE	2 46100 0.00			15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83

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1302	5	BATISTA, ANA L	Continued			
		08/02/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/02/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		01/30/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/29/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1302	6	VALDEZ, WALTER R - VALDEZ, JUDITH	18400			0.00
		967 TOWNLEY AVE	22400	3,865.22	4,225.83	
		UNION, NJ 07083 0		3,865.21	2,011.93	13,968.19
		967 TOWNLEY AVE 2 40800 0.00				13,968.19
		02/09/18 18 1 P001 CK		1,886.72	0.00	12,081.47
		05/07/18 18 2 P001 CK		1,886.72	0.00	10,194.75
		08/01/18 18 3 P001 CK		2,128.61	0.00	8,066.14
		11/05/18 18 4 P001 CK		2,011.93	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
1302	7	ALCORN, LINDA A & WILLIAM J	18400 VT001			0.00
		965 TOWNLEY AVE 00660 24000		3,956.75	4,201.61	
		UNION, NJ 07083 0		3,956.74	1,963.37	14,078.47
		965 TOWNLEY AVE 2 42400 500.00				14,078.47
		02/09/18 18 1 P001 CK		1,963.16	0.00	12,115.31
		03/26/18 18 2 JHR Homestead Credi		279.92-	0.00	11,835.39
		05/07/18 18 2 P001 CK		1,683.24	0.00	10,152.15
		08/01/18 18 3 P001 CK		2,084.64	0.00	8,067.51
		08/10/18 18 4 JHR Homestead Credi		279.92-	0.00	7,787.59
		11/05/18 18 4 P001 CK		1,683.45	0.00	6,104.14
		02/04/19 19 1 P001 CK		1,993.59	0.00	4,110.55
		03/25/19 19 2 JHR Homestead Credi		279.92-	0.00	3,830.63
		04/30/19 19 2 P001 CK		1,713.66	0.00	2,116.97
		Per Diem Interest:			0.00	2,116.97
1302	11	MOULTON, RICHARD C & MARYELLEN C	20600			0.00
		947 TOWNLEY AVE 00660 23600		4,255.03	4,510.28	
		UNION, NJ 07083 0		4,255.02	2,111.87	15,132.20
		947 TOWNLEY AVE 2 44200 0.00				15,132.20
		04/30/18 18 1 P001 CK 3728850452		2,111.66	56.89	13,020.54
		04/30/18 18 2 P001 CK 3728850452		2,111.65	0.00	10,908.89
		08/20/18 18 3 P001 CK 3738001067		2,238.29	13.34	8,670.60
		03/07/19 18 4 P001 CK 3751941457		2,111.87	80.55	6,558.73
		03/07/19 19 1 P001 CK 3751941457		2,143.37	38.58	4,415.36
		Per Diem Interest:			62.88	4,478.24
1302	13	ZARRO, GARY & MARIE ANTONIA	20700			0.00
		940 CARTERET AVE	36100	5,468.00	5,796.01	
		UNION, NJ 07083 0		5,467.99	2,713.91	19,445.91
		940 CARTERET AVE 2 56800 0.00				19,445.91
		01/10/18 18 1 P001 CK		2,713.62	0.00	16,732.29

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1302	13	ZARRO, GARY & MARIE ANTONIA	Continued			
		05/01/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		07/17/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		10/30/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		01/30/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		05/07/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
1302	FIGUEROA, MARIA R	18400				0.00
16	952 CARTERET AVE	00660 24000		4,081.75	4,326.61	
	UNION, NJ	07083 0		4,081.74	2,025.87	14,515.97
	952 CARTERET AVE	2 42400 0.00				14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
1302	LAGO, JUAN	18400				0.00
17	954 CARTERET AVE	22100		3,898.84	4,132.72	
	UNION, N J	07083 0		3,898.84	1,935.09	13,865.49
	954 CARTERET AVE	2 40500 0.00				13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		03/26/18 18 2 JHR Homestead Credi		281.98-	0.00	11,648.62
		05/07/18 18 2 P001 CK		1,652.91	0.00	9,995.71
		08/09/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		08/10/18 18 4 JHR Homestead Credi		281.98-	0.00	7,662.81
		11/09/18 18 4 P001 CK		1,653.11	0.00	6,009.70
		02/05/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		05/10/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
1302	MANGAN, SCOTT	18400				0.00
18	958 CARTERET AVE	00660 24900		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	958 CARTERET AVE	2 43300 0.00				14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73

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
1302 21	MARSHALL, ALANZO 968 CARTERET AVE UNION, NJ 968 CARTERET AVE	18400 00660 20200 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
1302 22	DALCY, MADELEINE 970 CARTERET AVE UNION, NJ 970 CARTERET AVE	18400 26100 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/23/18 18 1 P001 CS		1,685.78	14.22	13,549.14
		05/18/18 18 1 P001 CS		440.21	18.71	13,108.93
		05/18/18 18 2 P001 CS		1,523.01	18.07	11,585.92
		06/04/18 18 2 P001 CS		352.18	4.82	11,233.74
		08/27/18 18 2 P001 CK 659		250.80	10.03	10,982.94
		08/27/18 18 3 P001 CK 659		713.25	25.92	10,269.69
		09/17/18 18 3 P001 CS		1,484.60	15.40	8,785.09
		11/21/18 18 3 P001 CK 665		55.63	1.78	8,729.46
		11/21/18 18 4 P001 CK 665		921.33	21.26	7,808.13
		02/04/19 18 4 P001 CS		956.02	43.98	6,852.11
		02/08/19 18 4 P001 CS		248.86	0.00	6,603.25
		02/08/19 19 1 P001 CS		251.14	0.00	6,352.11
		03/12/19 19 1 P001 CS		477.99	22.01	5,874.12
		04/03/19 19 1 P001 CS		1,428.79	15.00	4,445.33
		05/13/19 19 2 P001 CS		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
1302 23	CALL, ALEXANDER D & CHRISTINA D 974 CARTERET AVE UNION, NJ 974 CARTERET AVE	18400 29900 07083 0 2 48300	0.00	4,649.73 4,649.72	5,228.34 2,307.77	0.00 16,835.56 16,835.56
		06/07/18 18 1 P001 CK 100132		1,815.07	145.38	15,020.49
		06/07/18 18 1 P001 CK 100131		492.47	0.00	14,528.02
		06/07/18 18 2 P001 CK 100132		0.00	41.54	14,528.02
		06/07/18 18 2 P001 CK 100131		2,307.53	0.00	12,220.49
		06/07/18 18 3 P001 CK 100132		2,803.06	0.00	9,417.43
		08/07/18 18 3 J063 Move Overpaymen		357.15	0.00	9,774.58
		08/07/18 18 4 J063 Move Overpaymen		357.15-	0.00	9,417.43
		11/05/18 18 4 P001 CK		1,950.62	0.00	7,466.81
		02/04/19 19 1 P001 CK		2,342.19	0.00	5,124.62
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,782.43
		Per Diem Interest:			0.00	2,782.43

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
1302 25	CEIDE, MARCEL & MARIE EDINE 982 CARTERET AVE UNION, N.J. 982 CARTERET AVE	18400 27700 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/01/18 18 1 P001 CS		2,202.43	0.00	13,580.26
		03/26/18 18 2 JHR Homestead Credi		320.97-	0.00	13,259.29
		05/02/18 18 2 P001 CS		1,881.46	0.00	11,377.83
		08/08/18 18 3 P001 CS		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		320.97-	0.00	8,722.36
		11/07/18 18 4 P001 CS		1,881.69	0.00	6,840.67
		02/05/19 19 1 P001 CS		2,235.51	0.00	4,605.16
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	4,284.19
		05/08/19 19 2 P001 CS		1,914.53	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1303 1	PAPRIKIC, TOMISLAV & BILJANA 8 BAYVIEW TERR GREEN BROOK, NJ 1378 MORRIS AVE	41800 95700 08812 0 4A 137500	0.00	13,236.79 13,236.78	14,030.85 6,569.75	0.00 47,074.17 47,074.17
		03/29/18 18 1 P001 CK		6,569.07	166.33	40,505.10
		07/30/18 18 2 P001 CK		6,569.06	255.24	33,936.04
		07/30/18 18 3 P001 CK		138.70	0.00	33,797.34
		09/13/18 18 3 P001 CK		6,824.30	125.81	26,973.04
		12/27/18 18 4 P001 CK		6,569.75	160.62	20,403.29
		03/20/19 19 1 P001 CK		6,667.72	142.94	13,735.57
		06/28/19 19 2 P001 CK		6,667.72	166.28	7,067.85
		Per Diem Interest:			0.00	7,067.85
1303 3	GRANT, KAMALI 985 LORRAINE AVE UNION, NJ 985 LORRAINE AVE	17700 32500 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		07/06/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
1303 5	HARMS, LORRAINE 977 LORRAINE AVE UNION, NJ 977 LORRAINE AVE	17400 32900 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/23/18 18 1 P001 CK		2,403.09	17.26	14,817.50
		05/07/18 18 2 P001 CS		2,403.08	0.00	12,414.42
		08/10/18 18 3 P001 CS		1,250.00	0.00	11,164.42
		08/10/18 18 3 P001 CK 5013		1,297.19	0.00	9,867.23
		11/20/18 18 4 P001 CK		2,403.33	14.91	7,463.90
		02/15/19 19 1 P001 CK 1031		1,488.76	11.24	5,975.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303	5	HARMS, LORRAINE	Continued			
		02/15/19 19 1 P001 CK 5038		950.42	0.00	5,024.72
		05/10/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
1303 6	MOWAD, RONALD M & MARY V K 975 LORRAINE AVE UNION, NJ 975 LORRAINE AVE	19800 00660 22400 07083 0 2 42200 0.00		4,062.50 4,062.48	4,403.86 2,016.31	0.00 14,545.15 14,545.15
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,529.04
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,512.94
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,375.93
		10/10/18 18 4 J065 2018 Added S		184.27	0.00	8,560.20
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,543.89
		11/09/18 18 4 P001 CK		184.27	0.00	6,359.62
		10/10/18 19 1 J065 2018 Added S		92.14	0.00	6,451.76
		01/30/19 19 1 P001 CK		2,138.53	0.00	4,313.23
		10/10/18 19 2 J065 2018 Added S		92.13	0.00	4,405.36
		04/29/19 19 2 P001 CK		2,138.51	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
1303 8.01	CHENG, CHIN WU & CHAN, YIN 967 LORRAINE AVE UNION, N J 967 LORRAINE AVE	23300 48700 07083 0 2 72000 0.00		6,931.26 6,931.26	7,347.06 3,440.16	0.00 24,649.74 24,649.74
		02/09/18 18 1 P001 CK		3,439.80	0.00	21,209.94
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	20,709.94
		05/10/18 18 2 P001 CS		2,939.80	0.00	17,770.14
		08/09/18 18 3 P001 CS		3,646.08	0.00	14,124.06
		08/10/18 18 4 JHR Homestead Credi		500.00-	0.00	13,624.06
		11/09/18 18 4 P001 CS		2,940.16	0.00	10,683.90
		02/07/19 19 1 P001 CS		3,491.46	0.00	7,192.44
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	6,692.44
		05/09/19 19 2 P001 CS		2,991.46	0.00	3,700.98
		Per Diem Interest:			0.00	3,700.98
1303 10	NUNES, GABRIEL & GRACE 963 LORRAINE AVE UNION, NJ 963 LORRAINE AVE	20900 00660 18700 07083 0 2 39600 0.00		3,812.20 3,812.19	4,040.89 1,892.08	0.00 13,557.36 13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54

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
1303 12	COVINO, STEVEN A & HORTENSIA 1375 BEVERLY RD UNION, N.J. 1375 BEVERLY RD	21800 37700 07083 0 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/08/18 18 1 P001 CK 05/09/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/11/19 19 1 P001 CK 05/09/19 19 2 P001 CK		2,842.62 2,842.61 3,013.08 2,842.91 2,885.31 2,885.30	0.00 0.00 0.00 0.00 0.00 0.00	17,527.66 14,685.05 11,671.97 8,829.06 5,943.75 3,058.45
				Per Diem Interest:	0.00	3,058.45
1303 13.01	CRYAN, JOSEPH P & KATHLEEN 1371 BEVERLY RD UNION, NJ 1371 BEVERLY RD	22400 41500 07083 0 2 63900	0.00	6,151.50 6,151.49	6,520.52 3,053.13	0.00 21,876.64 21,876.64
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,052.83 3,052.82 3,235.90 3,053.13 3,098.67 3,098.67	0.00 0.00 0.00 0.00 0.00 0.00	18,823.81 15,770.99 12,535.09 9,481.96 6,383.29 3,284.62
				Per Diem Interest:	0.00	3,284.62
1303 14	TSANATELIS, HARRY & JACQUELINE 946 TOWNLEY AVE UNION, N.J. 946 TOWNLEY AVE	20400 25800 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,207.21 2,207.20 2,339.57 2,207.43 2,240.36 2,240.35	0.00 0.00 0.00 0.00 0.00 0.00	13,609.71 11,402.51 9,062.94 6,855.51 4,615.15 2,374.80
				Per Diem Interest:	0.00	2,374.80
1303 16	JARDIOLIN, MARILOU 954 TOWNLEY AVE UNION, NJ 954 TOWNLEY AVE	18500 25100 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		01/26/18 18 1 P001 CK 05/01/18 18 2 P001 CK 07/31/18 18 3 P001 CK 11/30/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,082.99 2,082.99 2,207.91 2,083.20 2,114.28 2,114.27	0.00 0.00 0.00 18.49 0.00 0.00	12,843.80 10,760.81 8,552.90 6,469.70 4,355.42 2,241.15
				Per Diem Interest:	0.00	2,241.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 20	AYERS, KAREN G 3B FAIRFIELD AVE WARREN, NJ 968 TOWNLEY AVE	18500 23300 07059 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/06/18 18 1 P001 CK 3720957016		750.00	0.00	13,560.55
		02/13/18 18 1 P001 CK 3721407324		847.00	0.00	12,713.55
		02/26/18 18 1 P001 CK 3722807797		400.00	2.22	12,313.55
		05/07/18 18 2 P001 CK 3729705427		1,400.00	0.00	10,913.55
		05/09/18 18 2 P001 CR 3729950455		500.00	0.00	10,413.55
		05/23/18 18 2 P001 CK 3731244494		96.99	0.47	10,316.56
		08/08/18 18 3 P001 CK 3737092916		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK 3743163884		1,697.00	0.00	6,502.81
		12/03/18 18 4 P001 CR 3744985109		300.21	2.13	6,202.60
		02/05/19 19 1 P001 CK 3749455482		1,615.00	0.00	4,587.60
		02/14/19 19 1 RNSF CK 3749455482		1,615.00	0.00	6,202.60
		Original Payment Date: 02/05/19				
		02/14/19 19 1 JNSF RTN CK FEE		20.00	0.00	6,222.60
		03/15/19 19 1 P001 CS		2,026.99	26.26	4,195.61
		03/15/19 19 1 P025 CS		20.00	0.00	4,175.61
		05/02/19 19 2 P001 CR 3757429100		1,790.00	0.00	2,385.61
		06/05/19 19 2 P001 CR 3759735365		236.99	1.79	2,148.62
		Per Diem Interest:			0.00	2,148.62
1303 21	GUERRA, SANDA C - BERNARDES, MARIA 970 TOWNLEY AVE UNION, NJ 970 TOWNLEY AVE	20800 31900 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		03/26/18 18 2 JHR Homestead Credi		355.78-	0.00	15,168.71
		05/07/18 18 2 P001 CK		2,161.96	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		08/10/18 18 4 JHR Homestead Credi		355.78-	0.00	9,982.24
		11/05/18 18 4 P001 CK		2,162.22	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
1303 23.01	HENNESSEY, NANCY & JOHN 978 TOWNLEY AVE UNION, NJ 978 TOWNLEY AVE	20800 VT001 28300 07083 0 2 49100	500.00	4,601.75 4,601.73	4,885.28 2,283.50	0.00 16,372.26 16,372.26
		02/09/18 18 1 P001 CK		2,283.26	0.00	14,089.00
		03/26/18 18 2 JHR Homestead Credi		329.35-	0.00	13,759.65
		05/10/18 18 2 P001 CK		1,953.90	0.00	11,805.75
		08/10/18 18 3 P001 CK		2,423.92	0.00	9,381.83
		06/22/18 18 4 P001 CK		7.35	0.00	9,374.48
		08/10/18 18 4 JHR Homestead Credi		329.35-	0.00	9,045.13
		11/08/18 18 4 P001 CK		1,946.80	0.00	7,098.33
		02/08/19 19 1 P001 CK		2,318.49	0.00	4,779.84
		03/25/19 19 2 JHR Homestead Credi		329.35-	0.00	4,450.49

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1303	23.01	HENNESSEY, NANCY & JOHN	Continued			
		05/10/19 19 2 P001 CK		1,989.13	0.00	2,461.36
				Per Diem Interest:	0.00	2,461.36
1303 24	MARAIA, GIANNI & HANNA 982 TOWNLEY AVE UNION, NJ 982 TOWNLEY AVE	20800 24500 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
				Per Diem Interest:	0.00	2,328.54
1303 26	SHAPIRO, JEFFREY L 1358 MORRIS AVE UNION, NJ 1358 MORRIS AVE	22000 26300 07083 0 2 48300	**Sp Charges**	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/09/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/08/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/09/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/08/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		05/08/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
1303 31	ADAMS, RACHAEL PO BOX 3894 UNION, NJ 1376 MORRIS AVE	21700 29500 07083 0 2 51200		4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/13/18 18 1 P001 CK 3721426915		2,446.08	0.00	15,082.62
		05/10/18 18 2 P001 CK 3730076809		2,446.08	0.00	12,636.54
		08/13/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/13/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/11/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		05/13/19 19 2 P001 CK		2,482.81	0.00	2,631.81
				Per Diem Interest:	0.00	2,631.81
1304 2	AGA MANAGEMENT, LLC 159-161 LINCOLN AVE ELIZABETH, NJ 1416 MORRIS AVE	109300 90700 07208 0 4A 200000		19,253.50 19,253.50	16,412.70 9,556.00	0.00 64,475.70 64,475.70
		02/09/18 18 1 P001 CK		9,555.00	0.00	54,920.70
		05/10/18 18 2 P001 CK		9,555.00	0.00	45,365.70
		08/10/18 18 3 P001 CK		10,128.00	0.00	35,237.70
		11/13/18 18 4 P001 CK 3743637044		9,556.00	0.00	25,681.70
		11/14/18 18 4 J070 county tax appe		7,758.80-	0.00	17,922.90
		11/20/18 18 4 J064 Ref. Ck.#11652		7,758.80	0.00	25,681.70

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1304	2	AGA MANAGEMENT, LLC	Continued			
		02/11/19 19 1 P001 CK		9,698.50	0.00	15,983.20
		05/09/19 19 2 P001 CK		9,698.50	0.00	6,284.70
		Per Diem Interest:			0.00	6,284.70
1304 6	CANDIDO, JOSE & MARIA 1421 SUMMIT PL UNION, NJ 1421 SUMMIT PL	17600 29700 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/05/18 18 1 P001 CS		2,259.76	0.00	13,933.75
		05/01/18 18 2 P001 CS		2,259.76	0.00	11,673.99
		08/07/18 18 3 P001 CS		2,395.27	0.00	9,278.72
		11/07/18 18 4 P001 CS		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CS		2,293.70	0.00	4,725.03
		05/03/19 19 2 P001 CS		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
1304 7	HRDINA, FRANK 1417 SUMMIT PL UNION, NJ 1417 SUMMIT PL	18200 17200 07083 0 2 35400	0.00	3,407.88 3,407.86	3,612.31 1,691.41	0.00 12,119.46 12,119.46
		02/26/18 18 1 P001 CK		1,691.24	11.58	10,428.22
		04/23/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/02/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		12/13/18 18 4 P001 CK		1,673.41	18.00	5,270.92
		12/20/18 18 4 P001 CK		18.00	0.00	5,252.92
		02/05/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		05/07/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
1304 8	EDWARDS, DIANE JEWEL 1415 SUMMIT PL UNION, N.J. 1415 SUMMIT PL	20900 17500 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
1304 10	DA SILVA, JOSE A 968 LORRAINE AVE UNION, NJ 968 LORRAINE AVE	13600 22300 07083 0 2 35900	0.00	3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		02/09/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/07/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		08/01/18 18 3 P001 CK		1,817.98	0.00	7,042.40
		11/05/18 18 4 P001 CK		1,715.29	0.00	5,327.11

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
1304	10	DA SILVA, JOSE A	Continued			
		02/04/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		04/30/19 19 2 P001 CK		1,740.88	0.00	1,845.35
			Per Diem Interest:		0.00	1,845.35
1304	VICENTE, RUBY D	14500				0.00
12	974 LORRAINE AVE	00660 17400		3,070.94	3,255.16	
	UNION, NJ	07083 0		3,070.93	1,524.17	10,921.20
	974 LORRAINE AVE	2 31900 0.00				10,921.20
		02/09/18 18 1 P001 CK		1,524.03	0.00	9,397.17
		05/07/18 18 2 P001 CK		1,524.02	0.00	7,873.15
		08/01/18 18 3 P001 CK		1,615.42	0.00	6,257.73
		11/05/18 18 4 P001 CK		1,524.17	0.00	4,733.56
		02/04/19 19 1 P001 CK		1,546.91	0.00	3,186.65
		04/30/19 19 2 P001 CK		1,546.91	0.00	1,639.74
			Per Diem Interest:		0.00	1,639.74
1304	J J CARDOSO ENTERPRISES, LLC	14400				0.00
13	341 PALISADE RD	00660 22700		3,571.54	3,785.77	
	ELIZABETH, NJ	07208 0		3,571.52	1,772.64	12,701.47
	976 LORRAINE AVE	2 37100 0.00				12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
			Per Diem Interest:		0.00	1,907.03
1304	PERRY, DENISE J & PERRY, BRENDA G	15500				0.00
14	980 LORRAINE AVE	21600		3,571.54	3,785.77	
	UNION, N J	07083 0		3,571.52	1,772.64	12,701.47
	980 LORRAINE AVE	2 37100 0.00				12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		03/26/18 18 2 JHR Homestead Credi		86.14-	0.00	10,842.87
		05/07/18 18 2 P001 CK		1,686.31	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		03/25/19 19 2 JHR Homestead Credi		86.14-	0.00	3,619.96
		04/30/19 19 2 P001 CK		1,712.93	0.00	1,907.03
			Per Diem Interest:		0.00	1,907.03
1304	LOSADA, ALONSO & SUSANA	12600				0.00
15	982 LORRAINE AVE	20100		3,147.96	3,336.79	
	UNION, N.J.	07083 0		3,147.94	1,562.40	11,195.09
	982 LORRAINE AVE	2 32700 0.00				11,195.09
		02/09/18 18 1 P001 CK 3721344127		1,562.25	0.00	9,632.84
		05/11/18 18 2 P001 CK 3730164159		1,562.24	3.64	8,070.60
		08/10/18 18 3 P001 CK 3737343563		1,655.93	0.00	6,414.67

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
1304	15	LOSADA, ALONSO & SUSANA	Continued			
		11/02/18 18 4 P001 CK 3743083691		1,562.40	0.00	4,852.27
		02/11/19 19 1 P001 CK 3749846089		1,585.71	0.00	3,266.56
		05/06/19 19 2 P001 CK 3757590202		1,585.70	0.00	1,680.86
		Per Diem Interest:			0.00	1,680.86
1304	17	DA SILVA, RICHARD & ARLENE	14100			0.00
		988 LORRAINE AVE	00672 21300	3,407.88	3,612.31	
		UNION, NJ	07083 0	3,407.86	1,691.41	12,119.46
		988 LORRAINE AVE	2 35400 0.00			12,119.46
		01/22/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		03/26/18 18 2 JHR Homestead Credi		296.47-	0.00	10,131.75
		05/01/18 18 2 P001 CK 3729233503		1,394.76	0.00	8,736.99
		08/01/18 18 3 P001 CK 3736569067		1,792.66	0.00	6,944.33
		08/10/18 18 4 JHR Homestead Credi		246.47-	0.00	6,697.86
		11/21/18 18 4 P001 CK 3744273399		1,444.94	6.42	5,252.92
		03/25/19 19 1 P001 CK 3753322937		1,716.64	23.85	3,536.28
		03/25/19 19 2 JHR Homestead Credi		296.47-	0.00	3,239.81
		05/15/19 19 2 P001 CK 3758245159		1,420.16	4.42	1,819.65
		Per Diem Interest:			0.00	1,819.65
1304	18	DIKKER, MARK & ANNA	42900			0.00
		57 STONYHILL DR	44000	8,365.65	8,867.50	
		MORGANVILLE, NJ	07751 0	8,365.65	4,152.07	29,750.87
		1384 MORRIS AVE	4A 86900 0.00			29,750.87
		02/06/18 18 1 P001 CK		4,151.65	0.00	25,599.22
		05/07/18 18 2 P001 CK		4,151.65	0.00	21,447.57
		07/19/18 18 3 P001 CK		4,400.62	0.00	17,046.95
		11/13/18 18 4 P001 CK 3743743056		4,152.07	0.00	12,894.88
		02/08/19 19 1 P001 CK 3749799121		4,214.00	0.00	8,680.88
		05/07/19 19 2 P001 CK 3757762650		4,214.00	0.00	4,466.88
		Per Diem Interest:			0.00	4,466.88
1305	1	ROSENBERG, ILENE - TRUSTEE	83100			0.00
		460 E. OCEAN AVE. APT 617	66100	14,363.11	15,224.75	
		LANTANA, FL	33462 0	14,363.11	7,128.77	51,079.74
		1448 MORRIS AVE	4A 149200 0.00			51,079.74
		02/01/18 18 1 P001 CK		7,128.03	0.00	43,951.71
		05/02/18 18 2 P001 CK		7,128.03	0.00	36,823.68
		08/03/18 18 3 P001 CK		7,555.49	0.00	29,268.19
		11/02/18 18 4 P001 CK		7,128.77	0.00	22,139.42
		02/06/19 19 1 P001 CK		7,235.08	0.00	14,904.34
		05/03/19 19 2 P001 CK		7,235.08	0.00	7,669.26
		Per Diem Interest:			0.00	7,669.26
1305	2	WOOTEN, MARK D & STEPHANE C	20300			0.00
		1 MIDLAND BLVD	25200	4,380.18	4,642.94	
		UNION, NJ	07083 0	4,380.17	2,173.99	15,577.28
		1 MIDLAND BLVD	2 45500 0.00			15,577.28
		12/29/17 18 1 P001 CK		2,173.77	0.00	13,403.51

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1305	2	WOOTEN, MARK D & STEPHANE C	Continued			
		12/29/17 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
1305 4	TELLO, HAROLD 5 MIDLAND BLVD UNION, NJ 5 MIDLAND BLVD	20300 00660 24200 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
1305 7	CASQUEIRA, PEDRO-CASQUEIRA, ELIZABETH 11 MIDLAND BLVD UNION, NJ 11 MIDLAND BLVD	21300 00597 29700 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
1305 8	VELEZ, EDGARDO 15 MIDLAND BLVD UNION, NJ 15 MIDLAND BLVD	21600 43700 07083 0 2 65300	0.00	6,286.27 6,286.27	6,663.38 3,120.03	0.00 22,355.95 22,355.95
		01/26/18 18 1 P001 CK		11.58	0.00	22,344.37
		05/15/18 18 1 P001 CK		3,108.13	118.29	19,236.24
		05/15/18 18 2 P001 CK		3,119.71	21.84	16,116.53
		09/18/18 18 3 P001 CK		3,306.79	58.13	12,809.74
		01/17/19 18 4 P001 CK		3,120.03	75.46	9,689.71
		01/17/19 19 1 P001 CK		12.58	0.00	9,677.13
		04/02/19 19 1 P001 CK		3,153.98	70.78	6,523.15
		07/11/19 19 2 P001 CK		3,166.56	81.66	3,356.59
		Per Diem Interest:			0.00	3,356.59

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1305 9	REGATES LLC 35 N GRANT AVE COLONIA, NJ 19 MIDLAND BLVD	21200 40800 07067 0 2 62000	0.00	5,968.59 5,968.58	6,326.64 2,962.36	0.00 21,226.17 21,226.17
		02/09/18 18 1 P001 CK		2,342.71	0.00	18,883.46
		04/09/18 18 1 P001 CK		619.34	12.25	18,264.12
		05/07/18 18 2 P001 CK		2,962.05	0.00	15,302.07
		07/24/18 18 3 P001 CK		3,139.68	0.00	12,162.39
		11/05/18 18 4 P001 CK		2,962.36	0.00	9,200.03
		02/04/19 19 1 P001 CK		3,006.54	0.00	6,193.49
		05/07/19 19 2 P001 CK		3,006.53	0.00	3,186.96
		Per Diem Interest:			0.00	3,186.96
1305 12	MUSCAVAGE, MARIANNE-MUSCAVAGE, M A 869 MIDLAND BLVD UNION, NJ 869 MIDLAND BLVD	20300 SC001 32900 WD001 07083 0 2 53200 1000.00	0.00	4,871.43 4,871.43	5,178.67 2,416.89	0.00 17,338.42 17,338.42
		02/09/18 18 1 P001 CK		2,416.63	0.00	14,921.79
		03/26/18 18 2 JHR Homestead Credi		222.70-	0.00	14,699.09
		05/07/18 18 2 P001 CK		2,193.93	0.00	12,505.16
		08/01/18 18 3 P001 CK		2,569.05	0.00	9,936.11
		08/10/18 18 4 JHR Homestead Credi		172.70-	0.00	9,763.41
		11/05/18 18 4 P001 CK		2,244.19	0.00	7,519.22
		02/04/19 19 1 P001 CK		2,454.80	0.00	5,064.42
		03/25/19 19 2 JHR Homestead Credi		222.70-	0.00	4,841.72
		04/30/19 19 2 P001 CK		2,232.10	0.00	2,609.62
		Per Diem Interest:			0.00	2,609.62
1305 14	PRATA, SERGIO & LOURILDA 861 MIDLAND BLVD UNION, N.J. 861 MIDLAND BLVD	20300 30900 07083 0 2 51200 0.00	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/08/18 18 1 P001 CK 3721162027		2,446.08	0.00	15,082.62
		06/05/18 18 2 P001 CK 3732205960		2,446.08	27.41	12,636.54
		08/02/18 18 3 P001 CK 3736691639		2,592.77	0.00	10,043.77
		12/11/18 18 4 P001 CK		2,446.33	28.23	7,597.44
		02/11/19 19 1 P001 CK 3749820447		2,482.82	0.00	5,114.62
		05/07/19 19 2 P001 CK 3757720472		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
1305 15	MCPHERSON, ASWIN I & PATRICIA 855 MIDLAND BLVD UNION, NJ 855 MIDLAND BLVD	20300 28500 07083 0 2 48800 0.00	0.00	4,697.86 4,697.85	5,005.37 2,331.67	0.00 16,732.75 16,732.75
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,401.33
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,069.91
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,598.68
		10/10/18 18 4 J065 2018 Added S		32.39	0.00	9,631.07
		11/01/18 18 4 P001 CS		32.39	0.00	9,598.68
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,267.01

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1305	15	MCPHERSON, ASWIN I & PATRICIA	Continued			
		10/10/18 19 1 J065 2018 Added S		24.25	0.00	7,291.26
		02/04/19 19 1 P001 CK		2,390.69	0.00	4,900.57
		10/10/18 19 2 J065 2018 Added S		24.25	0.00	4,924.82
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.14
		Per Diem Interest:			0.00	2,534.14
1305	16	LEIVA, JULIO CESAR JR & ARELLANO, J	19500			0.00
		851 MIDLAND BLVD	26300	4,409.06	4,873.33	
		UNION, NJ 07083 0		4,409.05	2,188.33	15,879.77
		851 MIDLAND BLVD 2 45800 0.00				15,879.77
		02/28/18 18 1 P001 CK		2,188.10	18.29	13,691.67
		03/26/18 18 2 JHR Homestead Credi		318.88-	0.00	13,372.79
		05/08/18 18 2 P001 CK		1,869.21	0.00	11,503.58
		08/01/18 18 3 P001 CK		2,319.31	0.00	9,184.27
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,995.94
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,554.02
		Per Diem Interest:			0.00	2,554.02
1305	17	MENDOZA, MONICA	21200			0.00
		850 COLONIAL AVE	00660 34100	5,323.60	5,642.95	
		UNION, NJ 07083 0		5,323.59	2,642.23	18,932.37
		850 COLONIAL AVE 2 55300 0.00				18,932.37
		02/09/18 18 1 P001 CK		2,414.53	0.00	16,517.84
		05/07/18 18 1 P001 CK		227.43	4.85	16,290.41
		05/07/18 18 2 P001 CK		2,409.68	0.00	13,880.73
		05/14/18 18 2 P001 CK 68108838		0.00	1.50	13,880.73
		05/14/18 18 2 P001 CK 68108839		232.28	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		10/04/18 18 3 J083 TO SEWER		302.38	0.00	11,150.44
		11/05/18 18 3 P001 CK		302.38	6.32	10,848.06
		11/05/18 18 4 P001 CK		2,333.53	0.00	8,514.53
		02/04/19 18 4 P001 CK		308.70	6.38	8,205.83
		02/04/19 19 1 P001 CK		2,366.56	0.00	5,839.27
		02/13/19 19 1 P001 CK		315.08	1.89	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
1305	18	HALL, EARNEST J JR & CLAUDETTE	20800			0.00
		854 COLONIAL AVE	29200	4,813.38	5,102.13	
		UNION, NJ 07083 0		4,813.37	2,389.00	17,117.88
		854 COLONIAL AVE 2 50000 0.00				17,117.88
		02/07/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/03/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/03/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/09/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/11/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		05/02/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13

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1305 19	SYMCZYK, IVAN & BOHDANNA 860 COLONIAL AVE UNION, N.J. 860 COLONIAL AVE	21000 34900 07083 0 2 55900	0.00	5,381.36 5,381.35	5,704.18 2,670.89	0.00 19,137.78 19,137.78
		01/26/18 18 1 P001 CK 3719951048		2,670.63	0.00	16,467.15
		04/19/18 18 2 P001 CK 3727877875		2,670.62	0.00	13,796.53
		07/13/18 18 3 P001 CK 3735140096		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
1305 20	KELLY, KYLE A & ASHLEY V 864 COLONIAL AVE UNION, NJ 864 COLONIAL AVE	21000 34500 07083 0 2 55500	0.00	5,209.09 5,209.07	5,663.36 2,651.79	0.00 18,733.31 18,733.31
		09/29/17 18 1 P001 CK		0.41	0.00	18,732.90
		10/04/17 18 1 J065 2017 Added S		133.77	0.00	18,866.67
		02/09/18 18 1 P001 CK		2,651.11	0.00	16,215.56
		10/04/17 18 2 J065 2017 Added S		133.77	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
1305 21	VOLTURO, GARY & BRIGITTE 868 COLONIAL AVE UNION, N J 868 COLONIAL AVE	21000 29200 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		12/30/17 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/09/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/13/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/08/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/11/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		05/10/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
1305 22	DOLL, JOHN & VERONICA 872 COLONIAL AVE UNION, N.J. 872 COLONIAL AVE	21000 33000 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74

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
1305 32	MONE BIA CORP P.O.BOX 976 SOUTH ORANGE, NJ 1432 MORRIS AVE	40000 70000 07079 0 4A 110000	0.00	10,589.43 10,589.42	9,696.28 5,255.80	0.00 36,130.93 36,130.93
		02/08/18 18 1 P001 CK		5,255.25	0.00	30,875.68
		04/20/18 18 2 P001 CK		5,255.25	0.00	25,620.43
		07/19/18 18 3 P001 CK		5,570.40	0.00	20,050.03
		10/24/18 18 4 P001 CK		5,255.80	0.00	14,794.23
		02/13/19 19 1 P001 CK		5,334.18	0.00	9,460.05
		05/10/19 19 2 P001 CK		5,334.17	0.00	4,125.88
		Per Diem Interest:			0.00	4,125.88
1306 2	NAJEMIAN, STEPHEN P & CRISTINA M 967 EUCLID AVE UNION, NJ 967 EUCLID AVE	23200 00660 29000 07083 0 2 52200	0.00	4,962.67 4,962.66	6,756.43 2,556.61	0.00 19,238.37 19,238.37
		06/11/18 18 1 P001 CK 3732663430		2,431.36	103.87	16,807.01
		06/11/18 18 2 P001 CK 3732663430		2,431.35	48.63	14,375.66
		09/27/18 18 3 P001 CK 17473		2,705.91	58.05	11,669.75
		09/27/18 18 4 P001 CK 17472		2,556.61	0.00	9,113.14
		10/10/18 18 4 J065 2018 Added S		1,289.90	0.00	10,403.04
		10/30/18 18 4 P001 CK		1,289.90	0.00	9,113.14
		10/10/18 19 1 J065 2018 Added S		1,289.90	0.00	10,403.04
		02/04/19 19 1 P001 CK		3,821.21	0.00	6,581.83
		10/10/18 19 2 J065 2018 Added S		1,289.90	0.00	7,871.73
		04/30/19 19 2 P001 CK		3,821.21	0.00	4,050.52
		Per Diem Interest:			0.00	4,050.52
1306 5	HIGGINS, CALLUM B & SHANNON K 769 SUBURBAN RD UNION, NJ 769 SUBURBAN RD	22300 25500 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
1306 9	GERMAIN, GARDY & ELSIE M 983 SUBURBAN RD UNION, NJ 983 SUBURBAN RD	20000 26200 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		01/03/18 18 1 J063 Move Overpay		2,207.21-	0.00	13,609.71
		01/03/18 18 2 J063 Move Overpay		32.33-	0.00	13,577.38
		05/09/18 18 2 P001 CK		2,174.87	0.00	11,402.51
		08/10/18 18 3 P001 CK 13281744		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15

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1306	9	GERMAIN, GARDY & ELSIE M	Continued			
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
				Per Diem Interest:	0.00	2,374.80
1306 12	ZEHNER, BARBARA A 984 GREENWOOD RD UNION, NJ 984 GREENWOOD RD	20000 WD001 00660 30100 07083 0 2 50100 500.00		4,698.01 4,698.00	4,987.33 2,331.28	0.00 16,714.62 16,714.62
		02/09/18 18 1 P001 CK		2,331.03	0.00	14,383.59
		05/07/18 18 2 P001 CK		2,331.03	0.00	12,052.56
		08/01/18 18 3 P001 CK		2,474.56	0.00	9,578.00
		08/10/18 18 4 JHR Homestead Credi		270.90-	0.00	9,307.10
		11/05/18 18 4 P001 CK		2,060.38	0.00	7,246.72
		02/04/19 19 1 P001 CK		2,366.98	0.00	4,879.74
		04/30/19 19 2 P001 CK		2,366.97	0.00	2,512.77
				Per Diem Interest:	0.00	2,512.77
1306 14	MASCIA, LEONARD & WANETA 976 GREENWOOD RD UNION, NJ 976 GREENWOOD RD	21800 VT001 28200 07083 0 2 50000 500.00		4,688.38 4,688.37	4,977.13 2,326.50	0.00 16,680.38 16,680.38
		02/05/18 18 1 P001 CK		2,326.25	0.00	14,354.13
		03/26/18 18 2 JHR Homestead Credi		335.62-	0.00	14,018.51
		04/25/18 18 2 P001 CK		1,990.63	0.00	12,027.88
		08/02/18 18 3 P001 CK		2,469.50	0.00	9,558.38
		08/10/18 18 4 JHR Homestead Credi		335.62-	0.00	9,222.76
		11/01/18 18 4 P001 CK		1,990.88	0.00	7,231.88
		11/01/18 19 1 P001 CK		335.62	0.00	6,896.26
		02/05/19 19 1 P001 CK		2,026.51	0.00	4,869.75
		03/25/19 19 2 JHR Homestead Credi		335.62-	0.00	4,534.13
		05/08/19 19 2 P001 CK		2,026.50	0.00	2,507.63
				Per Diem Interest:	0.00	2,507.63
1306 17	WILSON, JEFFREY & ANGELICA 979 GREENWOOD RD UNION, NJ 979 GREENWOOD RD	20000 23900 07083 0 2 43900 0.00		4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
1306 18	PARKER, ARIES 985 GREENWOOD RD UNION, NJ 985 GREENWOOD RD	20000 23800 07083 0 2 43800 0.00		4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72

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1306	18	PARKER, ARIES	Continued			
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
1306 19	CHAUDHRY, M & S P & CHAUDHRY, H 987 GREENWOOD RD UNION, NJ 987 GREENWOOD RD	20000 26300 07083 0 2 46300 0.00		4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		03/26/18 18 2 JHR Homestead Credi		322.36-	0.00	13,316.81
		05/07/18 18 2 P001 CK		1,889.62	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		08/10/18 18 4 JHR Homestead Credi		322.36-	0.00	8,760.20
		11/05/18 18 4 P001 CK		1,889.85	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		03/25/19 19 2 JHR Homestead Credi		322.36-	0.00	4,302.78
		04/30/19 19 2 P001 CK		1,922.84	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
1306 24	JONES, HARRIETT 982 BALSAM WAY UNION, NJ 982 BALSAM WAY	20000 23200 07083 0 2 43200 0.00		4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
1306 25	NOEL, ROSE M 980 BALSAM WAY UNION, NJ 980 BALSAM WAY	20000 22800 07083 0 2 42800 0.00		4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		03/26/18 18 2 JHR Homestead Credi		266.81-	0.00	12,341.33
		05/07/18 18 2 P001 CK		1,777.96	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		10/11/18 18 3 J083 TO SEWER		333.99	0.00	8,729.97
		11/05/18 18 3 P001 CK		333.99	6.98	8,395.98
		08/10/18 18 4 JHR Homestead Credi		266.81-	0.00	8,129.17
		11/05/18 18 4 P001 CK		1,437.21	0.00	6,691.96
		12/28/18 18 4 P001 CS		340.97	4.32	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03

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1306	25	NOEL, ROSE M		Continued		
				Per Diem Interest:	0.00	2,200.03
1306 34	MORALES, ANNETTE 983 BALSAM WAY UNION, NJ 983 BALSAM WAY	20000 21800 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
				Per Diem Interest:	0.00	2,148.62
1306 35	ALMONACY, PIERRE E 1466 MORRIS AVE UNION, NJ 1466 MORRIS AVE	41100 57200 07083 0 4A 98300	0.00	9,463.11 9,463.09	10,030.78 4,696.77	0.00 33,653.75 33,653.75
		02/09/18 18 1 P001 CK		4,696.29	0.00	28,957.46
		05/07/18 18 2 P001 CK		4,696.28	0.00	24,261.18
		08/01/18 18 3 P001 CK		4,977.91	0.00	19,283.27
		11/05/18 18 4 P001 CK		4,696.77	0.00	14,586.50
		02/04/19 19 1 P001 CK		4,766.82	0.00	9,819.68
		04/30/19 19 2 P001 CK		4,766.81	0.00	5,052.87
				Per Diem Interest:	0.00	5,052.87
1306 37	SHERIDAN, THOMAS & BERNADETTE 984 MIDLAND BLVD UNION, NJ 984 MIDLAND BLVD	20000 VT001 28200 07083 0 2 48200	500.00	4,515.10 4,515.09	4,793.45 2,240.49	0.00 16,064.13 16,064.13
		02/09/18 18 1 P001 CK		2,240.26	0.00	13,823.87
		05/07/18 18 2 P001 CK		2,240.25	0.00	11,583.62
		08/01/18 18 3 P001 CK		2,378.35	0.00	9,205.27
		11/05/18 18 4 P001 CK		2,240.49	0.00	6,964.78
		02/04/19 19 1 P001 CK		2,274.84	0.00	4,689.94
		04/30/19 19 2 P001 CK		2,274.84	0.00	2,415.10
				Per Diem Interest:	0.00	2,415.10
1306 38	KRUSE HOLDINGS, LLC 980 MIDLAND BLVD UNION, NJ 980 MIDLAND BLVD	20000 26200 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		05/10/18 18 1 P001 CK 2118		49.66	109.26	15,767.26
		08/15/18 18 1 P001 CK 2047		2,105.94	102.48	13,661.32
		03/12/19 18 1 P001 CK		51.61	5.32	13,609.71
		08/15/18 18 2 P001 CK 2047		0.00	114.77	13,609.71
		03/12/19 18 2 P001 CK		2,207.20	227.34	11,402.51
		08/15/18 18 3 P001 CK 2047		0.00	16.38	11,402.51
		03/12/19 18 3 P001 CK		2,339.57	240.98	9,062.94

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1306	38	KRUSE HOLDINGS, LLC	Continued			
		03/12/19 18 4 P001 CK		1,982.27	143.48	7,080.67
		04/24/19 18 4 P001 CK		225.16	4.73	6,855.51
		03/12/19 19 1 P001 CK		0.00	44.81	6,855.51
		04/24/19 19 1 P001 CK		18.49	47.05	6,837.02
		Per Diem Interest:			221.97	7,058.99
1306	39	KWASHIE, KIZITO T & NICOLE	20000			0.00
		976 MIDLAND BLVD	00660 25800	4,409.06	4,673.54	
		UNION, NJ	07083 0	4,409.05	2,188.33	15,679.98
		976 MIDLAND BLVD	2 45800 0.00			15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
1306	41	GAMONE, GERALD & KELLY	20000			0.00
		968 MIDLAND BLVD	00660 26900	4,514.95	4,785.80	
		UNION, N J	07083 0	4,514.95	2,240.87	16,056.57
		968 MIDLAND BLVD	2 46900 0.00			16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
1306	42.01	PHILLIPPI, MARGO	21800 VT001			0.00
		964 MIDLAND BLVD	00660 23200	4,207.05	4,466.91	
		UNION, NJ	07083 0	4,207.03	2,087.60	14,968.59
		964 MIDLAND BLVD	2 45000 500.00			14,968.59
		02/09/18 18 1 P001 CK		2,087.38	0.00	12,881.21
		03/26/18 18 2 JHR Homestead Credi		300.81-	0.00	12,580.40
		05/07/18 18 2 P001 CK		1,786.56	0.00	10,793.84
		08/01/18 18 3 P001 CK		2,216.30	0.00	8,577.54
		08/10/18 18 4 JHR Homestead Credi		300.81-	0.00	8,276.73
		11/05/18 18 4 P001 CK		1,786.79	0.00	6,489.94
		02/04/19 19 1 P001 CK		2,119.67	0.00	4,370.27
		03/25/19 19 2 JHR Homestead Credi		300.81-	0.00	4,069.46
		04/30/19 19 2 P001 CK		1,818.85	0.00	2,250.61
		Per Diem Interest:			0.00	2,250.61

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1307 7	ELLMER, JAMES F 768 SUBURBAN RD UNION, N J 768 SUBURBAN RD	21400 00660 29700 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
1307 10	BEAUMONT, C & N - BEAUMONT, GRACE 756 SUBURBAN RD UNION, NJ 756 SUBURBAN RD	20400 00597 22400 07083 0 2 42800	0.00	4,120.25 4,120.25	4,607.17 2,044.99	0.00 14,892.66 14,892.66
		02/05/18 18 1 P001 CK		2,044.77	0.00	12,847.89
		05/01/18 18 2 P001 CK		2,044.77	0.00	10,803.12
		07/31/18 18 3 P001 CK		2,167.39	0.00	8,635.73
		11/09/18 18 4 P001 CK		2,044.99	0.00	6,590.74
		02/06/19 19 1 P001 CK		2,075.48	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,439.78
		Per Diem Interest:			0.00	2,439.78
1307 12	CLEMENTE, MASSIMO & ANTONIA 746 SUBURBAN RD UNION, N.J. 746 SUBURBAN RD	21200 35300 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/10/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/07/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/09/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/08/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		03/25/19 19 2 JHR Homestead Credi		393.38-	0.00	5,250.69
		05/09/19 19 2 P001 CK		2,346.45	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
1307 13	BILLIA, VIRGINIA - SHEVKUN, DANIEL 740 SUBURBAN RD UNION, NJ 740 SUBURBAN RD	21200 43100 07083 0 2 64300	0.00	6,190.01 6,190.00	6,561.33 3,072.25	0.00 22,013.59 22,013.59
		01/03/18 18 1 J063 Move Overpay		59.80-	0.00	21,953.79
		02/09/18 18 1 P001 CK		3,012.14	0.00	18,941.65
		05/07/18 18 2 P001 CK		3,071.93	0.00	15,869.72
		08/01/18 18 3 P001 CK		3,256.15	0.00	12,613.57
		11/05/18 18 4 P001 CK		3,072.25	0.00	9,541.32
		02/04/19 19 1 P001 CK		3,118.07	0.00	6,423.25
		04/30/19 19 2 P001 CK		3,118.07	0.00	3,305.18
		Per Diem Interest:			0.00	3,305.18

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
1307 14	KRANETZ, RUTH J 736 SUBURBAN RD UNION, NJ 736 SUBURBAN RD	20400 WD001 27500 07083 0 2 47900 500.00		4,486.22 4,486.21	4,762.84 2,226.15	0.00 15,961.42 15,961.42
		01/30/18 18 1 P001 CK		2,225.93	0.00	13,735.49
		03/26/18 18 2 JHR Homestead Credi		358.50-	0.00	13,376.99
		05/02/18 18 2 P001 CK		1,867.42	0.00	11,509.57
		08/07/18 18 3 P001 CK		2,363.16	0.00	9,146.41
		08/10/18 18 4 JHR Homestead Credi		308.50-	0.00	8,837.91
		10/31/18 18 4 P001 CK		1,917.65	0.00	6,920.26
		02/07/19 19 1 P001 CK		2,260.29	0.00	4,659.97
		03/25/19 19 2 JHR Homestead Credi		358.50-	0.00	4,301.47
		05/06/19 19 2 P001 CK		1,901.79	0.00	2,399.68
		Per Diem Interest:			0.00	2,399.68
1307 16	MILLAN, HEIDI 728 SUBURBAN RD UNION, NJ 728 SUBURBAN RD	20400 27300 07083 0 2 47700 0.00		4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
1307 20	D'AGOSTINO, MICHAEL & MARY ANN 712 SUBURBAN RD UNION, NJ 712 SUBURBAN RD	20400 31400 00597 0 07083 0 2 51800 0.00		4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/07/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/01/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/05/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65
1307 21	MUSCI, CATHERINE 710 SUBURBAN RD UNION, N.J. 710 SUBURBAN RD	20400 29300 07083 0 2 49700 0.00		4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/06/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		03/26/18 18 2 JHR Homestead Credi		396.03-	0.00	14,244.72
		05/08/18 18 2 P001 CK		1,978.39	0.00	12,266.33
		08/09/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		08/10/18 18 4 JHR Homestead Credi		346.03-	0.00	9,403.49
		11/15/18 18 4 P001 CK		2,020.26	8.37	7,383.23
		12/03/18 18 4 P001 CK		8.37	0.00	7,374.86

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
1307	21	MUSCI, CATHERINE	Continued			
		02/11/19 19	1 P001 CK	2,410.08	0.00	4,964.78
		06/05/19 19	2 P001 CK 5014	1,192.04	26.80	3,772.74
		06/05/19 19	2 P001 CK 1416	1,218.04	0.00	2,554.70
		06/05/19 19	3 P001 CK 1416	0.80	0.00	2,553.90
			Per Diem Interest:		0.00	2,553.90
1307	22	ROBELLO, MARIETTA-CANAL, JOCELYN	20400			0.00
		708 SUBURBAN RD	00660 28300	4,688.24	4,969.47	
		UNION, NJ	07083 0	4,688.22	2,326.88	16,672.81
		708 SUBURBAN RD	2 48700 0.00			16,672.81
		02/09/18 18	1 P001 CK	2,326.65	0.00	14,346.16
		05/07/18 18	2 P001 CK	2,326.64	0.00	12,019.52
		08/01/18 18	3 P001 CK	2,466.17	0.00	9,553.35
		11/05/18 18	4 P001 CK	2,326.88	0.00	7,226.47
		02/04/19 19	1 P001 CK	2,361.59	0.00	4,864.88
		04/30/19 19	2 P001 CK	2,361.58	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
1308	3	POLCHINSKI, PHILLIP & LINDA	20400 VT001			0.00
		737 SUBURBAN RD	30200	4,746.14	5,038.36	
		UNION, NJ	07083 0	4,746.13	2,355.16	16,885.79
		737 SUBURBAN RD	2 50600 500.00			16,885.79
		02/08/18 18	1 P001 CK	2,354.92	0.00	14,530.87
		03/26/18 18	2 JHR Homestead Credi	327.30-	0.00	14,203.57
		05/04/18 18	2 P001 CK	2,027.61	0.00	12,175.96
		08/08/18 18	3 P001 CK	2,499.89	0.00	9,676.07
		08/10/18 18	4 JHR Homestead Credi	327.30-	0.00	9,348.77
		11/01/18 18	4 P001 CK 8110	2,027.86	0.00	7,320.91
		02/08/19 19	1 P001 CK	2,391.22	0.00	4,929.69
		03/25/19 19	2 JHR Homestead Credi	327.30-	0.00	4,602.39
		05/09/19 19	2 P001 CK	2,063.92	0.00	2,538.47
			Per Diem Interest:		0.00	2,538.47
1308	4	DRAL, MARCEL & HILDA	20400 VT001			0.00
		733 SUBURBAN RD	32000	4,919.42	5,222.03	
		UNION, NJ	07083 0	4,919.42	2,441.17	17,502.04
		733 SUBURBAN RD	2 52400 500.00			17,502.04
		02/09/18 18	1 P001 CK	2,440.91	0.00	15,061.13
		05/09/18 18	2 P001 CK	2,440.90	0.00	12,620.23
		08/09/18 18	2 P001 CS	0.01	0.00	12,620.22
		08/09/18 18	3 P001 CK 1115	2,591.04	0.00	10,029.18
		11/09/18 18	4 P001 CK	2,441.17	0.00	7,588.01
		02/13/19 19	1 P001 CK	2,478.51	9.87	5,109.50
		05/09/19 19	2 P001 CK	2,478.51	0.00	2,630.99
			Per Diem Interest:		0.00	2,630.99

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
1308 5	SITCHON, LORRAINE 731 SUBURBAN RD UNION, NJ 731 SUBURBAN RD	20400 00597 31200 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
1308 6	DIKE, DENNIS 729 SUBURBAN RD UNION, NJ 729 SUBURBAN RD	20400 32200 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
1308 7	PENA, WALTER G & BERLINDA 721 SUBURBAN RD UNION, NJ 721 SUBURBAN RD	20400 00660 30400 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
1308 9	BROWN, FRANCIS A & REILEEN 715 SUBURBAN RD UNION, NJ 715 SUBURBAN RD	20400 33000 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90

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
1308 12	ROSSI, LOUIS P & ELENA ANASTASIOS 515 TWIN OAKS RD UNION, N.J. 515 TWIN OAKS RD	19100 39700 07083 0 2 58800	0.00	5,660.53 5,660.53	6,000.10 2,809.47	0.00 20,130.63 20,130.63
		01/17/18 18 1 P001 CK 3719341487		2,809.17	0.00	17,321.46
		08/29/18 18 2 P001 CK 3738670116		2,809.17	116.57	14,512.29
		08/29/18 18 3 P001 CK 3738670116		2,977.63	41.69	11,534.66
		12/11/18 18 4 P001 CK 3745837153		2,809.47	39.52	8,725.19
		02/19/19 19 1 P001 CK 3750601531		2,851.36	18.16	5,873.83
		05/03/19 19 2 P001 CK 3757468681		2,851.36	0.00	3,022.47
		Per Diem Interest:			0.00	3,022.47
1308 14	RODRIGUEZ, MARCOS & JEANNIE-GLYNN, J 706 GREENWOOD RD UNION, NJ 706 GREENWOOD RD	20400 27300 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
1308 15	JIHAD, SABIR & RIVIERE, FIONA 710 GREENWOOD RD UNION, NJ 710 GREENWOOD RD	20400 29100 07083 0 2 49500	0.00	4,765.25 4,765.24	5,141.01 2,365.11	0.00 17,036.61 17,036.61
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,671.74
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,306.88
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,800.20
		10/11/18 18 4 P001 CK		2,365.11	0.00	7,435.09
		02/04/19 19 1 P001 CK		2,400.38	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,634.33
		Per Diem Interest:			0.00	2,634.33
1308 18	COHAN, MICHAEL & MELINDA ZITO 722 GREENWOOD RD UNION, NJ 722 GREENWOOD RD	20400 31200 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		06/22/18 18 4 P001 CK		28.88	0.00	10,093.36
		11/05/18 18 4 P001 CK		2,436.56	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37

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
1308 20	OZOJIE, ALICE & OZOJIE, LUCKY 730 GREENWOOD RD UNION, NJ 730 GREENWOOD RD	20400 00660 31200 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		03/26/18 18 2 JHR Homestead Credi		359.26-	0.00	14,841.20
		05/07/18 18 2 P001 CK		2,105.93	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		08/10/18 18 4 JHR Homestead Credi		359.26-	0.00	9,762.98
		11/05/18 18 4 P001 CK		2,106.18	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		03/25/19 19 2 JHR Homestead Credi		359.26-	0.00	4,795.32
		04/30/19 19 2 P001 CK		2,142.95	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
1308 21	GILLIGAN, KATHLEEN H 734 GREENWOOD RD UNION, NJ 734 GREENWOOD RD	20400 29500 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/26/18 18 1 P001 CK 3722699901		0.00	29.80	17,083.64
		06/04/18 18 1 P001 CK 3731981055		2,227.82	116.82	14,855.82
		10/11/18 18 1 P001 CK 3741585889		156.16	9.92	14,699.66
		06/04/18 18 2 P001 CK 3731981055		0.00	39.34	14,699.66
		10/11/18 18 2 P001 CK 3741585889		2,383.97	151.38	12,315.69
		10/11/18 18 3 P001 CK 3741585889		2,526.94	88.44	9,788.75
		01/24/19 18 4 P001 CK 3748491214		2,384.21	64.36	7,404.54
		06/07/19 19 1 P001 CK 3759809796		2,376.22	99.95	5,028.32
		06/07/19 19 2 P001 CK 3759809796		0.00	43.56	5,028.32
		Per Diem Interest:			73.90	5,102.22
1308 23	WALKER, EDGAR JR 742 GREENWOOD RD UNION, NJ 742 GREENWOOD RD	20500 29000 00660 0 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
1308 24	WHITE, RAMONA S & ALTERICK D 748 GREENWOOD RD UNION, NJ 748 GREENWOOD RD	21200 32500 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/07/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		08/01/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		06/22/18 18 4 P001 CK		4.01	0.00	10,530.18

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
1308	24	WHITE, RAMONA S & ALTERICK D	Continued			
		11/05/18 18 4 P001 CK		2,561.77	0.00	7,968.41
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
1309 3	CARPIGNANO, GERALD & GERTRUDE 743 GREENWOOD RD UNION, NJ 743 GREENWOOD RD	20400 VT001 28300 07083 0 2 48700 500.00		4,563.24 4,563.22	4,844.47 2,264.38	0.00 16,235.31 16,235.31
		02/13/18 18 1 P001 CK		2,264.15	0.00	13,971.16
		03/26/18 18 2 JHR Homestead Credi		326.57-	0.00	13,644.59
		05/10/18 18 2 P001 CK		1,937.57	0.00	11,707.02
		08/10/18 18 3 P001 CK		2,403.67	0.00	9,303.35
		08/10/18 18 4 JHR Homestead Credi		326.57-	0.00	8,976.78
		11/13/18 18 4 P001 CK		1,937.81	0.00	7,038.97
		02/11/19 19 1 P001 CK		2,299.09	0.00	4,739.88
		03/25/19 19 2 JHR Homestead Credi		326.57-	0.00	4,413.31
		05/13/19 19 2 P001 CK		1,972.51	0.00	2,440.80
		Per Diem Interest:			0.00	2,440.80
1309 4	JIMENEZ, OREDIO & JI HYE 737 GREENWOOD RD UNION, NJ 737 GREENWOOD RD	20400 00660 29200 07083 0 2 49600 0.00		4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1309 5	DIRADO, MATTHEW N & NICOLE 733 GREENWOOD RD UNION, NJ 733 GREENWOOD RD	20400 00660 25700 07083 0 2 46100 0.00		4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1309 7	PUJOLS, MELISSA 725 GREENWOOD RD UNION, NJ 725 GREENWOOD RD	20400 29200 07083 0 2 49600 0.00		4,621.99 4,621.99	5,061.31 2,369.88	0.00 16,675.17 16,675.17
		10/04/17 18 1 J065 2017 Added S		152.88	0.00	16,828.05

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
1309	7	PUJOLS, MELISSA	Continued			
		02/07/18 18 1 P001 CK 701		152.88	0.00	16,675.17
		02/09/18 18 1 P001 CK		2,216.76	0.00	14,458.41
		02/09/18 18 1 P001 CK		152.88	0.00	14,305.53
		06/13/18 18 1 J063 Move Overpay		152.88	0.00	14,458.41
		10/04/17 18 2 J065 2017 Added S		152.88	0.00	14,611.29
		04/24/18 18 2 P001 CK		152.88	0.00	14,458.41
		05/07/18 18 2 P001 CK		2,216.76	0.00	12,241.65
		05/07/18 18 2 P001 CK		152.88	0.00	12,088.77
		06/13/18 18 2 J063 Move Overpay		152.88	0.00	12,241.65
		06/13/18 18 3 J063 Move Overpay		305.76-	0.00	11,935.89
		08/01/18 18 3 P001 CK		2,205.99	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1309 11	DI GIOVANNI, JAMES E & KATHRYN A 711 GREENWOOD RD UNION, NJ 711 GREENWOOD RD	20400 37400 07083 0 2 57800 0.00		5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		12/27/17 18 1 P001 CK 3717867598		2,761.40	0.00	17,026.87
		05/16/18 18 2 P001 CK		2,746.93	14.46	14,279.94
		05/23/18 18 2 P001 CK		14.46	0.00	14,265.48
		08/02/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		11/21/18 18 4 P001 CK		2,742.40	19.29	8,596.09
		12/03/18 18 4 P001 CK		19.29	0.00	8,576.80
		02/13/19 19 1 P001 CK		2,791.05	11.82	5,785.75
		02/28/19 19 1 P001 CK		11.82	0.00	5,773.93
		05/13/19 19 2 P001 CK		2,802.87	11.82	2,971.06
		Per Diem Interest:			0.00	2,971.06
1309 13	DA SILVA, MARIA 491 TWIN OAKS RD UNION, NJ 491 TWIN OAKS RD	20500 25100 07083 0 2 45600 0.00		4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/08/18 18 1 P001 CK 3721166419		2,178.54	0.00	13,432.96
		05/10/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/08/18 18 3 P001 CK 3737115320		2,309.19	0.00	8,945.23
		11/09/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/08/19 19 1 P001 CK 3749743093		2,211.26	0.00	4,555.21
		03/25/19 19 2 JHR Homestead Credi		211.76-	0.00	4,343.45
		05/08/19 19 2 P001 CK 3757807834		1,999.50	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
1309 15	KAYE, MARJORIE JR 706 BALSAM WAY UNION, NJ 706 BALSAM WAY	20400 28400 07083 0 2 48800 0.00		4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63

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1309	15	KAYE, MARJORIE JR	Continued			
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
1309	16	DIAZ, ERNESTO JR - CLARK, BONNIE	20400			0.00
		712 BALSAM WAY	32800	5,121.43	5,428.67	
		UNION, NJ 07083 0		5,121.43	2,541.89	18,213.42
		712 BALSAM WAY 2 53200 0.00				18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
1309	17	MEYER, MICHAEL A & JOANN	20400			0.00
		714 BALSAM WAY	26200	4,486.07	4,755.19	
		UNION, N.J. 07083 0		4,486.06	2,226.54	15,953.86
		714 BALSAM WAY 2 46600 0.00				15,953.86
		12/29/17 18 1 P001 CK		2,226.32	0.00	13,727.54
		12/29/17 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/13/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/13/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/13/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		05/07/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
1309	18	HUFF, MARYANNE C	20400			0.00
		718 BALSAM WAY	27400	4,601.60	4,877.63	
		UNION, N.J. 07083 0		4,601.58	2,283.89	16,364.70
		718 BALSAM WAY 2 47800 0.00				16,364.70
		02/13/18 18 1 P001 CK 3721531452		2,283.65	0.00	14,081.05
		03/26/18 18 2 JHR Homestead Credi		382.80-	0.00	13,698.25
		05/14/18 18 2 P001 CK 3730321209		1,900.84	6.94	11,797.41
		08/15/18 18 3 P001 CK 3737673288		2,420.59	11.11	9,376.82
		08/10/18 18 4 JHR Homestead Credi		332.80-	0.00	9,044.02
		11/14/18 18 4 P001 CK 3743800179		1,951.09	7.26	7,092.93
		02/20/19 19 1 P001 CK 3750634842		2,317.95	14.10	4,774.98
		02/20/19 19 2 P001 CK 3750634842		5.94	0.00	4,769.04
		03/25/19 19 2 JHR Homestead Credi		382.80-	0.00	4,386.24
		05/10/19 19 2 P001 CK 3757936544		1,929.20	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04

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1309 21	CARREIRO, MARIO & ANABELLA 732 BALSAM WAY UNION, N.J. 732 BALSAM WAY	20400 27600 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/13/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/10/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/10/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/13/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/13/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		03/25/19 19 2 JHR Homestead Credi		222.91-	0.00	4,572.05
		05/13/19 19 2 P001 CK		2,104.73	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
1309 22	RABANAL, ALFREDO A & SIMPAN 734 BALSAM WAY UNION, NJ 734 BALSAM WAY	20400 32700 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
1309 23	HOEY, GEORGE & BETTINA 738 BALSAM WAY UNION, N J 738 BALSAM WAY	20400 29300 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
1309 25	STEINMETZ, FRANCES S 746 BALSAM WAY UNION, NJ 746 BALSAM WAY	20400 WD001 26100 07083 0 2 46500	500.00	4,351.45 4,351.44	4,619.98 2,159.27	0.00 15,482.14 15,482.14
		02/13/18 18 1 P001 CK 3721413443		2,159.04	0.00	13,323.10
		03/26/18 18 2 JHR Homestead Credi		298.75-	0.00	13,024.35
		05/10/18 18 2 P001 CK 3730015573		1,860.29	0.00	11,164.06
		08/10/18 18 3 P001 CK 3737282097		2,292.26	0.00	8,871.80
		08/10/18 18 4 JHR Homestead Credi		298.75-	0.00	8,573.05
		11/13/18 18 4 P001 CK 3743549043		1,860.52	0.00	6,712.53
		02/19/19 19 1 P001 CK 3750397786		2,192.41	12.23	4,520.12
		03/25/19 19 2 JHR Homestead Credi		298.75-	0.00	4,221.37
		05/10/19 19 2 P001 CK 3757939414		1,893.65	0.00	2,327.72

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1309	25	STEINMETZ, FRANCES S	Continued			
			Per Diem Interest:		0.00	2,327.72
1309 26	MATA, GUSTAVO & QUILSY A 750 BALSAM WAY SOUTH UNION, NJ 750 BALSAM WAY	21600 00672 34700 07083 0 2 56300	0.00	5,419.87 5,419.86	5,934.79 2,690.01	0.00 19,464.53 19,464.53
		01/08/18 18 1 P001 CK		2,689.74	0.00	16,774.79
		05/07/18 18 2 P001 CK		2,689.73	0.00	14,085.06
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,234.03
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,544.02
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,813.89
		04/30/19 19 2 P001 CK		2,730.13	0.00	3,083.76
			Per Diem Interest:		0.00	3,083.76
1310 1	FERRARO, PETER 464 EUCLID AVE UNION, NJ 464 EUCLID AVE	20300 24700 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/10/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/10/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/09/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/08/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		02/08/19 19 2 P001 CK		96.63	0.00	4,398.64
		05/09/19 19 2 P001 CK		2,085.53	0.00	2,313.11
			Per Diem Interest:		0.00	2,313.11
1310 3	LINKEN, HEATHER 747 BALSAM WAY UNION, NJ 747 BALSAM WAY	20400 00672 25400 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/05/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		04/18/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		07/10/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		10/10/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/01/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/25/19 19 2 P001 CK		2,220.96	0.00	2,354.23
			Per Diem Interest:		0.00	2,354.23
1310 9	SAHA, NIRMAL & JAYAARI 723 BALSAM WAY UNION, N J 723 BALSAM WAY	20400 00660 43300 07083 0 2 63700	0.00	6,132.25 6,132.24	6,500.11 3,043.58	0.00 21,808.18 21,808.18
		12/29/17 18 1 P001 CK 3718036421		3,043.27	0.00	18,764.91
		12/29/17 18 2 P001 CK 3718036421		3,043.27	0.00	15,721.64
		08/01/18 18 3 P001 CK		3,225.77	0.00	12,495.87
		11/05/18 18 4 P001 CK		3,043.58	0.00	9,452.29
		02/04/19 19 1 P001 CK		3,088.98	0.00	6,363.31
		04/30/19 19 2 P001 CK		3,088.97	0.00	3,274.34

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1310	9	SAHA, NIRMAL & JAYAARI	Continued			
			Per Diem Interest:		0.00	3,274.34
1310 12	ROKOSZ, GERARD & LAURA 713 BALSAM WAY UNION, NJ 713 BALSAM WAY	20400 VT001 45300 07083 0 2 65700 500.00		6,199.78 6,199.78	6,579.19 3,076.64	0.00 22,055.39 22,055.39
		02/09/18 18 1 P001 CK		3,076.32	0.00	18,979.07
		05/07/18 18 2 P001 CK		3,076.32	0.00	15,902.75
		08/01/18 18 3 P001 CK		3,264.55	0.00	12,638.20
		11/05/18 18 4 P001 CK		3,076.64	0.00	9,561.56
		02/04/19 19 1 P001 CK		3,123.46	0.00	6,438.10
		04/30/19 19 2 P001 CK		3,123.46	0.00	3,314.64
			Per Diem Interest:		0.00	3,314.64
1310 13	HYDOCK, PAUL & DONNA 711 BALSAM WAY UNION, NJ 711 BALSAM WAY	20400 00660 26000 07083 0 2 46400 0.00		4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08
1310 17	BUSSOM, WILLIAM A & ALICE M 706 MIDLAND BLVD UNION, NJ 706 MIDLAND BLVD	20700 28500 07083 0 2 49200 0.00		4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/06/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		03/26/18 18 2 JHR Homestead Credi		342.55-	0.00	14,150.91
		05/03/18 18 2 P001 CK		2,007.98	0.00	12,142.93
		08/02/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		08/10/18 18 4 JHR Homestead Credi		342.55-	0.00	9,308.89
		11/08/18 18 4 P001 CK		2,008.22	0.00	7,300.67
		02/06/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		03/25/19 19 2 JHR Homestead Credi		342.55-	0.00	4,572.29
		05/06/19 19 2 P001 CK		2,043.28	0.00	2,529.01
			Per Diem Interest:		0.00	2,529.01
1310 18	PRIETO, JOSE 710 MIDLAND BLVD UNION, NJ 710 MIDLAND BLVD	20400 26200 07083 0 2 46600 0.00		4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		03/26/18 18 1 P001 CS		2,226.32	38.30	13,727.54
		03/26/18 18 2 P001 CS		2,226.31	0.00	11,501.23
		08/02/18 18 3 P001 CS		2,359.83	0.00	9,141.40
		11/28/18 18 4 P001 CS		2,226.54	18.12	6,914.86

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1310	18	PRIETO, JOSE	Continued			
		02/25/19 19	1 P001 CS	2,259.75	17.12	4,655.11
		06/19/19 19	2 P001 CS	2,259.75	34.23	2,395.36
		03/08/19 19	4 J055 Disabled grante	250.00-	0.00	2,145.36
			Per Diem Interest:		0.00	2,145.36
1310 21	REIS, DAVID M & SHANNAN M 722 MIDLAND BLVD UNION, NJ 722 MIDLAND BLVD	20400 00660 31400 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18	1 P001 CK	2,474.75	0.00	15,259.38
		05/07/18 18	2 P001 CK	2,474.74	0.00	12,784.64
		08/01/18 18	3 P001 CK	2,623.15	0.00	10,161.49
		11/05/18 18	4 P001 CK	2,475.01	0.00	7,686.48
		02/04/19 19	1 P001 CK	2,511.92	0.00	5,174.56
		04/30/19 19	2 P001 CK	2,511.91	0.00	2,662.65
			Per Diem Interest:		0.00	2,662.65
1310 22	ADESINA, EMMANUEL & MARY 728 MIDLAND BLVD UNION, N J 728 MIDLAND BLVD	20400 00660 26900 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18	1 P001 CK	2,259.76	0.00	13,933.75
		07/09/18 18	2 P001 CK	2,259.76	48.50	11,673.99
		08/01/18 18	3 P001 CK	2,395.27	0.00	9,278.72
		11/05/18 18	4 P001 CK	2,259.99	0.00	7,018.73
		02/04/19 19	1 P001 CK	2,293.70	0.00	4,725.03
		04/30/19 19	2 P001 CK	2,293.69	0.00	2,431.34
			Per Diem Interest:		0.00	2,431.34
1310 23	DOOKER, TREASURE 201 KEER AVENUE NEWARK, NJ 730 MIDLAND BLVD	20400 21500 07102 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18	1 P001 CK	2,001.78	0.00	12,343.00
		05/07/18 18	2 P001 CK	2,001.77	0.00	10,341.23
		08/01/18 18	3 P001 CK	2,121.82	0.00	8,219.41
		11/05/18 18	4 P001 CK	2,001.97	0.00	6,217.44
		02/04/19 19	1 P001 CK	2,031.84	0.00	4,185.60
		04/30/19 19	2 P001 CK	2,031.83	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
1310 24	OLIVEIRA, CARLOS & CELESTE 736 MIDLAND BLVD UNION, NJ 736 MIDLAND BLVD	20400 31600 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		01/25/19 18	1 P001 CK	2,484.30	171.59	15,318.29
		01/25/19 18	2 P001 CK	2,484.30	196.87	12,833.99
		01/25/19 18	3 P001 CK	2,633.28	146.18	10,200.71
		12/31/18 18	4 J076 YEP	703.38	0.00	10,904.09

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
1310	24	OLIVEIRA, CARLOS & CELESTE	Continued			
		01/25/19 18 4 P005 CK		703.38	135.35	10,200.71
		01/25/19 18 4 P001 CK		1,761.28	73.29	8,439.43
				Per Diem Interest:	424.98	8,864.41
1310	LIONG, ANTHONY A & MERIAM M	20400				0.00
26	742 MIDLAND BLVD	28200		4,678.61	4,959.27	
	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	742 MIDLAND BLVD	2 48600 0.00				16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
1310	BESHAI, NAGEY S & NANCY	20400 VT001				0.00
27	746 MIDLAND BLVD	00660 36200		5,323.75	5,650.61	
	UNION, NJ	07083 0		5,323.73	2,641.84	18,939.93
	746 MIDLAND BLVD	2 56600 500.00				18,939.93
		02/09/18 18 1 P001 CK		2,641.57	0.00	16,298.36
		05/07/18 18 2 P001 CK		2,641.56	0.00	13,656.80
		08/01/18 18 3 P001 CK		2,803.73	0.00	10,853.07
		11/05/18 18 4 P001 CK		2,641.84	0.00	8,211.23
		02/04/19 19 1 P001 CK		2,682.18	0.00	5,529.05
		03/25/19 19 2 JHR Homestead Credi		364.90-	0.00	5,164.15
		04/30/19 19 2 P001 CK		2,317.27	0.00	2,846.88
				Per Diem Interest:	0.00	2,846.88
1310	MGDC LLC	20400				0.00
28	427 CHESTNUT ST #302	28400		4,697.86	3,141.61	
	UNION, NJ	07083 0		4,697.85	2,331.67	14,868.99
	750 MIDLAND BLVD	2 48800 0.00				14,868.99
		01/26/18 18 1 P001 CK		2,331.42	0.00	12,537.57
		05/01/18 18 2 P001 CK		2,331.42	0.00	10,206.15
		07/18/18 18 3 P001 CK		2,471.23	0.00	7,734.92
		07/31/18 18 3 P001 CK		2,471.23	0.00	5,263.69
		08/07/18 18 3 J063 Move Overpaymen		2,471.23	0.00	7,734.92
		08/07/18 18 4 J063 Move Overpaymen		2,471.23-	0.00	5,263.69
		12/17/18 18 4 J063		139.56	0.00	5,403.25
		12/17/18 19 1 J063		139.56-	0.00	5,263.69
		06/17/19 19 1 P001 CK		2,226.88	87.79	3,036.81
		06/17/19 19 2 P001 CK		2,366.43	42.60	670.38
		03/08/19 19 4 J055 Disabled grante		250.00-	0.00	420.38
		03/08/19 19 4 J055 wrong blk & lot		250.00	0.00	670.38
				Per Diem Interest:	0.00	670.38

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1310 29	TRAJANO, MAURICIO 754 MIDLAND BLVD UNION, NJ 754 MIDLAND BLVD	21800 00660 36100 07083 0 2 57900	0.00	4,967.15 4,967.14	5,908.27 2,766.45	0.00 18,609.01 18,609.01
		10/04/17 18 1 J065 2017 Added S		606.75	0.00	19,215.76
		02/09/18 18 1 P001 CK		2,766.18	0.00	16,449.58
		10/04/17 18 2 J065 2017 Added S		606.74	0.00	17,056.32
		05/07/18 18 2 P001 CK		2,766.17	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		11/05/18 18 4 P001 CK		2,766.45	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
1311 4	FAZIO, FRANCISCO G & KIMBERLY E 745 MIDLAND BLVD UNION, NJ 745 MIDLAND BLVD	20500 00660 24200 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
1311 5	LAROSE, MICHELSON & TEAIRA M 741 MIDLAND BLVD UNION, NJ 741 MIDLAND BLVD	20800 00660 22400 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/02/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/02/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		07/23/18 18 3 P001 CK 2859046		2,187.65	0.00	8,474.43
		10/22/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
1311 6	SOLARZANO, JOSE C & RUTHIE A MONCAYO 737 MIDLAND BLVD UNION, N J 737 MIDLAND BLVD	20500 00660 19700 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38

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1311 7	MIDDLEBROOKS-SHAPIRO, J T & J P 733 MIDLAND BLVD UNION, NJ 733 MIDLAND BLVD	20500 28900 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		03/26/18 18 2 JHR Homestead Credi		171.97-	0.00	14,380.41
		05/07/18 18 2 P001 CK		2,188.11	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		03/25/19 19 2 JHR Homestead Credi		171.97-	0.00	4,762.85
		04/30/19 19 2 P001 CK		2,223.56	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
1311 8	FARINHA, MICHAEL M & ANA C 731 MIDLAND BLVD UNION, NJ 731 MIDLAND BLVD	20600 42600 07083 0 2 63200	0.00	6,084.11 6,084.10	6,449.09 3,019.69	0.00 21,636.99 21,636.99
		02/09/18 18 1 P001 CK		3,019.38	0.00	18,617.61
		05/07/18 18 2 P001 CK		3,019.38	0.00	15,598.23
		08/01/18 18 3 P001 CK		3,200.45	0.00	12,397.78
		11/05/18 18 4 P001 CK		3,019.69	0.00	9,378.09
		02/04/19 19 1 P001 CK		3,064.73	0.00	6,313.36
		04/30/19 19 2 P001 CK		3,064.72	0.00	3,248.64
		Per Diem Interest:			0.00	3,248.64
1311 10	WRIGHT, ALFRED - WRIGHT, CYNTHIA 721 MIDLAND BLVD UNION, NJ 721 MIDLAND BLVD	20600 28100 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
1311 16	COPPOLA, DEBRA 431 TWIN OAKS RD UNION, NJ 431 TWIN OAKS RD	20600 23600 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99

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1311 18	GUZMAN, RAMON JR & JOHANNA 710 COLONIAL AVE UNION, NJ 710 COLONIAL AVE	20800 00660 21800 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
1311 19	CASTRO-RODRIGUEZ, FIDEL 714 COLONIAL AVE UNION, NJ 714 COLONIAL AVE	20600 00660 28500 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
1311 22	PERSAUD, GANESH 726 COLONIAL AVE UNION, NJ 726 COLONIAL AVE	21500 00660 51500 07083 0 2 73000	0.00	7,027.54 7,027.52	7,449.10 3,487.94	0.00 24,992.10 24,992.10
		02/09/18 18 1 P001 CK		3,487.58	0.00	21,504.52
		05/07/18 18 2 P001 CK		3,487.57	0.00	18,016.95
		08/01/18 18 3 P001 CK		3,696.72	0.00	14,320.23
		11/05/18 18 4 P001 CK		3,487.94	0.00	10,832.29
		02/04/19 19 1 P001 CK		3,539.96	0.00	7,292.33
		04/30/19 19 2 P001 CK		3,539.95	0.00	3,752.38
		Per Diem Interest:			0.00	3,752.38
1311 24	TOMANENG, FRANCES & ELLAY M 732 COLONIAL AVE UNION, NJ 732 COLONIAL AVE	21000 00660 22000 07023 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31

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1311 26	ROSAS, TEODORO & MORAN, LUCILA 740 COLONIAL AVE UNION, NJ 740 COLONIAL AVE	21000 00660 26500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	4,417.78
		04/30/19 19 2 P001 CK		1,976.16	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1311 27	SHAH, H & H B & & SHAH, H & B 744 COLONIAL AVE UNION, NJ 744 COLONIAL AVE	21000 36500 07083 0 2 57500	0.00	5,535.39 5,535.38	5,867.45 2,747.35	0.00 19,685.57 19,685.57
		02/09/18 18 1 P001 CK		2,747.07	0.00	16,938.50
		03/26/18 18 2 JHR Homestead Credi		305.11-	0.00	16,633.39
		05/07/18 18 2 P001 CK		2,441.95	0.00	14,191.44
		08/01/18 18 3 P001 CK		2,911.80	0.00	11,279.64
		08/10/18 18 4 JHR Homestead Credi		305.11-	0.00	10,974.53
		11/05/18 18 4 P001 CK		2,442.24	0.00	8,532.29
		02/04/19 19 1 P001 CK		2,788.32	0.00	5,743.97
		04/30/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
1311 30	SHAH, SYED SIBTE ABBAS 756 COLONIAL AVE UNION, NJ 756 COLONIAL AVE	21000 00597 29100 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
1401 1	MENDOZA, SYLVIA BEREDO 1387 BROOKFALL AVE UNION, NJ 1387 BROOKFALL AVE	20500 00660 27900 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88

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1401 3	ADEFOWOJU, ADEWALE 1379 BROOKFALL AVE UNION, NJ 1379 BROOKFALL AVE	20500 00660 28400 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		10/04/18 18 3 J083 TO SEWER		246.65	0.00	9,839.23
		11/05/18 18 3 P001 CK		246.65	5.15	9,592.58
		11/05/18 18 4 P001 CK		2,084.63	0.00	7,507.95
		02/04/19 18 4 P001 CK		251.80	5.20	7,256.15
		02/04/19 19 1 P001 CK		2,114.29	0.00	5,141.86
		02/20/19 19 1 P001 CK		257.00	1.54	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
1401 4	RUSSELL, P - MORAN, J ET AL 1375 BROOKFALL AVE UNION, NJ 1375 BROOKFALL AVE	20500 33900 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		04/03/18 18 1 P001 CK		2,598.96	53.85	16,025.30
		08/31/18 18 2 P001 CK		2,598.96	105.06	13,426.34
		08/31/18 18 3 P001 CK		0.00	39.94	13,426.34
		11/07/18 18 3 P001 CK		910.47	89.53	12,515.87
		11/07/18 18 3 P001 CK		1,844.35	0.00	10,671.52
		12/06/18 18 4 P001 CK		1,169.09	30.91	9,502.43
		02/04/19 18 4 P001 CK		1,430.14	41.47	8,072.29
		02/04/19 19 1 P001 CK		1,558.53	0.00	6,513.76
		02/11/19 19 1 P001 CK		1,079.47	0.00	5,434.29
		Per Diem Interest:			86.62	5,520.91
1401 5.01	PARIKH, ANIL O & PALLAVI A 1371 BROOKFALL AVE UNION, NJ 1371 BROOKFALL AVE	20600 34800 07083 0 2 55400	0.00	5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		03/26/18 18 2 JHR Homestead Credi		435.72-	0.00	15,884.15
		05/07/18 18 2 P001 CK		2,211.01	0.00	13,673.14
		08/07/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		08/10/18 18 4 JHR Homestead Credi		385.72-	0.00	10,481.96
		11/08/18 18 4 P001 CK		2,261.29	0.00	8,220.67
		02/06/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	5,148.46
		05/09/19 19 2 P001 CK		2,300.76	0.00	2,847.70
		Per Diem Interest:			0.00	2,847.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1401 7.01	MARROQUIN, CARLOS H 1359 BROOKFALL AVE UNION, NJ 1359 BROOKFALL AVE	20000 00660 46200 07083 0 2 66200	0.00	6,372.92 6,372.90	6,755.22 3,163.03	0.00 22,664.07 22,664.07
		02/09/18 18 1 P001 CK		3,162.71	0.00	19,501.36
		05/07/18 18 2 P001 CK		3,162.70	0.00	16,338.66
		08/01/18 18 3 P001 CK		3,352.37	0.00	12,986.29
		11/05/18 18 4 P001 CK		3,163.03	0.00	9,823.26
		02/04/19 19 1 P001 CK		3,210.21	0.00	6,613.05
		04/30/19 19 2 P001 CK		3,210.20	0.00	3,402.85
		Per Diem Interest:			0.00	3,402.85
1401 7.02	FAIRLEY, CALVIN & NELSON, LISA 1355 BROOKFALL AVE UNION, NJ 1355 BROOKFALL AVE	20000 24500 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
1401 8	REYCRAFT, HOLLY 1351 BROOKFALL AVE UNION, NJ 1351 BROOKFALL AVE	21100 19100 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		10/25/18 18 4 P001 CK		1,920.40	0.00	5,965.53
		11/05/18 18 4 P001 CK		0.35	0.00	5,965.18
		11/05/18 18 4 P001 CK		1,920.40	0.00	4,044.78
		12/17/18 18 4 J063		1,920.40	0.00	5,965.18
		12/17/18 19 1 J063		1,920.40-	0.00	4,044.78
		02/04/19 19 1 P001 CK		29.00	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
1401 9	DORVIL, JEAN D & YUGUISHA 1347 BROOKFALL AVE UNION, NJ 1347 BROOKFALL AVE	16000 28000 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71

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
1401	9	DORVIL, JEAN D & YUGUISHA	Continued			
			Per Diem Interest:		0.00	2,261.71
1401 20	DESSOURCES, INDRICK J & MYRIAM F 1307 BROOKFALL AVE UNION, NJ 1307 BROOKFALL AVE	16000 26600 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
1402 3	CROMWELL, SHIQUONNE 1385 VAUXHALL RD UNION, NJ 1385 VAUXHALL RD	20400 00660 33500 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
			Per Diem Interest:		0.00	2,770.60
1402 6	JEANNOT, LOUCHARD 1371 VAUXHALL RD UNION, NJ 1371 VAUXHALL RD	21000 28800 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/22/18 18 1 P001 CK		2,379.20	17.00	14,670.21
		04/27/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
			Per Diem Interest:		0.00	2,559.84
1402 7	MERCADO, MARIA LYNN & RICHARD 1367 VAUXHALL RD UNION, NJ 1367 VAUXHALL RD	19200 00660 27300 07083 0 2 46500	**Sp Charges** 0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
			Per Diem Interest:		0.00	2,390.22

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
1402 8	AMBROSE, VICTORIA 1363 VAUXHALL RD UNION, NJ 1363 VAUXHALL RD	19200 WD001 26300 07083 0 2 45500 500.00		4,255.18 4,255.17	4,517.94 2,111.49	0.00 15,139.78 15,139.78
		02/06/18 18 1 P001 CK		2,111.27	0.00	13,028.51
		03/26/18 18 2 JHR Homestead Credi		341.79-	0.00	12,686.72
		05/07/18 18 2 P001 CK		1,769.47	0.00	10,917.25
		08/10/18 18 3 P001 CK		2,241.62	0.00	8,675.63
		08/10/18 18 4 JHR Homestead Credi		291.79-	0.00	8,383.84
		11/07/18 18 4 P001 CK		1,819.70	0.00	6,564.14
		02/08/19 19 1 P001 CK		2,143.91	0.00	4,420.23
		03/25/19 19 2 JHR Homestead Credi		341.79-	0.00	4,078.44
		05/15/19 19 2 P001 CK		1,802.12	6.78	2,276.32
		Per Diem Interest:			0.00	2,276.32
1402 9	COOPER, CHARLES & GLYNIS 1210 WILDWOOD TERR UNION, NJ 1210 WILDWOOD TERR	16000 00660 21100 07083 0 2 37100 0.00		3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	3,447.80
		04/30/19 19 2 P001 CK		1,540.77	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
1402 12	AYEBOU, KOMLA 1226 WILDWOOD TERR UNION, NJ 1226 WILDWOOD TERR	20000 25800 07083 0 2 45800 0.00		4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		03/25/19 19 2 JHR Homestead Credi		306.38-	0.00	4,268.81
		04/30/19 19 2 P001 CK		1,914.58	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
1402 13	CORTEZ, LUIS A & PATRICIA V 1230 WILDWOOD TERR UNION, NJ 1230 WILDWOOD TERR	22000 00660 28400 07083 0 2 50400 0.00		4,813.67 4,813.66	5,181.17 2,446.33	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,885.19
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,515.55
		08/01/18 18 3 P001 CK		2,590.48	0.00	9,925.07
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71

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1402	13	CORTEZ, LUIS A & PATRICIA V	Continued			
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
				Per Diem Interest:	0.00	2,590.69
1402	PAIS, LUIS	22200				0.00
14	1238 WILDWOOD TERR	25700		4,611.22	4,887.84	
	UNION, NJ	07083 0		4,611.21	2,288.65	16,398.92
	1238 WILDWOOD TERR	2 47900 0.00				16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		05/22/18 18 3 P001 CK		4.03	0.00	11,818.04
		08/01/18 18 3 P001 CK		2,421.63	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
				Per Diem Interest:	0.00	2,462.18
1402	RAMOS, OLIVIA - PRIOR, JOAO A	17600				0.00
17	1256 WILDWOOD TERR	20000		3,619.66	3,836.80	
	UNION, NJ	07083 0		3,619.66	1,796.52	12,872.64
	1256 WILDWOOD TERR	2 37600 0.00				12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/05/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
				Per Diem Interest:	0.00	1,932.73
1402	WATSON, ROBERT ESTATE	21400 VT001				0.00
20	1268 WILDWOOD TERR	23600		4,259.60	4,414.36	
	UNION, NJ	07083 0		4,259.59	2,035.04	14,968.59
	1268 WILDWOOD TERR	2 45000 500.00				14,968.59
		12/29/17 18 1 P001 CK		2,139.93	0.00	12,828.66
		12/29/17 18 2 P001 CK		2,139.93	0.00	10,688.73
		03/26/18 18 2 JHR Homestead Credi		308.47-	0.00	10,380.26
		06/13/18 18 2 J063 Move Overpay		308.47	0.00	10,688.73
		06/13/18 18 3 J063 Move Overpay		308.47-	0.00	10,380.26
		08/02/18 18 3 P001 CK		1,855.28	0.00	8,524.98
		08/10/18 18 4 JHR Homestead Credi		308.47-	0.00	8,216.51
		11/01/18 18 4 P001 CK		1,726.57	0.00	6,489.94
		01/30/19 19 1 P001 CK		2,119.67	0.00	4,370.27
		03/25/19 19 2 JHR Homestead Credi		308.47-	0.00	4,061.80
		05/01/19 19 2 P001 CK		1,811.19	0.00	2,250.61
				Per Diem Interest:	0.00	2,250.61

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1402 21	SUJKOWSKI, JOSEPH S & DEBORAH P 1330 BROOKFALL AVE UNION, NJ 1330 BROOKFALL AVE	20400 22900 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK 3721285172		2,068.66	0.00	12,755.42
		05/09/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/09/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/09/18 18 4 P001 CK 3743473497		2,068.87	0.00	6,425.18
		02/07/19 19 1 P001 CK		2,068.66	0.00	4,356.52
		02/08/19 19 1 P001 CK 3749703128		31.07	0.00	4,325.45
		05/10/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
1402 22	PROBERT, CATHERINE - HEIM, GERTRUDE 1336 BROOKFALL AVE UNION, NJ 1336 BROOKFALL AVE	16300 19000 07083 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/07/18 18 2 P001 CK		1,686.46	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		04/30/19 19 2 P001 CK		1,711.78	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
1402 24	OCASIO, RAYMOND SR & DEBORAH A 1346 BROOKFALL AVE UNION, NJ 1346 BROOKFALL AVE	21200 33700 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
1402 26	TICE, HARRIET J 1354 BROOKFALL AVE UNION, N.J. 1354 BROOKFALL AVE	21200 27600 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		03/26/18 18 2 JHR Homestead Credi		339.77-	0.00	14,035.86
		05/07/18 18 2 P001 CK		1,991.65	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		08/10/18 18 4 JHR Homestead Credi		339.77-	0.00	9,233.21
		11/05/18 18 4 P001 CK		1,991.90	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		03/25/19 19 2 JHR Homestead Credi		339.77-	0.00	4,535.10
		04/30/19 19 2 P001 CK		2,026.66	0.00	2,508.44

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1402	26	TICE, HARRIET J	Continued			
			Per Diem Interest:		0.00	2,508.44
1402 27	SCHENKE, TODD & RAMIREZ, ELIAS M 1358 BROOKFALL AVE UNION, NJ 1358 BROOKFALL AVE	16700 20600 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		01/26/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		03/26/18 18 2 JHR Homestead Credi		259.70-	0.00	10,728.23
		05/01/18 18 2 P001 CK		1,522.31	0.00	9,205.92
		07/31/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		08/10/18 18 4 JHR Homestead Credi		259.70-	0.00	7,057.35
		11/05/18 18 4 P001 CK		1,522.49	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
			Per Diem Interest:		0.00	1,917.32
1402 28	ROLLINS, KIAIRA - WILLIAMS, KHABIR 3 ELBERSON CT UNION, NJ 3 ELBERSON CT	21400 29100 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/05/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		04/10/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
			Per Diem Interest:		0.00	2,595.83
1402 29	WILLIAMS, WESLEY B & EUCABETH O 9 ELBERSON CT UNION, NJ 9 ELBERSON CT	20500 25900 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08
1402 31	GHANA EMMANUEL METHODIST CHURCH 19 ELBERSON CT UNION, NJ 19 ELBERSON CT	21800 32500 07083 0 15D 54300	0.00	5,227.34 5,227.32	116.60 2,594.45	0.00 13,165.71 13,165.71
		01/16/19 18 1 P001 CK		1,103.40	289.66	12,062.31
		06/14/19 18 1 P001 CK		1,490.79	110.32	10,571.52
		01/16/19 18 2 P001 CK		0.00	310.00	10,571.52
		06/14/19 18 2 P001 CK		2,594.18	191.97	7,977.34
		01/16/19 18 3 P001 CK		0.00	204.86	7,977.34

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
1402	31	GHANA EMMANUEL METHODIST CHURCH	Continued			
		06/14/19 18 3 P001 CK		69.07	203.48	7,908.27
		06/28/19 18 3 P001 CK		2,680.68	18.76	5,227.59
		12/31/18 18 4 J076 YEP		701.38	0.00	5,928.97
		01/16/19 18 4 P005 CK		701.38	96.92	5,227.59
		01/16/19 18 4 P001 CK		0.00	76.54	5,227.59
		06/14/19 18 4 P001 CK		0.00	191.99	5,227.59
		06/28/19 18 4 P001 CK		2,594.45	18.16	2,633.14
		06/14/19 19 1 P001 CK		0.00	175.10	2,633.14
		06/28/19 19 1 P001 CK		29.09	18.43	2,604.05
		06/14/19 19 2 P001 CK		0.00	56.61	2,604.05
		06/28/19 19 2 P001 CK		0.00	18.43	2,604.05
		Per Diem Interest:			102.13	2,706.18
1402	32	ALVARADO, RODRIGO & GIL PEREZ, HEIDY	21800			0.00
		21 ELBERSON CT	33300	5,304.35	5,622.54	
		UNION, NJ	07083 0	5,304.34	2,632.68	18,863.91
		21 ELBERSON CT	2 55100 0.00			18,863.91
		02/09/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/01/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		11/05/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/04/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
1402	33	MUDRICK, JOSEPH J	21800 SC001			0.00
		20 ELBERSON CT	28100 VT001	4,553.76	4,841.93	
		UNION, NJ	07083 0	4,553.74	2,259.21	16,208.64
		20 ELBERSON CT	2 49900 1000.00			16,208.64
		01/17/18 18 1 P001 CK		2,258.98	0.00	13,949.66
		03/26/18 18 2 JHR Homestead Credi		322.42-	0.00	13,627.24
		04/16/18 18 2 P001 CK		1,936.55	0.00	11,690.69
		07/23/18 18 3 P001 CK		2,401.94	0.00	9,288.75
		08/10/18 18 4 JHR Homestead Credi		322.42-	0.00	8,966.33
		12/12/18 18 4 P001 CK		1,936.79	19.31	7,029.54
		01/29/19 19 1 P001 CK		2,294.78	0.00	4,734.76
		03/25/19 19 2 JHR Homestead Credi		322.42-	0.00	4,412.34
		04/30/19 19 2 P001 CK		1,972.35	0.00	2,439.99
		04/30/19 19 3 P001 CK		0.65	0.00	2,439.34
		Per Diem Interest:			0.00	2,439.34
1402	36	FREDERICKS, ROBERT J & BARBARA E	20200			0.00
		8 ELBERSON CT	00660 25900	4,437.94	4,704.16	
		UNION, NJ	07083 0	4,437.93	2,202.66	15,782.69
		8 ELBERSON CT	2 46100 0.00			15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67

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1402	36	FREDERICKS, ROBERT J & BARBARA E	Continued			
		02/04/19 19	1 P001 CK	2,235.51	0.00	4,605.16
		03/25/19 19	2 JHR Homestead Credi	308.47-	0.00	4,296.69
		04/30/19 19	2 P001 CK	1,927.03	0.00	2,369.66
			Per Diem Interest:		0.00	2,369.66
1402	CRAWFORD, ANDREW - MEOLA, COURTNEY	21600				0.00
37	4 ELBERSON CT	27900		4,765.25	5,210.94	
	UNION, NJ	07083 0		4,765.24	2,365.11	17,106.54
	4 ELBERSON CT	2 49500	0.00			17,106.54
		01/03/18 18	1 J063 Move Overpay	2,364.87-	0.00	14,741.67
		01/03/18 18	2 J063 Move Overpay	34.64-	0.00	14,707.03
		04/24/18 18	2 P001 CK	2,330.22	0.00	12,376.81
		08/01/18 18	3 P001 CK	2,506.68	0.00	9,870.13
		11/05/18 18	4 P001 CK	2,365.11	0.00	7,505.02
		02/04/19 19	1 P001 CK	2,400.38	0.00	5,104.64
		04/30/19 19	2 P001 CK	2,400.38	0.00	2,704.26
			Per Diem Interest:		0.00	2,704.26
1403	SAV PROPERTY HOLDINGS LLC	19200				0.00
1	630 BLVD #2A	08150 26500		4,399.43	4,663.34	
	ELMWOOD PK., NJ	07407 0		4,399.43	2,183.54	15,645.74
	1355 VAUXHALL RD	2 45700	0.00			15,645.74
		02/09/18 18	1 P001 CK	2,183.32	0.00	13,462.42
		05/07/18 18	2 P001 CK	2,183.32	0.00	11,279.10
		08/01/18 18	3 P001 CK	2,314.25	0.00	8,964.85
		11/05/18 18	4 P001 CK	2,183.54	0.00	6,781.31
		03/26/19 19	1 P001 CK 3753521812	2,216.11	38.02	4,565.20
		06/06/19 19	2 P001 CR 3759757849	2,216.11	24.20	2,349.09
			Per Diem Interest:		0.00	2,349.09
1403	ROSADO, LUIZ P & MADERLENE B	20300				0.00
9	1222 OAK PL	00597 26400		4,495.70	4,765.39	
	UNION NJ	07083 0		4,495.69	2,231.32	15,988.10
	1222 OAK PL	2 46700	0.00			15,988.10
		02/09/18 18	1 P001 CK	2,231.10	0.00	13,757.00
		03/26/18 18	2 JHR Homestead Credi	325.14-	0.00	13,431.86
		05/07/18 18	2 P001 CK	1,905.95	0.00	11,525.91
		08/01/18 18	3 P001 CK	2,364.89	0.00	9,161.02
		08/10/18 18	4 JHR Homestead Credi	325.14-	0.00	8,835.88
		11/05/18 18	4 P001 CK	1,906.18	0.00	6,929.70
		02/04/19 19	1 P001 CK	2,264.60	0.00	4,665.10
		03/25/19 19	2 JHR Homestead Credi	216.87-	0.00	4,448.23
		04/30/19 19	2 P001 CK	2,047.73	0.00	2,400.50
			Per Diem Interest:		0.00	2,400.50

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1403 10	HUSSAIN, NAZIM 1226 OAK PL UNION, NJ 1226 OAK PL	20100 30300 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		01/22/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
1403 11	PANUYAS, REYNALDO & VALERIA 1230 OAK PL UNION, NJ 1230 OAK PL	20000 24800 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		03/26/18 18 2 JHR Homestead Credi		288.97-	0.00	12,908.33
		05/07/18 18 2 P001 CK		1,851.35	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		08/10/18 18 4 JHR Homestead Credi		288.97-	0.00	8,499.34
		11/05/18 18 4 P001 CK		1,851.58	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		03/25/19 19 2 JHR Homestead Credi		288.97-	0.00	4,186.32
		04/30/19 19 2 P001 CK		1,883.49	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
1404 2	HOLMES, LLOYD G & SUZANNE R 1233 OAK PL UNION, NJ 1233 OAK PL	20000 29200 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
1404 5	DE ANGELIS, THOMAS 1221 OAK PL UNION, NJ 1221 OAK PL	20000 VT001 36100 07083 0 15F 56100	250.00	5,275.61 5,275.61	120.47 2,617.96	0.00 13,289.65 13,289.65
		11/06/17 18 1 P001 CK		1.99	0.00	13,287.66
		12/29/17 18 1 P001 CK		2,615.69	0.00	10,671.97
		10/01/18 18 1 J159 d/v		138.82-	0.00	10,533.15
		10/09/18 18 1 J064 Ref. ck.#11605		138.82	0.00	10,671.97
		12/29/17 18 2 P001 CK		1.99	0.00	10,669.98
		03/26/18 18 2 JHR Homestead Credi		365.59-	0.00	10,304.39
		05/04/18 18 2 P001 CK		2,250.10	0.00	8,054.29

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1404	5	DE ANGELIS, THOMAS	Continued			
		10/01/18 18	2 J159 d/v	2,252.09-	0.00	5,802.20
		10/09/18 18	2 J064 Ref. ck.#11606	2,252.09	0.00	8,054.29
		08/01/18 18	3 P001 CK	2,778.40	0.00	5,275.89
		10/01/18 18	3 J159 d/v	2,778.40-	0.00	2,497.49
		10/09/18 18	3 J064 Ref. ck.#11607	2,778.40	0.00	5,275.89
		08/10/18 18	4 JHR Homestead Credi	365.59-	0.00	4,910.30
		10/01/18 18	4 J159 d/v	2,252.37-	0.00	2,657.93
		10/09/18 18	4 J064 Ref. ck.#11608	2,252.37	0.00	4,910.30
		01/18/19 18	4 P001 CK	2,252.37	0.00	2,657.93
		03/25/19 19	2 JHR Homestead Credi	182.79-	0.00	2,475.14
			Per Diem Interest:		288.50	2,763.64
1404	CARDOSO, NUNU M-RESENDE, MELISSA	19600				0.00
6	1217 OAK PL	22100		4,014.36	4,255.17	
	UNION, NJ	07083 0		4,014.36	1,992.42	14,276.31
	1217 OAK PL	2 41700	0.00			14,276.31
		02/09/18 18	1 P001 CK	1,992.22	0.00	12,284.09
		05/07/18 18	2 P001 CK	1,992.22	0.00	10,291.87
		08/01/18 18	3 P001 CK	2,111.69	0.00	8,180.18
		11/05/18 18	4 P001 CK	1,992.42	0.00	6,187.76
		02/04/19 19	1 P001 CK	2,022.14	0.00	4,165.62
		04/30/19 19	2 P001 CK	2,022.14	0.00	2,143.48
			Per Diem Interest:		0.00	2,143.48
1404	DIAZ, JOHN A JR & MARIA	20000				0.00
9	1315 VAUXHALL RD	00660 22900		4,129.88	4,377.63	
	UNION, N.J.	07083 0		4,129.88	2,049.75	14,687.14
	1315 VAUXHALL RD	2 42900	0.00			14,687.14
		02/09/18 18	1 P001 CK	2,049.55	0.00	12,637.59
		03/26/18 18	2 JHR Homestead Credi	298.69-	0.00	12,338.90
		05/07/18 18	2 P001 CK	1,750.86	0.00	10,588.04
		08/01/18 18	3 P001 CK	2,172.46	0.00	8,415.58
		08/10/18 18	4 JHR Homestead Credi	298.69-	0.00	8,116.89
		11/05/18 18	4 P001 CK	1,751.06	0.00	6,365.83
		02/04/19 19	1 P001 CK	2,080.33	0.00	4,285.50
		03/25/19 19	2 JHR Homestead Credi	298.69-	0.00	3,986.81
		04/30/19 19	2 P001 CK	1,781.64	0.00	2,205.17
			Per Diem Interest:		0.00	2,205.17
1404	BERMAN, DAVID & FRANCES	20400				0.00
13.01	49 TURNBERRY DR	41600		5,968.59	6,326.64	
	MONROE, NJ	08831 0		5,968.58	2,962.36	21,226.17
	1001 VAUXHALL RD	4A 62000	0.00			21,226.17
		02/07/18 18	1 P001 CK	2,962.05	0.00	18,264.12
		05/09/18 18	2 P001 CK	2,962.05	0.00	15,302.07
		08/07/18 18	3 P001 CK	3,139.68	0.00	12,162.39
		11/08/18 18	4 P001 CK	2,962.36	0.00	9,200.03
		02/07/19 19	1 P001 CK	3,006.54	0.00	6,193.49
		05/06/19 19	2 P001 CK	3,006.53	0.00	3,186.96

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1404	13.01	BERMAN, DAVID & FRANCES	Continued			
				Per Diem Interest:	0.00	3,186.96
1404 16	LATORRE, RICARDO 1216 MAGNOLIA PL UNION, NJ 1216 MAGNOLIA PL	17900 00660 19800 07083 0 2 37700	0.00			0.00
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
				Per Diem Interest:	0.00	1,937.87
1404 17	PRICE-CATES, SHARON 1220 MAGNOLIA PL UNION, N J 1220 MAGNOLIA PL	16300 18900 07083 0 2 35200	0.00			0.00
		12/28/17 18 1 P001 CK		1,681.68	0.00	10,369.30
		12/28/17 18 2 P001 CK		1,681.68	0.00	8,687.62
		08/01/18 18 3 P001 CK		1,782.53	0.00	6,905.09
		11/05/18 18 4 P001 CK		1,681.85	0.00	5,223.24
		02/06/19 19 1 P001 CK		1,706.94	0.00	3,516.30
		02/06/19 19 2 P001 CK		1,706.93	0.00	1,809.37
				Per Diem Interest:	0.00	1,809.37
1404 19	FLORESTAL, RENOLD & LAFONDA 1228 MAGNOLIA PL UNION, NJ 1228 MAGNOLIA PL	14800 00660 23700 07083 0 2 38500	0.00			0.00
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
				Per Diem Interest:	0.00	1,979.00
1404 21	CLEMENT, NEWTON & JEFFERSON, MONICA 1236 MAGNOLIA PL UNION, NJ 1236 MAGNOLIA PL	14800 00660 25100 07083 0 2 39900	0.00			0.00
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
				Per Diem Interest:	0.00	2,050.96

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1404 22	LOURENCO, GRACE M - CRUZ, LUIS A 1240 MAGNOLIA PL UNION, NJ 1240 MAGNOLIA PL	14800 26600 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
1404 23	GARCIA, GRACIELA-MAGARINO, YOANNY 1244 MAGNOLIA PL UNION, NJ 1244 MAGNOLIA PL	14800 19300 07083 0 2 34100	0.00	3,282.73 3,282.72	3,479.65 1,629.30	0.00 11,674.40 11,674.40
		02/09/18 18 1 P001 CK		1,629.13	0.00	10,045.27
		05/07/18 18 2 P001 CK		1,629.13	0.00	8,416.14
		08/01/18 18 3 P001 CK		1,726.82	0.00	6,689.32
		11/05/18 18 4 P001 CK		1,629.30	0.00	5,060.02
		02/04/19 19 1 P001 CK		1,653.60	0.00	3,406.42
		04/30/19 19 2 P001 CK		1,653.59	0.00	1,752.83
		Per Diem Interest:			0.00	1,752.83
1404 25	SIMONE, RICHARD 1252 MAGNOLIA PL UNION, NJ 1252 MAGNOLIA PL	14800 20300 07083 0 2 35100	*Lien**Lien* 0.00	3,379.00 3,378.99	3,581.69 1,677.08	0.00 12,016.76 12,016.76
		02/23/18 18 1 PSQT CK		1,676.91	18.45	10,339.85
		05/18/18 18 2 PSQT CK		1,676.90	14.25	8,662.95
		08/14/18 18 3 PSQT CK		1,777.46	11.55	6,885.49
		11/19/18 18 4 PSQT CK		1,677.08	15.09	5,208.41
		02/25/19 19 1 PSQT CK		1,702.09	20.43	3,506.32
		05/15/19 19 2 PSQT CK		1,702.09	11.91	1,804.23
		Per Diem Interest:			0.00	1,804.23
1405 1	TERZI, HERMANE J & EDELINE 1255 MAGNOLIA PL UNION, NJ 1255 MAGNOLIA PL	16000 VT001 21600 07083 0 2 37600	500.00	3,494.66 3,494.66	3,711.80 1,734.02	0.00 12,435.14 12,435.14
		02/01/18 18 1 P001 CK		1,733.84	0.00	10,701.30
		05/01/18 18 2 P001 CK 3729265895		1,733.84	0.00	8,967.46
		07/31/18 18 3 P001 CK 3736475873		1,841.57	0.00	7,125.89
		11/02/18 18 4 P001 CK 3743047225		1,734.02	0.00	5,391.87
		02/05/19 19 1 P001 CK 3749432330		1,760.82	0.00	3,631.05
		05/14/19 19 2 P001 CK 3758201800		1,760.82	6.03	1,870.23
		Per Diem Interest:			0.00	1,870.23

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
1405 2	BELLOSO, ORLANDO E JR & WILMARIS 1251 MAGNOLIA PL UNION, NJ 1251 MAGNOLIA PL	14800 21400 07083 0 2 36200	0.00	3,422.39 3,422.38	3,756.44 1,792.13	0.00 12,393.34 12,393.34
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,666.96 1,666.95 1,895.67 1,792.13 1,755.43 1,755.43	0.00 0.00 0.00 0.00 0.00 0.00	10,726.38 9,059.43 7,163.76 5,371.63 3,616.20 1,860.77
		Per Diem Interest:			0.00	1,860.77
1405 6	CHRISTIAN, CYNTHIA K 1235 MAGNOLIA PL UNION, NJ 1235 MAGNOLIA PL	20000 14200 07083 0 2 34200	0.00	3,292.36 3,292.34	3,489.86 1,634.07	0.00 11,708.63 11,708.63
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,633.91 1,633.90 1,731.89 1,634.07 1,658.45 1,658.44	0.00 0.00 0.00 0.00 0.00 0.00	10,074.72 8,440.82 6,708.93 5,074.86 3,416.41 1,757.97
		Per Diem Interest:			0.00	1,757.97
1405 7	CALLINAN PROPERTIES LLC 834 GIBBONS COURT ELIZABETH, NJ 1229 MAGNOLIA PL	20000 21000 07202 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 10/01/18 18 4 P001 CK 04/03/19 19 1 P001 CK 3754339984 05/24/19 19 2 P001 CR 3758891960		1,958.78 335.46- 1,623.31 2,076.24 285.46- 1,673.52 1,988.20 1,988.19	0.00 0.00 0.00 0.00 0.00 0.00 35.80 13.28	12,077.88 11,742.42 10,119.11 8,042.87 7,757.41 6,083.89 4,095.69 2,107.50
		Per Diem Interest:			0.00	2,107.50
1405 8	MAGNOLIA 1225 ASSOCIATES, LLC 1915 MORRIS AVE UNION, NJ 1225 MAGNOLIA PL	20000 27500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		10/10/18 18 1 P001 CK 03/18/19 18 1 P001 CK 10/10/18 18 2 P001 CK 03/18/19 18 2 P001 CK 10/10/18 18 3 P001 CK 03/18/19 18 3 P001 CK 03/18/19 18 4 P001 CK 03/18/19 19 1 P001 CK		2,008.87 260.45 0.00 2,269.31 0.00 2,405.40 2,269.55 2,303.40	178.07 20.58 179.28 179.28 81.78 190.03 155.46 54.13	14,253.12 13,992.67 13,992.67 11,723.36 11,723.36 9,317.96 7,048.41 4,745.01

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
1405	8	MAGNOLIA 1225 ASSOCIATES, LLC	Continued			
		03/18/19 19 2 P001 CK		9.49	0.00	4,735.52
		05/10/19 19 2 P001 CK 3757977085		2,293.90	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1405 10	BELLINGER, K - SMITH, L 1213 MAGNOLIA PL UNION, NJ 1213 MAGNOLIA PL	17600 24800 07083 0 2 42400 0.00		4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		12/26/17 18 1 P001 CK 3717691488		2,025.66	0.00	12,490.31
		01/26/18 18 2 P001 CK 3719977768		1,000.00	0.00	11,490.31
		02/01/18 18 2 P001 CK 3720551195		1,025.66	0.00	10,464.65
		08/06/18 18 3 P001 CK 3736966199		2,147.14	0.00	8,317.51
		10/22/18 18 4 P001 CK 3742187085		2,025.87	0.00	6,291.64
		12/14/18 19 1 P001 CK 3746019334		500.00	0.00	5,791.64
		01/31/19 19 1 P001 CK 3749091919		200.00	0.00	5,591.64
		04/30/19 19 1 P001 CR 3757096220		1,356.09	26.82	4,235.55
		04/30/19 19 2 P001 CR 3757096220		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
1405 13	OUDEH, MAZEN & BDIWI, SANAA 1088 SALEM RD UNION, NJ 1088 SALEM RD	10000 18700 07083 0 2 28700 0.00		2,681.67 2,681.65	3,009.84 1,452.50	0.00 9,825.66 9,825.66
		02/09/18 18 1 P001 CK		1,289.93	0.00	8,535.73
		05/07/18 18 2 P001 CK		1,289.92	0.00	7,245.81
		08/01/18 18 3 P001 CK		1,534.59	0.00	5,711.22
		11/05/18 18 4 P001 CK		1,452.50	0.00	4,258.72
		02/04/19 19 1 P001 CK		1,391.74	0.00	2,866.98
		04/30/19 19 2 P001 CK		1,391.73	0.00	1,475.25
		Per Diem Interest:			0.00	1,475.25
1405 14	CHEN, FEI 1090 SALEM RD UNION, NJ 1090 SALEM RD	16000 22200 00660 0 07083 0 2 38200 0.00		3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		11/05/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
1405 16	DE OLIVEIRA, SANTOS & MARIA JOSE 1204 CLIFTON TERR UNION, NJ 1204 CLIFTON TERR	20800 SC001 01446 28500 07083 0 2 49300 500.00		4,620.99 4,620.99	4,905.70 2,293.05	0.00 16,440.73 16,440.73
		02/14/18 18 1 PSQT CK		2,292.81	14.90	14,147.92
		05/31/19 18 2 P001 CK 3759334398		2,292.81	283.87	11,855.11

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1405	16	DE OLIVEIRA, SANTOS & MARIA JOSE	Continued			
		05/31/19 18 3 P001 CK 3759334398		652.32	363.89	11,202.79
		06/24/19 18 3 P001 CK 3760750958		1,781.73	21.38	9,421.06
		05/31/19 18 4 P001 CK 3759334398		0.00	239.62	9,421.06
		06/24/19 18 4 P001 CK 3760750958		2,117.46	27.52	7,303.60
		05/31/19 19 1 P001 CK 3759334398		0.00	138.53	7,303.60
		06/24/19 19 1 P001 CK 3760750958		0.00	27.94	7,303.60
		03/25/19 19 2 JHR Homestead Credi		330.75-	0.00	6,972.85
		05/31/19 19 2 P001 CK 3759334398		0.00	28.96	6,972.85
		06/24/19 19 2 P001 CK 3760750958		0.00	23.97	6,972.85
		Per Diem Interest:			96.78	7,069.63
1405	GONZALEZ, IVAN & WANDA	21200				0.00
17	1210 CLIFTON TERR	29200		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	1210 CLIFTON TERR	2 50400 0.00				17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		03/26/18 18 2 JHR Homestead Credi		234.05-	0.00	14,612.92
		05/07/18 18 2 P001 CK		2,173.81	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		08/10/18 18 4 JHR Homestead Credi		234.05-	0.00	9,652.80
		11/05/18 18 4 P001 CK		2,174.06	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
1405	SANDY, R-SANDY, L-SANDY, I	20500				0.00
20	1222 CLIFTON TERR	00660 30400		4,900.02	5,193.97	
	UNION, NJ	07083 0		4,900.02	2,431.99	17,426.00
	1222 CLIFTON TERR	2 50900 0.00				17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
1405	JACINTO, VICTOR M & ODETE C	20700				0.00
21	1228 CLIFTON TERR	00660 29300		4,813.38	5,102.13	
	UNION, NJ	07083 0		4,813.37	2,389.00	17,117.88
	1228 CLIFTON TERR	2 50000 0.00				17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13

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1405 25	MCCUE, TARA PO BOX 6126 FREEHOLD, NJ 1229 CLIFTON TERR	21000 34500 07728 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		08/03/18 18 1 P001 CK 3736776550		2,651.52	241.29	16,349.33
		08/03/18 18 2 P001 CK 3736776550		2,651.51	121.97	13,697.82
		08/03/18 18 3 P001 CK 3736776550		2,810.52	0.00	10,887.30
		10/04/18 18 3 J083 TO SEWER		72.98	0.00	10,960.28
		06/10/19 18 3 P001 CK		72.98	5.03	10,887.30
		06/10/19 18 4 P001 CK		2,651.79	204.49	8,235.51
		06/10/19 19 1 P001 CK		2,691.34	174.94	5,544.17
		06/10/19 19 2 P001 CK		2,691.33	53.83	2,852.84
		Per Diem Interest:			0.00	2,852.84
1405 26	PIERRE, PATRICIA S 1223 CLIFTON TERR UNION, NJ 1223 CLIFTON TERR	20900 30700 00660 0 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
1405 27	WADE, ANTHONY H & ONDIA T 1219 CLIFTON TERR UNION, NJ 1219 CLIFTON TERR	21500 31600 00597 0 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		01/26/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/01/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		07/31/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		10/11/18 18 3 J083 TO SEWER		362.35	0.00	10,778.85
		11/09/18 18 3 P001 CK		362.35	7.89	10,416.50
		11/09/18 18 4 P001 CK		2,166.88	0.00	8,249.62
		02/04/19 18 4 P001 CK		370.24	7.65	7,879.38
		02/04/19 19 1 P001 CK		2,197.07	0.00	5,682.31
		03/12/19 19 1 P001 CK		377.89	4.87	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
1405 28	BOWENS, TYRONE & PETRONILLA 1215 CLIFTON TERR UNION, NJ 1215 CLIFTON TERR	21000 34900 00660 0 07083 0 2 55900	0.00	5,381.36 5,381.35	5,704.18 2,670.89	0.00 19,137.78 19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		10/04/18 18 3 J083 TO SEWER		279.92	0.00	11,245.67

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1405	28	BOWENS, TYRONE & PETRONILLA	Continued			
		11/05/18 18 3 P001 CK		279.92	5.85	10,965.75
		11/05/18 18 4 P001 CK		2,385.12	0.00	8,580.63
		02/04/19 18 4 P001 CK		285.77	5.91	8,294.86
		02/04/19 19 1 P001 CK		2,419.05	0.00	5,875.81
		04/30/19 19 1 P001 CK		291.68	5.77	5,584.13
		04/30/19 19 2 P001 CK		2,413.28	0.00	3,170.85
		06/11/19 19 2 P001 CK		297.45	4.69	2,873.40
		Per Diem Interest:			0.00	2,873.40
1405	29	MOMOH-OARE, GLORIA E & ABDUL	20000			0.00
		1207 CLIFTON TERR	01516 34000	5,198.45	5,510.30	
		UNION, NJ	07083 0	5,198.44	2,580.12	18,487.31
		1207 CLIFTON TERR	2 54000 0.00			18,487.31
		02/01/18 18 1 P001 CK 3720555874		2,579.85	0.00	15,907.46
		05/08/18 18 2 P001 CK 3729891110		2,579.85	0.00	13,327.61
		08/06/18 18 3 P001 CK 3736913926		2,734.56	0.00	10,593.05
		10/11/18 18 3 J083 TO SEWER		473.00	0.00	11,066.05
		10/16/18 18 3 P001 CK		413.25	0.00	10,652.80
		11/14/18 18 3 P001 CK 3743821815		59.75	0.37	10,593.05
		11/14/18 18 4 P001 CK 3743821815		2,580.12	11.57	8,012.93
		02/04/19 19 1 P001 CK 3749357227		2,618.60	0.00	5,394.33
		05/06/19 19 2 P001 CK 3757603598		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
1405	30	SALDARRIAGA, H-PINEDA, J-SAN PEDRO, L	20600			0.00
		1098 SALEM RD	39400	5,776.05	6,122.55	
		UNION, NJ	07083 0	5,776.05	2,866.80	20,541.45
		1098 SALEM RD	2 60000 0.00			20,541.45
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
1405	32	ROUSE, DONALD R & CLAUDIA	20400 VT001			0.00
		1108 SALEM RD	00660 39600	5,651.05	5,997.55	
		UNION, NJ	07083 0	5,651.05	2,804.30	20,103.95
		1108 SALEM RD	2 60000 500.00			20,103.95
		02/09/18 18 1 P001 CK		2,804.00	0.00	17,299.95
		05/07/18 18 2 P001 CK		2,804.00	0.00	14,495.95
		08/01/18 18 3 P001 CK		2,975.90	0.00	11,520.05
		11/05/18 18 4 P001 CK		2,804.30	0.00	8,715.75
		02/04/19 19 1 P001 CK		2,847.05	0.00	5,868.70
		04/30/19 19 2 P001 CK		2,847.05	0.00	3,021.65
		Per Diem Interest:			0.00	3,021.65

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1405 37	GANANCIAL, EMMANUEL & MARIA V 1295 WILDWOOD TERR UNION, NJ 1295 WILDWOOD TERR	22100 34600 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
1405 38.01	DE SOUSA, NUNO & CHRISTINE 1287 WILDWOOD TERR UNION, NJ 1287 WILDWOOD TERR	20100 24400 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		07/26/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
1405 39	HO, LI-CHUNG THOMAS - DELISI, DELIA 1281 WILDWOOD TERR UNION, NJ 1281 WILDWOOD TERR	20900 28300 07083 0 2 49200	**Sp Charges** 0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
1405 43.01	MUNOZ, MARINO & GISELLE 1265 WILDWOOD TERR UNION, NJ 1265 WILDWOOD TERR	15400 21900 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32

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
1405 44.01	SCHNEIDER, STEPHEN 1261 WILDWOOD TERR UNION, NJ 1261 WILDWOOD TERR	18200 00597 23600 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		01/26/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/01/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		07/31/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/09/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
1406 2	RAY, NATHANIEL & JUANITA 1105 SALEM RD UNION NJ 1105 SALEM RD	20100 00660 34500 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		08/10/18 18 4 JHR Homestead Credi		190.07-	0.00	10,520.67
		11/05/18 18 4 P001 CK		2,418.71	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		03/25/19 19 2 JHR Homestead Credi		190.07-	0.00	5,264.20
		04/30/19 19 2 P001 CK		2,457.62	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
1406 5	SKARL FAMILY HOLDING TRUST 1083 POTTER AVE UNION, NJ 1083 POTTER AVE	20700 22200 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		04/20/18 18 1 P001 CK		2,049.55	80.96	12,637.59
		04/20/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/15/18 18 3 P001 CK		2,172.46	9.38	8,415.58
		11/13/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/13/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		05/14/19 19 2 P001 CK		2,072.23	8.10	2,213.27
		05/23/19 19 2 P001 CK		8.10	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
1406 7	BOYLE, JOHN C III 322 MINUTE ARMS RD UNION, NJ 1075 POTTER AVE	21300 00660 26400 07083 0 2 47700	0.00	4,529.86 4,529.85	4,867.43 2,279.10	0.00 16,206.24 16,206.24
		10/04/17 18 1 J065 2017 Added S		62.11	0.00	16,268.35
		02/09/18 18 1 P001 CK		2,278.87	0.00	13,989.48
		10/04/17 18 2 J065 2017 Added S		62.11	0.00	14,051.59
		03/26/18 18 2 JHR Homestead Credi		215.48-	0.00	13,836.11
		05/07/18 18 2 P001 CK		2,063.39	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		08/10/18 18 4 JHR Homestead Credi		215.48-	0.00	9,141.71

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
1406	7	BOYLE, JOHN C III	Continued			
		11/05/18 18	4 P001 CK	2,063.62	0.00	7,078.09
		02/04/19 19	1 P001 CK	2,313.10	0.00	4,764.99
		03/25/19 19	2 JHR Homestead Credi	323.06-	0.00	4,441.93
		04/30/19 19	2 P001 CK	1,990.03	0.00	2,451.90
			Per Diem Interest:		0.00	2,451.90
1406	BAKER, DENNIS A & LYNN J	21000				0.00
10	1061 POTTER AVE	24100		4,341.68	4,602.11	
	UNION, N.J.	07083 0		4,341.66	2,154.88	15,440.33
	1061 POTTER AVE	2 45100 0.00				15,440.33
		02/13/18 18	1 P001 CK	2,154.66	0.00	13,285.67
		03/26/18 18	2 JHR Homestead Credi	314.00-	0.00	12,971.67
		05/10/18 18	2 P001 CK	1,840.65	0.00	11,131.02
		08/10/18 18	3 P001 CK	2,283.86	0.00	8,847.16
		08/10/18 18	4 JHR Homestead Credi	314.00-	0.00	8,533.16
		11/08/18 18	4 P001 CK	1,840.88	0.00	6,692.28
		02/08/19 19	1 P001 CK	2,187.02	0.00	4,505.26
		03/25/19 19	2 JHR Homestead Credi	314.00-	0.00	4,191.26
		05/10/19 19	2 P001 CK	1,873.01	0.00	2,318.25
			Per Diem Interest:		0.00	2,318.25
1406	MEDVESCHI, MARIUS & GEORGETTA	21100				0.00
11	1055 POTTER AVE	00672 56400		7,460.74	7,908.30	
	UNION, NJ	07083 0		7,460.73	3,702.95	26,532.72
	1055 POTTER AVE	2 77500 0.00				26,532.72
		02/09/18 18	1 P001 CK	3,702.57	0.00	22,830.15
		05/07/18 18	2 P001 CK	3,702.56	0.00	19,127.59
		08/01/18 18	3 P001 CK	3,924.60	0.00	15,202.99
		11/05/18 18	4 P001 CK	3,702.95	0.00	11,500.04
		02/04/19 19	1 P001 CK	3,758.17	0.00	7,741.87
		04/30/19 19	2 P001 CK	3,758.17	0.00	3,983.70
			Per Diem Interest:		0.00	3,983.70
1406	ESTUDILLO, IGNACIO RAZO	21200				0.00
13	1049 POTTER AVE	22800		4,235.77	4,489.87	
	UNION, NJ	07083 0		4,235.77	2,102.32	15,063.73
	1049 POTTER AVE	2 44000 0.00				15,063.73
		02/09/18 18	1 P001 CK	2,102.10	0.00	12,961.63
		05/07/18 18	2 P001 CK	2,102.10	0.00	10,859.53
		08/01/18 18	3 P001 CK	2,228.16	0.00	8,631.37
		11/05/18 18	4 P001 CK	2,102.32	0.00	6,529.05
		03/19/19 19	1 P001 CK	2,133.67	28.61	4,395.38
		03/25/19 19	2 P001 CK	2,133.67	0.00	2,261.71
			Per Diem Interest:		0.00	2,261.71

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
1406 15	LI, JIA BIN & MING HONG HUANG 1041 POTTER AVE UNION, NJ 1041 POTTER AVE	20900 26600 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		01/25/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		04/30/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/01/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		05/01/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1406 17	CAVADAS, DENIS & MARIA 1033 POTTER AVE UNION, N.J. 1033 POTTER AVE	20500 24900 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		12/28/17 18 1 P001 CK		2,168.99	0.00	13,374.05
		12/28/17 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/03/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		10/15/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		01/17/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/22/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
1406 18	PROPHETE, NADINE & RICHE, NESLIE 1029 POTTER AVE UNION, NJ 1029 POTTER AVE	20300 29200 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
1406 20	PULTAR, K.% MARY T. PULTAR, EXECUTRIX 1021 POTTER AVE UNION, N.J. 1021 POTTER AVE	20100 23100 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/28/18 18 1 P001 CK		2,063.88	16.61	12,725.96
		03/26/18 18 2 JHR Homestead Credi		300.78-	0.00	12,425.18
		05/09/18 18 2 P001 CK		1,763.10	0.00	10,662.08
		08/07/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		08/10/18 18 4 JHR Homestead Credi		300.78-	0.00	8,173.65
		11/07/18 18 4 P001 CK		1,763.31	0.00	6,410.34
		02/06/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		05/03/19 19 2 P001 CK 1616		2,094.87	0.00	2,220.59
		05/03/19 19 3 P001 CK 1616		0.01	0.00	2,220.58
		Per Diem Interest:			0.00	2,220.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1406 25.01	KRISS 2001, LLC 1872 MORRIS AVE UNION, NJ 1185-1191 MORRIS AVE	99200 189800 07083 0 4A 289000	0.00	27,821.32 27,821.30	29,490.28 13,808.42	0.00 98,941.32 98,941.32
		08/05/19 18 1 P001 CK		13,806.98	2,134.17	85,134.34
		08/05/19 18 2 P001 CK		13,806.97	1,649.93	71,327.37
		08/05/19 18 3 P001 CK		14,634.96	1,090.30	56,692.41
		12/31/18 18 4 J076 YEP		3,680.34	0.00	60,372.75
		08/05/19 18 4 P005 CK		3,680.34	6,989.59	56,692.41
		08/05/19 18 4 P001 CK		13,808.42	407.35	42,883.99
		08/05/19 19 1 P001 CK		0.00	1,289.32	42,883.99
		08/05/19 19 2 P001 CK		0.00	658.67	42,883.99
		Per Diem Interest:			28.02	42,912.01
1406 27.01	1181 MORRIS AVE RLTY CORP 1181 MORRIS AVE UNION, NJ 1181 MORRIS AVE	85100 175200 07083 0 4A 260300	0.00	25,058.44 25,058.43	26,561.66 12,437.13	0.00 89,115.66 89,115.66
		01/25/18 18 1 P001 CK		12,435.84	0.00	76,679.82
		04/30/18 18 2 P001 CK		12,435.83	0.00	64,243.99
		08/01/18 18 3 P001 CK		13,181.59	0.00	51,062.40
		11/01/18 18 4 P001 CK		12,437.13	0.00	38,625.27
		02/04/19 19 1 P001 CK		12,622.60	0.00	26,002.67
		06/06/19 19 2 P001 CK		12,622.60	206.32	13,380.07
		Per Diem Interest:			0.00	13,380.07
1406 29	T & F REALTY, LLC 1119 MORRIS AVE UNION, NJ 1123 MORRIS AVE	90000 35000 07083 0 4B 125000	0.00	12,033.45 12,033.43	10,185.19 5,972.50	0.00 40,224.57 40,224.57
		02/13/18 18 1 P001 CK		5,971.88	0.00	34,252.69
		05/10/18 18 2 P001 CK		5,971.87	0.00	28,280.82
		08/10/18 18 3 P001 CK		6,330.00	0.00	21,950.82
		08/09/18 18 4 J070 Value: 50,000-		9,698.50-	0.00	12,252.32
		11/20/18 18 4 J064 Ref. Ck.#11658		3,726.00	0.00	15,978.32
		08/09/18 19 1 J170 Value: 50,000-		2,424.63-	0.00	13,553.69
		02/14/19 19 1 P001 CK		3,618.72	18.22	9,934.97
		02/20/19 19 1 P001 CK 3750626310		18.22	0.05	9,916.75
		08/09/18 19 2 J170 Value: 50,000-		2,424.62-	0.00	7,492.13
		05/10/19 19 2 P001 CK		3,636.94	0.00	3,855.19
		Per Diem Interest:			0.00	3,855.19
1406 30	T & F INDUSTRIES, INC 1119 MORRIS AVE UNION, NJ 1119 MORRIS AVE	156400 101200 07083 0 4B 257600	0.00	24,798.51 24,798.51	26,286.15 12,308.12	0.00 88,191.29 88,191.29
		02/13/18 18 1 P001 CK		12,306.84	0.00	75,884.45
		05/10/18 18 2 P001 CK		12,306.84	0.00	63,577.61
		08/10/18 18 3 P001 CK		13,044.87	0.00	50,532.74
		11/09/18 18 4 P001 CK		12,308.12	0.00	38,224.62

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1406	30	T & F INDUSTRIES, INC	Continued			
		02/14/19 19 1 P001 CK		12,415.89	75.78	25,808.73
		02/22/19 19 1 P001 CK 3750831178		75.78	0.30	25,732.95
		05/10/19 19 2 P001 CK		12,491.67	0.00	13,241.28
		Per Diem Interest:			0.00	13,241.28
1407	TAPIA, JORGE A	16000				0.00
4	7360 ULMERTON RD UNIT 28C	21300		3,590.78	3,806.19	
	LARGO, FL	33771 0		3,590.78	1,782.19	12,769.94
	1093 SALEM RD	2 37300 0.00				12,769.94
		10/23/17 18 1 P001 CK		105.80	0.00	12,664.14
		01/17/18 18 1 P001 CK		500.00	0.00	12,164.14
		02/07/18 18 1 P001 CK		500.00	0.00	11,664.14
		02/15/18 18 1 P001 CK		497.90	2.10	11,166.24
		02/27/18 18 1 P001 CK		178.31	0.00	10,987.93
		02/27/18 18 2 P001 CK		103.70	0.00	10,884.23
		04/13/18 18 2 P001 CK		500.00	0.00	10,384.23
		05/14/18 18 2 P001 CK		496.60	3.40	9,887.63
		05/24/18 18 2 P001 CK		681.71	0.00	9,205.92
		05/24/18 18 3 P001 CK		4.19	0.00	9,201.73
		07/02/18 18 3 P001 CK 1621		700.00	0.00	8,501.73
		07/06/18 18 3 P001 CK		800.00	0.00	7,701.73
		07/13/18 18 3 P001 CK		384.68	0.00	7,317.05
		09/04/18 18 4 P001 CK 1654		800.00	0.00	6,517.05
		10/09/18 18 4 P001 CK		800.00	0.00	5,717.05
		11/09/18 18 4 P001 CK		182.19	0.00	5,534.86
		01/10/19 19 1 P001 CS		602.92	0.00	4,931.94
		02/08/19 19 1 P001 CK		500.00	0.00	4,431.94
		02/25/19 19 1 P001 CK		705.85	4.24	3,726.09
		04/02/19 19 2 P001 CK 1749		500.00	0.00	3,226.09
		04/11/19 19 2 P001 CK		500.00	0.00	2,726.09
		05/07/19 19 2 P001 CK 1770		500.00	0.00	2,226.09
		05/20/19 19 2 P001 CK		308.77	0.00	1,917.32
		06/10/19 19 3 P001 CK		500.00	0.00	1,417.32
		06/19/19 19 3 P001 CK		500.00	0.00	917.32
		07/05/19 19 3 P001 CK		500.00	0.00	417.32
		Per Diem Interest:			0.00	417.32
1407	BELL, CASSANDRA	19400				0.00
7	1087 SALEM RD	00660 21100		3,898.84	4,132.72	
	UNION, NJ	07083 0		3,898.84	1,935.09	13,865.49
	1087 SALEM RD	2 40500 0.00				13,865.49
		01/22/18 18 1 J080 clean-up 8/29/1		39.75	0.00	13,905.24
		02/09/18 18 1 P001 CK		1,974.64	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/09/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80

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1407 8	ECHVERRIA, MYNOR 1085 SALEM RD UNION, NJ 1085 SALEM RD	16600 27000 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/02/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/02/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
1407 11	CASTRO, MARIA L 1061 SALEM RD UNION, N.J. 1061 SALEM RD	20700 23200 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/13/18 18 1 P001 CK		928.06	0.00	14,101.43
		03/12/18 18 1 P001 CK		489.35	10.65	13,612.08
		05/11/18 18 1 P001 CK		679.92	8.91	12,932.16
		03/26/18 18 2 JHR Homestead Credi		305.65-	0.00	12,626.51
		05/11/18 18 2 P001 CK		1,304.49	6.68	11,322.02
		07/02/18 18 2 P001 CK		194.48	5.52	11,127.54
		08/17/18 18 2 P001 CK		292.70	2.86	10,834.84
		08/17/18 18 3 P001 CK		892.80	11.64	9,942.04
		10/16/18 18 3 P001 CS		0.00	39.24	9,942.04
		10/16/18 18 3 P001 CK 1750		1,330.30	0.00	8,611.74
		08/10/18 18 4 JHR Homestead Credi		305.65-	0.00	8,306.09
		11/09/18 18 4 P001 CK		792.00	0.00	7,514.09
		12/06/18 18 4 P001 CK		999.88	7.78	6,514.21
		02/06/19 19 1 P001 CK		500.00	0.00	6,014.21
		02/08/19 19 1 P001 CK		350.00	0.00	5,664.21
		03/18/19 19 1 P001 CS		66.64	13.36	5,597.57
		03/18/19 19 1 P001 CK 1821		1,212.18	0.00	4,385.39
		03/25/19 19 2 JHR Homestead Credi		355.65-	0.00	4,029.74
		05/13/19 19 2 P001 CK		800.00	0.00	3,229.74
		06/11/19 19 2 P001 CK		973.17	11.19	2,256.57
		Per Diem Interest:			0.00	2,256.57
1407 12	PEREIRA,ANGELO & ROSA - MENDES, J A 1057 SALEM RD UNION, NJ 1057 SALEM RD	20700 25200 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38

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
1407 13	EVANGEL, ANN 1025 SALEM RD UNION, NJ 1025 SALEM RD	17200 23200 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		07/30/18 18 1 P001 CK		0.00	169.85	13,831.25
		10/30/18 18 1 P001 CK		1,930.11	86.85	11,901.14
		03/26/18 18 2 JHR Homestead Credi		331.28-	0.00	11,569.86
		07/30/18 18 2 P001 CK		0.00	68.75	11,569.86
		10/30/18 18 2 P001 CK		820.05	71.95	10,749.81
		04/05/19 18 2 P001 CK		778.78	60.36	9,971.03
		10/30/18 18 3 P001 CK		0.00	91.04	9,971.03
		04/05/19 18 3 P001 CK		1,812.64	158.55	8,158.39
		07/24/19 18 3 P001 CK		233.22	12.71	7,925.17
		08/10/18 18 4 JHR Homestead Credi		281.28-	0.00	7,643.89
		04/05/19 18 4 P001 CK		0.00	126.98	7,643.89
		07/24/19 18 4 P001 CK		1,649.03	89.87	5,994.86
		04/05/19 19 1 P001 CK		0.00	62.69	5,994.86
		07/24/19 19 1 P001 CK		5.80	106.77	5,989.06
		07/24/19 19 2 P001 CK		0.00	81.30	5,989.06
		Per Diem Interest:			25.43	6,014.49
1407 14	TAPIA, DIEGO 36 LENTZ AVE NEWARK, NJ 1049 SALEM RD	17200 21400 00909 0 07105 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/02/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/21/18 18 3 P001 CK		1,954.71	11.77	7,572.06
		11/02/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		Per Diem Interest:			186.43	5,914.19
1407 15	VILACHA, LUIS & JEWELL 1045 SALEM RD UNION, NJ 1045 SALEM RD	21300 28900 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		01/30/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		03/26/18 18 2 JHR Homestead Credi		174.75-	0.00	14,613.29
		05/03/18 18 2 P001 CK		2,223.55	0.00	12,389.74
		07/31/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		08/10/18 18 4 JHR Homestead Credi		174.75-	0.00	9,672.86
		10/26/18 18 4 P001 CK		2,223.80	0.00	7,449.06
		01/23/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	4,665.22
		05/07/19 19 2 P001 CK		2,084.81	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41

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
1407 16	VELOSO, JOSE LUIS 1041 SALEM RD UNION, NJ 1041 SALEM RD	21300 21800 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		06/28/18 18 1 P001 CK		2,059.11	90.09	12,696.51
		06/28/18 18 2 P001 CK		2,059.10	65.25	10,637.41
		06/28/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
1407 17	JORDAN, MYRON L & PERRY, KINNA 1037 SALEM RD UNION, NJ 1037 SALEM RD	19900 25700 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
1407 19	CHARLES, CELITER - CHARLES, MARIE L 1029 SALEM RD UNION, NJ 1029 SALEM RD	16200 17100 07083 0 2 33300	0.00	3,205.71 3,205.71	3,398.02 1,591.07	0.00 11,400.51 11,400.51
		02/09/18 18 1 P001 CK		1,590.91	0.00	9,809.60
		05/07/18 18 2 P001 CK		1,590.91	0.00	8,218.69
		08/01/18 18 3 P001 CK		1,686.31	0.00	6,532.38
		11/05/18 18 4 P001 CK		1,591.07	0.00	4,941.31
		02/04/19 19 1 P001 CK		1,614.80	0.00	3,326.51
		04/30/19 19 2 P001 CK		1,614.80	0.00	1,711.71
		Per Diem Interest:			0.00	1,711.71
1407 27	PANGILINAN, GREGORIO S. JR. & DOLORES P 1036 POTTER AVE UNION, N.J. 1036 POTTER AVE	20600 23800 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/02/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		03/26/18 18 2 JHR Homestead Credi		359.13-	0.00	12,720.34
		05/07/18 18 2 P001 CK		1,762.08	0.00	10,958.26
		08/03/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		08/10/18 18 4 JHR Homestead Credi		309.13-	0.00	8,400.71
		11/05/18 18 4 P001 CK		1,812.30	0.00	6,588.41
		02/05/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		03/25/19 19 2 JHR Homestead Credi		359.13-	0.00	4,076.21
		05/03/19 19 2 P001 CK		1,793.94	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27

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
1407 29	AVINO, PHILOMENA-AVINO, MICHAEL 1044 POTTER AVE UNION, NJ 1044 POTTER AVE	21500 23700 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
1407 31	MARTORANO,VINCENT - ET AL 1052 POTTER AVE UNION, NJ 1052 POTTER AVE	21500 SC001 23800 WD001 07083 0 2 45300 1000.00		4,110.92 4,110.92	4,372.53 2,039.43	0.00 14,633.80 14,633.80
		02/08/18 18 1 P001 CK		2,039.21	0.00	12,594.59
		03/26/18 18 2 JHR Homestead Credi		315.40-	0.00	12,279.19
		04/09/18 18 2 P001 CK		1,723.81	0.00	10,555.38
		08/09/18 18 3 P001 CK		2,168.99	0.00	8,386.39
		08/10/18 18 4 JHR Homestead Credi		265.40-	0.00	8,120.99
		12/03/18 18 4 P001 CK 490		984.95	15.05	7,136.04
		12/03/18 18 4 P001 CK 114		789.08	0.00	6,346.96
		02/27/19 19 1 P001 CK		2,071.71	16.10	4,275.25
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	3,959.85
		05/08/19 19 2 P001 CK		1,756.31	0.00	2,203.54
		Per Diem Interest:			0.00	2,203.54
1407 33	ASHBY, LISA 1062 POTTER AVE UNION, N J 1062 POTTER AVE	21200 29600 00660 0 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
1407 37	MAURO, WILLIAM & BAIANO, JENNIFER 1076 POTTER AVE UNION, NJ 1076 POTTER AVE	19800 21300 00672 0 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		06/22/18 18 4 P001 CK		4.96	0.00	8,057.53
		11/05/18 18 4 P001 CK		1,958.80	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
1407	37	MAURO, WILLIAM & BAIANO, JENNIFER				Continued				
		04/30/19	19	2	P001	CK	1,993.04	0.00		2,112.64
							Per Diem Interest:	0.00		2,112.64
1408	RIDGEWOOD VILLAGE ESTATES, INC									0.00
6	835 WYOMING AVE						7,701.40	8,163.40		
	ELIZABETH, NJ	07208				0	7,701.40	3,822.40		27,388.60
	1235 MORRIS AVE	4A				80000	0.00			27,388.60
		02/14/18	18	1	P001	CK	3,822.00	0.00		23,566.60
		05/10/18	18	2	P001	CK 3730047478	3,822.00	0.00		19,744.60
		08/10/18	18	3	P001	CK	4,051.20	0.00		15,693.40
		11/13/18	18	4	P001	CK	3,822.40	0.00		11,871.00
		02/11/19	19	1	P001	CK	3,879.40	0.00		7,991.60
		05/10/19	19	2	P001	CK	3,879.40	0.00		4,112.20
							Per Diem Interest:	0.00		4,112.20
1408	MUTHUSAMY HOLDINGS, LLC									0.00
10	1201 MORRIS AVE						20,408.71	455.27		
	UNION, NJ	07083				0	20,408.71	10,129.36		51,402.05
	1201 MORRIS AVE					212000	0.00			51,402.05
		02/07/18	18	1	P001	CK	10,128.30	0.00		41,273.75
		04/19/18	18	2	P001	CK	10,128.30	0.00		31,145.45
		07/27/18	18	3	P001	CK	10,735.68	0.00		20,409.77
		11/07/18	18	4	P001	CK	10,129.36	0.00		10,280.41
		01/31/19	19	1	P001	CK	10,280.41	0.00		0.00
		01/31/19	19	1	R001	CK	10,280.41	0.00		10,280.41
		Original Payment Date: 01/31/19								
		05/03/19	19	2	P001	CK	10,280.41	0.00		0.00
		05/03/19	19	2	R001	CK	10,280.41	0.00		10,280.41
		Original Payment Date: 05/03/19								
							Per Diem Interest:	1,372.04		11,652.45
1408	MUTHUSAMY HOLDINGS, LLC									0.00
11	237 WEST END AVE						5,708.67	127.34		
	GREEN BROOK, NJ	08812				0	5,708.66	2,833.35		14,378.02
	1012 POTTER AVE					59300	0.00			14,378.02
		02/09/18	18	1	P001	CK	2,833.06	0.00		11,544.96
		05/11/18	18	2	P001	CK	2,833.06	10.00		8,711.90
		08/09/18	18	3	P001	CK	3,002.95	0.00		5,708.95
		11/13/18	18	4	P001	CK	2,833.35	0.00		2,875.60
							Per Diem Interest:	327.96		3,203.56
1408	PETER PAPIC LLC									0.00
18	1215 KIRKMAN PLACE						4,312.79	4,571.50		
	UNION, NJ	07083				0	4,312.78	2,140.55		15,337.62
	1224 HIGA TERR	2				44800	0.00			15,337.62
		05/31/18	18	1	P001	CK	1,055.13	127.35		14,282.49
		08/23/18	18	1	P001	CK	1,085.19	45.04		13,197.30
		05/31/18	18	2	P001	CK	0.00	31.03		13,197.30
		08/23/18	18	2	P001	CK	1,055.99	88.82		12,141.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1408	18	PETER PAPIC LLC	Continued			
		04/12/19 18 2 P001 CK		1,084.33	124.16	11,056.98
		08/23/18 18 3 P001 CK		0.00	24.96	11,056.98
		04/12/19 18 3 P001 CK		2,268.67	259.76	8,788.31
		04/12/19 18 4 P001 CK		2,140.55	172.31	6,647.76
		04/12/19 19 1 P001 CK		873.10	77.12	5,774.66
		Per Diem Interest:			178.99	5,953.65
1409	US BANK TRUST	22800				0.00
1	13801 WIRELESS WAY	00660 27900		4,880.77	5,173.56	
	OKLAHOMA CITY, OK	73134 0		4,880.76	2,422.44	17,357.53
	1057 BERTRAM TERR	2 50700 0.00				17,357.53
		02/09/18 18 1 P001 CK		2,413.09	0.00	14,944.44
		05/03/18 18 1 P001 CK		9.11	0.18	14,935.33
		05/03/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
1409	DAS, RAJEN - DAS, JORDANNA	20000				0.00
2	1053 BERTRAM TERR	59900		7,691.78	8,153.20	
	UNION, NJ	07083 0		7,691.77	3,817.61	27,354.36
	1053 BERTRAM TERR	2 79900 0.00				27,354.36
		09/10/18 18 1 P001 CK		0.00	417.99	27,354.36
		09/10/18 18 1 P001 CK		3,817.23	0.00	23,537.13
		09/10/18 18 2 P001 CK		0.00	246.21	23,537.13
		09/10/18 18 2 P001 CK		3,817.22	0.00	19,719.91
		09/10/18 18 3 P001 CK		0.00	78.90	19,719.91
		09/10/18 18 3 P001 CK		4,046.14	0.00	15,673.77
		11/05/18 18 4 P001 CK		3,817.61	0.00	11,856.16
		02/04/19 19 1 P001 CK		3,874.55	0.00	7,981.61
		04/30/19 19 2 P001 CK		3,874.55	0.00	4,107.06
		Per Diem Interest:			0.00	4,107.06
1409	YOUNG, STEPHANIE & BREED, DARREN	22600				0.00
3	1049 BERTRAM TERR	26900		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	1049 BERTRAM TERR	2 49500 0.00				16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43

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
1409 7	ROTOLY, DOUGLAS A ESTATE 1027 BERTRAM TERR UNION, NJ 1027 BERTRAM TERR	24700 00660 50700 07083 0 2 75400	0.00	7,258.58 7,258.56	7,694.01 3,602.61	0.00 25,813.76 25,813.76
		02/09/18 18 1 P001 CK		3,602.24	0.00	22,211.52
		05/07/18 18 2 P001 CK		3,602.23	0.00	18,609.29
		07/25/18 18 3 P001 CK		3,818.26	0.00	14,791.03
		08/01/18 18 3 P001 CK		3,818.26	0.00	10,972.77
		08/07/18 18 3 J063 Move Overpaymen		3,818.26	0.00	14,791.03
		08/07/18 18 4 J063 Move Overpaymen		3,818.26-	0.00	10,972.77
		12/17/18 18 4 J063		215.65	0.00	11,188.42
		12/17/18 19 1 J063		215.65-	0.00	10,972.77
		02/04/19 19 1 P001 CK		3,440.69	0.00	7,532.08
		04/30/19 19 2 P001 CK		3,656.33	0.00	3,875.75
		Per Diem Interest:			0.00	3,875.75
1409 9	CHERILUS, RONALD - CHERILUS, EBONY 1017 BERTRAM TERR UNION, NJ 1017 BERTRAM TERR	21700 32100 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
1409 14	SCHINDLER PLAZA % STEVEN W KATZ 1325 MORRIS AVE UNION, NJ 1317 MORRIS AVE	63500 106500 07083 0 4A 170000	0.00	16,365.48 16,365.47	17,347.23 8,122.60	0.00 58,200.78 58,200.78
		02/06/18 18 1 P001 CK		8,121.75	0.00	50,079.03
		05/09/18 18 2 P001 CK		8,121.75	0.00	41,957.28
		08/10/18 18 3 P001 CK 1823		8,121.75	0.00	33,835.53
		08/10/18 18 3 P001 CK 1836		487.05	0.00	33,348.48
		11/07/18 18 4 P001 CK 1866		4,304.40	0.00	29,044.08
		11/07/18 18 4 P001 CK 1878		3,818.20	0.00	25,225.88
		02/08/19 19 1 P001 CK		8,243.73	0.00	16,982.15
		05/09/19 19 2 P001 CK		8,243.72	0.00	8,738.43
		Per Diem Interest:			0.00	8,738.43
1409 18	UNION REALTY PARTNERS, LLC 1030 SALEM RD UNION, NJ 1030 SALEM RD	56700 113300 07083 0 4A 170000	0.00	17,559.86 17,559.84	16,152.86 6,928.22	0.00 58,200.78 58,200.78
		02/27/18 18 1 P001 CK 3722852260		0.00	121.11	58,200.78
		03/22/18 18 1 P001 CK 3725000167		0.00	116.45	58,200.78
		03/26/18 18 1 P001 CK 3725284139		9,316.13	18.63	48,884.65
		05/03/18 18 2 P001 CK 3729461388		9,316.12	0.00	39,568.53

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
1409	18	UNION REALTY PARTNERS, LLC	Continued			
		11/29/18 18 3 P001 CK 3744755656		7,414.43	388.28	32,154.10
		11/29/18 18 4 P001 CK 3744755656		0.00	97.00	32,154.10
		12/21/18 18 4 P001 CK 3746342538		6,928.22	76.21	25,225.88
		03/15/19 19 1 P001 CK 3752594024		8,243.73	163.03	16,982.15
		05/30/19 19 2 P001 CK 3759300025		8,243.72	107.45	8,738.43
		Per Diem Interest:			0.00	8,738.43
1409	OLIVEIRA, NUNO	20600				0.00
20	1314 ALDEN TERR	25800		4,466.82	4,734.78	
	UNION, NJ	07083 0		4,466.81	2,216.99	15,885.40
	1314 ALDEN TERR	2 46400 0.00				15,885.40
		05/08/18 18 1 P001 CS		2,216.76	67.09	13,668.64
		05/08/18 18 2 P001 CS		2,216.76	0.00	11,451.88
		11/09/18 18 3 P001 CS		2,349.70	74.31	9,102.18
		11/09/18 18 4 P001 CS		2,216.99	0.00	6,885.19
		05/06/19 19 1 P001 CS		2,250.06	67.30	4,635.13
		05/06/19 19 2 P001 CS		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
1409	MONTALVO, JORGE A & LYDIA	21000				0.00
23	1323 ALDEN TERR	26800		4,601.60	4,877.63	
	UNION, NJ	07083 0		4,601.58	2,283.89	16,364.70
	1323 ALDEN TERR	2 47800 0.00				16,364.70
		02/05/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/06/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/07/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/15/19 19 1 P001 CK		2,317.95	10.40	4,774.98
		05/10/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
1409	BARBOSA, ABEL & ISABEL M	20600				0.00
25	1315 ALDEN TERR	00660 27000		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	1315 ALDEN TERR	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		04/27/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
1409	ALULEMA, LUIS & TERESA	20900				0.00
26	1311 ALDEN TERR	22300		4,158.76	4,408.24	
	UNION, NJ	07083 0		4,158.75	2,064.09	14,789.84
	1311 ALDEN TERR	2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		03/26/18 18 2 JHR Homestead Credi		200.62-	0.00	12,525.34

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1409	26	ALULEMA, LUIS & TERESA	Continued			
		05/07/18 18 2 P001 CK		1,863.26	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		08/10/18 18 4 JHR Homestead Credi		200.62-	0.00	8,273.81
		11/05/18 18 4 P001 CK		1,863.47	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
1409	29	VELEZ, PABLO & ZORAIDA	20100			0.00
		1308 VAUXHALL RD	01516 28300	4,659.35	4,938.86	
		UNION, NJ	07083 0	4,659.35	2,312.55	16,570.11
		1308 VAUXHALL RD	2 48400 0.00			16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
1409	33	BAKSHI, MALA	22500			0.00
		1324 VAUXHALL RD	00660 50400	7,017.91	7,438.90	
		UNION, NJ	07083 0	7,017.90	3,483.15	24,957.86
		1324 VAUXHALL RD	2 72900 0.00			24,957.86
		02/09/18 18 1 P001 CK		3,482.80	0.00	21,475.06
		05/07/18 18 2 P001 CK		3,482.80	0.00	17,992.26
		08/01/18 18 3 P001 CK		3,691.66	0.00	14,300.60
		11/05/18 18 4 P001 CK		3,483.15	0.00	10,817.45
		02/04/19 19 1 P001 CK		3,535.11	0.00	7,282.34
		04/30/19 19 2 P001 CK		3,535.10	0.00	3,747.24
		Per Diem Interest:			0.00	3,747.24
1410	2	ABOLINS, BRIAN & ANDREA	21400			0.00
		1077 STERLING RD	26300	4,591.97	4,867.43	
		UNION, NJ	07083 0	4,591.96	2,279.10	16,330.46
		1077 STERLING RD	2 47700 0.00			16,330.46
		02/09/18 18 1 P001 CK		2,170.26	0.00	14,160.20
		02/13/18 18 1 P001 CK		108.61	0.05	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		01/28/19 18 3 P001 CK		2,415.53	140.02	9,357.19
		01/28/19 18 4 P001 CK		2,279.10	99.14	7,078.09
		01/28/19 19 1 P001 CK		19.31	0.00	7,058.78
		01/31/19 19 1 P001 CK		2,293.79	0.00	4,764.99
		01/31/19 19 2 P001 CK		19.31	0.00	4,745.68
		04/30/19 19 2 P001 CK		2,293.78	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90

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1410 5	SINGH, RASHAREE - MORALES, CARLOS 1065 STERLING RD UNION, NJ 1065 STERLING RD	20900 26700 07083 0 2 47600	0.00	4,582.34 4,582.33	4,977.10 2,274.32	0.00 16,416.09 16,416.09
		02/06/18 18 1 P001 CK		2,274.09	0.00	14,142.00
		03/26/18 18 2 JHR Homestead Credi		331.41-	0.00	13,810.59
		05/08/18 18 2 P001 CK		1,942.68	0.00	11,867.91
		08/07/18 18 3 P001 CK		2,410.47	0.00	9,457.44
		08/10/18 18 4 JHR Homestead Credi		331.41-	0.00	9,126.03
		09/17/18 18 4 P001 CK		1,942.91	0.00	7,183.12
		09/17/18 19 1 P001 CK		331.41	0.00	6,851.71
		02/04/19 19 1 P001 CK		1,976.84	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,566.63
		Per Diem Interest:			0.00	2,566.63
1410 6	RODRIGUEZ, SILVIO & DAYCHY 1061 STERLING RD UNION, NJ 1061 STERLING RD	21000 35800 07083 0 2 56800	0.00	5,468.00 5,467.99	5,796.01 2,713.91	0.00 19,445.91 19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
1410 13	GRAVESANDE, ANTHONY - WATTS, REGINA 1033 STERLING RD UNION, NJ 1033 STERLING RD	21000 37300 07083 0 2 58300	0.00	5,072.55 5,072.53	6,488.94 3,325.43	0.00 19,959.45 19,959.45
		02/23/18 18 1 P001 CK		2,245.43	21.18	17,714.02
		04/16/18 18 2 P001 CK 3727556813		2,245.42	0.00	15,468.60
		08/21/18 18 3 P001 CK 3738069172		3,492.17	26.59	11,976.43
		11/14/18 18 4 P001 CK 3743780024		3,325.43	16.20	8,651.00
		03/04/19 19 1 P001 CK 3751575856		2,827.12	32.90	5,823.88
		06/05/19 19 2 P001 CK 3759714583		2,827.11	33.89	2,996.77
		Per Diem Interest:			0.00	2,996.77
1410 14	GOKO, JEAN CHRISTIAN - GOKO,MARIE J 1031 STERLING RD UNION, NJ 1031 STERLING RD	21000 31800 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		01/29/18 18 1 P001 CR 3720183505		198.93	0.00	17,877.55
		02/13/18 18 1 P001 CK		2,323.59	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05

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1410	14	GOKO, JEAN CHRISTIAN - GOKO,MARIE J Continued				
				Per Diem Interest:	0.00	2,714.05
1410	MEIZ, STEPHANIE & IBRAHIM	21000				0.00
17	1017 STERLING RD	24700		4,399.43	4,663.34	
	UNION, NJ	07083 0		4,399.43	2,183.54	15,645.74
	1017 STERLING RD	2 45700	0.00			15,645.74
		01/19/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		04/19/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		07/19/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		10/11/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		12/27/18 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
				Per Diem Interest:	0.00	2,349.09
1410	BORGES, ELIMAR G & JULIA V	21000				0.00
18	1015 STERLING RD	25500		4,476.45	4,744.98	
	UNION, NJ	07083 0		4,476.44	2,221.77	15,919.64
	1015 STERLING RD	2 46500	0.00			15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
				Per Diem Interest:	0.00	2,390.22
1410	CHRISTIAN BREAKTHROUGH FELLOWSHIP	0				0.00
19	118 CLAREMONT AVE	4800		462.09	489.80	
	IRVINGTON, NJ	07111 0		462.08	229.35	1,643.32
	1359 MORRIS AVE	4A 4800	0.00			1,643.32
		08/28/18 18 1 P001 CS		0.00	10.55	1,643.32
		08/28/18 18 1 P001 CS		229.32	0.00	1,414.00
		08/28/18 18 2 P001 CS		0.00	5.96	1,414.00
		08/28/18 18 2 P001 CS		229.32	0.00	1,184.68
		08/28/18 18 3 P001 CS		0.00	1.46	1,184.68
		08/28/18 18 3 P001 CS		243.07	0.00	941.61
		06/27/19 18 4 P001 CK		229.35	12.08	712.26
		06/27/19 19 1 P001 CK		232.77	7.60	479.49
		06/27/19 19 2 P001 CK		232.76	2.95	246.73
				Per Diem Interest:	0.00	246.73
1410	MORRIS, TRACI MARIE	24300				0.00
20	1351 MORRIS AVE	25000		4,745.99	5,030.70	
	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	1351 MORRIS AVE	4A 49300	0.00			16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51

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1410	20	MORRIS, TRACI MARIE	Continued			
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
1410 21	ALFANO, ANGELA 1000 BERTRAM TERR UNION, NJ 1345 MORRIS AVE	24300 WD001 47800 07083 0 2 72100 500.00		6,815.89 6,815.89	7,232.26 3,382.44	0.00 24,246.48 24,246.48
		02/22/18 18 1 P001 CS		0.00	35.51	24,246.48
		05/24/18 18 1 P001 CS		0.00	155.58	24,246.48
		06/26/18 18 1 P001 CS		0.00	23.67	24,246.48
		08/31/18 18 1 P001 CS		0.00	108.23	24,246.48
		08/31/18 18 1 P001 CS		2,300.00	0.00	21,946.48
		08/31/18 18 1 P001 CS		56.33	0.00	21,890.15
		12/24/18 18 1 P001 CS		1,025.75	56.93	20,864.40
		05/24/18 18 2 P001 CS		0.00	38.89	20,864.40
		06/26/18 18 2 P001 CS		0.00	23.67	20,864.40
		08/31/18 18 2 P001 CS		0.00	108.23	20,864.40
		12/24/18 18 2 P001 CS		505.88	187.71	20,358.52
		06/10/19 18 2 P001 CS		2,876.20	238.72	17,482.32
		08/31/18 18 3 P001 CS		0.00	52.04	17,482.32
		12/24/18 18 3 P001 CS		0.00	199.17	17,482.32
		06/10/19 18 3 P001 CS		3,588.64	297.86	13,893.68
		12/24/18 18 4 P001 CS		0.00	84.56	13,893.68
		06/10/19 18 4 P001 CS		2,429.40	280.74	11,464.28
		06/10/19 18 4 P001 CS		100.00	0.00	11,364.28
		06/27/19 18 4 P001 CS		853.04	7.25	10,511.24
		06/10/19 19 1 P001 CS		0.00	221.48	10,511.24
		06/27/19 19 1 P001 CS		81.33	29.19	10,429.91
		06/10/19 19 2 P001 CS		0.00	66.96	10,429.91
		06/27/19 19 2 P001 CS		0.00	29.19	10,429.91
			Per Diem Interest:		135.73	10,565.64
1410 23	HONEYMAR, ROBERT & DEBORAH P 1016 BERTRAM TERR UNION, NJ 1016 BERTRAM TERR	21100 25400 07083 0 2 46500 0.00		4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		12/29/17 18 1 P001 CK		2,221.54	0.00	13,698.10
		12/29/17 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/09/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/09/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/08/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		05/07/19 19 2 P001 CK		2,254.90	0.00	2,390.22
			Per Diem Interest:		0.00	2,390.22

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1410 25	BATISTA, VINCENT & DUARTE, PAOLA G 1024 BERTRAM TERR UNION, NJ 1024 BERTRAM TERR	20900 00660 26000 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
1410 27	MELENDEZ, FRANCISCO J 1034 BERTRAM TERR UNION, NJ 1034 BERTRAM TERR	20800 00660 28500 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
1410 28	JORDAN, GARY J 1038 BERTRAM TERR UNION, N.J. 1038 BERTRAM TERR	20800 00660 23100 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/07/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		03/25/19 19 2 JHR Homestead Credi		203.87-	0.00	4,181.52
		04/30/19 19 2 P001 CK		1,924.95	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
1410 30	PAGANO, NANCY 1044 BERTRAM TERR UNION, NJ 1044 BERTRAM TERR	20900 25600 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		03/06/18 18 1 P001 CK		2,221.54	29.99	13,698.10
		03/26/18 18 2 JHR Homestead Credi		373.75-	0.00	13,324.35
		05/21/18 18 2 P001 CK		1,839.16	8.63	11,485.19
		05/30/18 18 2 P001 CK		8.63	0.00	11,476.56
		05/30/18 18 3 P001 CK		1.37	0.00	11,475.19
		08/13/18 18 3 P001 CK		500.00	0.00	10,975.19
		09/07/18 18 3 P001 CK		477.76	22.24	10,497.43
		10/12/18 18 3 P001 CK		475.93	24.07	10,021.50
		11/13/18 18 3 P001 CK		286.05	13.95	9,735.45

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
1410	30	PAGANO, NANCY	Continued			
		12/07/18 18	3 P001 CK	458.48	7.36	9,276.97
		01/11/19 18	3 P001 CK	155.17	2.64	9,121.80
		08/10/18 18	4 JHR Homestead Credi	323.75-	0.00	8,798.05
		12/07/18 18	4 P001 CK	0.00	34.16	8,798.05
		01/11/19 18	4 P001 CK	1,898.02	32.27	6,900.03
		03/04/19 19	1 P001 CK	2,254.91	23.46	4,645.12
		03/25/19 19	2 JHR Homestead Credi	323.75-	0.00	4,321.37
		06/10/19 19	2 P001 CK	478.59	21.41	3,842.78
		06/26/19 19	2 P001 CK	1,452.56	11.62	2,390.22
			Per Diem Interest:		0.00	2,390.22
1410	PIERCE, JAMES & SHARLYNN THOMAS	20700				0.00
33	1058 BERTRAM TERR	00660 34200		5,285.09	5,602.14	
	UNION, NJ	07083 0		5,285.09	2,623.11	18,795.43
	1058 BERTRAM TERR	2 54900	0.00			18,795.43
		02/09/18 18	1 P001 CK	2,622.85	0.00	16,172.58
		05/07/18 18	2 P001 CK	2,622.85	0.00	13,549.73
		08/01/18 18	3 P001 CK	2,780.14	0.00	10,769.59
		11/05/18 18	4 P001 CK	2,623.11	0.00	8,146.48
		02/04/19 19	1 P001 CK	2,662.24	0.00	5,484.24
		04/30/19 19	2 P001 CK	2,662.24	0.00	2,822.00
			Per Diem Interest:		0.00	2,822.00
1410	JIMENEZ, MAXIMO F & LUZ M	20000				0.00
37	1352 VAUXHALL RD	32600		5,063.68	5,367.44	
	UNION, NJ	07083 0		5,063.66	2,513.22	18,008.00
	1352 VAUXHALL RD	2 52600	0.00			18,008.00
		02/09/18 18	1 P001 CK	2,512.97	0.00	15,495.03
		05/07/18 18	2 P001 CK	2,512.96	0.00	12,982.07
		08/01/18 18	3 P001 CK	2,663.67	0.00	10,318.40
		11/05/18 18	4 P001 CK	2,513.22	0.00	7,805.18
		02/04/19 19	1 P001 CK	2,550.71	0.00	5,254.47
		04/30/19 19	2 P001 CK	2,550.70	0.00	2,703.77
			Per Diem Interest:		0.00	2,703.77
1501	PISCITELLI, MARY A ESTATE	10000				0.00
10	142 LOUIS PL	20000		2,888.03	3,061.28	
	UNION, NJ	07083 0		2,888.02	1,433.40	10,270.73
	142 LOUIS PL	2 30000	0.00			10,270.73
		05/01/18 18	1 P001 CS	933.25	28.35	9,337.48
		05/01/18 18	1 P001 CK	500.00	0.00	8,837.48
		03/26/18 18	2 JHR Homestead Credi	256.91-	0.00	8,580.57
		07/31/18 18	2 P001 CS	26.34	23.27	8,554.23
		07/31/18 18	2 P001 CK	1,150.00	0.00	7,404.23
		10/31/18 18	3 P001 CS	569.20	30.52	6,835.03
		10/31/18 18	3 P001 CK	950.00	0.00	5,885.03
		08/10/18 18	4 JHR Homestead Credi	206.91-	0.00	5,678.12
		02/01/19 18	4 P001 CK	1,226.49	24.26	4,451.63
		05/01/19 19	1 P001 CK	1,454.78	28.77	2,996.85

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1501	10	PISCITELLI, MARY A ESTATE	Continued			
		05/01/19 19 2 P001 CK		0.45	0.00	2,996.40
		07/31/19 19 2 P001 CS		171.32	28.76	2,825.08
		07/31/19 19 2 P001 CK		1,283.00	0.00	1,542.08
		Per Diem Interest:			0.00	1,542.08
1501 11.01	BONTEMPO, PATRICIA A 144 LOUIS PL UNION, NJ 144 LOUIS PL	18000 14000 07083 0 2 32000 0.00		3,080.56 3,080.56	3,265.36 1,528.96	0.00 10,955.44 10,955.44
		05/01/18 18 1 P001 CS		1,528.80	30.95	9,426.64
		03/26/18 18 2 JHR Homestead Credi		181.58-	0.00	9,245.06
		07/31/18 18 2 P001 CS		1,347.22	26.65	7,897.84
		10/31/18 18 3 P001 CS		1,620.48	35.03	6,277.36
		08/10/18 18 4 JHR Homestead Credi		181.58-	0.00	6,095.78
		02/01/19 18 4 P001 CS		1,347.38	26.65	4,748.40
		05/01/19 19 1 P001 CS		1,551.76	31.97	3,196.64
		03/25/19 19 2 JHR Homestead Credi		181.58-	0.00	3,015.06
		07/31/19 19 2 P001 CS		1,370.18	27.10	1,644.88
		Per Diem Interest:			0.00	1,644.88
1501 14.01	PISCITELLI, MARY A 142 LOUIS PL UNION, NJ 150 LOUIS PL	20000 10000 07083 0 4A 30000 0.00		2,888.03 2,888.02	3,061.28 1,433.40	0.00 10,270.73 10,270.73
		05/01/18 18 1 P001 CS		1,433.25	28.35	8,837.48
		07/31/18 18 2 P001 CS		1,433.25	28.35	7,404.23
		10/31/18 18 3 P001 CS		1,519.20	30.52	5,885.03
		02/01/19 18 4 P001 CS		1,433.40	28.35	4,451.63
		05/01/19 19 1 P001 CS		1,454.78	28.77	2,996.85
		07/31/19 19 2 P001 CS		1,454.77	28.77	1,542.08
		Per Diem Interest:			0.00	1,542.08
1501 18	RESTREPO, LUZ M & CLAVIJO, JAMES 1213 ROBERT ST UNION, NJ 1213 ROBERT ST	20000 32000 07083 0 2 52000 0.00		5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		03/25/19 19 2 JHR Homestead Credi		378.79-	0.00	4,815.75
		04/30/19 19 2 P001 CK		2,142.82	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93

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1501 19	OPPONG, BONIFACE 1211 ROBERT ST UNION, NJ 1211 ROBERT ST	20300 00660 34700 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		03/26/18 18 2 JHR Homestead Credi		142.57-	0.00	16,059.47
		05/07/18 18 2 P001 CK		2,485.05	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		08/10/18 18 4 JHR Homestead Credi		142.57-	0.00	10,646.65
		11/05/18 18 4 P001 CK		2,485.33	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		03/25/19 19 2 JHR Homestead Credi		142.57-	0.00	5,351.66
		04/30/19 19 2 P001 CK		2,524.52	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
1501 23	SZTUC, MARTA 113 WALLINGTON AVE WALLINGTON, NJ 1539 VAUXHALL RD	20600 00660 39800 07057 0 2 60400	0.00	5,814.56 5,814.56	6,163.37 2,885.91	0.00 20,678.40 20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		05/07/18 18 2 P001 CK		2,885.61	0.00	14,907.18
		08/01/18 18 3 P001 CK		3,058.66	0.00	11,848.52
		11/05/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		04/30/19 19 2 P001 CK		2,928.95	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
1501 24	WEEKS, SIDNEY 1535 VAUXHALL RD UNION, NJ 1535 VAUXHALL RD	20700 00660 36400 07083 0 2 57100	0.00	5,496.89 5,496.87	5,826.62 2,728.24	0.00 19,548.62 19,548.62
		02/09/18 18 1 P001 CK		2,727.96	0.00	16,820.66
		05/07/18 18 2 P001 CK		2,727.95	0.00	14,092.71
		08/01/18 18 3 P001 CK		2,891.54	0.00	11,201.17
		11/05/18 18 4 P001 CK		2,728.24	0.00	8,472.93
		02/04/19 19 1 P001 CK		2,768.93	0.00	5,704.00
		04/30/19 19 2 P001 CK		2,768.92	0.00	2,935.08
		Per Diem Interest:			0.00	2,935.08
1501 26	CAMPBELL, MAXINE & CAMPBELL, SHARON 1214 BISCAYNE BLVD UNION, N J 1214 BISCAYNE BLVD	20500 00660 36400 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80

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1501 27	BIVAR, LIDIA 1218 BISCAYNE BLVD UNION, NJ 1218 BISCAYNE BLVD	20500 00660 36500 07083 0 2 57000	0.00	5,487.26 5,487.24	5,816.42 2,723.46	0.00 19,514.38 19,514.38
		02/09/18 18 1 P001 CK		2,723.18	0.00	16,791.20
		05/07/18 18 2 P001 CK		2,723.17	0.00	14,068.03
		08/01/18 18 3 P001 CK		2,886.48	0.00	11,181.55
		11/05/18 18 4 P001 CK		2,723.46	0.00	8,458.09
		02/04/19 19 1 P001 CK		2,764.08	0.00	5,694.01
		04/30/19 19 2 P001 CK		2,764.07	0.00	2,929.94
		Per Diem Interest:			0.00	2,929.94
1501 28	GRANA, I & M & SOUTO, J & A 1224 BISCAYNE BLVD UNION, N J 1224 BISCAYNE BLVD	20500 40900 07083 0 2 61400	0.00	5,910.83 5,910.82	6,265.42 2,933.69	0.00 21,020.76 21,020.76
		01/31/18 18 1 P001 CK		1,466.70	0.00	19,554.06
		02/08/18 18 1 P001 CK		1,466.70	0.00	18,087.36
		06/13/18 18 1 J063 Move Overpay		0.01	0.00	18,087.37
		05/10/18 18 2 P001 CK 197		1,466.69	0.00	16,620.68
		05/10/18 18 2 P001 CK 1794		1,466.69	0.00	15,153.99
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	15,153.98
		08/09/18 18 3 P001 CK		1,554.64	0.00	13,599.34
		08/10/18 18 3 P001 CK		1,554.65	0.00	12,044.69
		11/08/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/08/19 19 1 P001 CK		1,488.70	0.00	7,622.30
		02/11/19 19 1 P001 CK 3081		744.36	0.00	6,877.94
		02/11/19 19 1 P001 CK 201		744.36	0.00	6,133.58
		05/09/19 19 1 P001 CK		0.02	0.00	6,133.56
		05/09/19 19 2 P001 CK		2,977.42	0.00	3,156.14
		Per Diem Interest:			0.00	3,156.14
1501 31	SIQUIERA, PAULO R & MARIA L 1236 BISCAYNE BLVD UNION, N J 1236 BISCAYNE BLVD	20500 00672 38700 07083 0 2 59200	0.00	5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		02/09/18 18 1 P001 CK		2,828.28	0.00	17,439.28
		05/07/18 18 2 P001 CK		2,828.28	0.00	14,611.00
		08/01/18 18 3 P001 CK		2,997.89	0.00	11,613.11
		11/05/18 18 4 P001 CK		2,828.57	0.00	8,784.54
		02/04/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		04/30/19 19 2 P001 CK		2,870.75	0.00	3,043.03
		Per Diem Interest:			0.00	3,043.03
1501 33	TURINCHAK M & G & GLEASON H & J 1246 BISCAYNE BLVD UNION NJ 1246 BISCAYNE BLVD	21300 37700 07083 0 2 59000	0.00	5,679.79 5,679.78	6,020.51 2,819.02	0.00 20,199.10 20,199.10
		02/09/18 18 1 P001 CK		2,818.73	0.00	17,380.37
		03/26/18 18 2 JHR Homestead Credi		205.39-	0.00	17,174.98

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1501	33	TURINCHAK M & G & GLEASON H & J	Continued			
		05/09/18 18 2 P001 CK		2,613.33	0.00	14,561.65
		08/10/18 18 3 P001 CK		2,987.76	0.00	11,573.89
		08/10/18 18 4 JHR Homestead Credi		205.39-	0.00	11,368.50
		11/09/18 18 4 P001 CK		2,613.63	0.00	8,754.87
		02/08/19 19 1 P001 CK		2,861.06	0.00	5,893.81
		03/25/19 19 2 JHR Homestead Credi		205.39-	0.00	5,688.42
		05/10/19 19 2 P001 CK		2,655.67	0.00	3,032.75
		Per Diem Interest:			0.00	3,032.75
1501	37	GRAVE, JOSE CARLOS & REGINA T	20100			0.00
		1260 BISCAYNE BLVD	40400	5,824.19	6,173.57	
		UNION, N.J.	07083 0	5,824.19	2,890.69	20,712.64
		1260 BISCAYNE BLVD	2 60500 0.00			20,712.64
		02/09/18 18 1 P001 CK		2,890.39	0.00	17,822.25
		05/07/18 18 2 P001 CK		2,890.39	0.00	14,931.86
		07/31/18 18 3 P001 CK		3,063.72	0.00	11,868.14
		11/05/18 18 4 P001 CK		2,890.69	0.00	8,977.45
		02/07/19 19 1 P001 CK		2,933.80	0.00	6,043.65
		05/07/19 19 2 P001 CK		2,933.80	0.00	3,109.85
		Per Diem Interest:			0.00	3,109.85
1501	39	NIOTIS, CHRISTINA	20500			0.00
		108 CHARLES BANCROFT HWY	00660 47400	6,536.57	6,928.69	
		LITCHFIELD, NH	03052 0	6,536.56	3,244.25	23,246.07
		1268 BISCAYNE BLVD	2 67900 0.00			23,246.07
		02/09/18 18 1 P001 CK		3,243.93	0.00	20,002.14
		05/07/18 18 2 P001 CK		3,243.92	0.00	16,758.22
		08/01/18 18 3 P001 CK		3,438.46	0.00	13,319.76
		11/05/18 18 4 P001 CK		3,244.25	0.00	10,075.51
		02/04/19 19 1 P001 CK		3,292.64	0.00	6,782.87
		04/30/19 19 2 P001 CK		3,292.64	0.00	3,490.23
		Per Diem Interest:			0.00	3,490.23
1501	40	FERRO, J & E - PATACAO, A & M	21200			0.00
		1272 BISCAYNE BLVD	49800	6,835.00	7,245.02	
		UNION, NJ	07083 0	6,834.99	3,392.38	24,307.39
		1272 BISCAYNE BLVD	2 71000 0.00			24,307.39
		02/05/18 18 1 P001 CK		3,392.03	0.00	20,915.36
		03/26/18 18 2 JHR Homestead Credi		250.52-	0.00	20,664.84
		05/03/18 18 2 P001 CK		3,141.50	0.00	17,523.34
		08/06/18 18 3 P001 CK		3,595.44	0.00	13,927.90
		08/10/18 18 4 JHR Homestead Credi		200.52-	0.00	13,727.38
		11/07/18 18 4 P001 CK		3,191.86	0.00	10,535.52
		02/06/19 19 1 P001 CK		3,442.97	0.00	7,092.55
		05/06/19 19 2 P001 CK		3,442.97	0.00	3,649.58
		Per Diem Interest:			0.00	3,649.58

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1501 42	ESCOBEDO, BLAS & LIMON- TALAVERA, L 1280 BISCAYNE BLVD UNION, NJ 1280 BISCAYNE BLVD	22000 00660 37400 07083 0 2 59400	0.00	5,718.30 5,718.28	6,061.33 2,838.13	0.00 20,336.04 20,336.04
		02/09/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		05/07/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		08/01/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		10/16/18 18 4 P001 CK		2,838.13	0.00	8,814.22
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		04/30/19 19 2 P001 CK		2,880.45	0.00	3,053.31
		Per Diem Interest:			0.00	3,053.31
1501 43	VARELA, MARIA - VARELA, EMIDIO 1417 ELAINE TERR UNION, NJ 1290 BISCAYNE BLVD	20000 00660 43300 07083 0 2 63300	0.00	6,093.74 6,093.73	6,459.29 3,024.47	0.00 21,671.23 21,671.23
		02/09/18 18 1 P001 CK		3,024.16	0.00	18,647.07
		05/07/18 18 2 P001 CK		3,024.16	0.00	15,622.91
		08/01/18 18 3 P001 CK		3,205.51	0.00	12,417.40
		11/05/18 18 4 P001 CK		3,024.47	0.00	9,392.93
		02/04/19 19 1 P001 CK		3,069.58	0.00	6,323.35
		04/30/19 19 2 P001 CK		3,069.57	0.00	3,253.78
		Per Diem Interest:			0.00	3,253.78
1501 44	CARTER, NEILON - HALL, KWESI 1296 BISCAYNE BLVD UNION, NJ 1296 BISCAYNE BLVD	20500 00660 36400 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
1501 46	LATONA, LASBERT ARABA 1304 BISCAYNE BLVD UNION, NJ 1304 BISCAYNE BLVD	20400 00660 42300 07083 0 2 62700	0.00	6,035.98 6,035.97	6,398.07 2,995.80	0.00 21,465.82 21,465.82
		02/09/18 18 1 P001 CK		2,995.50	0.00	18,470.32
		05/07/18 18 2 P001 CK		2,995.49	0.00	15,474.83
		08/01/18 18 3 P001 CK		3,175.13	0.00	12,299.70
		11/05/18 18 4 P001 CK		2,995.80	0.00	9,303.90
		02/04/19 19 1 P001 CK		3,040.48	0.00	6,263.42
		04/30/19 19 2 P001 CK		3,040.48	0.00	3,222.94
		Per Diem Interest:			0.00	3,222.94

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
1501 48	SANTOS, ANTONIO & NICOLE 1493 JOANNA WAY UNION, NJ 1493 JOANNA WAY	22500 00660 38400 07083 0 2 60900	0.00	5,862.70 5,862.69	6,214.39 2,909.79	0.00 20,849.57 20,849.57
		02/09/18 18 1 P001 CK		2,909.50	0.00	17,940.07
		05/07/18 18 2 P001 CK		2,909.50	0.00	15,030.57
		08/01/18 18 3 P001 CK		3,083.98	0.00	11,946.59
		11/05/18 18 4 P001 CK		2,909.79	0.00	9,036.80
		02/04/19 19 1 P001 CK		2,953.20	0.00	6,083.60
		04/30/19 19 2 P001 CK		2,953.19	0.00	3,130.41
		Per Diem Interest:			0.00	3,130.41
1501 49	AHMED, SALEEM & SALEEM, FARZANA 1495 JOANNA WAY UNION, NJ 1495 JOANNA WAY	22000 00660 37900 07083 0 2 59900	0.00	5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/09/18 18 1 P001 CK		2,861.73	0.00	17,645.48
		05/07/18 18 2 P001 CK		2,861.72	0.00	14,783.76
		08/01/18 18 3 P001 CK		3,033.34	0.00	11,750.42
		11/05/18 18 4 P001 CK		2,862.01	0.00	8,888.41
		02/04/19 19 1 P001 CK		2,904.70	0.00	5,983.71
		04/30/19 19 2 P001 CK		2,904.70	0.00	3,079.01
		Per Diem Interest:			0.00	3,079.01
1501 51	RIBEIRO-ATWAN, ISABEL C 29 CAROLINA ST CRANFORD, NJ 1318 BISCAYNE BLVD	20400 36500 07016 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
1501 54	TEIXEIRA, VANIA - VERISSIMO, MARIA 1497 VAUXHALL RD UNION, NJ 1497 VAUXHALL RD	20800 25300 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		03/25/19 19 2 JHR Homestead Credi		185.89-	0.00	4,419.27
		03/25/19 19 2 JHR Homestead Credi		123.99-	0.00	4,295.28
		04/30/19 19 2 P001 CK		1,925.62	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66

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1501 55	DO CARMO, ANTONIO - DO CARMO, RUI 1493 VAUXHALL RD UNION, NJ 1493 VAUXHALL RD	20500 00672 37700 07083 0 2 58200	0.00	5,602.78 5,602.76	5,938.88 2,780.79	0.00 19,925.21 19,925.21
		02/09/18 18 1 P001 CK		2,780.51	0.00	17,144.70
		05/07/18 18 2 P001 CK		2,780.50	0.00	14,364.20
		08/01/18 18 3 P001 CK		2,947.25	0.00	11,416.95
		10/04/18 18 3 J083 TO SEWER		273.38	0.00	11,690.33
		11/05/18 18 3 P001 CK		273.38	5.71	11,416.95
		11/05/18 18 4 P001 CK		2,501.70	0.00	8,915.25
		02/04/19 18 4 P001 CK		279.09	5.77	8,636.16
		02/04/19 19 1 P001 CK		2,537.41	0.00	6,098.75
		04/30/19 19 1 P001 CK		284.86	5.63	5,813.89
		04/30/19 19 2 P001 CK		2,531.77	0.00	3,282.12
		06/10/19 19 2 P001 CK		290.49	3.68	2,991.63
		Per Diem Interest:			0.00	2,991.63
1501 56	VAUXHALL 1489 ASSOCIATES LLC 1915 MORRIS AVE UNION, NJ 1489 VAUXHALL RD	21300 33800 07083 0 2 55100	0.00	5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		02/21/18 18 1 PSQT CK		2,632.41	26.32	16,231.50
		05/17/18 18 2 PSQT CK		2,632.40	21.06	13,599.10
		08/21/18 18 3 PSQT CK		2,790.26	27.90	10,808.84
		11/20/18 18 4 PSQT CK		2,632.68	25.01	8,176.16
		02/20/19 19 1 PSQT CK		2,671.94	25.38	5,504.22
		05/10/19 19 2 P001 CK 3757978244		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
1501 57	KIRPAN, DAVID A 1483 VAUXHALL RD UNION, NJ 1483 VAUXHALL RD	20400 36400 07083 0 2 56800	0.00	5,468.00 5,467.99	5,796.01 2,713.91	0.00 19,445.91 19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
1501 58	CAGGIANO, PETER P & MARION 132 SUTTON DR BERKELEY HEIGHTS, NJ 1479 VAUXHALL RD	20500 36200 07922 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/04/18 18 2 P001 CK 3729562210		2,708.84	0.00	13,993.98
		08/09/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/09/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/08/19 19 1 P001 CK		2,749.53	0.00	5,664.04

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1501	58	CAGGIANO, PETER P & MARION	Continued			
		05/16/19 19 2 P001 CK 3758356719		2,749.52	14.37	2,914.52
				Per Diem Interest:	0.00	2,914.52
1501 60	SMITH, EDWARD & NANCY OLIVA 1469 VAUXHALL RD UNION, NJ 1469 VAUXHALL RD	21500 SC001 21800 VT001 07083 0 2 43300 1000.00		3,918.39 3,918.38	4,168.44 1,943.87	0.00 13,949.08 13,949.08
		02/06/18 18 1 P001 CK		1,943.66	0.00	12,005.42
		03/26/18 18 2 JHR Homestead Credi		313.97-	0.00	11,691.45
		04/11/18 18 2 P001 CK		1,629.69	0.00	10,061.76
		07/17/18 18 3 P001 CK		2,067.71	0.00	7,994.05
		08/10/18 18 4 JHR Homestead Credi		263.97-	0.00	7,730.08
		10/12/18 18 4 P001 CK		1,679.90	0.00	6,050.18
		02/06/19 19 1 P001 CK		1,974.73	0.00	4,075.45
		03/25/19 19 2 JHR Homestead Credi		313.97-	0.00	3,761.48
		05/03/19 19 2 P001 CK		1,660.75	0.00	2,100.73
				Per Diem Interest:	0.00	2,100.73
1501 62	BALISAGE, LOURDES H 1390 GUSTAV AVE UNION, NJ 1390 GUSTAV AVE	20000 21600 07083 0 2 41600 0.00		4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
1501 63	ROGERS, BRENDA 1396 GUSTAV AVE UNION, NJ 1396 GUSTAV AVE	20000 01516 25100 07083 0 2 45100 0.00		4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/26/18 18 1 P001 CK 14523		2,154.66	17.84	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		04/30/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/07/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		10/25/18 18 4 P001 CK		1,840.65	0.00	6,692.51
		02/04/19 18 4 P001 CK		0.23	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,186.79	0.00	4,505.49
		04/30/19 19 1 P001 CK		0.23	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,186.78	0.00	2,318.48
				Per Diem Interest:	0.00	2,318.48

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1501 64	GREEN, MARGARETTA 1400 GUSTAV AVE UNION, NJ 1400 GUSTAV AVE	20000 29100 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		03/26/18 18 2 JHR Homestead Credi		341.85-	0.00	14,122.15
		05/07/18 18 2 P001 CK		2,003.90	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		08/10/18 18 4 JHR Homestead Credi		341.85-	0.00	9,289.98
		11/05/18 18 4 P001 CK		2,004.15	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	4,562.99
		04/30/19 19 2 P001 CK		2,039.13	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
1501 66	DANCY, THURMAN R & GENEVA 1408 GUSTAV AVE UNION, NJ 1408 GUSTAV AVE	20000 VT001 32500 07083 0 2 52500	500.00	4,929.05 4,929.05	5,232.23 2,445.95	0.00 17,536.28 17,536.28
		12/29/17 18 1 P001 CK		2,445.69	0.00	15,090.59
		05/01/18 18 2 P001 CK		2,445.69	0.00	12,644.90
		08/07/18 18 3 P001 CR 3737054686		2,596.10	0.00	10,048.80
		11/05/18 18 4 P001 CR 3743167474		2,445.95	0.00	7,602.85
		02/21/19 19 1 P001 CK		2,483.36	16.50	5,119.49
		02/21/19 19 2 P001 CK		5.78	0.00	5,113.71
		05/16/19 19 2 P001 CK		2,477.58	12.33	2,636.13
		Per Diem Interest:			0.00	2,636.13
1501 67	JP MORGAN CHASE BANK, N A 3415 VISION DR COLUMBUS, OH 1410 GUSTAV AVE	20400 16400 00660 0 43219 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/10/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		07/19/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		10/25/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		05/09/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
1501 68	MOSES, EVALINA F 1414 GUSTAV AVE UNION, NJ 1414 GUSTAV AVE	20400 18400 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42

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1501	68	MOSES, EVALINA F	Continued			
			Per Diem Interest:		0.00	1,994.42
1501 71	BELL-WALLS, BEAUTEEN & SAUL H WALLS 1425 GUSTAV AVE UNION, NJ 1425 GUSTAV AVE	20000 00660 25600 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		03/26/18 18 2 JHR Homestead Credi		317.49-	0.00	13,115.47
		05/07/18 18 2 P001 CK		1,861.05	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		08/10/18 18 4 JHR Homestead Credi		317.49-	0.00	8,627.74
		11/05/18 18 4 P001 CK		1,861.27	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		03/25/19 19 2 JHR Homestead Credi		367.49-	0.00	4,187.72
		04/30/19 19 2 P001 CK		1,843.77	0.00	2,343.95
			Per Diem Interest:		0.00	2,343.95
1501 72	PARCHMENT, PATRICIA JONES 1202 BROOKSIDE AVE UNION, NJ 1202 BROOKSIDE AVE	19200 27000 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/13/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/11/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/13/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/13/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/11/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		05/10/19 19 2 P001 CK		2,240.35	0.00	2,374.80
			Per Diem Interest:		0.00	2,374.80
1501 73	BAKER, RAYMOND J C/O RAYMOND S BAKER 192 SUNSET AVE NEWARK, N J 1210 BROOKSIDE AVE	10700 0 07102 0 1 10700	0.00	1,030.07 1,030.06	1,091.86 511.24	0.00 3,663.23 3,663.23
		02/13/18 18 1 P001 CK		511.20	0.00	3,152.03
		05/09/18 18 2 P001 CK		511.19	0.00	2,640.84
		07/26/18 18 3 P001 CK		41.85	0.00	2,598.99
		09/07/18 18 3 P001 CK		500.00	0.00	2,098.99
		11/13/18 18 4 P001 CK		511.24	0.00	1,587.75
		01/31/19 19 1 P001 CK		518.87	0.00	1,068.88
		05/01/19 19 2 P001 CK		518.87	0.00	550.01
			Per Diem Interest:		0.00	550.01
1501 74	RILEY, LEAH - RILEY, LUCIUS 1214 BROOKSIDE AVE UNION, NJ 1214 BROOKSIDE AVE	20700 26100 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		03/26/18 18 2 JHR Homestead Credi		212.92-	0.00	13,573.55
		05/07/18 18 2 P001 CK		2,022.95	0.00	11,550.60

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1501	74	RILEY, LEAH - RILEY, LUCIUS	Continued			
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		08/10/18 18 4 JHR Homestead Credi		162.92-	0.00	9,017.73
		11/05/18 18 4 P001 CK		2,073.19	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		03/25/19 19 2 JHR Homestead Credi		212.92-	0.00	4,462.17
		04/30/19 19 2 P001 CK		2,056.53	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
1501	75	UNION BROOKSIDE LLC	9800 VT001			0.00
		1218 BROOKSIDE AVE	22900	3,022.96	3,211.79	
		UNION, NJ	07083 0	3,022.94	1,499.90	10,757.59
		1218 BROOKSIDE AVE	2 32700 500.00			10,757.59
		03/14/18 18 1 P001 CK		1,499.75	10.00	9,257.84
		06/04/18 18 2 P001 CS		1,499.74	9.66	7,758.10
		09/17/18 18 3 P001 CK		1,593.43	16.34	6,164.67
		09/21/18 18 4 P001 CK		1,499.90	0.00	4,664.77
		07/01/19 19 1 P001 CK		1,523.21	51.74	3,141.56
		07/01/19 19 2 P001 CK		1,523.20	42.38	1,618.36
		Per Diem Interest:			0.00	1,618.36
1502	1	HAUPT, NINA	20600 SC001			0.00
		1245 BISCAYNE BLVD	44200	6,113.14	6,487.35	
		UNION, NJ	07083 0	6,113.13	3,033.65	21,747.27
		1245 BISCAYNE BLVD	2 64800 500.00			21,747.27
		02/08/18 18 1 P001 CK		3,033.32	0.00	18,713.95
		03/26/18 18 2 JHR Homestead Credi		269.33-	0.00	18,444.62
		05/08/18 18 2 P001 CK		2,763.99	0.00	15,680.63
		08/03/18 18 3 P001 CK		3,218.97	0.00	12,461.66
		08/10/18 18 4 JHR Homestead Credi		219.33-	0.00	12,242.33
		11/07/18 18 4 P001 CK		2,814.32	0.00	9,428.01
		02/07/19 19 1 P001 CK		3,079.82	0.00	6,348.19
		03/25/19 19 2 JHR Homestead Credi		269.33-	0.00	6,078.86
		05/03/19 19 2 P001 CK		2,810.48	0.00	3,268.38
		Per Diem Interest:			0.00	3,268.38
1502	4	FILIPE, JOAO REIS COSTA & MARIA F	20600			0.00
		1231 BISCAYNE BLVD	46300	6,440.30	6,826.65	
		UNION, N.J.	07083 0	6,440.30	3,196.47	22,903.72
		1231 BISCAYNE BLVD	2 66900 0.00			22,903.72
		02/13/18 18 1 P001 CK 3721421720		3,196.15	0.00	19,707.57
		03/26/18 18 2 JHR Homestead Credi		232.89-	0.00	19,474.68
		03/26/18 18 2 JHR Homestead Credi		232.89-	0.00	19,241.79
		05/10/18 18 2 P001 CK 3730073048		2,730.37	0.00	16,511.42
		08/10/18 18 3 P001 CK 3737325616		3,387.82	0.00	13,123.60
		08/10/18 18 4 JHR Homestead Credi		232.89-	0.00	12,890.71
		08/10/18 18 4 JHR Homestead Credi		232.89-	0.00	12,657.82
		11/14/18 18 4 P001 CK 3743830880		2,730.69	12.33	9,927.13
		02/11/19 19 1 P001 CK 3749948413		3,244.15	0.00	6,682.98
		03/25/19 19 2 JHR Homestead Credi		232.89-	0.00	6,450.09

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1502	4	FILIPE, JOAO REIS COSTA & MARIA F	Continued			
		03/25/19 19	2 JHR Homestead Credi	232.89-	0.00	6,217.20
		05/10/19 19	2 P001 CK 3757961713	2,778.37	0.00	3,438.83
			Per Diem Interest:		0.00	3,438.83
1502 6	DA SILVA, V & V & SHANNON, P & T 1221 BISCAYNE BLVD UNION, N.J. 1221 BISCAYNE BLVD	20600 36600 07083 0 2 57200 0.00		5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/28/18 18	1 P001 CS	0.00	36.89	19,582.85
		03/28/18 18	1 P001 CS	0.00	40.99	19,582.85
		05/01/18 18	1 P001 CS	0.00	45.09	19,582.85
		06/26/18 18	1 P001 CS	0.00	75.15	19,582.85
		06/28/18 18	1 P001 CR 3733982625	497.75	2.73	19,085.10
		08/08/18 18	1 P001 CS	700.65	44.70	18,384.45
		08/22/18 18	1 P001 CS	639.72	10.74	17,744.73
		10/04/18 18	1 P001 CS	462.99	18.79	17,281.74
		11/30/18 18	1 P001 CS	431.62	12.09	16,850.12
		06/26/18 18	2 P001 CS	0.00	75.15	16,850.12
		06/28/18 18	2 P001 CR 3733982625	0.00	2.73	16,850.12
		08/08/18 18	2 P001 CS	0.00	54.65	16,850.12
		08/22/18 18	2 P001 CS	0.00	19.13	16,850.12
		10/04/18 18	2 P001 CS	0.00	57.39	16,850.12
		11/30/18 18	2 P001 CS	59.03	76.52	16,791.09
		01/07/19 18	2 P001 CS	626.39	49.46	16,164.70
		01/25/19 18	2 P001 CS	630.90	18.43	15,533.80
		03/08/19 18	2 P001 CS	697.20	30.45	14,836.60
		03/20/19 18	2 P001 CS	719.21	4.32	14,117.39
		08/22/18 18	3 P001 CS	0.00	30.41	14,117.39
		10/04/18 18	3 P001 CS	0.00	60.83	14,117.39
		11/30/18 18	3 P001 CS	0.00	81.11	14,117.39
		01/07/19 18	3 P001 CS	0.00	53.59	14,117.39
		01/25/19 18	3 P001 CS	0.00	26.07	14,117.39
		03/08/19 18	3 P001 CS	0.00	62.28	14,117.39
		03/20/19 18	3 P001 CS	126.05	17.38	13,991.34
		05/29/19 18	3 P001 CS	1,475.60	95.58	12,515.74
		11/30/18 18	4 P001 CS	0.00	39.63	12,515.74
		01/07/19 18	4 P001 CS	0.00	50.56	12,515.74
		01/25/19 18	4 P001 CS	0.00	24.60	12,515.74
		03/08/19 18	4 P001 CS	0.00	58.76	12,515.74
		03/20/19 18	4 P001 CS	0.00	16.40	12,515.74
		05/29/19 18	4 P001 CS	0.00	94.29	12,515.74
		03/08/19 19	1 P001 CS	0.00	51.31	12,515.74
		03/20/19 19	1 P001 CS	0.00	16.64	12,515.74
		05/29/19 19	1 P001 CS	0.00	95.70	12,515.74
		05/29/19 19	2 P001 CS	0.00	38.83	12,515.74
			Per Diem Interest:		325.57	12,841.31

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1502 8	FILIAN, JEIRY J 1211 BISCAYNE BLVD UNION, NJ 1211 BISCAYNE BLVD	20600 01516 39000 07083 0 2 59600	0.00	5,737.55 5,737.54	6,081.74 2,847.68	0.00 20,404.51 20,404.51
		02/09/18 18 1 P001 CK		2,847.39	0.00	17,557.12
		05/07/18 18 2 P001 CK		2,847.39	0.00	14,709.73
		08/01/18 18 3 P001 CK		3,018.15	0.00	11,691.58
		11/05/18 18 4 P001 CK		2,847.68	0.00	8,843.90
		02/04/19 19 1 P001 CK		2,890.16	0.00	5,953.74
		04/30/19 19 2 P001 CK		2,890.15	0.00	3,063.59
		Per Diem Interest:			0.00	3,063.59
1502 9	EMELUMBA, NICHOLAS & ADERLYN 1527 VAUXHALL RD UNION, NJ 1527 VAUXHALL RD	21800 00597 36400 07083 0 2 58200	0.00	5,602.78 5,602.76	5,938.88 2,780.79	0.00 19,925.21 19,925.21
		02/09/18 18 1 P001 CK		2,780.51	0.00	17,144.70
		05/07/18 18 2 P001 CK		2,780.50	0.00	14,364.20
		08/01/18 18 3 P001 CK		2,947.25	0.00	11,416.95
		11/05/18 18 4 P001 CK		2,780.79	0.00	8,636.16
		02/04/19 19 1 P001 CK		2,822.27	0.00	5,813.89
		04/30/19 19 2 P001 CK		2,822.26	0.00	2,991.63
		Per Diem Interest:			0.00	2,991.63
1502 11	SMITH, MONIQUE & JERRON 1515 VAUXHALL RD UNION, NJ 1515 VAUXHALL RD	21500 00660 42100 07083 0 2 63600	0.00	6,122.62 6,122.61	6,489.91 3,038.80	0.00 21,773.94 21,773.94
		02/09/18 18 1 P001 CK		3,038.49	0.00	18,735.45
		05/07/18 18 2 P001 CK		3,038.49	0.00	15,696.96
		08/01/18 18 3 P001 CK		3,220.71	0.00	12,476.25
		11/05/18 18 4 P001 CK		3,038.80	0.00	9,437.45
		02/04/19 19 1 P001 CK		3,084.13	0.00	6,353.32
		04/30/19 19 2 P001 CK		3,084.12	0.00	3,269.20
		Per Diem Interest:			0.00	3,269.20
1502 12	BRANCO, ALBANO & MARLENE 189 STONEHOUSE ROAD BASKING RIDGE, NJ 1319 BISCAYNE BLVD	20600 00660 38700 07920 0 2 59300	0.00	5,708.67 5,708.66	6,051.12 2,833.35	0.00 20,301.80 20,301.80
		02/09/18 18 1 P001 CK		2,833.06	0.00	17,468.74
		05/07/18 18 2 P001 CK		2,833.06	0.00	14,635.68
		08/01/18 18 3 P001 CK		3,002.95	0.00	11,632.73
		11/05/18 18 4 P001 CK		2,833.35	0.00	8,799.38
		02/04/19 19 1 P001 CK		2,875.61	0.00	5,923.77
		04/30/19 19 2 P001 CK		2,875.60	0.00	3,048.17
		Per Diem Interest:			0.00	3,048.17

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1502 13	LARMONY, JACKIE - LARMONY, FRANCOIS 1315 BISCAYNE BLVD UNION, NJ 1315 BISCAYNE BLVD	20600 39400 07083 0 2 60000	0.00	5,637.51 5,637.50	6,261.10 3,005.34	0.00 20,541.45 20,541.45
		02/09/18 18 1 P001 CK		2,727.96	0.00	17,813.49
		05/07/18 18 2 P001 CK		2,727.95	0.00	15,085.54
		08/01/18 18 3 P001 CK		3,176.95	0.00	11,908.59
		11/05/18 18 4 P001 CK		3,005.34	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
1502 14	FERREIRA, MARIO & MARIE 2 KATHY CT HOLMDEL, NJ 1309 BISCAYNE BLVD	20600 43100 07733 0 2 63700	0.00	6,132.25 6,132.24	6,500.11 3,043.58	0.00 21,808.18 21,808.18
		02/08/18 18 1 P001 CK		3,043.27	0.00	18,764.91
		05/07/18 18 2 P001 CK		3,043.27	0.00	15,721.64
		08/07/18 18 3 P001 CK		3,225.77	0.00	12,495.87
		11/07/18 18 4 P001 CK		3,043.58	0.00	9,452.29
		02/06/19 19 1 P001 CK		3,088.98	0.00	6,363.31
		05/07/19 19 2 P001 CK		3,088.97	0.00	3,274.34
		Per Diem Interest:			0.00	3,274.34
1502 15	BANKS, ALNIECA 1305 BISCAYNE BLVD UNION, NJ 1305 BISCAYNE BLVD	20600 41500 00660 0 2 62100	0.00	5,978.22 5,978.21	6,336.84 2,967.14	0.00 21,260.41 21,260.41
		02/09/18 18 1 P001 CK		2,966.83	0.00	18,293.58
		05/07/18 18 2 P001 CK		2,966.83	0.00	15,326.75
		08/01/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		11/05/18 18 4 P001 CK		2,967.14	0.00	9,214.87
		02/04/19 19 1 P001 CK		3,011.39	0.00	6,203.48
		04/30/19 19 2 P001 CK		3,011.38	0.00	3,192.10
		Per Diem Interest:			0.00	3,192.10
1502 17	BREZINSKI, C S & R S & C 1295 BISCAYNE BLVD UNION, NJ 1295 BISCAYNE BLVD	20600 38300 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/13/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/09/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/07/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/09/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/13/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		05/09/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61

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1502 19	COTRINA, ANA S 1287 BISCAYNE BLVD UNION, NJ 1287 BISCAYNE BLVD	20600 00660 33400 07083 0 2 54000	0.00	5,198.45 5,198.44	5,949.84 2,580.12	0.00 18,926.85 18,926.85
		02/09/18 18 1 P001 CK		2,579.85	0.00	16,347.00
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,767.15
		08/01/18 18 3 P001 CK		2,734.56	0.00	11,032.59
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,452.47
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,833.87
		04/30/19 19 2 P001 CK		2,618.59	0.00	3,215.28
		Per Diem Interest:			0.00	3,215.28
1502 20	SMITH, RANDAL - DE LEON, VICTORIA 1263 BISCAYNE BLVD UNION, NJ 1263 BISCAYNE BLVD	21300 43500 07083 0 2 64800	0.00	6,084.87 6,084.86	6,765.62 3,249.42	0.00 22,184.77 22,184.77
		10/19/17 18 1 P001 CK 23766		0.20	0.00	22,184.57
		02/09/18 18 1 P001 CK		2,887.06	0.00	19,297.51
		05/07/18 18 1 P001 CK		55.29	1.18	19,242.22
		05/07/18 18 2 P001 CK		2,886.08	0.00	16,356.14
		07/26/18 18 2 P001 CK		56.47	1.07	16,299.67
		07/26/18 18 3 P001 CK		18.67	0.00	16,281.00
		08/01/18 18 3 P001 CK		3,416.07	0.00	12,864.93
		08/01/18 18 3 P001 CK		18.67	0.00	12,846.26
		08/07/18 18 3 J063 Move Overpaymen		18.67	0.00	12,864.93
		08/07/18 18 4 J063 Move Overpaymen		18.67-	0.00	12,846.26
		11/05/18 18 4 P001 CK		3,230.75	0.00	9,615.51
		02/04/19 19 1 P001 CK		3,142.32	0.00	6,473.19
		04/30/19 19 2 P001 CK		3,142.31	0.00	3,330.88
		07/19/19 19 3 P001 CK		1,000.00	0.00	2,330.88
		07/23/19 19 3 P001 CK		1,000.88	0.00	1,330.00
		Per Diem Interest:			0.00	1,330.00
1502 21	D'AGUILAR, RAMON & GOPIE, STACEY E 1261 BISCAYNE BLVD UNION, NJ 1261 BISCAYNE BLVD	20600 43500 07083 0 2 64100	0.00	6,170.75 6,170.75	6,540.92 3,062.70	0.00 21,945.12 21,945.12
		02/09/18 18 1 P001 CK		3,062.38	0.00	18,882.74
		05/07/18 18 2 P001 CK		3,062.38	0.00	15,820.36
		08/01/18 18 3 P001 CK		3,246.02	0.00	12,574.34
		11/05/18 18 4 P001 CK		3,062.70	0.00	9,511.64
		02/04/19 19 1 P001 CK		3,108.37	0.00	6,403.27
		04/30/19 19 2 P001 CK		3,108.37	0.00	3,294.90
		Per Diem Interest:			0.00	3,294.90
1502 22	JUANITES, V & C - GALING, A 1257 BISCAYNE BLVD UNION, NJ 1257 BISCAYNE BLVD	21300 00660 41600 07083 0 2 62900	0.00	6,055.23 6,055.23	6,418.48 3,005.35	0.00 21,534.29 21,534.29
		02/09/18 18 1 P001 CK		3,005.05	0.00	18,529.24

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1502	22	JUANITES, V & C - GALING, A	Continued			
		05/07/18 18 2 P001 CK		3,005.05	0.00	15,524.19
		08/01/18 18 3 P001 CK		3,185.26	0.00	12,338.93
		11/05/18 18 4 P001 CK		3,005.35	0.00	9,333.58
		02/04/19 19 1 P001 CK		3,050.18	0.00	6,283.40
		04/30/19 19 2 P001 CK		3,050.18	0.00	3,233.22
		Per Diem Interest:			0.00	3,233.22
1503 1	AUSTIN, MABEL - AUSTIN, BIMINI C 1207 BROOKSIDE AVE UNION, NJ 1207 BROOKSIDE AVE	20900 33000 07083 0 2 53900 0.00		5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		12/27/17 18 1 P001 CK		2,574.68	0.00	15,878.39
		04/30/18 18 1 P001 CK		0.40	0.01	15,877.99
		03/26/18 18 2 JHR Homestead Credi		125.15-	0.00	15,752.84
		04/30/18 18 2 P001 CK		2,449.51	0.00	13,303.33
		07/03/18 18 2 P001 CK		0.41	0.01	13,302.92
		07/03/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		08/10/18 18 4 JHR Homestead Credi		125.15-	0.00	10,448.27
		11/05/18 18 4 P001 CK		2,450.18	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
1503 2	DESJARDINS, MICHEL & ANNE 1407 GUSTAV AVE UNION, NJ 1407 GUSTAV AVE	21900 28100 07083 0 2 50000 0.00		4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
1503 4	CYRUS, NELLIE ESTATE 1210 GRAY AVE UNION, NJ 1210 GRAY AVE	21400 WD001 33100 07083 0 2 54500 500.00		5,121.59 5,121.58	5,436.32 2,541.51	0.00 18,221.00 18,221.00
		02/26/18 18 1 P001 CS		1,078.65	21.35	17,142.35
		02/27/18 18 1 P001 CS		1,400.00	0.00	15,742.35
		02/28/18 18 1 P001 CS		62.59	0.00	15,679.76
		05/24/18 18 2 P001 CS		1,080.36	19.64	14,599.40
		06/07/18 18 2 P001 CS		1,090.00	0.00	13,509.40
		07/02/18 18 2 P001 CS		370.88	0.00	13,138.52
		08/03/18 18 3 P001 CS		800.00	0.00	12,338.52
		08/20/18 18 3 P001 CS		1,089.89	10.11	11,248.63
		08/22/18 18 3 P001 CS		807.49	0.00	10,441.14
		11/30/18 18 4 P001 CS		2,541.51	24.77	7,899.63

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1503	4	CYRUS, NELLIE ESTATE	Continued			
		01/14/19 19 1 P001 CK 3747667633		2,580.35	0.00	5,319.28
		02/27/19 19 2 P001 CK 3751214795		2,580.34	0.00	2,738.94
		06/03/19 19 3 P001 CK 3759486823		1,300.00	0.00	1,438.94
		Per Diem Interest:			0.00	1,438.94
1503	JDR DYNASTY LLC	20100				0.00
6	PO BOX 5054	8600		2,762.89	2,928.62	
	PLAINFIELD, NJ	07060 0		2,762.87	1,371.28	9,825.66
	1220 GRAY AVE	2 28700 0.00				9,825.66
		02/09/18 18 1 P001 CK		1,371.15	0.00	8,454.51
		05/07/18 18 2 P001 CK		1,371.14	0.00	7,083.37
		08/01/18 18 3 P001 CK		1,453.37	0.00	5,630.00
		11/05/18 18 4 P001 CK		1,371.28	0.00	4,258.72
		02/04/19 19 1 P001 CK		1,391.74	0.00	2,866.98
		Per Diem Interest:			29.69	2,896.67
1503	SELBY, ANDREW P, JR & CATHERINE C	20100				0.00
7	1224 GRAY AVE	00660 20300		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	1224 GRAY AVE	2 40400 0.00				13,831.25
		02/09/18 18 1 P001 CK		1,915.16	0.00	11,916.09
		05/07/18 18 1 P001 CK		14.95	0.32	11,901.14
		05/07/18 18 2 P001 CK		1,914.84	0.00	9,986.30
		08/01/18 18 2 P001 CK		15.27	0.31	9,971.03
		08/01/18 18 3 P001 CK		2,030.28	0.00	7,940.75
		10/19/18 18 3 PSQT CK		15.58	0.27	7,925.17
		11/01/18 18 4 PSQT CK		1,930.31	0.00	5,994.86
		11/01/18 18 4 RSQT CK		1,930.31	0.00	7,925.17
		Original Payment Date: 11/01/18				
		11/01/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		11/05/18 18 4 P001 CK		1,930.31	0.00	4,064.55
		11/26/18 18 4 J064 Ref.Ck.#11654-o		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
1503	GARLAND, JOHN H & JENNIE E	9400				0.00
8	1228 GRAY AVE	13200		2,175.65	2,306.17	
	UNION, NJ	07083 0		2,175.64	1,079.82	7,737.28
	1228 GRAY AVE	2 22600 0.00				7,737.28
		02/05/18 18 1 P001 CK		1,079.72	0.00	6,657.56
		03/26/18 18 2 P001 CK		1,079.71	0.00	5,577.85
		08/03/18 18 3 P001 CK		1,144.47	0.00	4,433.38
		11/02/18 18 4 P001 CK		1,079.82	0.00	3,353.56
		02/04/19 19 1 P001 CK		1,095.93	0.00	2,257.63
		05/15/19 19 2 P001 CK		1,095.93	3.41	1,161.70
		Per Diem Interest:			0.00	1,161.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503 10	GETHERS, KAREN 1234 GRAY AVE UNION, NJ 1234 GRAY AVE	20600 16600 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,777.23 1,777.23 1,883.81 1,777.41 1,803.92 1,803.92	0.00 0.00 0.00 0.00 0.00 0.00	10,958.47 9,181.24 7,297.43 5,520.02 3,716.10 1,912.18
		Per Diem Interest:			0.00	1,912.18
1503 11	AKPU, VICTOR - AKPU, CHERYL 1240 GRAY AVE UNION, NJ 1240 GRAY AVE	20000 20800 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,949.22 1,949.22 2,066.11 1,949.43 1,978.50 1,978.49	0.00 0.00 0.00 0.00 0.00 0.00	12,018.97 10,069.75 8,003.64 6,054.21 4,075.71 2,097.22
		Per Diem Interest:			0.00	2,097.22
1503 12	CICERON, WANTY & KETTLIE 1410 CORNELL PL UNION, NJ 1410 CORNELL PL	20000 19300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,877.56 1,877.56 1,990.15 1,877.75 1,905.76 1,905.75	0.00 0.00 0.00 0.00 0.00 0.00	11,577.09 9,699.53 7,709.38 5,831.63 3,925.87 2,020.12
		Per Diem Interest:			0.00	2,020.12
1503 13	COCO, EDITH 1414 CORNELL PL UNION, NJ 1414 CORNELL PL	20000 WD001 21100 07083 0 2 41100	500.00	3,831.61 3,831.59	4,068.94 1,901.26	0.00 13,633.40 13,633.40
		02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/10/18 18 2 P001 CK 08/13/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/13/18 18 4 P001 CK 02/11/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK		1,901.06 273.65- 1,627.40 2,018.80 273.65- 1,627.61 1,930.55 323.65- 1,606.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11,732.34 11,458.69 9,831.29 7,812.49 7,538.84 5,911.23 3,980.68 3,657.03 2,050.14
		Per Diem Interest:			0.00	2,050.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503 16	KNOX, LAFOREST & JENYE 1227 BROOKSIDE AVE UNION, N J 1227 BROOKSIDE AVE	21200 14600 07083 0 2 35800	0.00	3,446.39 3,446.37	3,653.12 1,710.53	0.00 12,256.41 12,256.41
		02/09/18 18 1 P001 CK		1,710.35	0.00	10,546.06
		05/07/18 18 2 P001 CK		1,710.34	0.00	8,835.72
		08/01/18 18 3 P001 CK		1,812.91	0.00	7,022.81
		11/05/18 18 4 P001 CK		1,710.53	0.00	5,312.28
		02/04/19 19 1 P001 CK		1,736.04	0.00	3,576.24
		03/25/19 19 2 JHR Homestead Credi		242.99-	0.00	3,333.25
		04/30/19 19 2 P001 CK		1,493.04	0.00	1,840.21
		Per Diem Interest:			0.00	1,840.21
1503 17	JONES, ANDREA YVONNE 1221 BROOKSIDE AVE UNION, NJ BROOKSIDE AVE	6800 0 07083 0 1 6800	0.00	654.62 654.62	693.89 324.91	0.00 2,328.04 2,328.04
		05/10/18 18 1 P001 CK		324.87	7.15	2,003.17
		05/10/18 18 2 P001 CK		324.87	0.00	1,678.30
		08/10/18 18 3 P001 CS		344.35	0.00	1,333.95
		11/09/18 18 4 P001 CS		324.91	0.00	1,009.04
		06/13/19 19 1 P001 CS		329.75	9.67	679.29
		06/13/19 19 2 P001 CS		329.75	3.08	349.54
		Per Diem Interest:			0.00	349.54
1503 18	JONES, ANDREA YVONNE 1221 BROOKSIDE AVE UNION, NJ 1221 BROOKSIDE AVE	14900 35800 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		05/10/18 18 1 P001 CS		921.35	78.65	16,436.18
		05/10/18 18 1 P001 CK 1175		1,500.85	0.00	14,935.33
		05/10/18 18 2 P001 CK 1175		499.15	0.00	14,436.18
		08/10/18 18 2 P001 CS		946.06	53.94	13,490.12
		11/09/18 18 2 P001 CS		976.98	43.48	12,513.14
		11/09/18 18 3 P001 CS		553.73	125.81	11,959.41
		11/09/18 18 3 P001 CK 1211		500.00	0.00	11,459.41
		02/05/19 18 3 P001 CK		1,513.72	65.09	9,945.69
		02/05/19 18 4 P001 CK		1,378.34	113.85	8,567.35
		05/06/19 18 4 P001 CK		1,044.10	47.51	7,523.25
		05/06/19 19 1 P001 CK		1,791.61	116.78	5,731.64
		Per Diem Interest:			148.36	5,880.00
1503 20	MAGALLANES, ALEXANDRO & ALEJANDRA 1215 BROOKSIDE AVE UNION, NJ 1215 BROOKSIDE AVE	14900 7600 07083 0 2 22500	0.00	2,166.03 2,166.02	2,295.96 1,075.05	0.00 7,703.06 7,703.06
		02/09/18 18 1 P001 CK		1,074.94	0.00	6,628.12
		05/07/18 18 2 P001 CK		1,074.94	0.00	5,553.18
		08/01/18 18 3 P001 CK		1,139.40	0.00	4,413.78
		11/05/18 18 4 P001 CK		1,075.05	0.00	3,338.73

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
1503	20	MAGALLANES, ALEXANDRO & ALEJANDRA	Continued			
		02/04/19 19 1 P001 CK		1,091.09	0.00	2,247.64
		04/30/19 19 2 P001 CK		1,091.08	0.00	1,156.56
				Per Diem Interest:	0.00	1,156.56
1504 1	PARCHMENT, PATRICIA J, ET ALLS 1202 BROOKSIDE AVE UNION, NJ 1395 GUSTAV AVE	20000 27400 07083 0 2 47400 0.00		4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/13/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/11/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/13/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/13/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/11/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/10/19 19 2 P001 CK		2,298.54	0.00	2,436.48
				Per Diem Interest:	0.00	2,436.48
1504 3	TASHI, G - LHAKAY, T - WANGYAL, T 1387 GUSTAV AVE UNION, NJ 1387 GUSTAV AVE	20000 28300 07083 0 2 48300 0.00		4,592.40 4,592.39	4,985.98 2,365.10	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,250.21	0.00	14,285.66
		05/07/18 18 2 P001 CK		2,250.20	0.00	12,035.46
		08/01/18 18 3 P001 CK		2,503.24	0.00	9,532.22
		11/05/18 18 4 P001 CK		2,365.10	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
1504 4	JEAN-FRANCOIS, KENSON & GUERDINE S 1383 GUSTAV AVE UNION, NJ 1383 GUSTAV AVE	18000 29000 07083 0 2 47000 0.00		4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		10/24/18 18 1 PSQT CK		2,245.43	295.27	13,845.38
		10/24/18 18 2 PSQT CK		2,245.42	194.23	11,599.96
		10/24/18 18 3 PSQT CK		2,380.08	98.77	9,219.88
		11/14/18 18 4 PSQT CK		2,245.66	14.60	6,974.22
		01/17/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		01/17/19 19 2 P001 CK		26.55	0.00	4,668.52
		04/30/19 19 2 P001 CK		2,252.60	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
1504 5	VINCENT, WILTER - MESIDOR, ANDREE 1210 ROGER AVE UNION, NJ 1210 ROGER AVE	21900 27700 07083 0 2 49600 0.00		4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		12/13/17 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02

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1504	5	VINCENT, WILTER - MESIDOR, ANDREE	Continued			
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
				Per Diem Interest:	0.00	2,549.56
1504 6	OPOKU, FAUSTINA & KODUAH, DANIEL 1220 ROGER AVE UNION, NJ 1220 ROGER AVE	21600 17800 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
				Per Diem Interest:	0.00	2,025.26
1504 7	THOMAS, VERNON L & ROMONA 1224 ROGER AVE UNION, NJ 1224 ROGER AVE	20400 28500 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
				Per Diem Interest:	0.00	2,513.58
1504 8	INGRAM, OBREIGHT J JR & SHEENA L 1228 ROGER AVE UNION, NJ 1228 ROGER AVE	15600 28700 07083 0 2 44300	0.00	4,083.11 4,083.11	4,702.03 2,298.19	0.00 15,166.44 15,166.44
		12/08/17 18 1 P001 CK		1,934.89	0.00	13,231.55
		05/07/18 18 2 P001 CK		1,934.89	0.00	11,296.66
		08/01/18 18 3 P001 CK		2,424.90	0.00	8,871.76
		11/05/18 18 4 P001 CK		2,298.19	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
				Per Diem Interest:	0.00	2,277.13
1504 9	LAINIZ, CARLOS A 1230 ROGER AVE UNION, NJ 1230 ROGER AVE	20400 15200 07083 0 2 35600	0.00	3,427.13 3,427.12	3,632.72 1,700.96	0.00 12,187.93 12,187.93
		02/09/18 18 1 P001 CK		1,700.79	0.00	10,487.14
		05/07/18 18 2 P001 CK		1,700.79	0.00	8,786.35
		08/01/18 18 3 P001 CK		1,802.79	0.00	6,983.56
		10/04/18 18 3 J083 TO SEWER		183.98	0.00	7,167.54
		11/05/18 18 3 P001 CK		183.98	3.84	6,983.56

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1504	9	LAINEZ, CARLOS A	Continued			
		11/05/18 18	4 P001 CK	1,513.14	0.00	5,470.42
		02/04/19 18	4 P001 CK	187.82	3.88	5,282.60
		02/04/19 19	1 P001 CK	1,534.64	0.00	3,747.96
		02/13/19 19	1 P001 CK	191.70	0.25	3,556.26
		04/30/19 19	2 P001 CK	1,726.33	0.00	1,829.93
			Per Diem Interest:		0.00	1,829.93
1504	KAMAU, MOSI	20400				0.00
11	477 STRAMWOOD IVY TRAIL	11900		3,109.45	3,295.97	
	SUWANEE, GA	30024 0		3,109.44	1,543.29	11,058.15
	1238 ROGER AVE	2 32300 0.00				11,058.15
		02/14/18 18	1 P001 CK 3721713046	1,543.14	10.03	9,515.01
		04/16/18 18	2 P001 CK 3727520219	1,543.13	0.00	7,971.88
		10/04/18 18	2 J083 TO SEWER	72.98	0.00	8,044.86
		10/16/18 18	2 P001 CK 3741841994	72.98	2.68	7,971.88
		09/28/18 18	3 J080 cclean-up 7/28/1	69.06	0.00	8,040.94
		10/16/18 18	3 P001 CK 3741841994	1,704.73	34.19	6,336.21
		03/11/19 18	4 P001 CK 3752098226	1,543.29	46.14	4,792.92
		03/11/19 19	1 P001 CK 3752098226	1,566.31	31.33	3,226.61
		06/27/19 19	1 J080 cclean-up of 201	159.00	0.00	3,385.61
		06/27/19 19	1 J080 cclean-up of 201	175.63	0.00	3,561.24
		06/11/19 19	2 P001 CK 3760027557	1,566.31	14.66	1,994.93
			Per Diem Interest:		4.16	1,999.09
1504	HAYES, JOHN R JR	22500				0.00
12	1244 ROGER AVE	35400		5,573.90	5,908.27	
	UNION, NJ	07083 0		5,573.88	2,766.45	19,822.50
	1244 ROGER AVE	2 57900 0.00				19,822.50
		02/05/18 18	1 P001 CK	2,766.18	0.00	17,056.32
		05/01/18 18	2 P001 CK	2,766.17	0.00	14,290.15
		08/02/18 18	3 P001 CK	2,932.06	0.00	11,358.09
		11/07/18 18	4 P001 CK	2,766.45	0.00	8,591.64
		02/05/19 19	1 P001 CK	2,807.72	0.00	5,783.92
		05/01/19 19	2 P001 CK	2,807.71	0.00	2,976.21
			Per Diem Interest:		0.00	2,976.21
1504	SINGLETARY, DORIS	21500				0.00
16	1235 GRAY AVE	17800		3,783.32	4,010.27	
	UNION, NJ	07083 0		3,783.31	1,877.75	13,454.65
	1235 GRAY AVE	2 39300 0.00				13,454.65
		02/06/18 18	1 P001 CK	1,877.56	0.00	11,577.09
		03/26/18 18	2 JHR Homestead Credi	191.53-	0.00	11,385.56
		05/03/18 18	2 P001 CK	1,686.03	0.00	9,699.53
		08/03/18 18	3 P001 CK	1,990.15	0.00	7,709.38
		08/10/18 18	4 JHR Homestead Credi	191.53-	0.00	7,517.85
		11/02/18 18	4 P001 CK	1,686.22	0.00	5,831.63
		02/05/19 19	1 P001 CK	1,905.76	0.00	3,925.87
		03/25/19 19	2 JHR Homestead Credi	191.53-	0.00	3,734.34
		05/02/19 19	2 P001 CK	1,714.22	0.00	2,020.12

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
1504	16	SINGLETARY, DORIS		Continued		
		08/02/19 19	3 P001 CK	2,002.12	0.00	18.00
				Per Diem Interest:	0.00	18.00
1504 17.01	TULLIS, HAROLD & D'TA-RELLE F 1231 GRAY AVE UNION, NJ 1231 GRAY AVE	21600 00660 51700 07083 0 2 73300	0.00			0.00
		02/09/18 18	1 P001 CK	3,501.91	0.00	21,592.90
		05/07/18 18	2 P001 CK	3,501.91	0.00	18,090.99
		08/01/18 18	3 P001 CK	3,711.91	0.00	14,379.08
		11/05/18 18	4 P001 CK	3,502.27	0.00	10,876.81
		02/04/19 19	1 P001 CK	3,554.50	0.00	7,322.31
		04/30/19 19	2 P001 CK	3,554.50	0.00	3,767.81
				Per Diem Interest:	0.00	3,767.81
1504 19	BRIDGES-SNELL, ARLENE M 1211 GRAY AVE UNION, NJ 1211 GRAY AVE	22400 SC001 25900 07083 0 2 48300	500.00			0.00
		02/22/18 18	1 P001 CS	0.00	23.08	16,098.37
		03/21/18 18	1 P001 CS	0.00	33.46	16,098.37
		03/27/18 18	1 P001 CK	2,307.54	6.92	13,790.83
		03/27/18 18	2 P001 CK	2,307.53	0.00	11,483.30
		03/27/18 18	3 P001 CK	804.40	0.00	10,678.90
		08/15/18 18	3 P001 CS	995.21	4.79	9,683.69
		09/20/18 18	3 P001 CS	521.30	9.12	9,162.39
		02/19/19 18	4 P001 CK	2,182.77	72.87	6,979.62
		04/03/19 18	4 J052 SC Dis-No PD5	250.00	0.00	7,229.62
		04/25/19 18	4 J052 removed disallo	250.00-	0.00	6,979.62
		02/19/19 19	1 P001 CK	2,279.69	20.52	4,699.93
		02/19/19 19	2 P001 CK	16.33	0.00	4,683.60
				Per Diem Interest:	68.64	4,752.24
1504 20	ALLEN, V LILLIA ESTATE 1627 CHEROKEE DRIVE SALINAS, CA GRAY AVE	1100 0 93906 0 1 1100	*Lien**Lien*			0.00
		07/09/18 18	1 P001 CK	105.91	112.24	376.60
		07/09/18 18	2 P001 CK	105.89	52.56	376.60
		07/09/18 18	3 P001 CK	52.56	1.85	324.04
		07/09/18 18	4 P001 CK	52.55	0.79	271.49
		07/09/18 18	3 P001 CK	55.70	0.00	215.79
		07/09/18 18	4 P001 CK	136.55	0.00	79.24
		12/24/18 18	4 J063	83.99	0.00	163.23
		12/24/18 19	1 J063	53.35-	0.00	109.88
		12/24/18 19	2 J063	30.64-	0.00	79.24
				Per Diem Interest:	0.48	79.72

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
1505 3	ODUN, FRED 1215 ROGER AVE UNION, NJ 1215 ROGER AVE	17400 32000 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
1505 5	MAYFIELD, STANLEY & BELINDA 1210 FAITOUTE AVE UNION, NJ 1210 FAITOUTE AVE	22400 28100 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		03/01/18 18 1 P001 CK		2,412.64	23.69	14,876.43
		05/04/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/28/18 18 3 P001 CK		2,557.32	23.27	9,906.47
		11/30/18 18 4 P001 CK		2,412.89	22.91	7,493.58
		02/14/19 19 1 P001 CK		2,448.88	10.50	5,044.70
		03/25/19 19 2 JHR Homestead Credi		175.80-	0.00	4,868.90
		05/31/19 19 2 P001 CK		2,273.07	20.88	2,595.83
		Per Diem Interest:			0.00	2,595.83
1505 6	BAEZ, GABRIEL & ELAINE 1220 FAITOUTE AVE UNION, NJ 1220 FAITOUTE AVE	18800 40400 00597 0 07083 0 2 59200	0.00	5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		02/09/18 18 1 P001 CK		2,828.28	0.00	17,439.28
		05/07/18 18 2 P001 CK		2,828.28	0.00	14,611.00
		08/01/18 18 3 P001 CK		2,997.89	0.00	11,613.11
		11/05/18 18 4 P001 CK		2,828.57	0.00	8,784.54
		02/04/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		04/30/19 19 2 P001 CK		2,870.75	0.00	3,043.03
		Per Diem Interest:			0.00	3,043.03
1507 1	JEUDY, PAUL & DOUYON, CARNY 1255 MARCELLA DR UNION, NJ 1255 MARCELLA DR	20500 32200 00597 0 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91

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
1507 2	COLLIER, DAVID 1393 CORNELL PL UNION, N.J. 1393 CORNELL PL	20000 30000 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/01/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/02/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/02/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/06/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		08/06/19 19 2 P001 CK		2,424.62	75.59	2,570.13
		08/06/19 19 3 P001 CK		69.92	0.00	2,500.21
		Per Diem Interest:			0.00	2,500.21
1507 5	YOUNG, MARILYN- HARPER, R- HARPER, B 1381 CORNELL PL UNION, NJ 1381 CORNELL PL	19200 30100 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		03/19/18 18 1 P001 CK 3724676708		1,488.47	36.53	15,389.76
		05/29/18 18 1 P001 CK 3731536992		866.84	30.34	14,522.92
		05/29/18 18 2 P001 CK 3731536992		769.85	32.97	13,753.07
		06/13/18 18 2 P001 CK 3732838868		1,585.46	11.10	12,167.61
		06/19/19 18 3 P001 CK 3760548496		0.68	264.45	12,166.93
		06/27/19 18 3 P001 CK 3761006703		461.48	9.98	11,705.45
		06/19/19 18 4 P001 CK 3760548496		0.00	268.53	11,705.45
		06/27/19 18 4 P001 CK 3761006703		0.00	9.42	11,705.45
		06/19/19 19 1 P001 CK 3760548496		0.00	164.96	11,705.45
		06/27/19 19 1 P001 CK 3761006703		0.00	9.56	11,705.45
		06/19/19 19 2 P001 CK 3760548496		0.00	57.38	11,705.45
		06/27/19 19 2 P001 CK 3761006703		0.00	9.56	11,705.45
		Per Diem Interest:			183.42	11,888.87
1507 7	CAMERON, SCHAFIQUE 1337 MARCELLA DR UNION, NJ 1337 MARCELLA DR	20000 28700 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/26/18 18 2 JHR Homestead Credi		226.16-	0.00	14,120.00
		05/07/18 18 2 P001 CK		2,100.48	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		08/10/18 18 4 JHR Homestead Credi		226.16-	0.00	9,327.19
		11/05/18 18 4 P001 CK		2,100.72	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	4,638.72
		04/30/19 19 2 P001 CK		2,135.42	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30

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
1507 10	JEAN, LEOTAIRE & MARIE 3 SHORT DR UNION, NJ 3 SHORT DR	19600 00660 30700 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
1507 12	MC NEIL, RICARDO & VERSIE 1325 MARCELLA DR UNION, N.J. 1325 MARCELLA DR	20000 00660 32200 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/23/18 18 1 P001 CK 3722583576		2,493.86	18.26	15,377.20
		06/01/18 18 2 P001 CK 3731924586		2,493.85	24.91	12,883.35
		09/04/18 18 3 P001 CK 3739039052		2,643.41	29.87	10,239.94
		11/14/18 18 4 P001 CK 3743820767		2,494.11	10.79	7,745.83
		02/13/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		05/30/19 19 2 P001 CK		2,531.31	24.62	2,683.21
		05/30/19 19 3 P001 CK		5.10	0.00	2,678.11
		Per Diem Interest:			0.00	2,678.11
1507 13	MC KENZIE, COLLEEN - WATSON, SONIA 1315 MARCELLA DR UNION, NJ 1315 MARCELLA DR	20000 31400 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
1507 14	CLARK, THEODOSIA 1301 MARCELLA DR UNION, N.J. 1301 MARCELLA DR	19200 31300 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/13/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		03/26/18 18 2 JHR Homestead Credi		347.42-	0.00	14,529.01
		05/11/18 18 2 P001 CK		2,065.22	0.00	12,463.79
		08/13/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		08/10/18 18 4 JHR Homestead Credi		347.42-	0.00	9,559.05
		11/13/18 18 4 P001 CK		2,065.47	0.00	7,493.58
		02/14/19 19 1 P001 CK		2,448.88	10.50	5,044.70
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	4,697.28
		05/13/19 19 2 P001 CK		2,101.45	0.00	2,595.83

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1507	14	CLARK, THEODOSIA	Continued			
			Per Diem Interest:		0.00	2,595.83
1507 15	PADMORE, JOANNA & SOW, AMADOU 1297 MARCELLA DR UNION, NJ 1297 MARCELLA DR	20600 30000 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
			Per Diem Interest:		0.00	2,600.97
1507 16	JONES, CHERYL A 1293 MARCELLA DR UNION, NJ 1293 MARCELLA DR	20300 29800 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/07/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/08/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/06/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/07/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/13/19 19 1 P001 CS		0.00	9.58	7,434.22
		02/13/19 19 1 P001 CK 515		2,429.48	0.00	5,004.74
		05/08/19 19 2 P001 CK		2,429.47	0.00	2,575.27
			Per Diem Interest:		0.00	2,575.27
1507 17	COLLIER, CLARITA 1289 MARCELLA DR UNION, NJ 1289 MARCELLA DR	20300 26400 00660 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
			Per Diem Interest:		0.00	2,400.50
1507 18	BURNETT, GEORGE & BERCINA REID 1285 MARCELLA DR UNION, NJ 1285 MARCELLA DR	21100 36200 07083 0 2 57300	0.00	5,516.13 5,516.13	5,847.04 2,737.79	0.00 19,617.09 19,617.09
		02/01/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		05/01/18 18 2 P001 CK		2,737.51	0.00	14,142.07
		07/30/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		10/15/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		01/28/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/29/19 19 2 P001 CK		2,778.62	0.00	2,945.37

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1507	18	BURNETT, GEORGE & BERCINA REID	Continued			
			Per Diem Interest:		0.00	2,945.37
1507 19	HAYES, SARAH 1267 MARCELLA DR UNION, NJ 1267 MARCELLA DR	21200 32900 07083 0 2 54100	*Lien**Sp Charges* 0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		04/18/18 18 1 PSQT CK		2,584.63	99.51	15,936.92
		06/08/18 18 2 PSQT CK		2,584.63	47.82	13,352.29
		08/21/18 18 3 PSQT CK		2,739.62	27.40	10,612.67
			Per Diem Interest:		726.63	11,339.30
1507 20	HERDA, JACQUELYN K - LAPID, JOSE 1263 MARCELLA DR UNION, NJ 1263 MARCELLA DR	21200 31100 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
			Per Diem Interest:		0.00	2,688.35
1508 4	HOOD, JUDITH 1397 BROOKFALL AVE UNION, N.J. 1397 BROOKFALL AVE	22200 31700 00672 0 07083 0 2 53900	0.00	5,188.83 5,188.81	5,330.28 2,575.33	0.00 18,283.25 18,283.25
		02/13/18 18 1 P001 CK 3721406148		2,575.08	0.00	15,708.17
		05/08/18 18 2 P001 CK 3729804922		2,575.07	0.00	13,133.10
		08/10/18 18 3 P001 CK 3737350613		2,729.50	0.00	10,403.60
		11/09/18 18 4 P001 CK 3743523911		2,575.33	0.00	7,828.27
		02/11/19 19 1 P001 CK 3749812410		2,613.75	0.00	5,214.52
		05/10/19 19 2 P001 CK 3757983727		2,613.74	0.00	2,600.78
			Per Diem Interest:		0.00	2,600.78
1508 6	THOMPSON, RASHEED & THOMPSON, CHIVON 1365 CORNELL PL UNION, NJ 1365 CORNELL PL	20300 18100 00597 0 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		01/26/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/01/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		07/31/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/09/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
			Per Diem Interest:		0.00	1,973.86

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
1508 8	ADEDEJI, ADEWALE O 1338 MARCELLA DR UNION, NJ 1338 MARCELLA DR	20500 29100 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1508 9	JORDAN, JAMES 1334 MARCELLA DR UNION, NJ 1334 MARCELLA DR	20300 31900 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		01/29/18 18 1 P001 CK 3720079143		2,493.86	0.00	15,377.20
		01/29/18 18 2 P001 CK 3720079143		2,493.85	0.00	12,883.35
		09/13/18 18 3 P001 CK 3739650520		2,643.41	38.01	10,239.94
		01/22/19 18 4 P001 CR 3748197352		932.74	67.26	9,307.20
		Per Diem Interest:			509.14	9,816.34
1508 13	BANKS, CHARLOTTE J 1318 MARCELLA DR UNION, NJ 1318 MARCELLA DR	21200 33800 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		10/11/18 18 3 J083 TO SEWER		465.78	0.00	11,255.00
		10/24/18 18 3 P001 CK		465.78	0.81	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
1508 14	SHAH,HADAYIT - SHAH,ZARINA-SHAH,K P 1314 MARCELLA DR UNION, NJ 1314 MARCELLA DR	21300 31400 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		03/26/18 18 2 JHR Homestead Credi		124.45-	0.00	15,400.04
		05/07/18 18 2 P001 CK		2,393.29	0.00	13,006.75
		08/24/18 18 3 P001 CK		2,647.62	21.11	10,359.13
		08/24/18 18 3 R001 CK		2,647.62	21.11	13,006.75
	Original Payment Date: 08/24/18					
		08/24/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/07/18 18 4 P001 CS		1,000.00	0.00	9,338.02
		11/07/18 18 4 P001 CK 1299		1,518.00	0.00	7,820.02
		02/07/19 19 1 P001 CK		2,555.56	0.00	5,264.46

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
1508	14	SHAH,HADAYIT - SHAH,ZARINA-SHAH,K P Continued				
		03/25/19 19	2 JHR Homestead Credi	186.59-	0.00	5,077.87
		05/10/19 19	2 P001 CK	2,368.96	0.00	2,708.91
			Per Diem Interest:		0.00	2,708.91
1508 17	TAYLOR, TERRY 1302 MARCELLA DR UNION, NJ 1302 MARCELLA DR	20800 34000 07083 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		02/23/18 18	1 P001 CK 3722570217	2,618.07	19.63	16,143.13
		05/30/18 18	2 P001 CK 3731728802	2,618.07	25.88	13,525.06
		09/10/18 18	3 P001 CK 3739453224	2,775.07	37.86	10,749.99
		11/30/18 18	4 P001 CK 3744854689	2,618.35	25.89	8,131.64
		03/01/19 19	1 P001 CK 3751461305	2,657.39	27.36	5,474.25
		05/28/19 19	2 P001 CK 3759151577	2,657.39	24.62	2,816.86
			Per Diem Interest:		0.00	2,816.86
1508 18	DONATO, MONICA 1298 MARCELLA DR UNION, NJ 1298 MARCELLA DR	20500 29500 00672 0 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18	1 P001 CK	2,388.75	0.00	14,729.13
		05/07/18 18	2 P001 CK	2,388.75	0.00	12,340.38
		08/01/18 18	3 P001 CK	2,532.00	0.00	9,808.38
		08/10/18 18	4 JHR Homestead Credi	395.47-	0.00	9,412.91
		11/05/18 18	4 P001 CK	1,993.53	0.00	7,419.38
		02/04/19 19	1 P001 CK	2,424.63	0.00	4,994.75
		04/30/19 19	2 P001 CK	2,424.62	0.00	2,570.13
			Per Diem Interest:		0.00	2,570.13
1508 20	GREEN,CORIDEAN ESTATE % NORMA GREEN 1290 MARCELLA DR UNION, NJ 1290 MARCELLA DR	20500 32500 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		01/29/18 18	1 P001 CK	1,500.00	0.00	16,644.95
		02/28/18 18	1 P001 CK	1,032.08	6.19	15,612.87
		05/09/18 18	2 P001 CK	1,200.00	0.00	14,412.87
		06/11/18 18	2 P001 CK	1,188.16	11.84	13,224.71
		07/31/18 18	2 P001 CK	143.91	0.00	13,080.80
		07/31/18 18	3 P001 CK	2,001.44	0.00	11,079.36
		09/24/18 18	3 P001 CK	682.48	8.04	10,396.88
		09/24/18 18	4 P001 CK	509.48	0.00	9,887.40
		11/21/18 18	4 P001 CK	2,022.86	8.92	7,864.54
		02/08/19 19	1 P001 CK	2,570.11	0.00	5,294.43
		05/14/19 19	2 P001 CK	2,558.81	11.29	2,735.62
		06/10/19 19	2 P001 CK	11.29	0.13	2,724.33
			Per Diem Interest:		0.00	2,724.33

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
1508 22	HARRIS, FREDDIE & FALOR 1282 MARCELLA DR UNION, NJ 1282 MARCELLA DR	20400 DS001 31800 07083 0 2 52200 500.00		4,900.17 4,900.16 2,431.36 2,431.35 2,580.91 2,431.61 2,468.81 400.94- 2,067.87	5,201.62 2,431.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,433.56 17,433.56 15,002.20 12,570.85 9,989.94 7,558.33 5,089.52 4,688.58 2,620.71 2,620.71
				Per Diem Interest:	0.00	2,620.71
1508 23	LEGBAND, ALRITA D 1278 MARCELLA DR UNION, NJ 1278 MARCELLA DR	21300 30400 07083 0 2 51700 0.00		4,977.04 4,977.03 2,469.97 2,469.97 2,618.09 2,470.22 2,507.07 2,507.06	5,275.60 2,470.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,699.89 17,699.89 15,229.92 12,759.95 10,141.86 7,671.64 5,164.57 2,657.51 2,657.51
				Per Diem Interest:	0.00	2,657.51
1508 24	PERKINS, S & GALLASHAW-PARHAM, E 1276 MARCELLA DR UNION, NJ 1276 MARCELLA DR	20400 29800 07083 0 2 50200 0.00		4,832.64 4,832.62 2,398.31 2,398.30 2,542.13 2,398.55 2,434.33 2,434.32	5,122.54 2,398.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,186.35 17,186.35 14,788.04 12,389.74 9,847.61 7,449.06 5,014.73 2,580.41 2,580.41
				Per Diem Interest:	0.00	2,580.41
1508 28	BARNHART, ROBERT - GONZALEZ, GISLENA 1260 MARCELLA DR UNION, NJ 1260 MARCELLA DR	20000 29200 07083 0 2 49200 0.00		4,736.36 4,736.36 2,350.53 2,350.53 2,491.49 2,350.77 2,385.83 2,385.83	5,020.50 2,350.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,843.99 16,843.99 14,493.46 12,142.93 9,651.44 7,300.67 4,914.84 2,529.01 2,529.01
				Per Diem Interest:	0.00	2,529.01

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
1508 29	WALDRON, QUINN & DILLIAN 1258 MARCELLA DR UNION, NJ 1258 MARCELLA DR	20000 00672 40400 07083 0 2 60400	0.00	5,814.56 5,814.56	6,163.37 2,885.91	0.00 20,678.40 20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		05/07/18 18 2 P001 CK		2,885.61	0.00	14,907.18
		08/01/18 18 3 P001 CK		3,058.66	0.00	11,848.52
		11/05/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		04/30/19 19 2 P001 CK		2,928.95	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
1508 30	LAWSON, GERARDO M JR & SHANTA A 1254 MARCELLA DR UNION, NJ 1254 MARCELLA DR	20000 32800 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
1508 31	BASKERVILLE, CLIFTON & RUBY TRUSTEE 1409 CORNELL PL UNION, NJ 1409 CORNELL PL	20700 31400 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/06/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		03/26/18 18 2 JHR Homestead Credi		362.74-	0.00	14,985.01
		05/09/18 18 2 P001 CK		2,126.34	0.00	12,858.67
		08/09/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		08/10/18 18 4 JHR Homestead Credi		362.74-	0.00	9,857.59
		11/09/18 18 4 P001 CK		2,126.60	0.00	7,730.99
		02/13/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	4,841.79
		05/10/19 19 2 P001 CK		2,163.72	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
1601 1	HARRIS, GORDON D & MARIA LYNDIA 1185 ERHARDT ST UNION, NJ 1185 ERHARDT ST	20300 26200 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22

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
1601 2	NAGY, STEPHEN 1183 ERHARDT ST UNION, NJ 1183 ERHARDT ST	20100 00672 18200 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		11/05/18 18 4 P001 CK		1,829.97	0.00	5,683.25
		02/04/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		04/30/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
1601 7	UNITED NATIONAL REDEVELOPMENT GROUP PO BOX 42 NEW VERNON, NJ 1163 ERHARDT ST	20000 VT001 18100 07976 0 2 38100 250.00		3,542.80 3,542.79	3,887.82 1,757.92	0.00 12,731.33 12,731.33
		01/25/18 18 1 P001 CK		1,757.73	0.00	10,973.60
		04/26/18 18 2 P001 CK		1,757.73	0.00	9,215.87
		07/02/18 18 3 P001 CK		1,866.88	0.00	7,348.99
		12/07/18 18 4 P001 CK		1,757.92	16.18	5,591.07
		12/11/18 19 1 P001 CK		1,785.07	0.00	3,806.00
		12/11/18 19 2 P001 CK		0.13	0.00	3,805.87
		Per Diem Interest:			45.68	3,851.55
1601 12	GALLAGHER, DENNIS E 1968 OAKWOOD PKWY UNION, NJ 1079 REEVES TERR	20000 27500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		12/29/17 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/09/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/10/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		06/22/18 18 4 P001 CK		0.18	0.00	9,317.78
		11/07/18 18 4 P001 CK		2,269.37	0.00	7,048.41
		02/08/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		05/10/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1601 13	ORDAS, CYNTHIA G 1075 REEVES TERR UNION, NJ 1075 REEVES TERR	20300 22300 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75

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1601 14	SANFORD, NATHAN G & BEVERLY W 1160 HARMONY RD UNION, N.J. 1160 HARMONY RD	20100 25700 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/06/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/07/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/07/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/08/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		05/06/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
1601 15	WASHINGTON, TYRONE 1074 SUSAN PL UNION, NJ 1074 SUSAN PL	20200 29400 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1601 16	COLON, ELIZABETH 1082 SUSAN PL UNION, NJ 1082 SUSAN PL	19500 25700 00660 0 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
1601 18	SIMMONS, ROOSEVELT & SHEILA 1085 SUSAN PL UNION, NJ 1085 SUSAN PL	20500 31300 00660 0 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		03/26/18 18 2 JHR Homestead Credi		360.65-	0.00	14,898.73
		05/07/18 18 2 P001 CK		2,114.09	0.00	12,784.64
		08/01/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		08/10/18 18 4 JHR Homestead Credi		360.65-	0.00	9,800.84
		11/05/18 18 4 P001 CK		2,114.36	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65

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
1601 19	UNION1081SUSANPL LLC 301 ROUTE 17 N S800 RUTHERFORD, NJ 1081 SUSAN PL	20000 18000 07070 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		01/23/18 18 1 P001 CK 04/26/18 18 2 P001 CK 07/19/18 18 3 P001 CK 10/23/18 18 4 P001 CK 01/22/19 19 1 P001 CK 04/24/19 19 2 P001 CK		1,815.45 1,815.45 1,924.32 1,815.64 1,842.72 1,842.71	0.00 0.00 0.00 0.00 0.00 0.00	11,194.14 9,378.69 7,454.37 5,638.73 3,796.01 1,953.30
		Per Diem Interest:			0.00	1,953.30
1601 20	KRIL, WILLIAM & BAWDEN, ANNA 188 INDIAN RUN PKWY NORTH UNION, NJ 1075 SUSAN PL	20800 27900 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		01/26/18 18 1 P001 CK 04/30/18 18 2 P001 CK 07/25/18 18 2 P001 CK 07/25/18 18 3 P001 CK 10/24/18 18 3 P001 CS 10/24/18 18 4 P001 CK 01/31/19 19 1 P001 CK 04/24/19 19 2 P001 CK		2,326.65 2,326.08 0.56 2,465.61 0.56 2,326.88 2,361.59 2,361.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,346.16 12,020.08 12,019.52 9,553.91 9,553.35 7,226.47 4,864.88 2,503.30
		Per Diem Interest:			0.00	2,503.30
1601 23	JACKSON, CHRISTINE R 1186 HARMONY RD UNION, NJ 1186 HARMONY RD	21000 22400 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,073.44 2,073.43 2,197.78 2,073.65 2,104.58 2,104.57	0.00 0.00 0.00 0.00 0.00 0.00	12,784.88 10,711.45 8,513.67 6,440.02 4,335.44 2,230.87
		Per Diem Interest:			0.00	2,230.87
1601 25	ALMEIDA, JOAO & LORI 12 LEBERS LA MILLSTONE TWP, NJ 1572 VAUXHALL RD	20500 15500 08510 0 2 36000	0.00	3,465.63 3,465.63	3,673.53 1,720.08	0.00 12,324.87 12,324.87
		02/09/18 18 1 P001 CK 3721275365 05/14/18 18 2 P001 CK 3730287247 08/17/18 18 3 P001 CK 3737802448 11/14/18 18 4 P001 CR 3743779584 02/06/19 19 1 P001 CR 3749489579 05/20/19 19 2 P001 CK 3758530905		1,719.90 1,719.90 1,823.04 1,720.08 1,745.73 1,745.73	0.00 5.76 7.91 5.76 0.00 8.66	10,604.97 8,885.07 7,062.03 5,341.95 3,596.22 1,850.49
		Per Diem Interest:			0.00	1,850.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601 26	ALMEIDA, JOAO & LORI 12 LEBERS LA MILLSTONE TWP, NJ 1576 VAUXHALL RD	22500 57100 08510 0 2 79600	0.00	7,662.90 7,662.89	8,122.59 3,803.28	0.00 27,251.66 27,251.66
		02/09/18 18 1 P001 CK 3721275612		3,802.89	0.00	23,448.77
		05/14/18 18 2 P001 CK 3730287308		3,802.89	19.30	19,645.88
		08/17/18 18 3 P001 CK 3737802526		4,030.95	25.58	15,614.93
		11/14/18 18 4 P001 CR 3743779675		3,803.28	19.30	11,811.65
		02/06/19 19 1 P001 CR 3749489851		3,860.01	0.00	7,951.64
		05/20/19 19 2 P001 CR 3758531371		3,860.00	28.75	4,091.64
		Per Diem Interest:			0.00	4,091.64
1601 28	BARTHELEMY, ANSCY 1586 VAUXHALL RD UNION, NJ 1586 VAUXHALL RD	18000 21000 07083 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
1602 5	HAWKINS, ERIC & MARION 1161 HARMONY RD UNION, N J 1161 HARMONY RD	20700 25900 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
1602 6	BERISO, GILBERT 1067 REEVES TERR UNION, NJ 1067 REEVES TERR	21700 19100 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22

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
1602 8	WILSON, THOMAS E & FRANCESCA E 1966 PATTON RD UNION, NJ 1966 PATTON RD	21900 00660 22300 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
1602 11	CESPEDES, MARIO J - ALBA, JULIA 1982 PATTON RD UNION, NJ 1982 PATTON RD	21500 29100 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
1602 14	ESTAVA, INES E & JAVIER 2000 PATTON RD UNION, NJ 2000 PATTON RD	22700 00597 29600 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
1603 1	LOPEZ, CARLOS L & ELIZABETH K 2001 PATTON RD UNION, N J 2001 PATTON RD	22600 00660 16000 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1603 3	KIKIDAKIS, DIMITRIOS ESTATE 1989 PATTON RD UNION NJ 1989 PATTON RD	22200 27700 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		03/26/18 18 1 P001 CK		2,383.98	20.93	14,699.66
		06/07/18 18 2 P001 CK		2,356.06	27.91	12,343.60
		07/23/18 18 2 P001 CK 3735753347		27.91	0.64	12,315.69
		07/23/18 18 3 P001 CK 3735753347		2,526.94	0.00	9,788.75
		10/31/18 18 4 P001 CR 3742835111		2,384.21	0.00	7,404.54
		01/28/19 19 1 P001 CR 3748669075		2,419.78	0.00	4,984.76
		04/15/19 19 2 P001 CR 3755635443		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
1603 4	1983 PATTON ROAD LLC 17 COURT ST ELIZABETH, NJ 1983 PATTON RD	22400 18900 00660 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/02/18 18 1 PSQT CK		1,973.11	0.00	12,166.26
		02/09/18 18 1 P001 CK		1,973.11	0.00	10,193.15
		02/27/18 18 1 J064 Ref.Ck.#11274		1,973.11	0.00	12,166.26
		02/02/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		02/02/18 18 2 R001 CK		1,973.11	0.00	12,166.26
		Original Payment Date: 02/02/18				
		03/12/18 18 2 P001 CK		1,960.89	0.00	10,205.37
		05/07/18 18 2 P001 CK		12.22	0.00	10,193.15
		09/10/18 18 3 P001 CK		2,091.43	22.65	8,101.72
		Per Diem Interest:			439.70	8,541.42
1603 7	COLLADO, ANTONIO 15 DEAN TERR UNION, NJ 15 DEAN TERR	21900 38200 00660 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/02/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		02/06/18 18 2 P001 CK		2,871.28	0.00	14,833.13
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,789.67
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
1603 8	OBILO, TOBIAS O 21 DEAN TERR UNION, NJ 21 DEAN TERR	22400 SC001 25900 WD001 07083 0 2 48300	500.00	4,399.73 4,399.72	4,928.65 2,182.77	0.00 15,910.87 15,910.87
		02/06/18 18 1 P001 CK		2,182.54	0.00	13,728.33
		03/26/18 18 2 JHR Homestead Credi		361.28-	0.00	13,367.05
		05/03/18 18 2 P001 CK		1,821.25	0.00	11,545.80
		07/25/18 18 3 P001 CK		2,320.91	0.00	9,224.89
		09/17/18 18 3 J052 Sen. Cit. Disal		105.47	0.00	9,330.36
		09/24/18 18 3 P001 CK		105.47	0.00	9,224.89

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
1603	8	OBILO, TOBIAS O	Continued			
		08/10/18 18	4 JHR Homestead Credi	311.28-	0.00	8,913.61
		10/31/18 18	4 P001 CK	1,871.49	0.00	7,042.12
		12/14/18 19	1 P001 CK	2,217.19	0.00	4,824.93
		04/30/19 19	2 P001 CK	2,217.19	0.00	2,607.74
			Per Diem Interest:		0.00	2,607.74
1603	KOVACS, KINGA	21800				0.00
9	25 DEAN TERR	35300		5,496.89	5,826.62	
	UNION, NJ	07083 0		5,496.87	2,728.24	19,548.62
	25 DEAN TERR	2 57100	0.00			19,548.62
		02/09/18 18	1 P001 CK	2,727.96	0.00	16,820.66
		05/07/18 18	2 P001 CK	2,727.95	0.00	14,092.71
		08/01/18 18	3 P001 CK	2,891.54	0.00	11,201.17
		11/05/18 18	4 P001 CK	2,728.24	0.00	8,472.93
		02/04/19 19	1 P001 CK	2,768.93	0.00	5,704.00
		04/30/19 19	2 P001 CK	2,768.92	0.00	2,935.08
			Per Diem Interest:		0.00	2,935.08
1603	DI MENNA, SYLVIA	22100				0.00
11	1994 CHURCHILL DR	00672 19800		4,033.62	4,275.59	
	UNION, N.J.	07083 0		4,033.60	2,001.97	14,344.78
	1994 CHURCHILL DR	2 41900	0.00			14,344.78
		02/09/18 18	1 P001 CK	2,001.78	0.00	12,343.00
		05/07/18 18	2 P001 CK	2,001.77	0.00	10,341.23
		08/01/18 18	3 P001 CK	2,121.82	0.00	8,219.41
		11/05/18 18	4 P001 CK	2,001.97	0.00	6,217.44
		02/04/19 19	1 P001 CK	2,031.84	0.00	4,185.60
		04/30/19 19	2 P001 CK	2,031.83	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
1603	GAGLIONE, RALPH E & LINDA A	22000				0.00
13	1522 VAUXHALL RD	24900		4,514.95	4,785.80	
	UNION, NJ	07083 0		4,514.95	2,240.87	16,056.57
	1522 VAUXHALL RD	2 46900	0.00			16,056.57
		02/09/18 18	1 P001 CK	2,240.65	0.00	13,815.92
		05/07/18 18	2 P001 CK	2,240.65	0.00	11,575.27
		08/17/18 18	3 P001 CK	2,375.02	14.64	9,200.25
		01/25/19 18	4 P001 CK	2,215.18	59.12	6,985.07
		03/27/19 18	4 P001 CK 3753592918	25.69	0.80	6,959.38
		03/27/19 19	1 P001 CK 3753592918	2,274.30	63.68	4,685.08
		03/27/19 19	2 P001 CK 3753592918	2,274.30	0.00	2,410.78
			Per Diem Interest:		0.00	2,410.78
1604	MCNAMARA, ELIZABETH	21500				0.00
1	1957 PATTON RD	16100		3,619.66	3,836.80	
	UNION, NJ	07083 0		3,619.66	1,796.52	12,872.64
	1957 PATTON RD	2 37600	0.00			12,872.64
		02/13/18 18	1 P001 CK	1,796.34	0.00	11,076.30
		03/26/18 18	2 JHR Homestead Credi	261.79-	0.00	10,814.51

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1604	1	MCNAMARA, ELIZABETH	Continued			
		05/08/18 18	2 P001 CK	1,534.55	0.00	9,279.96
		08/13/18 18	3 P001 CK	1,904.07	0.00	7,375.89
		08/10/18 18	4 JHR Homestead Credi	261.79-	0.00	7,114.10
		11/08/18 18	4 P001 CK	1,534.73	0.00	5,579.37
		02/11/19 19	1 P001 CK	1,823.32	0.00	3,756.05
		03/25/19 19	2 JHR Homestead Credi	261.79-	0.00	3,494.26
		05/08/19 19	2 P001 CK	1,561.53	0.00	1,932.73
			Per Diem Interest:		0.00	1,932.73
1604	4	GRACA, RUI	21500			0.00
		1940 CHURCHILL DR	00660 17800	3,783.32	4,128.49	
		UNION, NJ	07083 0	3,783.31	1,877.75	13,572.87
		1940 CHURCHILL DR	2 39300 0.00			13,572.87
		02/09/18 18	1 P001 CK	1,877.56	0.00	11,695.31
		05/07/18 18	2 P001 CK	1,877.56	0.00	9,817.75
		08/01/18 18	3 P001 CK	1,990.15	0.00	7,827.60
		10/10/18 18	4 J065 2018 Added S	148.77	0.00	7,976.37
		11/05/18 18	4 P001 CK	1,877.75	0.00	6,098.62
		11/08/18 18	4 P001 CK	148.77	0.00	5,949.85
		10/10/18 19	1 J065 2018 Added S	111.54	0.00	6,061.39
		02/04/19 19	1 P001 CK	2,017.30	0.00	4,044.09
		10/10/18 19	2 J065 2018 Added S	111.53	0.00	4,155.62
		04/30/19 19	2 P001 CK	2,017.28	0.00	2,138.34
			Per Diem Interest:		0.00	2,138.34
1604	5	ORIOLA, TOKUNBO	21500			0.00
		1946 CHURCHILL DR	23500	4,332.05	4,591.91	
		UNION, NJ	07083 0	4,332.03	2,150.10	15,406.09
		1946 CHURCHILL DR	2 45000 0.00			15,406.09
		02/09/18 18	1 P001 CK	2,149.88	0.00	13,256.21
		05/07/18 18	2 P001 CK	2,149.87	0.00	11,106.34
		08/01/18 18	3 P001 CK	2,278.80	0.00	8,827.54
		11/05/18 18	4 P001 CK	2,150.10	0.00	6,677.44
		02/04/19 19	1 P001 CK	2,182.17	0.00	4,495.27
		04/30/19 19	2 P001 CK	2,182.16	0.00	2,313.11
			Per Diem Interest:		0.00	2,313.11
1604	7	CALDERON, SILVIA & JOSEPH	21400			0.00
		1956 CHURCHILL DR	00660 22000	4,178.02	4,428.65	
		UNION, NJ	07083 0	4,178.00	2,073.65	14,858.32
		1956 CHURCHILL DR	2 43400 0.00			14,858.32
		02/09/18 18	1 P001 CK	2,073.44	0.00	12,784.88
		05/07/18 18	2 P001 CK	2,073.43	0.00	10,711.45
		08/01/18 18	3 P001 CK	2,197.78	0.00	8,513.67
		11/05/18 18	4 P001 CK	2,073.65	0.00	6,440.02
		02/04/19 19	1 P001 CK	2,104.58	0.00	4,335.44
		04/30/19 19	2 P001 CK	2,104.57	0.00	2,230.87
			Per Diem Interest:		0.00	2,230.87

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1604 10	LEWIS, LEONARD J III 28 DEAN TERR UNION, NJ 28 DEAN TERR	21500 32000 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/08/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		03/26/18 18 2 JHR Homestead Credi		372.49-	0.00	15,387.68
		05/08/18 18 2 P001 CK		2,183.47	0.00	13,204.21
		08/08/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		08/10/18 18 4 JHR Homestead Credi		372.49-	0.00	10,122.48
		11/08/18 18 4 P001 CK		2,183.74	0.00	7,938.74
		02/08/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		03/25/19 19 2 JHR Homestead Credi		372.49-	0.00	4,971.90
		05/07/19 19 2 P001 CK		2,221.86	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
1604 11	CARINO, C - CARINO, E 22 DEAN TERR UNION, NJ 22 DEAN TERR	21500 33600 07083 0 2 55100	0.00	5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		02/09/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/01/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		11/05/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/04/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
1604 12	MOREIRA, LUIS A & ANABELA 18 DEAN TERR UNION, NJ 18 DEAN TERR	21500 19200 00660 0 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
1604 13	LO BRUTTO, KARI L 12 DEAN TERR UNION, NJ 12 DEAN TERR	21700 27200 00660 0 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		03/26/18 18 2 JHR Homestead Credi		297.29-	0.00	14,107.79
		05/07/18 18 2 P001 CK		2,038.91	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		08/10/18 18 4 JHR Homestead Credi		297.29-	0.00	9,295.29
		11/05/18 18 4 P001 CK		2,039.14	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86

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1604	13	LO BRUTTO, KARI L		Continued		
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
				Per Diem Interest:	0.00	2,513.58
1604 14	KLUCINIKAS, STELLA 8 DEAN TERR UNION, NJ 8 DEAN TERR	22100 WD001 20900 07083 0 2 43000 500.00		4,014.51 4,014.50	4,262.83 1,992.04	0.00 14,283.88 14,283.88
		02/05/18 18 1 P001 CK		1,991.83	0.00	12,292.05
		03/26/18 18 2 JHR Homestead Credi		286.88-	0.00	12,005.17
		05/02/18 18 2 P001 CK		1,704.94	0.00	10,300.23
		08/08/18 18 3 P001 CK		2,115.02	0.00	8,185.21
		08/10/18 18 4 JHR Homestead Credi		286.88-	0.00	7,898.33
		10/31/18 18 4 P001 CK		1,705.16	0.00	6,193.17
		01/31/19 19 1 P001 CK		2,022.68	0.00	4,170.49
		03/25/19 19 2 JHR Homestead Credi		336.88-	0.00	3,833.61
		04/15/19 19 2 P001 CK		1,685.80	0.00	2,147.81
				Per Diem Interest:	0.00	2,147.81
1604 15	MAYER, SOPHIE ESTATE 2 DEAN TERR UNION, NJ 2 DEAN TERR	21800 24100 07083 0 2 45900 0.00	*Lien**Lien*	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/16/18 18 1 PSQT CK		2,192.88	16.45	13,521.33
		05/16/18 18 2 PSQT CK		2,192.87	16.45	11,328.46
		09/05/18 18 3 PSQT CK		2,324.38	39.51	9,004.08
		09/13/18 18 3 RSQT CK		2,324.38	39.51	11,328.46
		Original Payment Date: 09/05/18				
		09/14/18 18 3 PSQT CK		2,324.38	49.97	9,004.08
		04/12/19 18 4 PSQT CK		2,193.09	176.54	6,810.99
		04/12/19 19 1 PSQT CK		2,225.81	79.02	4,585.18
				Per Diem Interest:	106.84	4,692.02
1605 3	IZBICKI, EDWARD F, SR & KATHERINE R 1956 PATTON RD UNION, NJ 1956 PATTON RD	21800 21300 07083 0 2 43100 0.00		4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
				Per Diem Interest:	0.00	2,215.45
1605 5	MAHMOUD, ZAKIYYAH S-FLAGG, J ESTATE 1064 REEVES TERR UNION, NJ 1064 REEVES TERR	20000 00672 25300 07083 0 2 45300 0.00		4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		1,953.00	0.00	13,555.80

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
1605	5	MAHMOUD, ZAKIYYAH S-FLAGG, J ESTATE Continued				
		05/07/18 18	1 P001 CK	211.21	4.51	13,344.59
		05/07/18 18	2 P001 CK	1,948.49	0.00	11,396.10
		08/01/18 18	2 P001 CK	215.72	4.31	11,180.38
		08/01/18 18	3 P001 CK	2,073.96	0.00	9,106.42
		10/04/18 18	3 J083 TO SEWER	179.77	0.00	9,286.19
		11/05/18 18	3 P001 CK	399.80	8.35	8,886.39
		11/05/18 18	4 P001 CK	1,756.28	0.00	7,130.11
		02/04/19 18	4 P001 CK	408.15	8.44	6,721.96
		02/04/19 19	1 P001 CK	1,780.12	0.00	4,941.84
		04/30/19 19	1 P001 CK	416.59	8.24	4,525.25
		04/30/19 19	2 P001 CK	1,771.88	0.00	2,753.37
		07/15/19 19	2 P001 CK	424.83	8.40	2,328.54
			Per Diem Interest:		0.00	2,328.54
1605	SIBALA, ARISTOTLE J JR & FELICIDAD	20000				0.00
6	1068 REEVES TERR	00660 26800		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	1068 REEVES TERR	2 46800 0.00				16,022.34
		02/09/18 18	1 P001 CK	2,235.87	0.00	13,786.47
		05/07/18 18	2 P001 CK	2,235.87	0.00	11,550.60
		08/01/18 18	3 P001 CK	2,369.95	0.00	9,180.65
		11/05/18 18	4 P001 CK	2,236.11	0.00	6,944.54
		02/04/19 19	1 P001 CK	2,269.45	0.00	4,675.09
		04/30/19 19	2 P001 CK	2,269.45	0.00	2,405.64
			Per Diem Interest:		0.00	2,405.64
1605	PETRONE, GLADYA-CARRATU, WASHINGTON	20000				0.00
8	1076 REEVES TERR	20200		3,869.96	4,102.11	
	UNION NJ	07083 0		3,869.95	1,920.75	13,762.77
	1076 REEVES TERR	2 40200 0.00				13,762.77
		02/09/18 18	1 P001 CK	1,920.56	0.00	11,842.21
		05/07/18 18	2 P001 CK	1,920.55	0.00	9,921.66
		08/01/18 18	3 P001 CK	2,035.73	0.00	7,885.93
		11/05/18 18	4 P001 CK	1,920.75	0.00	5,965.18
		02/04/19 19	1 P001 CK	1,949.40	0.00	4,015.78
		04/30/19 19	2 P001 CK	1,949.40	0.00	2,066.38
			Per Diem Interest:		0.00	2,066.38
1605	BENFORD, RACQUEL	20000				0.00
11	1088 REEVES TERR	52300		6,960.15	7,377.67	
	UNION, NJ	07083 0		6,960.14	3,454.49	24,752.45
	1088 REEVES TERR	2 72300 0.00				24,752.45
		02/09/18 18	1 P001 CK	3,454.14	0.00	21,298.31
		05/07/18 18	2 P001 CK	3,454.13	0.00	17,844.18
		08/01/18 18	3 P001 CK	3,661.27	0.00	14,182.91
		11/05/18 18	4 P001 CK	3,454.49	0.00	10,728.42
		02/04/19 19	1 P001 CK	3,506.01	0.00	7,222.41
		04/30/19 19	2 P001 CK	3,506.01	0.00	3,716.40
			Per Diem Interest:		0.00	3,716.40

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
1605 12	MALTESE, ANGELO F 1141 ERHARDT ST UNION, N J 1141 ERHARDT ST	21000 00660 17500 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
1605 16.01	WATSON, VISCOUNT ALBERT 1083 SAYRE RD UNION, NJ 1083 SAYRE RD	21000 16500 07083 0 2 37500	**Sp Charges** 0.00	3,610.04 3,610.03	4,116.29 1,791.75	0.00 13,128.11 13,128.11
		09/10/18 18 1 P001 CK		0.00	196.18	13,128.11
		09/10/18 18 1 P001 CK		122.87	0.00	13,005.24
		04/22/19 18 1 P001 CK		1,668.70	185.23	11,336.54
		09/10/18 18 2 P001 CK		0.00	115.56	11,336.54
		04/22/19 18 2 P001 CK		1,791.56	198.86	9,544.98
		09/10/18 18 3 P001 CK		0.00	37.03	9,544.98
		04/22/19 18 3 P001 CK		1,899.00	210.79	7,645.98
		04/22/19 18 4 P001 CK		1,791.75	153.19	5,854.23
		04/22/19 19 1 P001 CK		1,818.47	73.65	4,035.76
		04/22/19 19 2 P001 CK		1,818.47	0.00	2,217.29
		04/22/19 19 3 P001 CK		35.88	0.00	2,181.41
		Per Diem Interest:			0.00	2,181.41
1605 17	CONCAS, GERARDO A & VIOLETA 2885 NE 29TH ST FT LAUDERDALE, FL 1081 SAYRE RD	30000 39100 33306 0 2 69100	0.00	6,652.10 6,652.08	7,051.13 3,301.60	0.00 23,656.91 23,656.91
		03/09/18 18 1 P001 CK		3,301.26	46.89	20,355.65
		03/09/18 18 2 P001 CK		71.85	0.00	20,283.80
		08/07/18 18 2 P001 CK		3,229.40	115.01	17,054.40
		08/07/18 18 3 P001 CK		154.81	0.00	16,899.59
		09/24/18 18 3 P001 CK		3,344.41	61.52	13,555.18
		11/08/18 18 4 P001 CK		3,301.60	0.00	10,253.58
		02/05/19 19 1 P001 CK		3,350.84	0.00	6,902.74
		05/07/19 19 2 P001 CK		3,350.83	0.00	3,551.91
		Per Diem Interest:			0.00	3,551.91
1605 20	PEREIRA, R & N & PEREIRA, A & E 1073 SAYRE RD UNION, NJ 1073 SAYRE RD	22200 25600 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		03/26/18 18 2 JHR Homestead Credi		166.40-	0.00	13,914.65
		05/07/18 18 2 P001 CK		2,117.24	0.00	11,797.41

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1605	20	PEREIRA, R & N & PEREIRA, A & E	Continued			
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		08/10/18 18 4 JHR Homestead Credi		166.40-	0.00	9,210.42
		11/05/18 18 4 P001 CK		2,117.49	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		03/25/19 19 2 JHR Homestead Credi		166.40-	0.00	4,608.58
		04/30/19 19 2 P001 CK		2,151.54	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
1605	21	OKOLI, VERONICA	22100			0.00
		1065 SAYRE RD	24700	4,505.32	4,775.59	
		UNION TWP, NJ	07083 0	4,505.32	2,236.11	16,022.34
		1065 SAYRE RD	2 46800 0.00			16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		10/11/18 18 3 J083 TO SEWER		334.45	0.00	9,515.10
		10/17/18 18 3 P001 CS		306.35	5.65	9,208.75
		10/17/18 18 3 P001 CS		28.10	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
1605	22	SCHOL, CONSUELO	22600			0.00
		1059 SAYRE RD	00660 19900	4,091.38	4,336.81	
		UNION, NJ	07083 0	4,091.37	2,030.65	14,550.21
		1059 SAYRE RD	2 42500 0.00			14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61
1605	23	TRIANTAFYLLOU, TSAMPIKOS	21800			0.00
		1053 SAYRE RD S	22400	4,255.03	4,510.28	
		UNION, NJ	07083 0	4,255.02	2,111.87	15,132.20
		1053 SAYRE RD	2 44200 0.00			15,132.20
		02/07/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/09/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/06/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/08/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/05/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		05/06/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99

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1605 25	GARCES, HOMERO & MARIA L 1045 SAYRE RD UNION, NJ 1045 SAYRE RD	26400 00660 32300 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		08/01/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/05/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		04/30/19 19 2 P001 CK		2,846.51	0.00	3,017.33
		Per Diem Interest:			0.00	3,017.33
1605 26	FLEMING, PATRICIA 1037 SAYRE RD UNION, NJ 1037 SAYRE RD	26200 31700 07083 0 2 57900	0.00	5,573.90 5,573.88	5,908.27 2,766.45	0.00 19,822.50 19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32
		05/07/18 18 2 P001 CK		2,766.17	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		11/05/18 18 4 P001 CK		2,766.45	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
1605 27	ANDERSONN, MARTHA ESTATE 1029 SAYRE RD UNION, NJ 1029 SAYRE RD	21900 00660 41200 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		12/31/18 18 4 J076 YEP		797.13	0.00	22,399.90
		Per Diem Interest:			3,005.47	25,405.37
1605 28	AUGELLETTA, IDA 1531 BROOKSIDE DR UNION, NJ 1531 BROOKSIDE DR	20900 SC001 24400 07083 0 2 45300	500.00	4,235.92 4,235.92	4,497.53 2,101.93	0.00 15,071.30 15,071.30
		02/06/18 18 1 P001 CK		2,101.71	0.00	12,969.59
		02/06/18 18 2 P001 CK		31.70	0.00	12,937.89
		03/26/18 18 2 JHR Homestead Credi		352.90-	0.00	12,584.99
		05/04/18 18 2 P001 CK		1,717.11	0.00	10,867.88
		08/03/18 18 3 P001 CK		2,231.49	0.00	8,636.39
		08/10/18 18 4 JHR Homestead Credi		302.90-	0.00	8,333.49
		12/03/18 18 4 P001 CK		1,799.03	16.90	6,534.46
		02/05/19 19 1 P001 CK		2,134.21	0.00	4,400.25
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	4,097.35
		05/08/19 19 2 P001 CK		1,831.31	0.00	2,266.04
		Per Diem Interest:			0.00	2,266.04

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1605 29	IBRAHIM, RAAFAT - ELHABIAN, MOHAMED 1527 BROOKSIDE DR UNION, NJ 1527 BROOKSIDE DR	20300 00660 39700 07083 0 2 60000	0.00	6,072.26 6,072.25	6,122.55 2,866.80	0.00 21,133.86 21,133.86
		08/11/17 18 1 J170 value: 6,200-		296.21-	0.00	20,837.65
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,971.15
		08/11/17 18 2 J170 value: 6,200-		296.20-	0.00	17,674.95
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
1605 32	MONTALBINE, DIANE 1515 BROOKSIDE DR UNION, NJ 1515 BROOKSIDE DR	20500 19000 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		12/30/17 18 1 P001 CK 3718164998		182.34	0.00	13,340.79
		12/30/17 18 1 R001 CK 3718164998		182.34	0.00	13,523.13
		Original Payment Date: 12/30/17				
		09/13/18 18 1 P001 CK 3739679452		1,887.12	116.97	11,636.01
		09/13/18 18 2 P001 CK 3739679452		1,887.11	124.55	9,748.90
		09/13/18 18 3 P001 CK 3739679452		2,000.28	42.01	7,748.62
		12/10/18 18 4 P001 CK 3745564928		1,887.31	20.55	5,861.31
		07/18/19 19 1 P001 CK 3762185191		1,915.46	90.36	3,945.85
		07/18/19 19 2 P001 CK 3762185191		1,915.45	73.74	2,030.40
		Per Diem Interest:			0.00	2,030.40
1605 33	VILLA, JOSEPH - SILVA, MELINA 1509 BROOKSIDE DR UNION, NJ 1509 BROOKSIDE DR	26300 30000 07083 0 2 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
1605 37	GONZALEZ, GABRIELA N 1495 BROOKSIDE DR UNION, NJ 1495 BROOKSIDE DR	20900 29600 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70

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1605	37	GONZALEZ, GABRIELA N		Continued		
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
				Per Diem Interest:	0.00	2,595.83
1605	38	CRUZ, CHRISTIAN & PAGAOA, GERALDINE	20400			0.00
		1074 AZALEA RD	00597 43000	6,103.37	6,469.50	
		UNION, NJ	07083 0	6,103.35	3,029.25	21,705.47
		1074 AZALEA RD	2 63400 0.00			21,705.47
		02/09/18 18 1 P001 CK		3,028.94	0.00	18,676.53
		05/07/18 18 2 P001 CK		3,028.93	0.00	15,647.60
		08/01/18 18 3 P001 CK		3,210.58	0.00	12,437.02
		11/05/18 18 4 P001 CK		3,029.25	0.00	9,407.77
		02/04/19 19 1 P001 CK		3,074.43	0.00	6,333.34
		04/30/19 19 2 P001 CK		3,074.42	0.00	3,258.92
				Per Diem Interest:	0.00	3,258.92
1605	40	JOSEPH, PATRICK	22700			0.00
		1080 AZALEA RD	26600	4,745.99	5,030.70	
		UNION, NJ	07083 0	4,745.99	2,355.55	16,878.23
		1080 AZALEA RD	2 49300 0.00			16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		10/04/18 18 3 J083 TO SEWER		77.24	0.00	9,748.30
		10/18/18 18 3 P001 CK		77.24	1.32	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
				Per Diem Interest:	0.00	2,534.15
1605	41	ESTEVEZ, JOSE & MARIA	21200			0.00
		1496 UNION COUNTY PKWY	34300	5,342.86	5,663.36	
		UNION, NJ	07083 0	5,342.84	2,651.79	19,000.85
		1496 UNION COUNTY PKWY	2 55500 0.00			19,000.85
		02/07/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/09/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/08/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/08/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		05/07/19 19 2 P001 CS		2,691.33	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
1605	45	SINGH, JASWINDER & JASBIR K	23200			0.00
		1514 UNION COUNTY PKWY	65400	8,529.31	9,040.97	
		UNION, NJ	07083 0	8,529.29	4,233.30	30,332.87
		1514 UNION COUNTY PKWY	2 88600 0.00			30,332.87
		02/09/18 18 1 P001 CK		4,232.87	0.00	26,100.00
		05/07/18 18 2 P001 CK		4,232.86	0.00	21,867.14
		08/01/18 18 3 P001 CK		4,486.71	0.00	17,380.43
		11/05/18 18 4 P001 CK		4,233.30	0.00	13,147.13

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
1605	45	SINGH, JASWINDER & JASBIR K	Continued			
		02/04/19 19 1 P001 CK		4,296.44	0.00	8,850.69
		04/30/19 19 2 P001 CK		4,296.43	0.00	4,554.26
				Per Diem Interest:	0.00	4,554.26
1605 51	MARTONE DONATO & PAMELA 1455 BROOKSIDE DR UNION, NJ UNION COUNTY PKWY	100 0 07083 0 1 100 0.00		9.63 9.63	10.20 4.78	0.00 34.24 34.24
		02/08/18 18 1 P001 CK		4.78	0.00	29.46
		05/08/18 18 2 P001 CK		4.78	0.00	24.68
		08/07/18 18 3 P001 CK		5.06	0.00	19.62
		11/08/18 18 4 P001 CK		4.78	0.00	14.84
		02/07/19 19 1 P001 CK		4.85	0.00	9.99
		05/13/19 19 2 P001 CK		4.85	0.00	5.14
				Per Diem Interest:	0.00	5.14
1605 58	TANN, MILTON R JR & DYNA 1085 ROBIN LA UNION, NJ 1085 ROBIN LA	17000 35300 07083 0 2 52300 0.00		5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
				Per Diem Interest:	0.00	2,688.35
1605 59	TORRES, WALBERTO & FRANCES 1419 BROOKSIDE DR UNION, NJ 1419 BROOKSIDE DR	22600 26400 07083 0 2 49000 0.00		4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
				Per Diem Interest:	0.00	2,518.72
1605 61.01	ALVAREZ, PATRICIA 1415 BROOKSIDE DR UNION, NJ 1415 BROOKSIDE DR	20500 00660 26100 07083 0 2 46600 0.00		4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		03/26/18 18 2 JHR Homestead Credi		216.40-	0.00	13,511.14
		05/07/18 18 2 P001 CK		2,009.91	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		08/10/18 18 4 JHR Homestead Credi		216.40-	0.00	8,925.00

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1605	61.01	ALVAREZ, PATRICIA	Continued			
		11/05/18 18	4 P001 CK	2,010.14	0.00	6,914.86
		02/04/19 19	1 P001 CK	2,259.75	0.00	4,655.11
		03/25/19 19	2 JHR Homestead Credi	216.40-	0.00	4,438.71
		04/30/19 19	2 P001 CK	2,043.35	0.00	2,395.36
			Per Diem Interest:		0.00	2,395.36
1605 66	WILLIAMS, TERO & KAREN 1401 BROOKSIDE DR UNION, NJ 1401 BROOKSIDE DR	20900 00660 24100 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18	1 P001 CK	2,149.88	0.00	13,256.21
		05/07/18 18	2 P001 CK	2,149.87	0.00	11,106.34
		08/01/18 18	3 P001 CK	2,278.80	0.00	8,827.54
		11/05/18 18	4 P001 CK	2,150.10	0.00	6,677.44
		02/04/19 19	1 P001 CK	2,182.17	0.00	4,495.27
		04/30/19 19	2 P001 CK	2,182.16	0.00	2,313.11
			Per Diem Interest:		0.00	2,313.11
1605 67	BENT, KIMBERLY C 1397 BROOKSIDE DR UNION, NJ 1397 BROOKSIDE DR	20900 00660 29200 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18	1 P001 CK	2,393.53	0.00	14,758.59
		05/07/18 18	2 P001 CK	2,393.53	0.00	12,365.06
		08/01/18 18	3 P001 CK	2,537.06	0.00	9,828.00
		11/05/18 18	4 P001 CK	2,393.78	0.00	7,434.22
		02/04/19 19	1 P001 CK	2,429.48	0.00	5,004.74
		04/30/19 19	2 P001 CK	2,429.47	0.00	2,575.27
			Per Diem Interest:		0.00	2,575.27
1605 68	BICALHO, ALEKSSANDER 1393 BROOKSIDE DR UNION, NJ 1393 BROOKSIDE DR	20900 32800 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/14/18 18	1 P001 CK	2,565.52	0.00	15,819.08
		05/08/18 18	2 P001 CK	2,565.52	0.00	13,253.56
		08/13/18 18	3 P001 CK	2,719.37	0.00	10,534.19
		11/08/18 18	4 P001 CK	2,565.78	0.00	7,968.41
		02/13/19 19	1 P001 CK	2,565.78	0.00	5,402.63
		02/15/19 19	1 P001 CK	38.27	0.00	5,364.36
		05/07/19 19	2 P001 CK	2,604.05	0.00	2,760.31
			Per Diem Interest:		0.00	2,760.31
1605 70	CASTILLO, LUIS & ALICIA 1385 BROOKSIDE DR UNION, N.J. 1385 BROOKSIDE DR	20900 00660 28700 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18	1 P001 CK	2,369.64	0.00	14,611.29
		05/07/18 18	2 P001 CK	2,369.64	0.00	12,241.65

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1605	70	CASTILLO, LUIS & ALICIA	Continued			
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1605	71	DE OLIVEIRA, CHRISTINA	20900			0.00
		1381 BROOKSIDE DR	27800	4,688.24	4,969.47	
		UNION, NJ	07083 0	4,688.22	2,326.88	16,672.81
		1381 BROOKSIDE DR	2 48700 0.00			16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/27/18 18 2 P001 CK 1929		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
1605	72.01	VICENTE, LUIS A & LEIRO, SILVIA	23200			0.00
		1377 BROOKSIDE DR	18500	4,014.36	4,255.17	
		UNION, NJ	07083 0	4,014.36	1,992.42	14,276.31
		1377 BROOKSIDE DR	2 41700 0.00			14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
1605	75	FRANCISCO, RODRIGO	21500			0.00
		1436 VAUXHALL RD	27500	4,654.62	5,119.12	
		UNION, NJ	07083 0	4,654.60	2,403.72	16,832.06
		1436 VAUXHALL RD	2 49000 0.00			16,832.06
		02/14/18 18 1 P001 CK		2,278.48	0.00	14,553.58
		02/14/18 18 2 P001 CK		2,275.10	0.00	12,278.48
		05/07/18 18 2 P001 CK		3.37	0.00	12,275.11
		08/02/18 18 3 P001 CK		2,543.86	0.00	9,731.25
		10/10/18 18 4 J065 2018 Added S		88.84	0.00	9,820.09
		11/05/18 18 4 P001 CK		2,403.72	0.00	7,416.37
		12/17/18 18 4 P001 CK		88.84	1.16	7,327.53
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	7,380.88
		02/04/19 19 1 P001 CK		2,429.49	0.00	4,951.39
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	5,004.73
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.26
		Per Diem Interest:			0.00	2,575.26

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1605 76	BOOKER, PAULA 1444 VAUXHALL RD UNION, NJ 1444 VAUXHALL RD	21200 00660 27500 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/26/18 18 2 JHR Homestead Credi		339.07-	0.00	14,007.09
		05/07/18 18 2 P001 CK		1,987.57	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		08/10/18 18 4 JHR Homestead Credi		339.07-	0.00	9,214.28
		11/05/18 18 4 P001 CK		1,987.81	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		03/25/19 19 2 JHR Homestead Credi		226.16-	0.00	4,638.72
		04/30/19 19 2 P001 CK		2,135.42	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
1605 77	RODRIGUEZ, RUI 1400 THELMA DR UNION, NJ 1400 THELMA DR	20600 00660 29100 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
1605 81	MENDOZA, ROMEO S 1416 THELMA DR UNION, NJ 1416 THELMA DR	20400 28700 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		07/13/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		08/01/18 18 3 P001 CK		2,486.42	0.00	7,145.41
		08/07/18 18 3 J063 Move Overpaymen		2,486.42	0.00	9,631.83
		08/07/18 18 4 J063 Move Overpaymen		2,486.42-	0.00	7,145.41
		12/17/18 18 4 J063		140.42	0.00	7,285.83
		12/17/18 19 1 J063		140.42-	0.00	7,145.41
		02/04/19 19 1 P001 CK		2,240.57	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
1605 83	PERCELL, MARIANNE & PURCELL, VIRGIL 1426 THELMA DR UNION, NJ 1426 THELMA DR	17300 00660 28700 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/05/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		04/18/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		07/10/18 18 3 P001 CK		2,329.44	0.00	9,023.71

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1605	83	PERCELL, MARIANNE & PURCELL, VIRGIL Continued				
		10/10/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
1605	85	LAMBERT, JULIAN J & MILDRED D	20300			0.00
		1427 THELMA DR	28700	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		1427 THELMA DR	2 49000 0.00			16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
1605	86	BALTAZAR, EDGAR A - TAYLOR, ANNE M	20000			0.00
		1423 THELMA DR	27500	4,572.72	4,847.02	
		UNION, NJ	07083 0	4,572.70	2,269.55	16,261.99
		1423 THELMA DR	2 47500 0.00			16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1605	88	OHIRI, SYLVERIA C	20400			0.00
		1415 THELMA DR	00660 28700	4,726.75	5,010.28	
		UNION, NJ	07083 0	4,726.73	2,346.00	16,809.76
		1415 THELMA DR	2 49100 0.00			16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
1605	89	OKPARAEKE, CHIOMA	20400			0.00
		1409 THELMA DR	28200	4,678.61	4,959.27	
		UNION, NJ	07083 0	4,678.59	2,322.10	16,638.57
		1409 THELMA DR	2 48600 0.00			16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63

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1605	89	OKPARAEKE, CHIOMA	Continued			
		02/04/19 19	1 P001 CK	2,356.74	0.00	4,854.89
		04/30/19 19	2 P001 CK	2,356.73	0.00	2,498.16
			Per Diem Interest:		0.00	2,498.16
1605	90	CASTANO, MAURICIO & SILVIA	20600			0.00
		1401 THELMA DR	00660 28700	4,745.99	5,030.70	
		UNION, NJ	07083 0	4,745.99	2,355.55	16,878.23
		1401 THELMA DR	2 49300 0.00			16,878.23
		02/05/18 18	1 P001 CK	2,355.31	0.00	14,522.92
		04/18/18 18	2 P001 CK	2,355.31	0.00	12,167.61
		07/10/18 18	3 P001 CK	2,496.55	0.00	9,671.06
		10/10/18 18	4 P001 CK	2,355.55	0.00	7,315.51
		02/01/19 19	1 P001 CK	2,390.68	0.00	4,924.83
		04/30/19 19	2 P001 CK	2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
1605	91	PASSARELLI, DAEMIAN & LOPEZ, MAYRA	21500			0.00
		1474 VAUXHALL RD	31300	5,082.93	5,387.84	
		UNION, NJ	07083 0	5,082.92	2,522.79	18,076.48
		1474 VAUXHALL RD	2 52800 0.00			18,076.48
		02/09/18 18	1 P001 CK	2,522.52	0.00	15,553.96
		05/07/18 18	2 P001 CK	2,522.52	0.00	13,031.44
		08/01/18 18	3 P001 CK	2,673.79	0.00	10,357.65
		11/05/18 18	4 P001 CK	2,522.79	0.00	7,834.86
		02/04/19 19	1 P001 CK	2,560.41	0.00	5,274.45
		04/30/19 19	2 P001 CK	2,560.40	0.00	2,714.05
			Per Diem Interest:		0.00	2,714.05
1605	92	FERRANTE, MICHAEL	21300			0.00
		1482 VAUXHALL RD	16200	3,610.04	3,826.60	
		UNION, NJ	07083 0	3,610.03	1,791.75	12,838.42
		1482 VAUXHALL RD	2 37500 0.00			12,838.42
		01/31/18 18	1 P001 CK 3720393220	1,791.57	0.00	11,046.85
		05/23/18 18	2 P001 CK	1,791.56	10.54	9,255.29
		05/23/18 18	3 P001 CK	3.36	0.00	9,251.93
		07/05/18 18	3 P001 CK	1,895.64	0.00	7,356.29
		11/05/18 18	4 P001 CK 3743186130	1,791.75	0.00	5,564.54
		02/05/19 19	1 P001 CK	1,818.47	0.00	3,746.07
		05/07/19 19	2 P001 CK	1,818.47	0.00	1,927.60
			Per Diem Interest:		0.00	1,927.60
1605	94	IGWE, HUMPHREY N & JOY O	23500			0.00
		2001 CHURCHILL DR	00660 27700	4,928.90	5,224.58	
		UNION, NJ	07083 0	4,928.89	2,446.33	17,528.70
		2001 CHURCHILL DR	2 51200 0.00			17,528.70
		02/09/18 18	1 P001 CK	2,446.08	0.00	15,082.62
		05/07/18 18	2 P001 CK	2,446.08	0.00	12,636.54
		08/01/18 18	3 P001 CK	2,592.77	0.00	10,043.77
		11/05/18 18	4 P001 CK	2,446.33	0.00	7,597.44

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
1605	94	IGWE, HUMPHREY N & JOY O	Continued			
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
			Per Diem Interest:		0.00	2,631.81
1605	RIVERA, JOSE	21500				0.00
95	1991 CHURCHILL DR	00660 48900		6,777.24	7,183.80	
	UNION, NJ	07083 0		6,777.23	3,363.71	24,101.98
	1991 CHURCHILL DR	2 70400 0.00				24,101.98
		02/09/18 18 1 P001 CK		3,363.36	0.00	20,738.62
		05/07/18 18 2 P001 CK		3,363.36	0.00	17,375.26
		08/01/18 18 3 P001 CK		3,565.06	0.00	13,810.20
		11/05/18 18 4 P001 CK		3,363.71	0.00	10,446.49
		02/04/19 19 1 P001 CK		3,413.88	0.00	7,032.61
		04/30/19 19 2 P001 CK		3,413.87	0.00	3,618.74
			Per Diem Interest:		0.00	3,618.74
1605	OLIVEIRA, JOSE A	21500				0.00
96	1987 CHURCHILL DR	16300		3,638.92	3,857.20	
	UNION, NJ	07083 0		3,638.91	1,806.09	12,941.12
	1987 CHURCHILL DR	2 37800 0.00				12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		05/07/18 18 2 P001 CK		0.01	0.00	9,329.32
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	9,329.33
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	9,329.32
		08/01/18 18 3 P001 CK		1,914.18	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
			Per Diem Interest:		0.00	1,943.01
1605	JAZWINSKI, THOMAS	21500				0.00
97	1981 CHURCHILL DR	17000		3,706.31	3,928.64	
	UNION, NJ	07083 0		3,706.30	1,839.53	13,180.78
	1981 CHURCHILL DR	2 38500 0.00				13,180.78
		01/26/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/01/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		07/31/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/09/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/06/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
			Per Diem Interest:		0.00	1,979.00
1605	PETRELLI, ADELE	21500 WD001				0.00
98	1975 CHURCHILL DR	23200 SS001		4,053.17	4,311.30	
	UNION, NJ	07083 0		4,053.15	2,010.76	14,428.38
	1975 CHURCHILL DR	2 44700 1000.00				14,428.38
		02/27/18 18 1 P001 CK		2,010.55	15.89	12,417.83
		03/26/18 18 2 JHR Homestead Credi		336.22-	0.00	12,081.61

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
1605	98	PETRELLI, ADELE	Continued			
		05/29/18 18 2 P001 CK		1,674.32	12.20	10,407.29
		07/31/18 18 3 P001 CK		2,138.61	0.00	8,268.68
		08/10/18 18 4 JHR Homestead Credi		286.22-	0.00	7,982.46
		11/13/18 18 4 P001 CK		1,724.54	0.00	6,257.92
		02/21/19 19 1 P001 CK		2,030.52	12.10	4,227.40
		05/09/19 19 1 P001 CK		12.10	0.47	4,215.30
		05/09/19 19 2 P001 CK		2,030.04	0.00	2,185.26
		Per Diem Interest:			0.27	2,185.53
1605 103	MACK, DARRIN B & JANET Y 1953 CHURCHILL DR UNION, NJ 1953 CHURCHILL DR	21900 21100 07083 0 2 43000 0.00		4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
1605 104	GRACA, NUNO 1947 CHURCHILL DR UNION, NJ 1947 CHURCHILL DR	21900 35700 07083 0 2 57600 0.00		5,545.01 5,545.01	5,877.65 2,752.12	0.00 19,719.79 19,719.79
		02/09/18 18 1 P001 CK		2,751.84	0.00	16,967.95
		05/07/18 18 2 P001 CK		2,751.84	0.00	14,216.11
		08/01/18 18 3 P001 CK		2,916.87	0.00	11,299.24
		11/05/18 18 4 P001 CK		2,752.12	0.00	8,547.12
		02/04/19 19 1 P001 CK		2,793.17	0.00	5,753.95
		04/30/19 19 2 P001 CK		2,793.17	0.00	2,960.78
		Per Diem Interest:			0.00	2,960.78
1605 105	GARCIA, CARLOS & ANNA 1943 CHURCHILL DR UNION, NJ 1943 CHURCHILL DR	21900 17500 07083 0 2 39400 0.00		3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		274.32-	0.00	11,332.23
		05/07/18 18 2 P001 CK		1,608.01	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		274.32-	0.00	7,454.68
		11/05/18 18 4 P001 CK		1,608.21	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	3,661.54
		04/30/19 19 2 P001 CK		1,636.28	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26

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1605 106	REYNAL, JOSE L & REYNAL, ANA E 1937 CHURCHILL DR UNION, NJ 1937 CHURCHILL DR	21900 00597 34400 07083 0 2 56300	0.00	3,824.18 3,824.18	7,340.68 4,285.69	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		1,094.05	0.00	18,180.68
		05/07/18 18 2 P001 CK		1,094.05	0.00	17,086.63
		08/01/18 18 3 P001 CK		4,446.72	0.00	12,639.91
		11/05/18 18 4 P001 CK		4,285.69	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
1605 107	TURBIDES, AMAURI - TURBIDES, NELSIS 1931 CHURCHILL DR UNION, NJ 1931 CHURCHILL DR	21900 25600 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1605 108	COMIA, MATTHEW H & JENNIFER M 1927 CHURCHILL DR UNION, NJ 1927 CHURCHILL DR	21900 22300 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		03/26/18 18 2 JHR Homestead Credi		307.74-	0.00	12,712.80
		05/07/18 18 2 P001 CK		1,803.91	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		08/10/18 18 4 JHR Homestead Credi		307.74-	0.00	8,362.86
		11/05/18 18 4 P001 CK		1,804.13	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	4,107.62
		04/30/19 19 2 P001 CK		1,835.63	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
1606 1.02	WANG, YIN & SUN, ZHENG 1083 AZALEA RD UNION, NJ 1083 AZALEA RD	20300 60700 07083 0 2 81000	0.00	5,853.24 5,853.22	8,265.44 3,870.17	0.00 23,842.07 23,842.07
		10/04/17 18 1 J065 2017 Added S		1,944.45	0.00	25,786.52
		12/27/17 18 1 P001 CK 3717855473		3,869.79	0.00	21,916.73
		10/04/17 18 2 J065 2017 Added S		1,944.44	0.00	23,861.17
		12/27/17 18 2 P001 CK 3717855473		3,869.77	0.00	19,991.40
		06/22/18 18 3 P001 CK 3733503827		4,101.84	0.00	15,889.56
		08/01/18 18 3 P001 CK		4,101.84	0.00	11,787.72
		08/07/18 18 3 J063 Move Overpaymen		4,101.84	0.00	15,889.56

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1606	1.02	WANG, YIN & SUN, ZHENG	Continued			
		08/07/18 18 4 J063 Move Overpaymen		4,101.84-	0.00	11,787.72
		12/17/18 18 4 J063		231.67	0.00	12,019.39
		12/17/18 19 1 J063		231.67-	0.00	11,787.72
		02/04/19 19 1 P001 CK		3,696.23	0.00	8,091.49
		04/30/19 19 2 P001 CK		3,927.89	0.00	4,163.60
		Per Diem Interest:			0.00	4,163.60
1606 7	MARTONE, DONATO F & PAMELA E 1455 BROOKSIDE DR UNION, N.J. UNION COUNTY PKWY	2100 0 07083 0 1 2100 0.00		202.17 202.16	214.29 100.34	0.00 718.96 718.96
		02/08/18 18 1 P001 CK		100.33	0.00	618.63
		05/08/18 18 2 P001 CK		100.33	0.00	518.30
		08/07/18 18 3 P001 CK		106.34	0.00	411.96
		11/08/18 18 4 P001 CK		100.34	0.00	311.62
		02/07/19 19 1 P001 CK		101.84	0.00	209.78
		05/13/19 19 2 P001 CK		101.83	0.00	107.95
		Per Diem Interest:			0.00	107.95
1606 13	TOLEDO, SERGIO F 1084 ROBIN LA UNION, NJ 1084 ROBIN LA	21600 44400 07083 0 2 66000 0.00		6,353.66 6,353.65	6,734.81 3,153.48	0.00 22,595.60 22,595.60
		02/09/18 18 1 P001 CK		3,153.15	0.00	19,442.45
		05/07/18 18 2 P001 CK		3,153.15	0.00	16,289.30
		08/01/18 18 3 P001 CK		3,342.24	0.00	12,947.06
		10/04/18 18 3 J083 TO SEWER		268.97	0.00	13,216.03
		11/05/18 18 3 P001 CK		268.97	5.62	12,947.06
		11/05/18 18 4 P001 CK		2,878.89	0.00	10,068.17
		02/04/19 18 4 P001 CK		274.59	5.67	9,793.58
		02/04/19 19 1 P001 CK		2,920.25	0.00	6,873.33
		02/15/19 19 1 P001 CK		280.26	0.00	6,593.07
		04/30/19 19 2 P001 CK		3,200.50	0.00	3,392.57
		Per Diem Interest:			0.00	3,392.57
1606 14	NAPIERKOWSKI, P & K - NAPIERKOWSKI, R 1078 ROBIN LA UNION, NJ 1078 ROBIN LA	21100 VT001 37700 07083 0 2 58800 500.00		5,535.53 5,535.53	5,875.10 2,746.97	0.00 19,693.13 19,693.13
		02/09/18 18 1 P001 CK		2,746.67	0.00	16,946.46
		05/01/18 18 2 P001 CK		2,746.67	0.00	14,199.79
		07/30/18 18 3 P001 CK		2,915.13	0.00	11,284.66
		11/09/18 18 4 P001 CK		2,746.97	0.00	8,537.69
		02/05/19 19 1 P001 CK		2,788.86	0.00	5,748.83
		05/06/19 19 2 P001 CK		2,788.86	0.00	2,959.97
		Per Diem Interest:			0.00	2,959.97

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1606 16	TRAGER, MIRIAM - TRAGER, LAURI A 1429 BROOKSIDE DR UNION, NJ 1429 BROOKSIDE DR	20700 00660 36400 07083 0 2 57100	0.00	5,496.89 5,496.87	5,826.62 2,728.24	0.00 19,548.62 19,548.62
		02/09/18 18 1 P001 CK		2,727.96	0.00	16,820.66
		05/07/18 18 2 P001 CK		2,727.95	0.00	14,092.71
		08/01/18 18 3 P001 CK		2,891.54	0.00	11,201.17
		11/05/18 18 4 P001 CK		2,728.24	0.00	8,472.93
		02/04/19 19 1 P001 CK		2,768.93	0.00	5,704.00
		04/30/19 19 2 P001 CK		2,768.92	0.00	2,935.08
		Per Diem Interest:			0.00	2,935.08
1606 18	WHITE, PRENTICE C 1439 BROOKSIDE DR UNION, NJ 1439 BROOKSIDE DR	20900 24200 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		05/07/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		11/05/18 18 4 P001 CK		1,840.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
1606 22	MARTONE, DONATO F & PAMELA E 1455 BROOKSIDE DR UNION, NJ 1455 BROOKSIDE DR	20900 33500 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/08/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		03/26/18 18 2 JHR Homestead Credi		378.76-	0.00	15,646.54
		05/08/18 18 2 P001 CK		2,220.20	0.00	13,426.34
		08/07/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		08/10/18 18 4 JHR Homestead Credi		378.76-	0.00	10,292.76
		11/08/18 18 4 P001 CK		2,220.47	0.00	8,072.29
		02/07/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		03/25/19 19 2 JHR Homestead Credi		428.76-	0.00	5,005.53
		05/13/19 19 2 P001 CS		0.00	8.26	5,005.53
		05/13/19 19 2 P001 CK		2,209.23	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
1606 29	WEST, KENNETH & THERESA 1483 BROOKSIDE DR UNION, NJ 1483 BROOKSIDE DR	21300 30300 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		06/22/18 18 1 P001 CS		0.00	173.80	17,665.65
		06/22/18 18 1 P001 CS		5.23	0.00	17,660.42
		06/27/19 18 1 P001 CS		1,585.91	231.24	16,074.51
		06/27/19 18 1 P001 CK 126		874.05	0.00	15,200.46

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
1606	29	WEST, KENNETH & THERESA	Continued			
		06/22/18 18 2 P001 CS		0.00	62.86	15,200.46
		06/27/19 18 2 P001 CS		0.00	231.73	15,200.46
		06/27/19 18 2 P001 CK 126		2,465.19	0.00	12,735.27
		06/27/19 18 3 P001 CS		0.00	194.67	12,735.27
		06/27/19 18 3 P001 CK 126		873.76	0.00	11,861.51
		06/27/19 18 3 P001 CK 134		1,739.27	0.00	10,122.24
		12/31/18 18 4 J076 YEP		644.04	0.00	10,766.28
		06/27/19 18 4 P005 CS		644.04	1,006.96	10,122.24
		06/27/19 18 4 P001 CS		0.00	72.73	10,122.24
		06/27/19 18 4 P001 CK 134		2,465.44	0.00	7,656.80
		06/27/19 19 1 P001 CS		0.00	182.66	7,656.80
		06/27/19 19 1 P001 CK 134		8.29	0.00	7,648.51
		06/27/19 19 2 P001 CS		0.00	70.06	7,648.51
		Per Diem Interest:			99.92	7,748.43
1606	CHEN, BAO KUN	20600				0.00
30	1487 BROOKSIDE DR	35000		5,352.48	5,673.57	
	UNION, NJ	07083 0		5,352.47	2,656.56	19,035.08
	1487 BROOKSIDE DR	2 55600 0.00				19,035.08
		02/06/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		04/19/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/13/18 18 3 P001 CK		2,815.59	13.88	10,906.91
		11/05/18 18 4 P001 CK		2,656.56	0.00	8,250.35
		02/04/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		04/30/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
1607	SOARES, GERALDO	21100				0.00
1	1388 BROOKSIDE DR	25000		4,437.94	4,704.16	
	UNION, NJ	07083 0		4,437.93	2,202.66	15,782.69
	1388 BROOKSIDE DR	2 46100 0.00				15,782.69
		12/20/17 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1607	SIMON, BADJY JEAN	20900				0.00
3	1071 LORRAINE AVE	23700		4,293.54	4,611.04	
	UNION, NJ	07083 0		4,293.52	2,130.98	15,329.08
	1071 LORRAINE AVE	2 44600 0.00				15,329.08
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,198.31
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,067.55
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,809.00
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,678.02
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,515.25
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,352.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607	3	SIMON, BADJY JEAN	Continued			
				Per Diem Interest:	0.00	2,352.49
1607 4	KEATON, JEFFERY W 1065 LORRAINE AVE UNION, NJ 1065 LORRAINE AVE	20900 22100 07083 0 2 43000	0.00	4,139.51 4,139.50 2,054.33 2,054.32 2,177.52 2,054.54 2,085.18 2,085.18	4,387.83 2,054.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,721.38 14,721.38 12,667.05 10,612.73 8,435.21 6,380.67 4,295.49 2,210.31
				Per Diem Interest:	0.00	2,210.31
1607 5	GONZALEZ, MARK A & GISELA P 1063 LORRAINE AVE UNION, NJ 1063 LORRAINE AVE	20900 22700 07083 0 2 43600	0.00	4,197.27 4,197.26 2,082.99 2,082.99 2,207.91 2,083.20 2,114.28 2,114.27	4,449.06 2,083.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,926.79 14,926.79 12,843.80 10,760.81 8,552.90 6,469.70 4,355.42 2,241.15
				Per Diem Interest:	0.00	2,241.15
1607 6	GALLUZZO, JEROME G 1061 LORRAINE AVE UNION, NJ 1061 LORRAINE AVE	20900 24300 07083 0 2 45200	*Lien**Lien* 0.00	4,351.29 4,351.29 2,159.43 2,159.43 2,288.93 2,159.65 2,191.86 2,191.86	4,612.33 2,159.65 21.59 21.59 22.89 21.60 20.82 21.92	0.00 15,474.56 15,474.56 13,315.13 11,155.70 8,866.77 6,707.12 4,515.26 2,323.40
				Per Diem Interest:	0.00	2,323.40
1607 12	CUBASCHAMAGUA,RAUL & ANA-CUBAS,SARA 1037 LORRAINE AVE UNION, NJ 1037 LORRAINE AVE	20900 25500 07083 0 2 46400	0.00	4,466.82 4,466.81 2,216.76 2,216.76 2,349.70 2,216.99 2,250.06 2,250.05	4,734.78 2,216.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,885.40 15,885.40 13,668.64 11,451.88 9,102.18 6,885.19 4,635.13 2,385.08
				Per Diem Interest:	0.00	2,385.08

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
1607 17	STABILE FAMILY TRUST 1017 LORRAINE AVE UNION, NJ 1017 LORRAINE AVE	20900 28200 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/08/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/08/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/10/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/07/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/08/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		05/06/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
1607 18	WHITEMAN, RONALD G & KATHLEEN S 1013 LORRAINE AVE UNION, NJ 1013 LORRAINE AVE	20900 35300 07083 0 2 56200	0.00	5,410.24 5,410.23	5,734.79 2,685.23	0.00 19,240.49 19,240.49
		04/16/18 18 1 P001 CS		0.00	100.69	19,240.49
		10/15/18 18 1 P001 CS		0.00	240.30	19,240.49
		10/15/18 18 1 P001 CS		258.75	0.00	18,981.74
		10/16/18 18 1 P001 CK		2,426.21	0.00	16,555.53
		10/15/18 18 2 P001 CS		0.00	220.17	16,555.53
		10/16/18 18 2 P001 CK		2,684.95	0.00	13,870.58
		10/15/18 18 3 P001 CS		0.00	105.30	13,870.58
		10/16/18 18 3 P001 CK		2,845.97	0.00	11,024.61
		11/13/18 18 4 P001 CS		1,000.00	0.00	10,024.61
		11/13/18 18 4 P001 CK		550.00	0.00	9,474.61
		12/20/18 18 4 P001 CS		587.64	12.36	8,886.97
		02/27/19 18 4 P001 CS		463.30	8.15	8,423.67
		02/27/19 18 4 P001 CK 1892		84.29	0.00	8,339.38
		02/27/19 19 1 P001 CS		0.00	28.55	8,339.38
		02/27/19 19 1 P001 CK 1892		715.71	0.00	7,623.67
		05/07/19 19 1 P001 CK		829.67	70.33	6,794.00
		05/28/19 19 1 P001 CK		850.82	12.39	5,943.18
		06/28/19 19 1 P001 CS		329.08	4.94	5,614.10
		05/28/19 19 2 P001 CK		0.00	36.79	5,614.10
		06/28/19 19 2 P001 CS		550.10	40.88	5,064.00
		07/30/19 19 2 P001 CS		690.20	34.80	4,373.80
		07/30/19 19 2 P001 CK 2097		825.00	0.00	3,548.80
		Per Diem Interest:			2.31	3,551.11
1607 22	DESTRA, WISNEL & FACINA 1010 STERLING RD UNION, NJ 1010 STERLING RD	20000 23000 00597 0 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607	22	DESTRA, WISNEL & FACINA	Continued			
			Per Diem Interest:		0.00	2,210.31
1607 23	RAITH, FREDERICK W & GLADYS 1012 STERLING RD UNION, NJ 1012 STERLING RD	21000 VT001 24300 07083 0 2 45300 500.00		4,235.92 4,235.92	4,497.53 2,101.93	0.00 15,071.30 15,071.30
		02/28/18 18 1 P001 CK		2,101.71	17.12	12,969.59
		03/26/18 18 2 JHR Homestead Credi		302.90-	0.00	12,666.69
		05/31/18 18 2 P001 CK		1,798.81	14.00	10,867.88
		08/31/18 18 3 P001 CK		2,231.49	20.28	8,636.39
		08/10/18 18 4 JHR Homestead Credi		302.90-	0.00	8,333.49
		11/30/18 18 4 P001 CK		1,799.03	14.01	6,534.46
		02/28/19 19 1 P001 CK		2,134.21	17.56	4,400.25
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	4,097.35
		05/31/19 19 2 P001 CK		1,831.31	14.47	2,266.04
			Per Diem Interest:		0.00	2,266.04
1607 26	BIBA, MERGIM & ADRIANNA E 1024 STERLING RD UNION, NJ 1024 STERLING RD	21000 00672 24600 07083 0 2 45600 0.00		4,332.47 4,332.47	4,710.47 2,236.09	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,490.29
		05/07/18 18 2 P001 CK		2,121.21	0.00	11,369.08
		08/02/18 18 3 P001 CK		2,366.52	0.00	9,002.56
		11/02/18 18 4 P001 CK		2,236.09	0.00	6,766.47
		01/30/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/29/19 19 2 P001 CK		2,211.26	0.00	2,343.95
			Per Diem Interest:		0.00	2,343.95
1607 27	SOMWARU, CHITRAKHA 1028 STERLING RD UNION, NJ 1028 STERLING RD	21000 00660 26200 07083 0 2 47200 0.00		4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/14/18 18 1 P001 CK 3721760437		2,254.98	9.24	13,904.29
		03/26/18 18 2 JHR Homestead Credi		328.63-	0.00	13,575.66
		05/08/18 18 2 P001 CK 3729898037		1,926.35	0.00	11,649.31
		08/10/18 18 3 P001 CK 3737302133		2,390.21	0.00	9,259.10
		08/10/18 18 4 JHR Homestead Credi		328.63-	0.00	8,930.47
		12/10/18 18 4 P001 CK 3745678934		1,926.58	21.32	7,003.89
		04/22/19 19 1 P001 CK 3756269361		1,441.05	58.95	5,562.84
		06/11/19 19 1 P001 CK 3760048400		808.60	20.77	4,754.24
		06/13/19 19 1 P001 CK 3760180119		39.20	0.04	4,715.04
		03/25/19 19 2 JHR Homestead Credi		328.63-	0.00	4,386.41
		06/11/19 19 2 P001 CK 3760048400		0.00	39.20	4,386.41
		06/13/19 19 2 P001 CK 3760180119		998.80	1.96	3,387.61
		06/26/19 19 2 P001 CK 3760937212		961.41	6.25	2,426.20
			Per Diem Interest:		0.00	2,426.20

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
1607 28	WESTGATE, GREGORY 1030 STERLING RD UNION, NJ 1030 STERLING RD	21000 00660 26100 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
1607 29	ROBINSON, DALTON A & DOROTHY W 1036 STERLING RD UNION, NJ 1036 STERLING RD	21000 26600 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
1607 32	ESTEVEZ, GILBERTO & FLORBELA 1050 STERLING RD UNION, NJ 1050 STERLING RD	21000 25600 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/14/18 18 1 P001 CS		2,226.32	9.05	13,727.54
		05/18/18 18 2 P001 CS		2,226.31	11.84	11,501.23
		08/07/18 18 3 P001 CS		2,359.83	0.00	9,141.40
		11/07/18 18 4 P001 CS		2,226.54	0.00	6,914.86
		02/19/19 19 1 P001 CS		2,259.75	9.99	4,655.11
		05/09/19 19 2 P001 CS		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
1607 33	GERMAN, EDWIN 1054 STERLING RD UNION, NJ 1054 STERLING RD	21000 00660 24800 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23

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
1607 34	GONCALVES, MARIA 1056 STERLING RD UNION, N J 1056 STERLING RD	21000 28300 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		03/12/18 18 1 P001 CK 3723890180		2,355.31	31.20	14,522.92
		05/29/18 18 2 P001 CK 3731583324		2,355.31	21.30	12,167.61
		08/21/18 18 3 P001 CK 3738073523		2,496.55	16.64	9,671.06
		11/16/18 18 4 P001 CK 3743998025		2,355.55	11.42	7,315.51
		03/11/19 19 1 P001 CK 3752189430		2,390.68	31.14	4,924.83
		06/10/19 19 2 P001 CK 3759974520		2,390.68	30.37	2,534.15
		Per Diem Interest:			0.00	2,534.15
1607 36	PHELAN, THOMAS & CYNTHIA 1064 STERLING RD UNION, N J 1064 STERLING RD	21000 21900 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/13/18 18 1 P001 CS		849.55	0.00	13,837.59
		02/13/18 18 1 P001 CK 5088		1,200.00	0.00	12,637.59
		05/09/18 18 2 P001 CS		2,049.55	0.00	10,588.04
		08/10/18 18 3 P001 CS		2,172.46	0.00	8,415.58
		11/09/18 18 4 P001 CS		2,049.75	0.00	6,365.83
		02/07/19 19 1 P001 CR 3749579773		2,080.33	0.00	4,285.50
		05/06/19 19 2 P001 CR 3757575255		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
1607 37	EMMANUEL, ARMAND & ROSE 1068 STERLING RD UNION, NJ 1068 STERLING RD	21000 24400 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/01/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/02/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/02/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		05/02/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
1607 40	WHITEMAN, RONALD G & KATHLEEN S 1080 STERLING RD UNION, NJ 1080 STERLING RD	21100 27300 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88

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	Original	Billed	Balance
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr			
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1608	CACEDA, ZOILA BETTY PASTOR				23000				0.00
2	30 SKYVIEW RD				38500		5,920.46	6,275.62	
	UNION, NJ	07083		0			5,920.45	2,938.47	21,055.00
	30 SKYVIEW RD	2		61500		0.00			21,055.00
		01/31/18	18	1	P001	CS	410.00	0.00	20,645.00
		03/08/18	18	1	P001	CS	768.65	31.35	19,876.35
		05/01/18	18	1	P001	CS	454.25	45.75	19,422.10
		05/30/18	18	1	P001	CS	438.47	18.93	18,983.63
		09/17/18	18	1	P001	CS	724.81	46.37	18,258.82
		12/06/18	18	1	P001	CS	141.99	5.61	18,116.83
		05/30/18	18	2	P001	CS	0.00	42.60	18,116.83
		09/17/18	18	2	P001	CS	0.00	157.19	18,116.83
		12/06/18	18	2	P001	CS	1,586.90	116.06	16,529.93
		01/03/19	18	2	P001	CS	900.05	18.24	15,629.88
		02/13/19	18	2	P001	CS	352.03	9.02	15,277.85
		03/20/19	18	2	P001	CS	99.18	1.83	15,178.67
		09/17/18	18	3	P001	CS	0.00	71.63	15,178.67
		12/06/18	18	3	P001	CS	0.00	123.02	15,178.67
		01/03/19	18	3	P001	CS	0.00	42.04	15,178.67
		02/13/19	18	3	P001	CS	0.00	62.29	15,178.67
		03/20/19	18	3	P001	CS	3,114.36	57.62	12,064.31
		12/06/18	18	4	P001	CS	0.00	51.42	12,064.31
		01/03/19	18	4	P001	CS	0.00	39.67	12,064.31
		02/13/19	18	4	P001	CS	0.00	58.77	12,064.31
		03/20/19	18	4	P001	CS	2,017.48	54.36	10,046.83
		04/29/19	18	4	P001	CS	920.99	17.96	9,125.84
		02/13/19	19	1	P001	CS	0.00	17.89	9,125.84
		03/20/19	19	1	P001	CS	0.00	55.17	9,125.84
		04/29/19	19	1	P001	CS	0.00	58.15	9,125.84
		05/06/19	19	1	P001	CS	989.56	10.44	8,136.28
		05/17/19	19	1	P001	CS	1,992.73	10.96	6,143.55
		05/17/19	19	2	P001	CS	2,982.29	23.86	3,161.26
		07/17/19	19	3	P001	CS	1,500.00	0.00	1,661.26
						Per Diem Interest:		0.00	1,661.26
1608	PANDEY, ASHWINI & GAYATHRI				20200				0.00
7	1041 NORTON RD	00660			44400		6,218.89	6,591.95	
	UNION, NJ	07083		0			6,218.87	3,086.58	22,116.29
	1041 NORTON RD	2		64600		0.00			22,116.29
		12/28/17	18	1	P001	CK 3717952773	3,086.27	0.00	19,030.02
		12/28/17	18	2	P001	CK 3717952773	3,086.26	0.00	15,943.76
		03/26/18	18	2	JHR	Homestead Credi	326.93-	0.00	15,616.83
		06/13/18	18	2	J063	Move Overpay	326.93	0.00	15,943.76
		06/13/18	18	3	J063	Move Overpay	326.93-	0.00	15,616.83
		08/01/18	18	3	P001	CK	2,944.42	0.00	12,672.41
		08/10/18	18	4	JHR	Homestead Credi	326.93-	0.00	12,345.48
		11/05/18	18	4	P001	CK	2,759.65	0.00	9,585.83
		02/04/19	19	1	P001	CK	3,132.62	0.00	6,453.21
		04/30/19	19	2	P001	CK	3,132.61	0.00	3,320.60
						Per Diem Interest:		0.00	3,320.60

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
1608 10	SCHNEIDER, ROBERT & MARGARET 1029 NORTON RD UNION, N.J. 1029 NORTON RD	20900 25700 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		03/26/18 18 2 JHR Homestead Credi		324.45-	0.00	13,403.09
		04/09/18 18 2 P001 CK		1,901.86	0.00	11,501.23
		08/08/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		08/10/18 18 4 JHR Homestead Credi		324.45-	0.00	8,816.95
		11/08/18 18 4 P001 CK		1,902.09	0.00	6,914.86
		11/08/18 19 1 P001 CK		324.45	0.00	6,590.41
		02/08/19 19 1 P001 CK		1,935.30	0.00	4,655.11
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	4,330.66
		05/10/19 19 2 P001 CK		1,935.30	0.00	2,395.36
		05/10/19 19 3 P001 CK		64.70	0.00	2,330.66
		06/11/19 19 3 P001 CK		1,200.00	0.00	1,130.66
		Per Diem Interest:			0.00	1,130.66
1608 11	BARROS, JOSE 1025 NORTON RD UNION, NJ 1025 NORTON RD	20900 24400 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		01/26/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		04/24/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/03/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/08/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/06/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		05/08/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
1608 12	MERA, SIGIFREDO & ELIZABETH 1021 NORTON RD UNION, NJ 1021 NORTON RD	20900 25200 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1608 13	HARRISON, THOMAS M & MARY JANE 1015 NORTON RD UNION, N J 1015 NORTON RD	20900 24500 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/05/18 18 1 P001 CK 3720828970		2,168.99	0.00	13,374.05
		03/26/18 18 2 JHR Homestead Credi		316.09-	0.00	13,057.96
		04/09/18 18 2 P001 CK		1,852.89	0.00	11,205.07
		08/10/18 18 3 P001 CK		2,299.06	0.00	8,906.01

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
1608	13	HARRISON, THOMAS M & MARY JANE	Continued			
		08/10/18 18	4 JHR Homestead Credi	316.09-	0.00	8,589.92
		11/07/18 18	4 P001 CK	1,853.12	0.00	6,736.80
		02/07/19 19	1 P001 CK	2,201.56	0.00	4,535.24
		03/25/19 19	2 JHR Homestead Credi	316.09-	0.00	4,219.15
		05/06/19 19	2 P001 CK	1,885.47	0.00	2,333.68
			Per Diem Interest:		0.00	2,333.68
1608	14	PHILLIPS, PATRICK T & RIZALINDA	20200			0.00
		1011 NORTON RD	29100	4,745.99	5,030.70	
		UNION, NJ	07083 0	4,745.99	2,355.55	16,878.23
		1011 NORTON RD	2 49300 0.00			16,878.23
		02/09/18 18	1 P001 CK	2,355.31	0.00	14,522.92
		05/07/18 18	2 P001 CK	2,355.31	0.00	12,167.61
		08/01/18 18	3 P001 CK	2,496.55	0.00	9,671.06
		11/05/18 18	4 P001 CK	2,355.55	0.00	7,315.51
		02/04/19 19	1 P001 CK	2,390.68	0.00	4,924.83
		04/30/19 19	2 P001 CK	2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
1608	17	COSTA, RUI S & HENRIQUES, ISABEL F	21200			0.00
		43 SKYVIEW RD	00660 32200	5,140.69	5,449.08	
		UNION, NJ	07083 0	5,140.68	2,551.45	18,281.90
		43 SKYVIEW RD	2 53400 0.00			18,281.90
		02/09/18 18	1 P001 CK	2,551.19	0.00	15,730.71
		05/07/18 18	2 P001 CK	2,551.18	0.00	13,179.53
		08/01/18 18	3 P001 CK	2,704.18	0.00	10,475.35
		11/05/18 18	4 P001 CK	2,551.45	0.00	7,923.90
		02/04/19 19	1 P001 CK	2,589.50	0.00	5,334.40
		04/30/19 19	2 P001 CK	2,589.50	0.00	2,744.90
			Per Diem Interest:		0.00	2,744.90
1608	18	KELLY, NELSON M & CYNTHIA M	20900			0.00
		39 SKYVIEW RD	00660 44900	6,334.41	6,714.39	
		UNION, NJ	07083 0	6,334.40	3,143.93	22,527.13
		39 SKYVIEW RD	2 65800 0.00			22,527.13
		02/07/18 18	1 P001 CK	3,143.60	0.00	19,383.53
		05/08/18 18	2 P001 CK	3,143.59	0.00	16,239.94
		08/09/18 18	3 P001 CK	3,332.11	0.00	12,907.83
		11/08/18 18	4 P001 CK	3,143.93	0.00	9,763.90
		02/08/19 19	1 P001 CK	3,190.81	0.00	6,573.09
		05/07/19 19	2 P001 CK	3,190.81	0.00	3,382.28
			Per Diem Interest:		0.00	3,382.28
1608	20	P & D PARTNERS, LP	220300			0.00
		1434 CHESTNUT AVE	329700	49,841.76	59,228.76	
		HILLSIDE, NJ	07205 0	49,841.74	29,384.37	188,296.63
		1407 MORRIS AVE	4C 550000 0.00			188,296.63
		02/09/18 18	1 P001 CK	23,170.88	0.00	165,125.75
		05/07/18 18	2 P001 CK	23,170.87	0.00	141,954.88

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
1608	20	P & D PARTNERS, LP	Continued			
		07/09/18 18 3 P001 CK		30,957.38	0.00	110,997.50
		08/01/18 18 3 P001 CK		30,957.38	0.00	80,040.12
		08/28/18 18 3 J064 ref.ck.#11545-		30,957.38	0.00	110,997.50
		10/11/18 18 4 P001 CK		29,384.37	0.00	81,613.13
		11/05/18 18 4 P001 CK		29,384.37	0.00	52,228.76
		12/18/18 18 4 J064 Refund Ck.# 116		29,384.37	0.00	81,613.13
		02/04/19 19 1 P001 CK		26,670.88	0.00	54,942.25
		04/30/19 19 2 P001 CK		26,670.87	0.00	28,271.38
		Per Diem Interest:			0.00	28,271.38
1608 21	MC KENZIE, EMMA 29 SKYVIEW RD UNION, NJ 29 SKYVIEW RD	21000 33600 07083 0 2 54600 0.00		5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/26/18 18 1 P001 CK		977.81	22.19	17,714.91
		03/06/18 18 1 P001 CK		1,630.71	7.34	16,084.20
		03/26/18 18 2 JHR Homestead Credi		399.51-	0.00	15,684.69
		05/10/18 18 2 P001 CK		1,210.00	0.00	14,474.69
		05/25/18 18 2 P001 CK		500.00	0.00	13,974.69
		05/30/18 18 2 P001 CK		499.00	0.00	13,475.69
		08/13/18 18 3 P001 CK		1,000.00	0.00	12,475.69
		08/17/18 18 3 P001 CK		1,000.00	0.00	11,475.69
		08/29/18 18 3 P001 CK		764.95	0.00	10,710.74
		08/10/18 18 4 JHR Homestead Credi		349.51-	0.00	10,361.23
		11/13/18 18 4 P001 CK		625.00	0.00	9,736.23
		11/30/18 18 4 P001 CK		688.38	11.62	9,047.85
		12/27/18 18 4 P001 CK		945.89	12.77	8,101.96
		12/27/18 19 1 P001 CK		41.34	0.00	8,060.62
		02/13/19 19 1 P001 CK		500.00	0.00	7,560.62
		02/26/19 19 1 P001 CK		592.00	8.00	6,968.62
		03/01/19 19 1 P001 CK		300.00	0.00	6,668.62
		03/28/19 19 1 P001 CK		1,214.35	15.79	5,454.27
		03/25/19 19 2 JHR Homestead Credi		399.51-	0.00	5,054.76
		05/07/19 19 2 P001 CK		500.00	0.00	4,554.76
		05/22/19 19 2 P001 CK		690.39	9.61	3,864.37
		06/14/19 19 2 P001 CK		158.89	11.11	3,705.48
		06/26/19 19 2 P001 CK		295.06	4.94	3,410.42
		07/08/19 19 2 P001 CK		121.38	3.62	3,289.04
		07/18/19 19 2 P001 CK		482.46	0.00	2,806.58
		07/18/19 19 3 P001 CK		125.07	0.00	2,681.51
		Per Diem Interest:			0.00	2,681.51
1608 22	CHANG, JOHN 27 SKYVIEW RD UNION, NJ 27 SKYVIEW RD	22400 30900 07083 0 2 53300 0.00		5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		03/26/18 18 2 JHR Homestead Credi		371.10-	0.00	15,330.15
		05/07/18 18 2 P001 CK		2,175.31	0.00	13,154.84

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
1608	22	CHANG, JOHN	Continued			
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		08/10/18 18 4 JHR Homestead Credi		371.10-	0.00	10,084.63
		11/05/18 18 4 P001 CK		2,175.57	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		03/25/19 19 2 JHR Homestead Credi		371.10-	0.00	4,953.31
		04/30/19 19 2 P001 CK		2,213.55	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
1608	25	GRECO, MARK	22400			0.00
		19 SKYVIEW RD	29600	5,005.91	5,306.21	
		UNION, NJ	07083 0	5,005.91	2,484.56	17,802.59
		19 SKYVIEW RD	2 52000 0.00			17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
1608	31	L'HEUREUX, JAMES & JUDITH	22800			0.00
		1376 BROOKSIDE DR	21700	4,283.91	4,540.89	
		UNION, NJ	07083 0	4,283.91	2,126.21	15,234.92
		1376 BROOKSIDE DR	2 44500 0.00			15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
1608	33	POMPONEAU, JEAN F & PROVILON, JASMIN	20900			0.00
		1068 LORRAINE AVE	00660 25100	4,428.31	4,693.96	
		UNION, NJ	07083 0	4,428.30	2,197.88	15,748.45
		1068 LORRAINE AVE	2 46000 0.00			15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
1608	34	FONSECA, SINARA O	20900			0.00
		1064 LORRAINE AVE	00660 22400	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1064 LORRAINE AVE	2 43300 0.00			14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42

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1608	34	FONSECA, SINARA 0	Continued			
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
1608	35	PACHECO, FELIX III & ERIKA	20900			0.00
		1060 LORRAINE AVE	25800	4,495.70	4,765.39	
		UNION, NJ 07083 0		4,495.69	2,231.32	15,988.10
		1060 LORRAINE AVE 2 46700 0.00				15,988.10
		01/26/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/01/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		07/31/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/09/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
1608	36	CASSIDY-BOGAN, YOLANDA	20900			0.00
		1054 LORRAINE AVE	00660 24700	4,389.80	4,653.14	
		UNION, NJ 07083 0		4,389.80	2,178.76	15,611.50
		1054 LORRAINE AVE 2 45600 0.00				15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
1608	37	SANCHEZ, JUAN A & MARIN, CLAUDIA M	20900			0.00
		1052 LORRAINE AVE	24000	4,322.42	4,581.71	
		UNION, NJ 07083 0		4,322.41	2,145.31	15,371.85
		1052 LORRAINE AVE 2 44900 0.00				15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
1608	39	GRITSCHKE, JAMES R & ANNA	20900 VT001			0.00
		1046 LORRAINE AVE	24400	4,235.92	4,497.53	
		UNION, NJ 07083 0		4,235.92	2,101.93	15,071.30
		1046 LORRAINE AVE 2 45300 500.00				15,071.30
		02/09/18 18 1 P001 CK		2,101.71	0.00	12,969.59
		05/09/18 18 2 P001 CK		2,101.71	0.00	10,867.88

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
1608	39	GRITSCHKE, JAMES R & ANNA	Continued			
		08/10/18 18 3 P001 CK		2,231.49	0.00	8,636.39
		11/09/18 18 4 P001 CK		2,101.93	0.00	6,534.46
		02/11/19 19 1 P001 CK		2,134.21	0.00	4,400.25
		05/10/19 19 2 P001 CK		2,134.21	0.00	2,266.04
		Per Diem Interest:			0.00	2,266.04
1608 40	DE MEOLA, PATSY T & PATRICIA J 1042 LORRAINE AVE UNION, NJ 1042 LORRAINE AVE	20900 VT001 25000 07083 0 2 45900 500.00		4,293.69 4,293.67	4,558.76 2,130.59	0.00 15,276.71 15,276.71
		02/05/18 18 1 P001 CK 7001		1,400.00	0.00	13,876.71
		02/05/18 18 1 P001 CK 1015		730.38	0.00	13,146.33
		05/07/18 18 2 P001 CK 1025		1,000.00	0.00	12,146.33
		05/07/18 18 2 P001 CK 7037		1,130.37	0.00	11,015.96
		07/23/18 18 3 P001 CK 7110		1,500.00	0.00	9,515.96
		07/23/18 18 3 P001 CK 1032		761.88	0.00	8,754.08
		06/22/18 18 4 P001 CK		1.10	0.00	8,752.98
		11/02/18 18 4 P001 CK		2,129.49	0.00	6,623.49
		02/06/19 19 1 P001 CK		2,163.31	0.00	4,460.18
		03/25/19 19 2 JHR Homestead Credi		294.57-	0.00	4,165.61
		05/06/19 19 2 P001 CK 1110		850.00	0.00	3,315.61
		05/06/19 19 2 P001 CK 7370		1,018.73	0.00	2,296.88
		Per Diem Interest:			0.00	2,296.88
1608 41	MORALES, JACQUELINE & JORGE L 1034 LORRAINE AVE UNION, NJ 1034 LORRAINE AVE	20900 00660 42600 07083 0 2 63500 0.00		6,070.00 6,069.98	6,522.70 3,077.03	0.00 21,739.71 21,739.71
		02/09/18 18 1 P001 CK		2,990.72	0.00	18,748.99
		05/07/18 18 2 P001 CK		2,990.71	0.00	15,758.28
		08/01/18 18 3 P001 CK		3,258.64	0.00	12,499.64
		11/05/18 18 4 P001 CK		3,077.03	0.00	9,422.61
		02/04/19 19 1 P001 CK		3,079.28	0.00	6,343.33
		04/30/19 19 2 P001 CK		3,079.27	0.00	3,264.06
		Per Diem Interest:			0.00	3,264.06
1608 43	BROWNBRIDGE, SHELLY 1030 LORRAINE AVE UNION, N.J. 1030 LORRAINE AVE	20900 28500 07083 0 2 49400 0.00		4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK 3721349665		2,360.09	0.00	14,552.38
		05/09/18 18 2 P001 CK 3729986036		2,360.08	0.00	12,192.30
		08/03/18 18 3 P001 CK 3736751362		2,501.62	0.00	9,690.68
		11/13/18 18 4 P001 CK 3743707217		2,360.33	0.00	7,330.35
		02/11/19 19 1 P001 CK 3749804848		2,395.53	0.00	4,934.82
		05/13/19 19 2 P001 CK 3758012746		2,395.53	9.37	2,539.29
		Per Diem Interest:			0.00	2,539.29

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
1608 47	MCPHERSON, MOSES K & ALLISON C 1012 LORRAINE AVE UNION, NJ 1012 LORRAINE AVE	20900 00660 28600 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
1608 48	REYNOLDS, KAHREEF-REYNOLDS, MICHAEL 1008 LORRAINE AVE UNION, NJ 1008 LORRAINE AVE	21200 30400 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		03/25/19 19 2 JHR Homestead Credi		158.73-	0.00	4,995.85
		04/30/19 19 2 P001 CK		2,343.48	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
1608 49	MONE BIA CORP. 177 PARKSIDE DR UNION, NJ 1401 MORRIS AVE	34400 60800 07083 0 4A 95200	0.00	9,164.67 9,164.66	9,714.45 4,548.65	0.00 32,592.43 32,592.43
		02/08/18 18 1 P001 CK		4,548.18	0.00	28,044.25
		04/24/18 18 2 P001 CK		4,548.18	0.00	23,496.07
		07/19/18 18 3 P001 CK		4,820.93	0.00	18,675.14
		10/24/18 18 4 P001 CK		4,548.65	0.00	14,126.49
		02/13/19 19 1 P001 CK		4,616.49	0.00	9,510.00
		05/10/19 19 2 P001 CK		4,616.48	0.00	4,893.52
		Per Diem Interest:			0.00	4,893.52
1609 1	GEIGER, JORDAN M 1027 AZALEA RD UNION, NJ 1027 AZALEA RD	22300 00660 31200 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,187.14	0.00	16,129.00
		02/13/18 18 1 P001 CK		368.83	0.16	15,760.17
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	15,446.17
		05/07/18 18 2 P001 CK		2,241.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		10/11/18 18 3 J083 TO SEWER		508.95	0.00	11,003.92
		10/16/18 18 3 P001 CS		508.95	0.00	10,494.97
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	10,180.97
		11/05/18 18 4 P001 CK		2,242.23	0.00	7,938.74

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1609	1	GEIGER, JORDAN M	Continued			
		02/04/19 19	1 P001 CK	2,594.35	0.00	5,344.39
		03/25/19 19	2 JHR Homestead Credi	314.00-	0.00	5,030.39
		04/30/19 19	2 P001 CK	2,280.35	0.00	2,750.04
			Per Diem Interest:		0.00	2,750.04
1609	SIMMONDS, GARTH & KARTUMU	23100				0.00
2	1023 AZALEA RD	41900		6,257.40	6,632.76	
	UNION, NJ	07083 0		6,257.38	3,105.70	22,253.24
	1023 AZALEA RD	2 65000	0.00			22,253.24
		02/09/18 18	1 P001 CK	3,105.38	0.00	19,147.86
		05/07/18 18	2 P001 CK	3,105.37	0.00	16,042.49
		08/01/18 18	3 P001 CK	3,291.60	0.00	12,750.89
		10/11/18 18	3 J083 TO SEWER	462.03	0.00	13,212.92
		11/05/18 18	3 P001 CK	462.03	9.65	12,750.89
		11/05/18 18	4 P001 CK	2,634.02	0.00	10,116.87
		02/04/19 18	4 P001 CK	471.68	9.75	9,645.19
		02/04/19 19	1 P001 CK	2,670.59	0.00	6,974.60
		04/30/19 19	1 P001 CK	481.43	9.52	6,493.17
		04/30/19 19	2 P001 CK	2,661.06	0.00	3,832.11
			Per Diem Interest:		10.47	3,842.58
1609	WROBLEWSKI, MARY - KRAHEL, LEO (LE)	22400 VT001				0.00
4	1011 AZALEA RD	28000		4,726.89	5,017.95	
	UNION, NJ	07083 0		4,726.88	2,345.61	16,817.33
	1011 AZALEA RD	2 50400	500.00			16,817.33
		12/28/17 18	1 P001 CK	2,345.36	0.00	14,471.97
		05/02/18 18	2 P001 CK	2,345.36	0.00	12,126.61
		07/31/18 18	3 P001 CK	2,489.76	0.00	9,636.85
		10/30/18 18	4 P001 CK	2,345.61	0.00	7,291.24
		02/06/19 19	1 P001 CK	2,381.53	0.00	4,909.71
		05/03/19 19	2 P001 CK	2,381.52	0.00	2,528.19
			Per Diem Interest:		0.00	2,528.19
1609	WANG, DARRIN & GOHARD, YUSUN	20000				0.00
8	1060 SADDLEBROOK RD	00660 27500		4,572.72	4,847.02	
	MOUNTAINSIDE, NJ	07092 0		4,572.70	2,269.55	16,261.99
	1453 MORRIS AVE	2 47500	0.00			16,261.99
		02/09/18 18	1 P001 CK	2,269.32	0.00	13,992.67
		05/07/18 18	2 P001 CK	2,269.31	0.00	11,723.36
		08/01/18 18	3 P001 CK	2,405.40	0.00	9,317.96
		11/05/18 18	4 P001 CK	2,269.55	0.00	7,048.41
		02/04/19 19	1 P001 CK	2,303.40	0.00	4,745.01
		04/30/19 19	2 P001 CK	2,303.39	0.00	2,441.62
			Per Diem Interest:		0.00	2,441.62

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1609 9	ERDMAN, D. RICHARD 1004 NORTON RD UNION, N J 1004 NORTON RD	20000 28200 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/05/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		07/16/19 18 2 P001 CK		2,302.75	319.60	11,896.12
		07/16/19 18 3 P001 CK		2,440.85	421.05	9,455.27
		07/16/19 18 4 P001 CK		2,302.99	293.63	7,152.28
		07/16/19 19 1 P001 CK		16.34	192.83	7,135.94
		07/16/19 19 2 P001 CK		0.00	87.65	7,135.94
		Per Diem Interest:			48.91	7,184.85
1609 11.01	CALLEJAS, KHRIS & CHANCY 1010 NORTON RD UNION, NJ 1010 NORTON RD	22400 28200 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
1609 14	WANDEL, FREDERICK 1020 NORTON RD UNION, NJ 1020 NORTON RD	20900 42200 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/10/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		10/26/18 18 3 P001 CK		3,195.38	100.38	12,378.18
		11/20/18 18 4 P001 CK		3,014.92	20.72	9,363.26
		04/26/19 19 1 P001 CK		3,059.88	94.62	6,303.38
		03/25/19 19 2 JHR Homestead Credi		293.03-	0.00	6,010.35
		Per Diem Interest:			92.81	6,103.16
1609 15	SCHRAM, MYRA 1026 NORTON RD UNION, NJ 1026 NORTON RD	20900 SC001 37000 07083 0 2 57900	500.00	5,448.90 5,448.88	5,783.27 2,703.95	0.00 19,385.00 19,385.00
		02/08/18 18 1 P001 CK		2,703.68	0.00	16,681.32
		03/26/18 18 2 JHR Homestead Credi		390.62-	0.00	16,290.70
		05/01/18 18 2 P001 CK		2,313.05	0.00	13,977.65
		08/09/18 18 3 P001 CK		2,869.56	0.00	11,108.09
		08/10/18 18 4 JHR Homestead Credi		390.62-	0.00	10,717.47
		11/07/18 18 4 P001 CK		2,313.33	0.00	8,404.14
		02/07/19 19 1 P001 CK		2,745.22	0.00	5,658.92
		03/25/19 19 2 JHR Homestead Credi		390.62-	0.00	5,268.30
		05/08/19 19 2 P001 CK		2,354.59	0.00	2,913.71
		Per Diem Interest:			0.00	2,913.71

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1609 16	MEIER, MAYA 1466 BROOKSIDE DR UNION, N J 1466 BROOKSIDE DR	20500 25600 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/08/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		03/26/18 18 2 JHR Homestead Credi		320.97-	0.00	13,259.29
		05/04/18 18 2 P001 CK		1,881.46	0.00	11,377.83
		08/07/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		320.97-	0.00	8,722.36
		11/08/18 18 4 P001 CK		1,881.69	0.00	6,840.67
		02/05/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	4,284.19
		05/03/19 19 2 P001 CK		1,914.53	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1609 17	BROCHU, RUTH ESTATE OF 1470 BROOKSIDE DR UNION, N.J. 1470 BROOKSIDE DR	21500 25300 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		04/18/18 18 1 P001 CK		2,235.87	54.00	13,786.47
		08/01/18 18 2 P001 CK		2,235.87	63.81	11,550.60
		10/11/18 18 3 P001 CK		2,369.95	53.78	9,180.65
		01/10/19 18 4 P001 CK		251.60	48.40	8,929.05
		02/13/19 18 4 P001 CK		653.64	32.74	8,275.41
		03/14/19 18 4 P001 CK		144.19	20.63	8,131.22
		04/16/19 18 4 P001 CK		1,186.68	18.99	6,944.54
		02/13/19 19 1 P001 CK		0.00	13.62	6,944.54
		03/14/19 19 1 P001 CK		0.00	35.18	6,944.54
		04/16/19 19 1 P001 CK		39.74	36.31	6,904.80
		06/17/19 19 1 P001 CK		279.79	68.01	6,625.01
		07/10/19 19 1 P001 CK		251.48	22.42	6,373.53
		06/17/19 19 2 P001 CK		0.00	52.20	6,373.53
		07/10/19 19 2 P001 CK		0.00	26.10	6,373.53
		Per Diem Interest:			53.57	6,427.10
1609 18	LEIRO, JOSE M 1480 BROOKSIDE DR UNION, NJ 1480 BROOKSIDE DR	24400 29400 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		06/22/18 18 4 P001 CK		26.18	0.00	10,527.64
		11/05/18 18 4 P001 CK		2,544.39	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45

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1610 1	DEBRAH, STEPHEN K 1526 BROOKSIDE DR UNION, NJ 1526 BROOKSIDE DR	18000 00660 26900 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
1610 5	FOWLIN, KENRICK 1504 BROOKSIDE DR UNION, NJ 1504 BROOKSIDE DR	21000 00660 40100 07083 0 2 61100	0.00	5,881.96 5,881.94	6,234.79 2,919.36	0.00 20,918.05 20,918.05
		02/09/18 18 1 P001 CK		2,919.06	0.00	17,998.99
		05/07/18 18 2 P001 CK		2,919.05	0.00	15,079.94
		08/01/18 18 3 P001 CK		3,094.10	0.00	11,985.84
		11/05/18 18 4 P001 CK		2,919.36	0.00	9,066.48
		02/04/19 19 1 P001 CK		2,962.90	0.00	6,103.58
		04/30/19 19 2 P001 CK		2,962.89	0.00	3,140.69
		Per Diem Interest:			0.00	3,140.69
1610 7	JONES, ALEXANDER & MARIA C 1496 BROOKSIDE DR UNION, NJ 1496 BROOKSIDE DR	21800 44700 07083 0 2 66500	0.00	5,752.06 5,752.05	6,785.83 3,177.37	0.00 21,467.31 21,467.31
		10/04/17 18 1 J065 2017 Added S		649.74	0.00	22,117.05
		01/11/18 18 1 P001 CK 12781		1,721.87	0.00	20,395.18
		04/17/18 18 1 P001 CK		1,455.17	28.78	18,940.01
		10/04/17 18 2 J065 2017 Added S		649.74	0.00	19,589.75
		05/07/18 18 2 P001 CK		3,177.04	0.00	16,412.71
		08/01/18 18 3 P001 CK		3,367.56	0.00	13,045.15
		11/05/18 18 4 P001 CK		3,177.37	0.00	9,867.78
		02/04/19 19 1 P001 CK		3,224.76	0.00	6,643.02
		04/30/19 19 2 P001 CK		3,224.75	0.00	3,418.27
		Per Diem Interest:			0.00	3,418.27
1610 10	FLORIM, JOSE COSTA & FABIANA C 1481 MORRIS AVENUE UNION, N.J. 1481 MORRIS AVE	22600 SC001 35600 07083 0 2 58200	500.00	5,477.78 5,477.76	5,813.88 2,718.29	0.00 19,487.71 19,487.71
		02/13/18 18 1 P001 CK		2,718.00	0.00	16,769.71
		04/06/18 18 1 P001 CS		0.01	0.00	16,769.70
		03/26/18 18 2 JHR Homestead Credi		217.59-	0.00	16,552.11
		04/06/18 18 2 P001 CK		2,500.41	0.00	14,051.70
		07/19/18 18 3 P001 CK		2,884.75	0.00	11,166.95
		08/10/18 18 4 JHR Homestead Credi		217.59-	0.00	10,949.36
		10/16/18 18 4 P001 CK		2,500.70	0.00	8,448.66

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1610	10	FLORIM, JOSE COSTA & FABIANA C	Continued			
		01/23/19 19 1 P001 CK		2,759.77	0.00	5,688.89
		04/30/19 19 2 P001 CK		2,759.76	0.00	2,929.13
				Per Diem Interest:	0.00	2,929.13
1610 11	SCHMIDT ACQUISITION CORPORATION 1485 MORRIS AVE UNION, NJ 1485 MORRIS AVE	22000 37300 07083 0 4A 59300 0.00		5,708.67 5,708.66	6,051.12 2,833.35	0.00 20,301.80 20,301.80
		02/01/18 18 1 P001 CK 9255		2,833.06	0.00	17,468.74
		05/01/18 18 2 P001 CK		2,833.06	0.00	14,635.68
		08/08/18 18 3 P001 CK		3,002.95	0.00	11,632.73
		01/18/19 18 4 P001 CK		2,833.35	77.00	8,799.38
		04/11/19 19 1 P001 CK		2,875.61	72.50	5,923.77
				Per Diem Interest:	98.03	6,021.80
1610 13	BYRNES, JAMES J & GUIDERA, JOHN J P O BOX 1718 UNION, N.J. 1495 MORRIS AVE	27800 36800 07083 0 4A 64600 0.00		6,218.89 6,218.87	6,591.95 3,086.58	0.00 22,116.29 22,116.29
		02/07/18 18 1 P001 CK		3,086.27	0.00	19,030.02
		05/09/18 18 2 P001 CK		3,086.26	0.00	15,943.76
		07/31/18 18 3 P001 CK		3,271.35	0.00	12,672.41
		11/08/18 18 4 P001 CK		3,086.58	0.00	9,585.83
		02/19/19 19 1 P001 CK		3,132.62	20.69	6,453.21
		05/09/19 19 2 P001 CK		3,132.61	0.00	3,320.60
				Per Diem Interest:	0.00	3,320.60
1611 3	CATU, ARVIN L 1041 CRANBROOK RD UNION, NJ 1041 CRANBROOK RD	20500 21600 00660 0 2 42100 0.00		3,971.65 3,971.64	4,377.21 2,092.76	0.00 14,413.26 14,413.26
		02/05/18 18 1 P001 CK		1,930.11	0.00	12,483.15
		04/18/18 18 2 P001 CK		1,930.11	0.00	10,553.04
		07/10/18 18 3 P001 CK		2,213.16	0.00	8,339.88
		10/10/18 18 4 P001 CK		2,092.76	0.00	6,247.12
		02/01/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
				Per Diem Interest:	0.00	2,164.05
1611 4	PINHANCOS, MARIA 1037 CRANBROOK RD UNION, NJ 1037 CRANBROOK RD	20500 26600 00660 0 2 47100 0.00		4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		12/29/17 18 1 P001 CK 3718016822		2,250.21	0.00	13,874.84
		12/29/17 18 2 P001 CK 3718016822		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06

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
1611	4	PINHANCOS, MARIA	Continued			
			Per Diem Interest:		0.00	2,421.06
1611 5	PEREZ, MARICELY 1033 CRANBROOK RD UNION, NJ 1033 CRANBROOK RD	20500 00660 26900 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
			Per Diem Interest:		0.00	2,436.48
1611 8	PALMER, CLINTON - PALMER, JANET 1021 CRANBROOK RD UNION, NJ 1021 CRANBROOK RD	21200 59800 07083 0 2 81000	0.00	4,940.73 4,940.72	8,265.44 3,870.18	0.00 22,017.07 22,017.07
		10/04/17 18 1 J065 2017 Added S		2,856.95	0.00	24,874.02
		02/09/18 18 1 P001 CK		3,869.78	0.00	21,004.24
		10/04/17 18 2 J065 2017 Added S		2,856.94	0.00	23,861.18
		05/07/18 18 2 P001 CK		3,869.77	0.00	19,991.41
		08/01/18 18 3 P001 CK		4,101.84	0.00	15,889.57
		11/05/18 18 4 P001 CK		3,870.18	0.00	12,019.39
		02/04/19 19 1 P001 CK		3,927.90	0.00	8,091.49
		04/30/19 19 2 P001 CK		3,927.89	0.00	4,163.60
			Per Diem Interest:		0.00	4,163.60
1611 9	SIKAT, ROLANDO & ROSALINDA 1015 CRANBROOK RD UNION, NJ 1015 CRANBROOK RD	21200 21700 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/05/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/03/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/13/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/08/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/11/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		05/13/19 19 2 P001 CK		2,072.85	7.48	2,212.65
		05/17/19 19 2 P001 CK		7.48	0.00	2,205.17
			Per Diem Interest:		0.00	2,205.17
1611 14	FLORES, ARMANDO & TERESA 1014 SAYRE RD UNION, N.J. 1014 SAYRE RD	21400 28600 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		06/04/18 18 1 P001 CK		0.00	146.91	17,117.88
		06/04/18 18 1 P001 CK 6778202357		2,388.75	0.00	14,729.13
		06/04/18 18 2 P001 CK		0.00	39.41	14,729.13
		06/04/18 18 2 P001 CK 6778202357		766.65	0.00	13,962.48

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1611	14	FLORES, ARMANDO & TERESA	Continued			
		06/11/18 18 2 P001 CS		794.32	5.68	13,168.16
		06/26/18 18 2 P001 CK		827.78	6.21	12,340.38
		06/26/18 18 3 P001 CK		66.01	0.00	12,274.37
		08/01/18 18 3 P001 CK		2,465.99	0.00	9,808.38
		08/01/18 18 4 P001 CK		66.01	0.00	9,742.37
		05/20/19 18 4 P001 CK 6778202801		2,322.99	148.22	7,419.38
		05/20/19 19 1 P001 CK 6778202801		1,373.62	132.14	6,045.76
		05/20/19 19 1 P001 CK 1296		500.00	0.00	5,545.76
		05/20/19 19 1 P001 CK 3796		500.00	0.00	5,045.76
		05/22/19 19 1 P001 CK		51.01	0.05	4,994.75
		05/20/19 19 2 P001 CK 6778202801		0.00	23.03	4,994.75
		05/22/19 19 2 P001 CK		2,424.62	2.42	2,570.13
		Per Diem Interest:			0.00	2,570.13
1611	15	DICATALDO, JAMES A & GEORGIANN	21000			0.00
		1020 SAYRE RD	00672 31700	5,073.31	5,377.64	
		UNION, NJ	07083 0	5,073.29	2,518.00	18,042.24
		1020 SAYRE RD	2 52700 0.00			18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		03/26/18 18 2 JHR Homestead Credi		366.92-	0.00	15,157.57
		05/07/18 18 2 P001 CK		2,150.82	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		06/22/18 18 4 P001 CK		29.42	0.00	10,308.60
		08/10/18 18 4 JHR Homestead Credi		366.92-	0.00	9,941.68
		11/05/18 18 4 P001 CK		2,121.66	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	4,897.54
		04/05/19 19 2 P001 CK		2,188.63	0.00	2,708.91
		04/05/19 19 3 P001 CK		366.92	0.00	2,341.99
		Per Diem Interest:			0.00	2,341.99
1611	16	DOMINIQUE, J - ST AMOUR, C	21800			0.00
		1024 SAYRE RD	00660 23900	4,399.43	4,663.34	
		UNION, NJ	07083 0	4,399.43	2,183.54	15,645.74
		1024 SAYRE RD	2 45700 0.00			15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		03/25/19 19 2 JHR Homestead Credi		210.10-	0.00	4,355.10
		04/30/19 19 2 P001 CK		2,006.01	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
1611	17	LOPEZ, JORGE A & PILAR C	20000			0.00
		1030 SAYRE RD	00660 23800	4,216.53	4,469.46	
		UNION, NJ	07083 0	4,216.51	2,092.77	14,995.27
		1030 SAYRE RD	2 43800 0.00			14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72

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1611	17	LOPEZ, JORGE A & PILAR C	Continued			
		03/26/18 18 2 JHR Homestead Credi		203.40-	0.00	12,699.32
		05/07/18 18 2 P001 CK		1,889.14	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		08/10/18 18 4 JHR Homestead Credi		203.40-	0.00	8,388.75
		11/05/18 18 4 P001 CK		1,889.37	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		03/25/19 19 2 JHR Homestead Credi		203.40-	0.00	4,172.00
		04/30/19 19 2 P001 CK		1,920.57	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
1611		CORPUZ, GARRY G - NAVARRO, FLORA M	20000			0.00
18	1034 SAYRE RD	00660 32600		5,063.68	5,367.44	
	UNION, NJ	07083 0		5,063.66	2,513.22	18,008.00
	1034 SAYRE RD	2 52600 0.00				18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
1611		ALVARADO, MAYRA RIVERA	20000			0.00
21	1044 SAYRE RD	25200		4,351.29	4,612.33	
	UNION, NJ	07083 0		4,351.29	2,159.65	15,474.56
	1044 SAYRE RD	2 45200 0.00				15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
1611		WHITEMAN, RONALD & KATHLEEN	20000			0.00
23	1052 SAYRE RD	22400		4,081.75	4,326.61	
	UNION, NJ	07083 0		4,081.74	2,025.87	14,515.97
	1052 SAYRE RD	2 42400 0.00				14,515.97
		02/27/18 18 1 P001 CK		0.00	26.33	14,515.97
		03/06/18 18 1 P001 CK		0.00	9.12	14,515.97
		03/16/18 18 1 P001 CK 3724445229		0.00	10.13	14,515.97
		04/27/18 18 1 P001 CK		0.00	41.53	14,515.97
		05/03/18 18 1 P001 CK		0.00	6.08	14,515.97
		05/21/18 18 1 P001 CK		0.00	18.23	14,515.97
		06/22/18 18 1 P001 CK		32.95	31.40	14,483.02
		07/19/18 18 1 P001 CK		645.75	26.90	13,837.27
		08/16/18 18 1 P001 CK 156		1,141.13	17.51	12,696.14
		09/17/18 18 1 P001 CK		205.83	3.19	12,490.31
		05/21/18 18 2 P001 CK		0.00	20.26	12,490.31

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1611	23	WHITEMAN, RONALD & KATHLEEN	Continued			
		06/22/18 18 2 P001 CK		0.00	31.40	12,490.31
		07/19/18 18 2 P001 CK		0.00	27.35	12,490.31
		08/16/18 18 2 P001 CK 156		0.00	26.33	12,490.31
		09/17/18 18 2 P001 CK		226.30	31.40	12,264.01
		10/04/18 18 2 P001 CK		466.46	15.29	11,797.55
		11/08/18 18 2 P001 CK		440.84	22.66	11,356.71
		12/03/18 18 2 P001 CK		429.60	11.15	10,927.11
		12/18/18 18 2 P001 CK		462.46	3.47	10,464.65
		08/16/18 18 3 P001 CK 156		0.00	15.03	10,464.65
		09/17/18 18 3 P001 CK		0.00	33.28	10,464.65
		10/04/18 18 3 P001 CK		0.00	18.25	10,464.65
		11/08/18 18 3 P001 CK		0.00	36.50	10,464.65
		12/03/18 18 3 P001 CK		0.00	26.84	10,464.65
		12/18/18 18 3 P001 CK		2.78	16.10	10,461.87
		12/27/18 18 3 P001 CK		481.23	9.65	9,980.64
		02/04/19 18 3 P001 CK		431.75	30.77	9,548.89
		02/25/19 18 3 P001 CK		449.10	11.08	9,099.79
		03/05/19 18 3 P001 CK		178.11	3.52	8,921.68
		04/16/19 18 3 P001 CK		604.17	12.39	8,317.51
		12/03/18 18 4 P001 CK		0.00	32.41	8,317.51
		12/18/18 18 4 P001 CK		0.00	15.19	8,317.51
		12/27/18 18 4 P001 CK		0.00	9.12	8,317.51
		02/04/19 18 4 P001 CK		0.00	37.48	8,317.51
		02/25/19 18 4 P001 CK		0.00	18.23	8,317.51
		03/05/19 18 4 P001 CK		0.00	9.12	8,317.51
		04/16/19 18 4 P001 CK		2,025.87	41.53	6,291.64
		02/25/19 19 1 P001 CK		0.00	21.59	6,291.64
		03/05/19 19 1 P001 CK		0.00	9.25	6,291.64
		04/16/19 19 1 P001 CK		2,056.09	42.15	4,235.55
		04/16/19 19 2 P001 CK		17.80	0.00	4,217.75
		06/07/19 19 2 P001 CK		478.31	21.69	3,739.44
		07/26/19 19 2 P001 CK		462.56	37.44	3,276.88
		Per Diem Interest:			6.04	3,282.92
1611	24	SIMOES, ANTONIO J & MOREIRA, MARIA L	20000			0.00
		1056 SAYRE RD	00672 19600	3,812.20	4,040.89	
		UNION, NJ	07083 0	3,812.19	1,892.08	13,557.36
		1056 SAYRE RD	2 39600 0.00			13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54

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1612 2	PATEL, M S & S M, TRUSTEES 1013 FIELD RD UNION, NJ 1013 FIELD RD	20500 00660 39000 07083 0 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
		Per Diem Interest:			0.00	3,058.45
1612 3	ROMERO, MARIA 1580 BARTON RD UNION, NJ 1580 BARTON RD	20900 00660 24500 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
1612 5	LEVANDUSKI, EUGENE R & DOROTHY M 1570 BARTON RD UNION, N.J. 1570 BARTON RD	20900 24400 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		06/29/18 18 1 P001 CK		0.00	160.15	15,508.80
		06/29/18 18 2 P001 CK		0.00	62.76	15,508.80
		Per Diem Interest:			1,889.58	17,398.38
1612 6	DOWLING, GLENN M & KIMBERLY E 1566 BARTON RD UNION, N.J. 1566 BARTON RD	21500 24700 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
1612 7	ZAMBRANO, KIRK A & DIANE 1562 BARTON RD UNION, NJ 1562 BARTON RD	20900 20800 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87

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1612	7	ZAMBRANO, KIRK A & DIANE	Continued			
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
1612	8	CANTY, DERRICK & JONES, KAWANA S	20900			0.00
		1558 BARTON RD	00660 16700	3,619.66	3,836.80	
		UNION, NJ	07083 0	3,619.66	1,796.52	12,872.64
		1558 BARTON RD	2 37600 0.00			12,872.64
		02/09/18 18 1 P001 CK		1,295.79	0.00	11,576.85
		04/06/18 18 1 P001 CK		500.55	9.90	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		10/04/18 18 3 J083 TO SEWER		299.46	0.00	7,675.35
		11/05/18 18 3 P001 CK		299.46	6.26	7,375.89
		11/05/18 18 4 P001 CK		1,490.80	0.00	5,885.09
		01/14/19 18 4 P001 CR 3747813580		305.72	4.96	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/17/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
1612	12	BELLEVUE, CHALRES JR & LIUDMILA	22600			0.00
		1018 CRANBROOK RD	00660 22300	4,259.92	4,705.90	
		UNION, NJ	07083 0	4,259.91	2,207.81	15,433.54
		1018 CRANBROOK RD	2 44900 0.00			15,433.54
		02/09/18 18 1 P001 CK		2,082.60	0.00	13,350.94
		05/07/18 18 2 P001 CK		2,082.60	0.00	11,268.34
		08/01/18 18 3 P001 CK		2,336.24	0.00	8,932.10
		10/10/18 18 4 J065 2018 Added S		116.38	0.00	9,048.48
		11/05/18 18 4 P001 CK		2,207.81	0.00	6,840.67
		12/05/18 18 4 P001 CK		116.38	0.00	6,724.29
		10/10/18 19 1 J065 2018 Added S		58.19	0.00	6,782.48
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,546.97
		10/10/18 19 2 J065 2018 Added S		58.19	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1612	13	NAVARRO, RUBEN & ELIZABETH	22000			0.00
		1012 CRANBROOK RD	00660 22800	4,312.79	4,571.50	
		UNION, N.J.	07083 0	4,312.78	2,140.55	15,337.62
		1012 CRANBROOK RD	2 44800 0.00			15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83

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
1612 15	KAUFMAN, NORMAN-TRUSTEE 10686 BOCA WOODS LA BOCA RATON, FL 1561-1571 MORRIS AVE	103300 96700 33428 0 4A 200000	0.00	19,253.50 19,253.50	20,408.50 9,556.00	0.00 68,471.50 68,471.50
		02/06/18 18 1 P001 CK 05/15/18 18 2 P001 CK 08/13/18 18 3 P001 CK 11/09/18 18 4 P001 CK 02/08/19 19 1 P001 CK 05/13/19 19 2 P001 CK		9,555.00 9,555.00 10,128.00 9,556.00 9,698.50 9,698.50	0.00 0.00 0.00 0.00 0.00 0.00	58,916.50 49,361.50 39,233.50 29,677.50 19,979.00 10,280.50
				Per Diem Interest:	0.00	10,280.50
1613 1	KLEMPA, SHANNON - JONES, DANIEL 1086 CRANBROOK RD UNION, NJ 1086 CRANBROOK RD	21200 19700 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,954.00 1,954.00 2,071.18 1,954.19 1,983.35 1,983.34	0.00 0.00 0.00 0.00 0.00 0.00	12,048.42 10,094.42 8,023.24 6,069.05 4,085.70 2,102.36
				Per Diem Interest:	0.00	2,102.36
1613 2	MUNOZ, JOHN 1043 FIELD RD UNION, NJ 1043 FIELD RD	20600 26300 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,240.65 2,240.65 2,375.02 2,240.87 2,274.30 2,274.30	0.00 0.00 0.00 0.00 0.00 0.00	13,815.92 11,575.27 9,200.25 6,959.38 4,685.08 2,410.78
				Per Diem Interest:	0.00	2,410.78
1613 4	MARINZULICH GERALD 1035 FIELD RD UNION, N.J. 1035 FIELD RD	21300 23400 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		12/27/17 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 04/24/18 18 2 P001 CK 08/02/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/09/18 18 4 P001 CK 02/05/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/29/19 19 2 P001 CK		2,135.55 311.22- 1,824.32 2,263.61 311.22- 1,824.54 2,167.62 311.22- 1,856.39	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13,167.83 12,856.61 11,032.29 8,768.68 8,457.46 6,632.92 4,465.30 4,154.08 2,297.69
				Per Diem Interest:	0.00	2,297.69

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
1613 8	MAHON, THOMAS 1575 BARTON RD UNION, NJ 1575 BARTON RD	21600 18700 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		03/02/18 18 1 P001 CK		1,925.34	14.74	11,871.67
		03/02/18 18 1 R001 CK		1,925.34	14.74	13,797.01
		Original Payment Date: 03/02/18				
		03/02/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		03/02/18 18 2 P001 CK		14.74	0.00	11,856.93
		03/26/18 18 2 JHR Homestead Credi		330.58-	0.00	11,526.35
		04/30/18 18 2 P001 CS		1,580.01	0.00	9,946.34
		07/27/18 18 3 P001 CS		2,040.79	0.00	7,905.55
		08/10/18 18 4 JHR Homestead Credi		280.58-	0.00	7,624.97
		11/13/18 18 4 P001 CK 3743606424		1,644.95	0.00	5,980.02
		11/19/18 18 4 RNSF CK 3743606424		1,644.95	0.00	7,624.97
		Original Payment Date: 11/13/18				
		11/19/18 18 4 JNSF RTN CK FEE		20.00	0.00	7,644.97
		11/19/18 18 4 P001 CK		1,644.95	7.30	6,000.02
		11/19/18 18 4 P025 CK		20.00	0.00	5,980.02
		03/01/19 19 1 P001 CK		1,954.25	15.13	4,025.77
		04/25/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
1613 13	WASHINGTON, JEROME & CHERYL P 1555 BARTON RD UNION, NJ 1555 BARTON RD	21400 21800 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
1613 14	ADIMARI, LIVIO & TRUSZ, MAGDELENA 1551 BARTON RD UNION, NJ 1551 BARTON RD	20800 24200 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11

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
1613 15	WIATER, RAFAL 1032 CRANBROOK RD UNION, NJ 1032 CRANBROOK RD	21000 27700 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
1613 18	PINTOZZI, DAVID MICHAEL 1052 CRANBROOK RD UNION, NJ 1052 CRANBROOK RD	21800 30600 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		01/05/18 18 1 P001 CK 1247		2,405.30	0.00	15,534.24
		01/05/18 18 1 P001 CK 1520		98.11	0.00	15,436.13
		06/08/18 18 2 P001 CK		2,503.41	30.42	12,932.72
		09/17/18 18 3 P001 CK 3739846782		2,653.54	41.86	10,279.18
		12/18/18 18 4 P001 CK 825965		2,503.67	40.09	7,775.51
		02/06/19 19 1 P001 CK 3749554569		2,541.01	0.00	5,234.50
		03/25/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
1613 24	VIGLIOTTA, MARIE ESTATE 1080 CRANBROOK RD UNION, NJ 1080 CRANBROOK RD	21100 23500 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		03/26/18 18 2 JHR Homestead Credi		310.52-	0.00	12,827.85
		05/07/18 18 2 P001 CK		1,820.24	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		08/10/18 18 4 JHR Homestead Credi		310.52-	0.00	8,438.54
		11/05/18 18 4 P001 CK		1,820.46	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	4,144.79
		04/30/19 19 2 P001 CK		1,852.24	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
1614 1	BLANCO, JORGE A & PATRICIA A 1128 REEVES TERR UNION, N.J. 1128 REEVES TERR	21800 28000 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		1,910.54	0.00	15,138.87
		04/04/18 18 1 P001 CK		468.66	6.56	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		10/04/18 18 3 J083 TO SEWER		299.24	0.00	10,068.39
		11/05/18 18 3 P001 CK		299.24	6.25	9,769.15

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1614	1	BLANCO, JORGE A & PATRICIA A	Continued			
		11/05/18 18 4 P001 CK		2,073.96	0.00	7,695.19
		02/04/19 18 4 P001 CK		305.49	6.31	7,389.70
		02/04/19 19 1 P001 CK		2,103.13	0.00	5,286.57
		04/30/19 19 1 P001 CK		311.80	6.17	4,974.77
		04/30/19 19 2 P001 CK		2,096.96	0.00	2,877.81
		05/20/19 19 2 P001 CK 1106897		315.92	2.05	2,561.89
		05/20/19 19 2 P001 CK 1106898		2.05	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
1614	3	SAUERBORN, G ESTATE % J BREWER	20300			0.00
		2539 ALLEGHENY DR	24400	4,303.17	4,561.30	
		BLAKESLEE, PA	18610 0	4,303.15	2,135.76	15,303.38
		1118 REEVES TERR	2 44700 0.00			15,303.38
		03/12/18 18 1 P001 CK		2,135.55	17.58	13,167.83
		05/04/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/28/18 18 3 P001 CK		2,245.01	18.60	8,787.28
		10/05/18 18 3 P001 CK		18.60	0.00	8,768.68
		12/10/18 18 4 P001 CK 3745658382		2,135.76	25.40	6,632.92
		03/11/19 19 1 P001 CK 3752187664		2,167.62	26.68	4,465.30
		06/06/19 19 2 P001 CK 3759770166		2,167.61	23.35	2,297.69
		Per Diem Interest:			0.00	2,297.69
1614	4	CASTRO, LUCIANO & SONIA M	20300			0.00
		1114 REEVES TERR	00660 19100	3,792.95	4,020.48	
		UNION, NJ	07083 0	3,792.93	1,882.53	13,488.89
		1114 REEVES TERR	2 39400 0.00			13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
1614	6	VERTIL, HETAGE & GHISLAINE	20500 VT001			0.00
		1106 REEVES TERR	25900	4,341.82	4,734.78	
		UNION, NJ	07083 0	4,341.81	2,154.49	15,572.90
		1106 REEVES TERR	2 46400 250.00			15,572.90
		12/26/17 18 1 P001 CK		2,154.26	0.00	13,418.64
		12/26/17 18 2 P001 CK		2,154.26	0.00	11,264.38
		03/26/18 18 2 JHR Homestead Credi		360.56-	0.00	10,903.82
		06/13/18 18 2 J063 Move Overpay		360.56	0.00	11,264.38
		12/26/17 18 3 P001 CK		4,308.52	0.00	6,955.86
		06/13/18 18 3 J063 Move Overpay		360.56-	0.00	6,595.30
		08/07/18 18 3 J063 Move Overpaymen		2,381.88	0.00	8,977.18
		08/07/18 18 4 J063 Move Overpaymen		2,381.88-	0.00	6,595.30
		08/10/18 18 4 JHR Homestead Credi		310.56-	0.00	6,284.74
		12/17/18 18 4 J063		537.95	0.00	6,822.69
		12/17/18 19 1 J063		537.95-	0.00	6,284.74

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1614	6	VERTIL, HETAGE & GHISLAINE	Continued			
		02/04/19 19 1 P001 CK		1,649.61	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,187.55	0.00	2,447.58
		Per Diem Interest:			0.00	2,447.58
1614 9	BRADSHAW, M & V E & BRADSHAW, N 1105 SAYRE RD UNION, NJ 1105 SAYRE RD	20400 25200 07083 0 2 45600 0.00		4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
1614 10	DIROMA, JOSEPH W & EILEEN 1109 SAYRE RD UNION, NJ 1109 SAYRE RD	20400 23000 07083 0 2 43400 0.00		4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/05/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		03/26/18 18 2 JHR Homestead Credi		293.12-	0.00	12,491.76
		05/09/18 18 2 P001 CK		1,780.31	0.00	10,711.45
		08/03/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		08/10/18 18 4 JHR Homestead Credi		293.12-	0.00	8,220.55
		11/02/18 18 4 P001 CK		1,780.53	0.00	6,440.02
		02/05/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		03/25/19 19 2 JHR Homestead Credi		343.12-	0.00	3,992.32
		05/07/19 19 2 P001 CK		1,761.45	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
1614 11	CIRELLI, BERNARD & DIANE V 1113 SAYRE RD UNION, NJ 1113 SAYRE RD	20400 21300 07083 0 2 41700 0.00		4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/08/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		03/26/18 18 2 JHR Homestead Credi		290.33-	0.00	11,993.76
		05/09/18 18 2 P001 CK		1,701.89	0.00	10,291.87
		08/10/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		08/10/18 18 4 JHR Homestead Credi		290.33-	0.00	7,889.85
		11/09/18 18 4 P001 CK 2133		1,402.09	0.00	6,487.76
		11/09/18 18 4 P001 CK 1034		300.00	0.00	6,187.76
		12/06/18 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48

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1614 13	OKPARAEKE, WALTER & EVELYN V 1121 SAYRE RD UNION, NJ 1121 SAYRE RD	20000 00672 20400 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
1614 15	GRATACOS, EDUARDO 1129 SAYRE RD UNION, NJ 1129 SAYRE RD	21700 VT001 00660 26100 07083 0 2 47800	500.00	4,476.60 4,476.58	4,752.63 2,221.39	0.00 15,927.20 15,927.20
		05/25/18 18 1 P001 CK 2401		2,221.15	82.58	13,706.05
		05/25/18 18 2 P001 CK 2401		2,221.14	32.21	11,484.91
		08/01/18 18 3 P001 CK		2,358.09	0.00	9,126.82
		11/05/18 18 4 P001 CK		2,221.39	0.00	6,905.43
		02/04/19 19 1 P001 CK		2,255.45	0.00	4,649.98
		04/30/19 19 2 P001 CK		2,255.44	0.00	2,394.54
		Per Diem Interest:			0.00	2,394.54
1701 1	WHITAKER, TU-SHONDA 1828 VAUXHALL RD UNION, NJ 1828 VAUXHALL RD	19600 00660 24100 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
1701 2	SGRO, LORI L 1824 VAUXHALL RD UNION, NJ 1824 VAUXHALL RD	18000 00672 22200 07083 0 2 40200	0.00	3,831.74 3,831.73	4,140.33 1,958.97	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,880.43
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,998.10
		08/01/18 18 3 P001 CK		2,073.95	0.00	7,924.15
		11/05/18 18 4 P001 CK		1,958.97	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1701 5	URENA, FRANCISCO & CHERYL F 1081 DAWES AVE UNION, NJ 1081 DAWES AVE	21800 00660 20900 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
1701 8.01	CINEUS, MARK & MARIE 101 BORINSKY LA UNION, NJ 101 BORINSKY LA	21000 36200 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/13/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/10/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/10/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/13/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/11/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		05/10/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23
1701 8.02	TESORO, EDWIN C & ROSARIO O 105 BORINSKY LA UNION, N J 105 BORINSKY LA	20700 34200 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
1701 8.04	AZUBUIKE, IKE & GLORIA 113 BORINSKY LA UNION, NJ 113 BORINSKY LA	24500 00660 37400 07083 0 2 61900	0.00	5,958.97 5,958.95	6,316.44 2,957.57	0.00 21,191.93 21,191.93
		02/09/18 18 1 P001 CK		2,957.28	0.00	18,234.65
		05/07/18 18 2 P001 CK		2,957.27	0.00	15,277.38
		08/01/18 18 3 P001 CK		3,134.62	0.00	12,142.76
		11/05/18 18 4 P001 CK		2,957.57	0.00	9,185.19
		02/04/19 19 1 P001 CK		3,001.69	0.00	6,183.50
		04/30/19 19 2 P001 CK		3,001.68	0.00	3,181.82
		Per Diem Interest:			0.00	3,181.82

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
1701 8.05	PERNA, RONALD & THERESA 117 BORINSKY LA UNION, N J 117 BORINSKY LA	20700 00660 32400 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		03/26/18 18 2 JHR Homestead Credi		369.70-	0.00	15,272.63
		05/07/18 18 2 P001 CK		2,167.15	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		08/10/18 18 4 JHR Homestead Credi		369.70-	0.00	10,046.80
		11/05/18 18 4 P001 CK		2,167.42	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		03/25/19 19 2 JHR Homestead Credi		369.70-	0.00	4,934.72
		04/30/19 19 2 P001 CK		2,205.25	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
1701 8.06	POPLI, PAWAN K & SAVITA D 352 PARK AVE. NUTELY, NJ 121 BORINSKY LA	20000 39000 07110 0 2 59000	0.00	5,679.79 5,679.78	6,020.51 2,819.02	0.00 20,199.10 20,199.10
		04/10/18 18 1 P001 CS		0.00	97.25	20,199.10
		08/30/18 18 1 P001 CS		0.00	197.31	20,199.10
		08/30/18 18 2 P001 CS		0.00	167.71	20,199.10
		08/30/18 18 3 P001 CS		0.00	43.32	20,199.10
		12/31/18 18 4 J076 YEP		737.11	0.00	20,936.21
		Per Diem Interest:			2,390.93	23,327.14
1701 9	FRANCIS, PETER 209 ROSS PLACE WESTFIELD, NJ VAUXHALL RD	14000 0 07090 0 1 14000	0.00	1,347.75 1,347.74	1,428.60 668.92	0.00 4,793.01 4,793.01
		02/13/18 18 1 P001 CK 3721635805		668.85	0.00	4,124.16
		05/11/18 18 2 P001 CK		668.85	0.00	3,455.31
		08/13/18 18 3 P001 CK		708.96	0.00	2,746.35
		11/13/18 18 4 P001 CK		668.92	0.00	2,077.43
		02/13/19 19 1 P001 CK		678.90	0.00	1,398.53
		05/10/19 19 2 P001 CK		678.89	0.00	719.64
		Per Diem Interest:			0.00	719.64
1701 10	MAIORINO, VINCENT & AMELIA 1796 VAUXHALL RD UNION, NJ 1796 VAUXHALL RD	20200 18500 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/13/18 18 1 P001 CK 3721636591		1,848.90	0.00	11,400.34
		05/11/18 18 2 P001 CK		1,848.89	0.00	9,551.45
		08/13/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		11/13/18 18 4 P001 CK		1,849.08	0.00	5,742.60
		02/13/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		05/10/19 19 2 P001 CK		1,876.66	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28

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1701 11	NETO, MANUEL 1792 VAUXHALL RD UNION, NJ 1792 VAUXHALL RD	18800 SC001 19100 07083 0 2 37900 500.00		3,523.55 3,523.53	3,742.42 1,748.35	0.00 12,537.85 12,537.85
		02/02/18 18 1 P001 CS		1,748.18	0.00	10,789.67
		03/26/18 18 2 JHR Homestead Credi		289.67-	0.00	10,500.00
		05/01/18 18 2 P001 CS		1,458.50	0.00	9,041.50
		08/07/18 18 3 P001 CS		1,856.76	0.00	7,184.74
		08/10/18 18 4 JHR Homestead Credi		289.67-	0.00	6,895.07
		10/31/18 18 4 P001 CK		1,458.68	0.00	5,436.39
		02/04/19 19 1 P001 CS		1,775.37	0.00	3,661.02
		05/10/19 19 2 P001 CK		1,775.36	0.00	1,885.66
		Per Diem Interest:			0.00	1,885.66
1702 1	PROVERBS, LLC 1767 ROUTE 22,WEST UNION, NJ 1767 ROUTE 22,WEST	93000 157000 07083 0 4A 250000 0.00		24,066.88 24,066.87	25,510.63 11,945.00	0.00 85,589.38 85,589.38
		02/06/18 18 1 P001 CK		11,943.75	0.00	73,645.63
		05/10/18 18 2 P001 CK		11,943.75	0.00	61,701.88
		08/10/18 18 3 P001 CK		12,660.00	0.00	49,041.88
		11/09/18 18 4 P001 CK		11,945.00	0.00	37,096.88
		02/08/19 19 1 P001 CK		12,123.13	0.00	24,973.75
		05/10/19 19 2 P001 CK		12,123.12	0.00	12,850.63
		Per Diem Interest:			0.00	12,850.63
1704 1	1767 HUNDAL, LLC 2444 MORRIS AVE-STE 106 UNION, NJ 1767 MORRIS AVE	135000 01369 410000 07083 0 4A 545000 0.00		52,465.80 52,465.78	55,613.16 26,040.10	0.00 186,584.84 186,584.84
		02/02/18 18 1 P001 CK		26,037.38	0.00	160,547.46
		05/01/18 18 2 P001 CK		26,037.37	0.00	134,510.09
		06/28/18 18 3 P001 CK		27,598.80	0.00	106,911.29
		11/09/18 18 4 P001 CK		26,040.10	0.00	80,871.19
		02/05/19 19 1 P001 CK		26,428.42	0.00	54,442.77
		05/10/19 19 2 P001 CK		26,428.41	0.00	28,014.36
		Per Diem Interest:			0.00	28,014.36
1704 14	BARBOSA, AGUINALDO DOS REIS 1033 KINGSWOOD RD UNION, NJ 1033 KINGSWOOD RD	22100 50900 07083 0 2 73000 0.00		7,027.54 7,027.52	7,449.10 3,487.94	0.00 24,992.10 24,992.10
		01/25/18 18 1 P001 CK		3,487.58	0.00	21,504.52
		04/19/18 18 2 P001 CK		3,487.57	0.00	18,016.95
		07/30/18 18 3 P001 CK		3,696.72	0.00	14,320.23
		12/03/18 18 4 P001 CK		3,487.94	46.16	10,832.29
		01/07/19 19 1 P001 CK		3,539.96	0.00	7,292.33
		04/30/19 19 2 P001 CK		3,539.95	0.00	3,752.38
		Per Diem Interest:			0.00	3,752.38

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1704 16	MASON, CRAIG - HOFFMAN, AARON 1025 KINGSWOOD RD UNION, NJ 1025 KINGSWOOD RD	20600 49700 07083 0 2 70300	0.00	6,767.62 6,767.60 3,358.59 3,358.58 3,559.99 3,358.93 3,409.03 3,409.02	7,173.59 3,358.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,067.74 24,067.74 20,709.15 17,350.57 13,790.58 10,431.65 7,022.62 3,613.60 3,613.60
				Per Diem Interest:	0.00	
1704 20	COLANDRO, ROBERT F 1012 FIELD RD UNION, NJ 1012 FIELD RD	21500 19800 07083 0 2 41300	0.00	3,975.85 3,975.85 1,973.11 1,973.11 2,091.43 1,973.31 2,002.74 2,002.74	4,214.36 1,973.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,139.37 14,139.37 12,166.26 10,193.15 8,101.72 6,128.41 4,125.67 2,122.93 2,122.93
				Per Diem Interest:	0.00	
1704 24	DEJESUS, LINO JR - ROMAN, ADAMARIS 1030 FIELD RD UNION, NJ 1030 FIELD RD	20400 19400 07083 0 2 39800	0.00	3,831.46 3,831.44 1,901.45 1,901.44 2,015.47 1,901.65 1,930.01 1,930.00	4,251.09 1,901.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,815.64 13,815.64 11,914.19 10,012.75 7,997.28 6,095.63 4,165.62 2,235.62 2,235.62
				Per Diem Interest:	0.00	
1704 25	SANDERS, JAMES & APRIL-SANDERS, AYANA 1034 FIELD RD UNION, NJ 1034 FIELD RD	20400 25200 07083 0 2 45600	0.00	4,389.80 4,389.80 2,178.54 2,178.54 2,309.19 3.25 2,175.51 2,211.26 2,211.26	4,673.12 2,178.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,631.48 15,631.48 13,452.94 11,274.40 8,965.21 8,961.96 6,786.45 4,575.19 2,363.93 2,363.93
				Per Diem Interest:	0.00	

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1704 28	SEYMOUR-THOMAS, KAREN A 1050 FIELD RD UNION, NJ 1050 FIELD RD	22000 00660 22400 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
1704 32	VERTULE,CARLOT & VALENTIN,ILEREUSE 1120 CRANBROOK RD UNION, NJ 1120 CRANBROOK RD	20700 00660 36000 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		03/26/18 18 2 JHR Homestead Credi		464.96-	0.00	16,237.86
		05/07/18 18 2 P001 CK		2,243.88	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		08/10/18 18 4 JHR Homestead Credi		414.96-	0.00	10,707.73
		11/05/18 18 4 P001 CK		2,294.16	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		03/25/19 19 2 JHR Homestead Credi		464.96-	0.00	5,199.08
		04/30/19 19 2 P001 CK		2,284.56	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
1704 33	NICOLA, NADER - BESHAI,MARLENE 1124 CRANBROOK RD UNION, NJ 1124 CRANBROOK RD	21600 00660 38400 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		03/26/18 18 2 JHR Homestead Credi		278.63-	0.00	17,396.32
		05/07/18 18 2 P001 CK		2,587.87	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		08/10/18 18 4 JHR Homestead Credi		278.63-	0.00	11,491.42
		11/05/18 18 4 P001 CK		2,588.17	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		03/25/19 19 2 JHR Homestead Credi		278.63-	0.00	5,715.07
		04/30/19 19 2 P001 CK		2,630.92	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
1704 34	JANICKO, MARGARET E ESTATE 1129 CRANBROOK RD UNION, NJ 1129 CRANBROOK RD	21100 07083 38400 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/13/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		03/26/18 18 2 JHR Homestead Credi		423.95-	0.00	17,103.71
		05/07/18 18 2 P001 CK		2,418.66	0.00	14,685.05
		08/06/18 18 3 P001 CK		3,013.08	0.00	11,671.97

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1704	34	JANICKO, MARGARET E ESTATE	Continued			
		08/10/18 18 4 JHR Homestead Credi		373.95-	0.00	11,298.02
		11/08/18 18 4 P001 CK		2,468.96	0.00	8,829.06
		02/11/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		03/25/19 19 2 JHR Homestead Credi		423.95-	0.00	5,519.80
		05/08/19 19 2 P001 CK		2,461.31	0.00	3,058.49
		Per Diem Interest:			0.00	3,058.49
1704	CELO, LYCEL	20400				0.00
38	1113 CRANBROOK RD	00660 29300		4,784.50	5,071.51	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,015.17
	1113 CRANBROOK RD	2 49700 0.00				17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
1704	ADAMCZYK, AUDREY I	20400				0.00
40	1105 CRANBROOK RD	00660 19700		3,860.33	4,091.90	
	UNION, NJ	07083 0		3,860.33	1,915.98	13,728.54
	1105 CRANBROOK RD	2 40100 0.00				13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
1704	FEINS, CHARLES L & CAROL L TRUST	20300				0.00
43	1093 CRANBROOK RD	22500		4,120.25	4,367.42	
	UNION, NJ	07083 0		4,120.25	2,044.99	14,652.91
	1093 CRANBROOK RD	2 42800 0.00				14,652.91
		02/05/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/14/18 18 2 P001 CK		2,044.77	7.87	10,563.37
		08/10/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/09/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/06/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		05/08/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
1704	MOHAMMED, KIBRIA G	20300				0.00
45	1085 CRANBROOK RD	00660 21700		4,043.24	4,285.79	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	1085 CRANBROOK RD	2 42000 0.00				14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92

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
1704	45	MOHAMMED, KIBRIA G	Continued			
		08/01/18 18	3 P001 CK	2,126.88	0.00	8,239.04
		11/05/18 18	4 P001 CK	2,006.76	0.00	6,232.28
		02/04/19 19	1 P001 CK	2,036.69	0.00	4,195.59
		03/25/19 19	2 JHR Homestead Credi	176.00-	0.00	4,019.59
		04/30/19 19	2 P001 CK	1,860.68	0.00	2,158.91
			Per Diem Interest:		0.00	2,158.91
1704	46	CARDOZO, LEONARDO & ALVES, MICHELLE	20300			0.00
		1081 CRANBROOK RD	26100	4,466.82	4,734.78	
		UNION, NJ	07083 0	4,466.81	2,216.99	15,885.40
		1081 CRANBROOK RD	2 46400 0.00			15,885.40
		02/09/18 18	1 P001 CK	2,216.76	0.00	13,668.64
		05/07/18 18	2 P001 CK	2,216.76	0.00	11,451.88
		08/01/18 18	3 P001 CK	2,349.70	0.00	9,102.18
		11/05/18 18	4 P001 CK	2,216.99	0.00	6,885.19
		02/04/19 19	1 P001 CK	2,250.06	0.00	4,635.13
		04/30/19 19	2 P001 CK	2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08
1704	47	SIEIRA, MANNY - DAVIDSON, ALYSSA	20300			0.00
		1077 CRANBROOK RD	24000	4,264.66	4,520.48	
		UNION, NJ	07083 0	4,264.65	2,116.65	15,166.44
		1077 CRANBROOK RD	2 44300 0.00			15,166.44
		02/09/18 18	1 P001 CK	2,116.44	0.00	13,050.00
		05/07/18 18	2 P001 CK	2,116.43	0.00	10,933.57
		08/01/18 18	3 P001 CK	2,243.35	0.00	8,690.22
		11/05/18 18	4 P001 CK	2,116.65	0.00	6,573.57
		02/04/19 19	1 P001 CK	2,148.22	0.00	4,425.35
		04/30/19 19	2 P001 CK	2,148.22	0.00	2,277.13
			Per Diem Interest:		0.00	2,277.13
1704	48	RAHMAN, SAYMA - EKRAM, MOHAMMAD	20300			0.00
		1073 CRANBROOK RD	00660 21000	3,975.85	4,334.23	
		UNION, NJ	07083 0	3,975.85	1,973.31	14,259.24
		1073 CRANBROOK RD	2 41300 0.00			14,259.24
		10/19/18 18	1 PSQT CK	1,973.11	239.22	12,286.13
		10/19/18 18	2 PSQT CK	1,973.11	165.74	10,313.02
		10/19/18 18	3 PSQT CK	2,091.43	81.57	8,221.59
		10/30/18 18	4 P001 CK	1,973.31	0.00	6,248.28
		02/04/19 19	1 P001 CK	2,002.74	0.00	4,245.54
		04/30/19 19	2 P001 CK	2,002.74	0.00	2,242.80
			Per Diem Interest:		0.00	2,242.80
1704	49	BORGES, ANA & BORGES, MARIA	20300 SC001			0.00
		1069 CRANBROOK RD	23900	4,130.03	4,385.28	
		UNION, NJ	07083 0	4,130.02	2,049.37	14,694.70
		1069 CRANBROOK RD	2 44200 500.00			14,694.70
		02/09/18 18	1 P001 CK	2,049.16	0.00	12,645.54
		03/26/18 18	2 JHR Homestead Credi	94.29-	0.00	12,551.25

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
1704	49	BORGES, ANA & BORGES, MARIA	Continued			
		05/10/18 18 2 P001 CK		1,954.86	0.00	10,596.39
		08/09/18 18 3 P001 CK 3737212964		2,175.79	0.00	8,420.60
		08/10/18 18 4 JHR Homestead Credi		94.29-	0.00	8,326.31
		11/07/18 18 4 P001 CK		1,955.08	0.00	6,371.23
		02/08/19 19 1 P001 CK		2,080.87	0.00	4,290.36
		05/10/19 19 2 P001 CK		2,080.87	0.00	2,209.49
		Per Diem Interest:			0.00	2,209.49
1704	DONOVAN, JANETH	20300				0.00
52	1057 TRENT PL	22400		4,110.63	4,357.22	
	UNION, NJ	07083 0		4,110.62	2,040.20	14,618.67
	1057 TRENT PL	2 42700 0.00				14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
1704	FERNANDEZ, SANNY	21500				0.00
53	1053 TRENT PL	28900		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	1053 TRENT PL	2 50400 0.00				17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
1704	319 LLC	97700				0.00
60	1720 ROUTE 22 EAST	5000		9,886.68	10,479.77	
	UNION, NJ	07083 0		9,886.67	4,907.00	35,160.12
	1740 ROUTE 22,EAST	4A 102700 0.00				35,160.12
		01/24/18 18 1 P001 CK		4,906.50	0.00	30,253.62
		04/24/18 18 2 P001 CK		4,906.49	0.00	25,347.13
		07/24/18 18 3 P001 CK		5,200.73	0.00	20,146.40
		10/29/18 18 4 P001 CK 3742689115		4,907.00	0.00	15,239.40
		11/07/18 18 4 RNSF CK 3742689115		4,907.00	0.00	20,146.40
	Original Payment Date:	10/29/18				
		11/08/18 18 4 P001 CK 3743406327		4,907.00	0.00	15,239.40
		01/22/19 19 1 P001 CK 3748270123		4,980.18	0.00	10,259.22
		04/22/19 19 2 P001 CK 3756234140		4,980.18	0.00	5,279.04
		Per Diem Interest:			0.00	5,279.04

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
1704 61	319 LLC 1720 ROUTE 22,EAST UNION, NJ 1720 ROUTE 22,EAST	36000 15000 07083 0 4A 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		01/24/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		04/24/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		07/24/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		10/29/18 18 4 P001 CK 3742689330		2,436.78	0.00	7,567.77
		01/30/19 19 1 P001 CK 3748927506		2,473.12	0.00	5,094.65
		04/22/19 19 2 P001 CK 3756234469		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
1704 65	FRANCOIS, MYRIAME & ULRICK 1147 SAYRE RD UNION, NJ 1147 SAYRE RD	20500 28400 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/23/18 18 1 P001 CS		142.58	25.70	16,598.70
		04/09/18 18 1 P001 CS		949.55	50.45	15,649.15
		05/14/18 18 1 P001 CS		1,163.04	21.77	14,486.11
		06/18/18 18 1 P001 CK 3733148832		81.03	1.38	14,405.08
		05/14/18 18 2 P001 CS		0.00	15.19	14,405.08
		06/18/18 18 2 P001 CK 3733148832		877.87	39.72	13,527.21
		06/20/18 18 2 P001 CK 3733341823		1,298.54	1.46	12,228.67
		09/13/18 18 2 P001 CS		159.79	6.63	12,068.88
		09/13/18 18 3 P001 CS		1,181.58	52.00	10,887.30
		10/19/18 18 3 P001 CK		1,076.70	23.30	9,810.60
		11/29/18 18 3 P001 CK		218.02	4.36	9,592.58
		11/29/18 18 4 P001 CK		994.91	32.71	8,597.67
		01/24/19 18 4 P001 CK 3748493840		963.11	36.89	7,634.56
		03/01/19 18 4 P001 CK 3751453738		378.41	7.00	7,256.15
		03/01/19 19 1 P001 CK 3751453738		579.02	35.57	6,677.13
		03/11/19 19 1 P001 CK		1,291.04	8.96	5,386.09
		06/27/19 19 1 P001 CS		42.34	26.57	5,343.75
		06/27/19 19 1 P001 CK 130		458.89	0.00	4,884.86
		06/27/19 19 2 P001 CS		0.00	66.40	4,884.86
		06/27/19 19 2 P001 CK 130		1,441.11	0.00	3,443.75
		07/29/19 19 2 P001 CS		885.12	14.88	2,558.63
		Per Diem Interest:			0.18	2,558.81
1704 67	SAINT-GERMAIN, WESLINE 1139 SAYRE RD UNION, NJ 1139 SAYRE RD	20300 20300 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/01/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/10/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/02/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/08/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		05/10/19 19 2 P001 CK 3757965195		1,968.79	0.00	2,086.94

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
1704	67	SAINT-GERMAIN, WESLINE	Continued			
		05/21/19 19 2 RNSF CK 3757965195		1,968.79	0.00	4,055.73
		Original Payment Date: 05/10/19				
		05/21/19 19 2 JNSF RTN CK FEE		20.00	0.00	4,075.73
		05/29/19 19 2 P001 CS		1,968.79	15.89	2,106.94
		05/29/19 19 2 P025 CS		20.00	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
1704	69	BOAH, FELIX & MABELE	20700			0.00
		1138 REEVES TERR	00660 26600	4,553.46	4,826.61	
		UNION, NJ	07083 0	4,553.45	2,259.99	16,193.51
		1138 REEVES TERR	2 47300 0.00			16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
1704	71	DORANZIL, GUILLO - JOUJOUTE, PIERRE	20400			0.00
		1146 REEVES TERR	28400	4,697.86	4,979.67	
		UNION, NJ	07083 0	4,697.85	2,331.67	16,707.05
		1146 REEVES TERR	2 48800 0.00			16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
1704	72	OKPARAEKE, VALENTINE	20400			0.00
		1150 REEVES TERR	26400	4,505.32	4,775.59	
		UNION, NJ	07083 0	4,505.32	2,236.11	16,022.34
		1150 REEVES TERR	2 46800 0.00			16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		01/22/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		02/04/19 19 1 P001 CK		2,269.45	0.00	2,405.64
		03/12/19 19 1 J064		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
1704	SINSICAL, STEVEN & SUSAN			20400			0.00
73	1154 REEVES TERR			23300		4,206.90	4,459.26
	UNION, NJ	07083		0		4,206.89	2,087.98
	1154 REEVES TERR	2		43700	0.00		14,961.03
		02/05/18	18	1	P001	CK	12,873.26
		03/26/18	18	2	JHR	Homestead Credi	12,670.32
		05/07/18	18	2	P001	CK	10,785.49
		08/06/18	18	3	P001	CK	8,572.52
		08/10/18	18	4	JHR	Homestead Credi	8,369.58
		11/07/18	18	4	P001	CS	7,469.58
		11/07/18	18	4	P001	CK	6,484.54
		02/06/19	19	1	P001	CS	5,984.54
		02/06/19	19	1	P001	CK 5317	4,365.41
		03/25/19	19	2	JHR	Homestead Credi	4,162.47
		05/08/19	19	2	P001	CS	3,462.47
		05/08/19	19	2	P001	CK 5363	2,246.29
		08/02/19	19	3	P001	CS	1,746.29
						Per Diem Interest:	1,746.29
1704	MC KAY, LIVINGSTON			19600			0.00
74	1158 REEVES TERR	00672		25300		4,322.42	4,581.71
	UNION, N J	07083		0		4,322.41	2,145.31
	1158 REEVES TERR	2		44900	0.00		15,371.85
		02/05/18	18	1	P001	CK	13,226.75
		04/18/18	18	2	P001	CK	11,081.65
		08/01/18	18	3	P001	CK	8,807.91
		11/09/18	18	4	P001	CK	6,662.60
		02/05/19	19	1	P001	CK	4,485.28
		03/25/19	19	2	JHR	Homestead Credi	4,328.98
		05/07/19	19	2	P001	CK	2,307.97
						Per Diem Interest:	2,307.97
1704	BROCK, KAROLYN			17000			0.00
75	1162 REEVES TERR			22100		3,764.07	3,989.86
	UNION, NJ	07083		0		3,764.06	1,868.20
	1162 REEVES TERR	2		39100	0.00		13,386.19
		02/05/18	18	1	P001	CK	11,518.18
		05/09/18	18	2	P001	CK	9,650.18
		08/10/18	18	3	P001	CK 3737330391	7,670.16
		11/02/18	18	4	P001	CK	5,801.96
		04/24/19	19	1	P001	CK	3,905.90
		07/26/19	19	2	P001	CK	2,009.84
						Per Diem Interest:	2,009.84
1704	EUGENE, JONAS & MARIE C			19500			0.00
77	1170 REEVES TERR			30100		4,774.87	5,061.31
	UNION, NJ	07083		0		4,774.87	2,369.88
	1170 REEVES TERR	2		49600	0.00		16,980.93
		02/23/18	18	1	P001	CS	14,611.29
		05/31/18	18	2	P001	CS	12,241.65

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
1704	77	EUGENE, JONAS & MARIE C	Continued			
		08/20/18 18 3 P001 CS		2,511.75	15.94	9,729.90
		11/09/18 18 4 P001 CS		2,369.88	0.00	7,360.02
		02/11/19 19 1 P001 CS		2,405.23	0.00	4,954.79
		05/09/19 19 2 P001 CS		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
1704	78	STOWE, KARL E & REGINA	20300			0.00
		1174 REEVES TERR	33700	5,198.45	5,510.30	
		UNION, NJ	07083 0	5,198.44	2,580.12	18,487.31
		1174 REEVES TERR	2 54000 0.00			18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
1704	79	DZIEMIDOWICZ, MAREK & ELIZABETH	20000			0.00
		1178 REEVES TERR	24000	4,235.77	4,489.87	
		UNION, NJ	07083 0	4,235.77	2,102.32	15,063.73
		1178 REEVES TERR	2 44000 0.00			15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		03/26/18 18 2 JHR Homestead Credi		350.21-	0.00	12,611.42
		05/07/18 18 2 P001 CK		1,751.89	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		08/10/18 18 4 JHR Homestead Credi		350.21-	0.00	8,281.16
		11/05/18 18 4 P001 CK		1,752.11	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		03/25/19 19 2 JHR Homestead Credi		350.21-	0.00	4,045.17
		04/30/19 19 2 P001 CK		1,783.46	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
1704	80	ROCHA, ANDRE P - RODRIGUES, SONIA D	20000			0.00
		1175 REEVES TERR	24000	4,235.77	4,489.87	
		UNION NJ	07083 0	4,235.77	2,102.32	15,063.73
		1175 REEVES TERR	2 44000 0.00			15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71

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
1704 84	GAMBERT,MILDRED 1155 REEVES TERR UNION, NJ 1155 REEVES TERR	21600 31000 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		01/12/18 18 1 P001 CS		3.17	0.00	18,004.83
		02/15/18 18 1 P001 CS		1,000.00	0.00	17,004.83
		03/14/18 18 1 P001 CK		1,509.80	3.93	15,495.03
		03/26/18 18 2 JHR Homestead Credi		416.22-	0.00	15,078.81
		05/10/18 18 2 P001 CS		1,200.00	0.00	13,878.81
		06/13/18 18 2 P001 CS		896.74	8.37	12,982.07
		08/09/18 18 3 P001 CS		2,663.67	0.00	10,318.40
		08/10/18 18 4 JHR Homestead Credi		366.22-	0.00	9,952.18
		11/15/18 18 4 P001 CS		1,190.80	9.20	8,761.38
		12/12/18 18 4 P001 CS		956.20	10.04	7,805.18
		02/14/19 19 1 P001 CS		988.84	11.16	6,816.34
		03/13/19 19 1 P001 CS		1,217.35	22.65	5,598.99
		04/26/19 19 1 P001 CS		344.52	0.00	5,254.47
		03/25/19 19 2 JHR Homestead Credi		416.22-	0.00	4,838.25
		04/26/19 19 2 P001 CS		1,789.96	0.00	3,048.29
		05/16/19 19 2 P001 CS		344.52	1.15	2,703.77
		08/05/19 19 3 P001 CS		1,250.00	0.00	1,453.77
		Per Diem Interest:			0.00	1,453.77
1704 85	MACHNIK,JACEK & AGNIESZKA-MACHNIK,A 1151 REEVES TERR UNION, NJ 1151 REEVES TERR	19900 29900 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		03/26/18 18 2 JHR Homestead Credi		346.73-	0.00	14,323.48
		05/07/18 18 2 P001 CK		2,032.46	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		346.73-	0.00	9,422.42
		11/05/18 18 4 P001 CK		2,032.72	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	4,628.04
		04/30/19 19 2 P001 CK		2,068.20	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
1704 92	THOMAS, PATRICK & TRACY 1123 REEVES TERR UNION, NJ 1123 REEVES TERR	20000 22700 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89

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
1704 93	YU, MADELYN & ALFREDO 1119 REEVES TERR UNION, NJ 1119 REEVES TERR	20000 00672 19300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		01/17/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
1704 95	SPARACINO, JOHN & DANIELLE 1111 REEVES TERR UNION, NJ 1111 REEVES TERR	20300 00660 21900 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
1704 96	DE JESUS, ROBERT & FATIMA CASTILLO 1107 REEVES TERR UNION, NJ 1107 REEVES TERR	20300 19800 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		03/26/18 18 2 JHR Homestead Credi		279.19-	0.00	11,533.57
		05/07/18 18 2 P001 CK		1,636.59	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		08/10/18 18 4 JHR Homestead Credi		279.19-	0.00	7,587.13
		11/05/18 18 4 P001 CK		1,636.79	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	3,726.60
		04/30/19 19 2 P001 CK		1,665.36	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
1704 97	CUI, JOHN R & FLORENDA O 1154 ERHARDT ST UNION, NJ 1154 ERHARDT ST	21400 00660 28200 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56

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
1704 99	PETERPAUL, DOMINICK & ALFANO, PATRICIA 1166 ERHARDT ST UNION, NJ 1166 ERHARDT ST	20500 16100 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		03/26/18 18 2 JHR Homestead Credi		169.96-	0.00	10,611.75
		05/04/18 18 2 P001 CK		1,578.60	0.00	9,033.15
		08/10/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		08/10/18 18 4 JHR Homestead Credi		169.96-	0.00	7,009.76
		11/08/18 18 4 P001 CK		1,578.78	0.00	5,430.98
		02/08/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		03/25/19 19 2 JHR Homestead Credi		169.96-	0.00	3,486.19
		05/03/19 19 2 P001 CK		1,604.86	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
1704 101	SANDERS, JUSTIN ASHFORD 1174 ERHARDT ST UNION, NJ 1174 ERHARDT ST	21000 17400 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		01/30/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/04/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		10/22/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
1704 102	JAWAHIR, KAMPTA & KAMLA 1178 ERHARDT ST UNION, N.J. 1178 ERHARDT ST	21300 19200 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		01/31/18 18 1 P001 CK 3720379759		1,934.89	0.00	11,930.60
		03/26/18 18 2 JHR Homestead Credi		187.61-	0.00	11,742.99
		05/03/18 18 2 P001 CK		1,747.28	0.00	9,995.71
		08/06/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		08/10/18 18 4 JHR Homestead Credi		187.61-	0.00	7,757.18
		11/08/18 18 4 P001 CK		1,747.48	0.00	6,009.70
		02/05/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		03/25/19 19 2 JHR Homestead Credi		187.61-	0.00	3,858.14
		05/01/19 19 2 P001 CK 3757318152		1,776.34	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
1704 103	NEVES, ALEX 1182 ERHARDT ST UNION, NJ 1182 ERHARDT ST	21600 46400 07083 0 2 68000	0.00	6,546.19 6,546.19	6,938.89 3,249.04	0.00 23,280.31 23,280.31
		02/13/18 18 1 P001 CK		3,248.70	0.00	20,031.61
		05/02/18 18 2 P001 CK		3,248.70	0.00	16,782.91
		08/10/18 18 3 P001 CK		3,443.52	0.00	13,339.39
		11/26/18 18 4 P001 CK		3,249.04	30.19	10,090.35

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
1704	103	NEVES, ALEX	Continued			
		02/11/19 19	1 P001 CK	3,297.49	0.00	6,792.86
		03/25/19 19	2 JHR Homestead Credi	550.00-	0.00	6,242.86
		05/31/19 19	2 P001 CK	2,747.49	27.76	3,495.37
			Per Diem Interest:		0.00	3,495.37
1704		VILLACRESES, JORGE L & MONICA CADENA	22000			0.00
105	1594 VAUXHALL RD	00660	27900	4,803.76	5,091.93	
	UNION, NJ	07083	0	4,803.74	2,384.21	17,083.64
	1594 VAUXHALL RD	2	49900	0.00		17,083.64
		02/09/18 18	1 P001 CK	2,383.98	0.00	14,699.66
		05/07/18 18	2 P001 CK	2,383.97	0.00	12,315.69
		08/01/18 18	3 P001 CK	2,526.94	0.00	9,788.75
		11/05/18 18	4 P001 CK	2,384.21	0.00	7,404.54
		02/04/19 19	1 P001 CK	2,419.78	0.00	4,984.76
		04/30/19 19	2 P001 CK	2,419.77	0.00	2,564.99
			Per Diem Interest:		0.00	2,564.99
1704		SANTOS, NATALIA F - DIAS, SUSANA S	20200			0.00
108	1608 VAUXHALL RD	01516	21800	4,043.24	4,285.79	
	UNION, NJ	07083	0	4,043.23	2,006.76	14,379.02
	1608 VAUXHALL RD	2	42000	0.00		14,379.02
		02/09/18 18	1 P001 CK	2,006.55	0.00	12,372.47
		05/07/18 18	2 P001 CK	2,006.55	0.00	10,365.92
		07/24/18 18	3 P001 CK	2,126.88	0.00	8,239.04
		11/05/18 18	4 P001 CK	2,006.76	0.00	6,232.28
		02/04/19 19	1 P001 CK	2,036.69	0.00	4,195.59
		04/30/19 19	2 P001 CK	2,036.68	0.00	2,158.91
			Per Diem Interest:		0.00	2,158.91
1704		346 BORDENTOWN AVE ASSOC	21200			0.00
113	1610 VAUXHALL RD		13800	3,369.37	3,571.49	
	UNION, NJ	07083	0	3,369.36	1,672.30	11,982.52
	1626 VAUXHALL RD	2	35000	0.00		11,982.52
		02/06/18 18	1 P001 CK	1,671.58	0.00	10,310.94
		05/09/18 18	1 P001 CK	0.55	0.01	10,310.39
		05/09/18 18	2 P001 CK	1,671.56	0.00	8,638.83
		08/07/18 18	2 P001 CK	0.56	0.00	8,638.27
		08/07/18 18	3 P001 CK	1,771.84	0.00	6,866.43
		11/08/18 18	3 P001 CK	0.56	0.00	6,865.87
		11/08/18 18	4 P001 CK	1,671.74	0.00	5,194.13
		02/06/19 18	4 P001 CK	0.56	0.00	5,193.57
		02/06/19 19	1 P001 CK	1,696.68	0.00	3,496.89
		05/07/19 19	1 P001 CK	0.56	0.00	3,496.33
		05/07/19 19	2 P001 CK	1,696.68	0.00	1,799.65
		08/06/19 19	2 P001 CK	0.56	0.00	1,799.09
		08/06/19 19	3 P001 CK	1,798.53	0.00	0.56
			Per Diem Interest:		0.00	0.56

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
1704 115	MOREIRA, CESAR 930 VAN BUREN AVE ELIZABETH, NJ 1630 VAUXHALL RD	54600 39600 07207 0 4B 94200	0.00	9,068.41 9,068.39	9,612.41 4,500.87	0.00 32,250.08 32,250.08
		02/01/18 18 1 P001 CK		4,500.41	0.00	27,749.67
		05/11/18 18 2 P001 CK		4,500.40	18.33	23,249.27
		08/01/18 18 3 P001 CK		4,770.29	0.00	18,478.98
		10/23/18 18 4 P001 CK 3742310984		4,500.87	0.00	13,978.11
		01/25/19 19 1 P001 CK 3748569637		4,568.00	0.00	9,410.11
		05/28/19 19 2 P001 CK 3759006017		4,567.99	50.42	4,842.12
		Per Diem Interest:			0.00	4,842.12
1704 116	ROCKVELL REALTY CO, INC 820 MORRIS TPKE-STE 301 SHORT HILLS, NJ 1640 VAUXHALL RD	85000 85000 07078 0 4A 170000	0.00	16,365.48 16,365.47	17,347.23 8,122.60	0.00 58,200.78 58,200.78
		02/06/18 18 1 P001 CK		8,120.44	0.00	50,080.34
		03/08/18 18 1 P001 CK		1.31	0.01	50,079.03
		05/07/18 18 2 P001 CK		8,121.75	0.00	41,957.28
		08/06/18 18 3 P001 CK		8,608.80	0.00	33,348.48
		11/07/18 18 4 P001 CK		8,122.60	0.00	25,225.88
		02/04/19 19 1 P001 CK		8,243.73	0.00	16,982.15
		05/08/19 19 2 P001 CK		8,243.72	0.00	8,738.43
		Per Diem Interest:			0.00	8,738.43
1801 1	THOMAS, FLORENCE 1353 AMHERST AVE UNION, NJ 1353 AMHERST AVE	22400 SC001 24100 WD001 07083 0 2 46500	1000.00	4,226.45 4,226.44	4,494.98 2,096.77	0.00 15,044.64 15,044.64
		02/05/18 18 1 P001 CK		2,096.54	0.00	12,948.10
		03/26/18 18 2 JHR Homestead Credi		348.75-	0.00	12,599.35
		05/01/18 18 2 P001 CK		1,747.79	0.00	10,851.56
		08/01/18 18 3 P001 CK		2,229.76	0.00	8,621.80
		08/10/18 18 4 JHR Homestead Credi		298.75-	0.00	8,323.05
		11/01/18 18 4 P001 CK		1,798.02	0.00	6,525.03
		Per Diem Interest:			222.82	6,747.85
1801 2	TAYLOR, FELICIA 1347 AMHERST AVE UNION, NJ 1347 AMHERST AVE	21100 00660 25200 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		03/26/18 18 2 JHR Homestead Credi		215.01-	0.00	13,424.16
		05/07/18 18 2 P001 CK		1,996.97	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		08/10/18 18 4 JHR Homestead Credi		215.01-	0.00	8,867.55
		11/05/18 18 4 P001 CK		1,997.20	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		03/25/19 19 2 JHR Homestead Credi		215.01-	0.00	4,410.13
		04/30/19 19 2 P001 CK		2,030.19	0.00	2,379.94

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1801	2	TAYLOR, FELICIA	Continued			
			Per Diem Interest:		0.00	2,379.94
1801 4	KNIGHT, EILEEN 1337 AMHERST AVE UNION, NJ 1337 AMHERST AVE	21100 23200 07083 0 2 44300 0.00		4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/08/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/10/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/10/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/09/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/08/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		03/25/19 19 2 JHR Homestead Credi		205.72-	0.00	4,219.63
		05/09/19 19 2 P001 CK		1,942.50	0.00	2,277.13
			Per Diem Interest:		0.00	2,277.13
1801 5	SEIDE, OSTIN & JUSTINE CLITUS 1333 AMHERST AVE UNION, NJ 1333 AMHERST AVE	21100 25900 07083 0 2 47000 0.00		4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/13/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		02/13/18 18 2 P001 CK		0.57	0.00	13,844.81
		05/07/18 18 2 P001 CK 25056674605		999.85	0.00	12,844.96
		05/07/18 18 2 P001 CK 2556674616		1,000.00	0.00	11,844.96
		05/07/18 18 2 P001 CK 25056674627		245.00	0.00	11,599.96
		05/07/18 18 3 P001 CK 25056674605		0.15	0.00	11,599.81
		09/10/18 18 3 P001 CS		2,379.93	30.16	9,219.88
		11/08/18 18 4 P001 CS		2,245.66	0.00	6,974.22
		03/04/19 19 1 P001 CS		2,279.15	23.86	4,695.07
		06/10/19 19 2 P001 CS		2,279.15	28.19	2,415.92
			Per Diem Interest:		0.00	2,415.92
1801 6	HLAVAC, JOCELYN A 1329 AMHERST AVE UNION, NJ 1329 AMHERST AVE	21100 26500 07083 0 2 47600 0.00		4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
			Per Diem Interest:		0.00	2,446.76
1801 8	GALING, NOLAND 1319 AMHERST AVE UNION, NJ 1319 AMHERST AVE	21100 27000 07083 0 2 48100 0.00		4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44

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
1801	8	GALING, NOLAND	Continued			
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
1801	DEGRAW, CORAZON	21100				0.00
10	1309 AMHERST AVE	26400		4,572.72	4,847.02	
	UNION, NJ	07083 0		4,572.70	2,269.55	16,261.99
	1309 AMHERST AVE	2 47500 0.00				16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
1801	NELSON, KEVIN	21100				0.00
12	1299 AMHERST AVE	00660 24000		4,341.68	4,602.11	
	UNION, NJ	07083 0		4,341.66	2,154.88	15,440.33
	1299 AMHERST AVE	2 45100 0.00				15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		05/07/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		11/05/18 18 4 P001 CK		1,840.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
1801	THOMPSON, D - THOMPSON, N	21500				0.00
14	1289 AMHERST AVE	00660 25000		4,476.45	4,744.98	
	UNION, NJ	07083 0		4,476.44	2,221.77	15,919.64
	1289 AMHERST AVE	2 46500 0.00				15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
1801	CEZAR, NOEL D & LIZA	21900				0.00
15	1285 AMHERST AVE	00660 26400		4,649.73	4,928.65	
	UNION, NJ	07083 0		4,649.72	2,307.77	16,535.87
	1285 AMHERST AVE	2 48300 0.00				16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33

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
1801	15	CEZAR, NOEL D & LIZA	Continued			
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
1801	16	ATKINSON, VANESSA-WATKINS, DERRICK	21900			0.00
		1279 AMHERST AVE	00660 27600	4,765.25	5,051.11	
		UNION, NJ	07083 0	4,765.24	2,365.11	16,946.71
		1279 AMHERST AVE	2 49500 0.00			16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
1801	17	MESIDOR, PATRICK & KATLEEN B	21700			0.00
		1657 EARL ST	26300	4,620.84	4,898.04	
		UNION, NJ	07083 0	4,620.84	2,293.44	16,433.16
		1657 EARL ST	2 48000 0.00			16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
1801	19	DEVINS, ROSE M	22400 WD001			0.00
		1647 EARL ST	23400	4,284.06	4,548.54	
		UNION, NJ	07083 0	4,284.05	2,125.83	15,242.48
		1647 EARL ST	2 45800 500.00			15,242.48
		02/13/18 18 1 P001 CK		2,125.60	0.00	13,116.88
		03/26/18 18 2 JHR Homestead Credi		306.38-	0.00	12,810.50
		05/10/18 18 2 P001 CK		1,819.21	0.00	10,991.29
		08/10/18 18 3 P001 CK		2,256.81	0.00	8,734.48
		08/10/18 18 4 JHR Homestead Credi		306.38-	0.00	8,428.10
		11/13/18 18 4 P001 CK		1,819.45	0.00	6,608.65
		02/11/19 19 1 P001 CK		2,158.46	0.00	4,450.19
		03/25/19 19 2 JHR Homestead Credi		306.38-	0.00	4,143.81
		05/10/19 19 2 P001 CK		1,852.08	0.00	2,291.73
		Per Diem Interest:			0.00	2,291.73

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
1801 20	WATSON, SCOTT W & MICHELE M 1641 EARL ST UNION, NJ 1641 EARL ST	22000 27700 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
1801 21	BATSON, SHARON MICHELLE 1637 EARL ST UNION, NJ 1637 EARL ST	21900 27800 07083 0 2 49700	**Sp Charges** 0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		07/31/19 19 2 P001 CK		2,410.08	78.05	2,554.70
		Per Diem Interest:			0.00	2,554.70
1801 22	CONSTANT, DEVAILLANT & GELIDE 1631 EARL ST UNION, NJ 1631 EARL ST	21600 27100 00660 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
1802 1	IBEDU, CLEMENT A 1312 AMHERST AVE UNION, NJ 1312 AMHERST AVE	21400 25100 00660 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		07/20/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22

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
1802 2	LONGE, EDWARD & OLABISI 1306 AMHERST AVE UNION, NJ 1306 AMHERST AVE	21100 00597 23800 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
1802 3	NGUYEN, H - NGUYEN, T - NGUYEN, T 1302 AMHERST AVE UNION, NJ 1302 AMHERST AVE	21200 00660 27400 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
1802 7	EZEAKUNNE, EUNICE 1282 AMHERST AVE UNION, NJ 1282 AMHERST AVE	21500 24600 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		03/26/18 18 2 JHR Homestead Credi		320.97-	0.00	13,259.29
		05/09/18 18 2 P001 CK		1,881.46	0.00	11,377.83
		08/09/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		320.97-	0.00	8,722.36
		11/09/18 18 4 P001 CK		1,881.69	0.00	6,840.67
		02/13/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	4,284.19
		05/10/19 19 2 P001 CK		1,914.53	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
1802 8	BERNARD, RACHEL 1278 AMHERST AVE UNION, NJ 1278 AMHERST AVE	21500 24400 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38

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1802 9	DOLASCO,NICOLE & JEAN-BAPTISTE,MIKE 1667 EARL ST UNION, NJ 1667 EARL ST	21800 00660 26200 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		10/04/18 18 3 J083 TO SEWER		198.83	0.00	9,614.87
		11/05/18 18 3 P001 CK		198.83	4.15	9,416.04
		11/05/18 18 4 P001 CK		2,090.46	0.00	7,325.58
		02/04/19 18 4 P001 CK		202.98	4.19	7,122.60
		02/04/19 19 1 P001 CK		2,120.47	0.00	5,002.13
		04/30/19 19 1 P001 CK		207.17	4.10	4,794.96
		04/30/19 19 2 P001 CK		2,116.37	0.00	2,678.59
		07/30/19 19 2 P001 CK		211.27	4.18	2,467.32
		Per Diem Interest:			0.00	2,467.32
1802 11	FATIMA, RODRIGO - ROCHA, FRANCIELE 1677 EARL ST UNION, NJ 1677 EARL ST	21800 23200 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
1802 12	MUNOZ, WILSON A 1277 DARTMOUTH TERR UNION, NJ 1277 DARTMOUTH TERR	21100 24500 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/08/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/08/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/08/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/07/19 19 1 P001 CS		2,211.26	0.00	4,555.21
		05/08/19 19 2 P001 CK 3757797906		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
1802 14	FERNANDES, SAYTYRO W 1287 DARTMOUTH TERR UNION, NJ 1287 DARTMOUTH TERR	21200 24800 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/13/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/08/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/07/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/20/18 18 4 P001 CK		2,197.88	12.96	6,825.83
		02/05/19 19 1 P001 CK		2,230.66	0.00	4,595.17

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1802	14	FERNANDES, SAYTYRO W		Continued		
		05/15/19 19 2 P001 CK		2,230.65	9.78	2,364.52
				Per Diem Interest:	0.00	2,364.52
1802	16	ALMEIDA, JOSE M & LUISA M	20400			0.00
		1297 DARTMOUTH TERR	00660 30400	4,890.39	5,183.76	
		UNION, NJ	07083 0	4,890.39	2,427.23	17,391.77
		1297 DARTMOUTH TERR	2 50800 0.00			17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
				Per Diem Interest:	0.00	2,611.25
1802	17	HAYES, TASHA L	20900			0.00
		1303 DARTMOUTH TERR	00660 30400	4,938.53	5,234.78	
		UNION, NJ	07083 0	4,938.52	2,451.11	17,562.94
		1303 DARTMOUTH TERR	2 51300 0.00			17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		10/11/18 18 3 J083 TO SEWER		410.14	0.00	10,473.53
		11/05/18 18 3 P001 CK		410.14	8.57	10,063.39
		11/05/18 18 4 P001 CK		2,032.40	0.00	8,030.99
		02/04/19 18 4 P001 CK		418.71	8.65	7,612.28
		02/04/19 19 1 P001 CK		2,060.31	0.00	5,551.97
		02/11/19 19 1 P001 CK		427.36	0.65	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
				Per Diem Interest:	0.00	2,636.95
1802	20	BURNETT, KAGON P & AVAGAY	21300			0.00
		1317 DARTMOUTH TERR	23700	4,332.05	4,591.91	
		UNION, NJ	07083 0	4,332.03	2,150.10	15,406.09
		1317 DARTMOUTH TERR	2 45000 0.00			15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
				Per Diem Interest:	0.00	2,313.11
1803	2	BERAQUIT, AIDA	21700 DS001			0.00
		1700 EARL ST	24200	4,293.69	4,558.76	
		UNION, NJ	07083 0	4,293.67	2,130.59	15,276.71
		1700 EARL ST	2 45900 500.00			15,276.71
		02/09/18 18 1 P001 CK		2,130.38	0.00	13,146.33
		05/07/18 18 2 P001 CK		1,875.48	0.00	11,270.85

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
1803	2	BERAQUIT, AIDA	Continued			
		08/01/18 18 2 P001 CK		254.89	5.10	11,015.96
		08/01/18 18 3 P001 CK		2,001.89	0.00	9,014.07
		11/05/18 18 3 P001 CK		259.99	5.43	8,754.08
		11/05/18 18 4 P001 CK		1,865.17	0.00	6,888.91
		02/04/19 18 4 P001 CK		265.42	5.49	6,623.49
		02/04/19 19 1 P001 CK		1,892.40	0.00	4,731.09
		04/30/19 19 1 P001 CK		270.91	5.36	4,460.18
		04/30/19 19 2 P001 CK		1,887.03	0.00	2,573.15
		Per Diem Interest:			5.89	2,579.04
1803	JASABE, NANCY E	22400				0.00
4	1690 EARL ST	00660 18600		3,946.98	4,183.74	
	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	1690 EARL ST	2 41000 0.00				14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
1803	FOSTER, ROBERT & BRENDA	22100				0.00
5	1684 EARL ST	31500		5,159.94	5,469.48	
	UNION, NJ	07083 0		5,159.94	2,561.00	18,350.36
	1684 EARL ST	2 53600 0.00				18,350.36
		12/29/17 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
1803	LAFRANCE, RENEE & REBECCA	21800				0.00
6	1680 EARL ST	85308 20000		4,023.99	4,265.37	
	UNION, N.J.	07083 0		4,023.98	1,997.21	14,310.55
	1680 EARL ST	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		291.03-	0.00	12,022.52
		05/07/18 18 2 P001 CK		1,705.96	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		291.03-	0.00	7,908.78
		11/05/18 18 4 P001 CK		1,706.18	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62

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		Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1803	DORSETTE, BRITTNEY DIANA				21400				0.00
8	1670 EARL ST	00672			24200		4,389.80	4,783.01	
	UNION, NJ	07083			0		4,389.80	2,178.76	15,741.37
	1670 EARL ST	2			45600	0.00			15,741.37
		02/05/18	18	1	P001	CK	2,178.54	0.00	13,562.83
		04/18/18	18	2	P001	CK	2,178.54	0.00	11,384.29
		08/01/18	18	3	P001	CK	2,309.19	0.00	9,075.10
		11/05/18	18	4	P001	CK	2,178.76	0.00	6,896.34
		02/04/19	19	1	P001	CK	2,211.26	0.00	4,685.08
		04/30/19	19	2	P001	CK	2,211.26	0.00	2,473.82
						Per Diem Interest:		0.00	2,473.82
1803	MBITHI, PETER				21400				0.00
10	1660 EARL ST				25600		4,524.58	4,796.00	
	UNION, NJ	07083			0		4,524.57	2,245.66	16,090.81
	1660 EARL ST	2			47000	0.00			16,090.81
		02/09/18	18	1	P001	CK	2,245.43	0.00	13,845.38
		05/07/18	18	2	P001	CK	2,245.42	0.00	11,599.96
		08/01/18	18	3	P001	CK	2,380.08	0.00	9,219.88
		11/05/18	18	4	P001	CK	2,245.66	0.00	6,974.22
		02/04/19	19	1	P001	CK	2,279.15	0.00	4,695.07
		04/30/19	19	2	P001	CK	2,279.15	0.00	2,415.92
						Per Diem Interest:		0.00	2,415.92
1803	MENDES, MAGNO S & LIONEIDA O				22200				0.00
11.01	1656 EARL ST	00660			31700		5,188.83	5,500.10	
	UNION, NJ	07083			0		5,188.81	2,575.33	18,453.07
	1656 EARL ST	2			53900	0.00			18,453.07
		02/09/18	18	1	P001	CK	2,575.08	0.00	15,877.99
		05/07/18	18	2	P001	CK	2,575.07	0.00	13,302.92
		08/01/18	18	3	P001	CK	2,729.50	0.00	10,573.42
		11/05/18	18	4	P001	CK	2,575.33	0.00	7,998.09
		02/04/19	19	1	P001	CK	2,613.75	0.00	5,384.34
		03/25/19	19	2	JHR	Homestead Credi	349.51-	0.00	5,034.83
		04/30/19	19	2	P001	CK	2,264.23	0.00	2,770.60
						Per Diem Interest:		0.00	2,770.60
1803	BUTTS, REGINALD N-BOWMAN, ROSLYN V				20800				0.00
12.01	1652 EARL ST	00660			28600		4,755.62	5,040.91	
	UNION, NJ	07083			0		4,755.61	2,360.33	16,912.47
	1652 EARL ST	2			49400	0.00			16,912.47
		02/09/18	18	1	P001	CK	2,360.09	0.00	14,552.38
		05/07/18	18	2	P001	CK	2,360.08	0.00	12,192.30
		08/01/18	18	3	P001	CK	2,501.62	0.00	9,690.68
		11/05/18	18	4	P001	CK	2,360.33	0.00	7,330.35
		02/04/19	19	1	P001	CK	2,395.53	0.00	4,934.82
		04/30/19	19	2	P001	CK	2,395.53	0.00	2,539.29
						Per Diem Interest:		0.00	2,539.29

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	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1803	WASHINGTON, SANDE					21900			0.00
13	1646 EARL ST	00660				25700	4,582.34	4,857.23	
	UNION, NJ	07083				0	4,582.33	2,274.32	16,296.22
	1646 EARL ST	2				47600	0.00		16,296.22
		02/09/18	18	1	P001	CK	2,274.09	0.00	14,022.13
		09/24/18	18	1	P001	CK	0.78	0.00	14,021.35
		12/17/18	18	1	J063		0.78	0.00	14,022.13
		03/26/18	18	2	JHR	Homestead Credi	209.44-	0.00	13,812.69
		05/07/18	18	2	P001	CK	2,064.65	0.00	11,748.04
		08/01/18	18	3	P001	CK	2,410.47	0.00	9,337.57
		09/24/18	18	4	P001	CK	2,274.32	0.00	7,063.25
		12/17/18	19	1	J063		0.78-	0.00	7,062.47
		02/04/19	19	1	P001	CK	2,307.47	0.00	4,755.00
		04/30/19	19	2	P001	CK	2,308.24	0.00	2,446.76
						Per Diem Interest:		0.00	2,446.76
1803	ROSALLES, KEVIN A					21600			0.00
14	1642 EARL ST					44400	6,353.66	6,734.81	
	UNION, NJ	07083				0	6,353.65	3,153.48	22,595.60
	1642 EARL ST	2				66000	0.00		22,595.60
		01/09/18	18	1	P001	CS	3,153.15	0.00	19,442.45
		06/13/18	18	2	P001	CS	3,153.15	48.72	16,289.30
		10/10/18	18	3	P001	CS	3,342.24	86.56	12,947.06
		10/10/18	18	4	P001	CS	771.20	0.00	12,175.86
		12/04/18	18	4	P001	CS	1,375.21	24.79	10,800.65
		01/03/19	18	4	P001	CS	1,007.07	14.60	9,793.58
		02/21/19	19	1	P001	CS	3,200.51	23.68	6,593.07
		07/03/19	19	2	P001	CS	1,531.61	73.39	5,061.46
						Per Diem Interest:		28.37	5,089.83
1803	FERREIRA, ANDERSON & DINIZ, JULIANA					21400			0.00
15	1638 EARL ST					23700	4,341.68	4,602.11	
	UNION, NJ	07083				0	4,341.66	2,154.88	15,440.33
	1638 EARL ST	2				45100	0.00		15,440.33
		02/09/18	18	1	P001	CK	2,154.66	0.00	13,285.67
		05/07/18	18	2	P001	CK	2,154.65	0.00	11,131.02
		08/01/18	18	3	P001	CK	2,283.86	0.00	8,847.16
		11/05/18	18	4	P001	CK	2,154.88	0.00	6,692.28
		02/04/19	19	1	P001	CK	2,187.02	0.00	4,505.26
		04/30/19	19	2	P001	CK	2,187.01	0.00	2,318.25
						Per Diem Interest:		0.00	2,318.25
1803	JOLAOSHO, MOPELOLA					21400			0.00
17	1626 EARL ST	00660				25400	4,505.32	4,775.59	
	UNION, NJ	07083				0	4,505.32	2,236.11	16,022.34
	1626 EARL ST	2				46800	0.00		16,022.34
		02/09/18	18	1	P001	CK	2,235.87	0.00	13,786.47
		05/07/18	18	2	P001	CK	2,235.87	0.00	11,550.60
		08/01/18	18	3	P001	CK	2,369.95	0.00	9,180.65
		08/10/18	18	4	JHR	Homestead Credi	180.69-	0.00	8,999.96

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
1803	17	JOLAOSHO, MOPELOLA	Continued			
		11/05/18 18	4 P001 CK	2,055.42	0.00	6,944.54
		02/04/19 19	1 P001 CK	2,269.45	0.00	4,675.09
		03/25/19 19	2 JHR Homestead Credi	180.69-	0.00	4,494.40
		04/30/19 19	2 P001 CK	2,088.76	0.00	2,405.64
			Per Diem Interest:		0.00	2,405.64
1803	18	WARREN, PATRICK M & ARLENE J	21400			0.00
		1622 EARL ST	00660 23500	4,322.42	4,581.71	
		UNION, NJ	07083 0	4,322.41	2,145.31	15,371.85
		1622 EARL ST	2 44900 0.00			15,371.85
		02/09/18 18	1 P001 CK	2,145.10	0.00	13,226.75
		05/07/18 18	2 P001 CK	2,145.10	0.00	11,081.65
		08/01/18 18	3 P001 CK	2,273.74	0.00	8,807.91
		11/05/18 18	4 P001 CK	2,145.31	0.00	6,662.60
		02/04/19 19	1 P001 CK	2,177.32	0.00	4,485.28
		04/30/19 19	2 P001 CK	2,177.31	0.00	2,307.97
			Per Diem Interest:		0.00	2,307.97
1803	19	BENJAMIN, KENT & JANICE	21100			0.00
		1618 EARL ST	00660 24700	4,409.06	4,673.54	
		UNION, NJ	07083 0	4,409.05	2,188.33	15,679.98
		1618 EARL ST	2 45800 0.00			15,679.98
		02/09/18 18	1 P001 CK	2,188.10	0.00	13,491.88
		05/07/18 18	2 P001 CK	2,188.09	0.00	11,303.79
		08/01/18 18	3 P001 CK	2,319.31	0.00	8,984.48
		11/05/18 18	4 P001 CK	2,188.33	0.00	6,796.15
		02/04/19 19	1 P001 CK	2,220.96	0.00	4,575.19
		04/30/19 19	2 P001 CK	2,220.96	0.00	2,354.23
			Per Diem Interest:		0.00	2,354.23
1803	20	BUONAROTA, MAURO	20800			0.00
		1614 EARL ST	18500	3,783.32	4,010.27	
		UNION, NJ	07083 0	3,783.31	1,877.75	13,454.65
		1614 EARL ST	2 39300 0.00			13,454.65
		04/18/18 18	1 P001 CK	1,877.56	40.21	11,577.09
		08/10/18 18	2 P001 CK	1,877.56	51.69	9,699.53
		12/19/18 18	3 P001 CK	1,990.15	79.82	7,709.38
		12/19/18 18	4 P001 CK	0.00	45.07	7,709.38
		03/29/19 18	4 P001 CK	1,877.75	93.89	5,831.63
		03/29/19 19	1 P001 CK	0.00	55.27	5,831.63
		05/24/19 19	1 P001 CK	1,905.76	52.41	3,925.87
		05/24/19 19	2 P001 CK	0.00	21.92	3,925.87
			Per Diem Interest:		69.56	3,995.43
1803	21	CHALMERS-MCPHERSON, A -BLACKMAN, N	21200			0.00
		1617 EARL ST	24300	4,380.18	4,642.94	
		UNION, NJ	07083 0	4,380.17	2,173.99	15,577.28
		1617 EARL ST	2 45500 0.00			15,577.28
		02/09/18 18	1 P001 CK	2,173.77	0.00	13,403.51

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
1803	21	CHALMERS-MCPHERSON, A -BLACKMAN, N	Continued			
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
1804 3	HARDAS, EDWARD & MOSES, BARBARA 1249 SCHMIDT AVE UNION, NJ 1249 SCHMIDT AVE	15600 24200 07032 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
1804 4	CASSIE, CHERYL 1245 SCHMIDT AVE UNION, NJ 1245 SCHMIDT AVE	15600 25300 00660 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
1804 7	IROKA, NNENNA 1231 SCHMIDT AVE UNION, NJ 1231 SCHMIDT AVE	15600 23900 00660 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
1804 9	FORD, ROBERT J & PRAKONG 1223 SCHMIDT AVE UNION, NJ 1223 SCHMIDT AVE	15600 SC001 25600 VT001 07083 0 2 41200 1000.00		3,716.22 3,716.22	3,954.16 1,843.53	0.00 13,230.13 13,230.13
		03/27/18 18 1 P001 CK		0.00	51.61	13,230.13
		05/03/18 18 1 P001 CS		0.00	33.18	13,230.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1804	9	FORD, ROBERT J & PRAKONG	Continued			
		05/10/18 18	1 P001 CS	0.00	6.45	13,230.13
		05/14/18 18	1 P001 CS	0.00	3.69	13,230.13
		05/16/18 18	1 P001 CS	0.29	0.00	13,229.84
		09/21/18 18	1 P001 CS	20.06	115.19	13,209.78
		10/19/18 18	1 P001 CS	100.00	25.52	13,109.78
		01/02/19 18	1 P001 CS	1.38	62.89	13,108.40
		01/22/19 18	1 P001 CS	2.04	17.22	13,106.36
		02/21/19 18	1 P001 CS	0.00	24.93	13,106.36
		03/22/19 18	1 P001 CS	565.66	26.65	12,540.70
		04/22/19 18	1 P001 CS	0.00	17.31	12,540.70
		05/07/19 18	1 P001 CS	1,153.90	8.08	11,386.80
		03/26/18 18	2 JHR Homestead Credi	311.85-	0.00	11,074.95
		05/14/18 18	2 P001 CS	0.00	9.95	11,074.95
		09/21/18 18	2 P001 CS	0.00	95.72	11,074.95
		10/19/18 18	2 P001 CS	0.00	21.44	11,074.95
		01/02/19 18	2 P001 CS	0.00	55.90	11,074.95
		01/22/19 18	2 P001 CS	0.00	15.31	11,074.95
		02/21/19 18	2 P001 CS	0.00	22.21	11,074.95
		03/22/19 18	2 P001 CS	0.00	23.74	11,074.95
		04/22/19 18	2 P001 CS	0.00	22.97	11,074.95
		05/07/19 18	2 P001 CS	689.39	10.72	10,385.56
		05/08/19 18	2 P001 CS	842.09	0.42	9,543.47
		09/21/18 18	3 P001 CS	0.00	49.03	9,543.47
		10/19/18 18	3 P001 CS	0.00	27.46	9,543.47
		01/02/19 18	3 P001 CS	0.00	71.59	9,543.47
		01/22/19 18	3 P001 CS	0.00	19.61	9,543.47
		02/21/19 18	3 P001 CS	0.00	28.44	9,543.47
		03/22/19 18	3 P001 CS	0.00	30.40	9,543.47
		04/22/19 18	3 P001 CS	0.00	29.42	9,543.47
		05/07/19 18	3 P001 CS	0.00	13.73	9,543.47
		05/08/19 18	3 P001 CS	1,904.78	0.98	7,638.69
		05/15/19 18	3 P001 CS	56.59	0.20	7,582.10
		08/10/18 18	4 JHR Homestead Credi	261.85-	0.00	7,320.25
		01/02/19 18	4 P001 CS	0.00	48.24	7,320.25
		01/22/19 18	4 P001 CS	0.00	15.82	7,320.25
		02/21/19 18	4 P001 CS	0.00	22.93	7,320.25
		03/22/19 18	4 P001 CS	0.00	24.52	7,320.25
		04/22/19 18	4 P001 CS	0.00	23.73	7,320.25
		05/07/19 18	4 P001 CS	0.00	11.07	7,320.25
		05/08/19 18	4 P001 CS	0.00	0.79	7,320.25
		05/15/19 18	4 P001 CS	1,581.68	5.54	5,738.57
		02/21/19 19	1 P001 CS	0.00	18.73	5,738.57
		03/22/19 19	1 P001 CS	0.00	29.03	5,738.57
		04/22/19 19	1 P001 CS	0.00	28.09	5,738.57
		05/07/19 19	1 P001 CS	0.00	13.11	5,738.57
		05/08/19 19	1 P001 CS	0.00	0.94	5,738.57
		05/15/19 19	1 P001 CS	0.00	6.56	5,738.57
		06/21/19 19	1 P001 CS	0.00	33.71	5,738.57
		07/19/19 19	1 P001 CK	1,351.93	26.22	4,386.64

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
1804	9	FORD, ROBERT J & PRAKONG	Continued			
		03/25/19 19 2 JHR Homestead Credi		311.85-	0.00	4,074.79
		05/15/19 19 2 P001 CS		0.00	10.93	4,074.79
		06/21/19 19 2 P001 CS		0.00	28.10	4,074.79
		07/19/19 19 2 P001 CK		0.00	21.85	4,074.79
		Per Diem Interest:			18.74	4,093.53
1804	12	DAVES, LARRY S & DOROTHY L	21600			0.00
		1207 SCHMIDT AVE	20200	4,023.99	4,265.37	
		UNION, N.J.	07083 0	4,023.98	1,997.21	14,310.55
		1207 SCHMIDT AVE	2 41800 0.00			14,310.55
		02/07/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/10/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/09/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/06/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/24/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
1805	2	FULLERTON, EDWARD	15300			0.00
		1253 OAKLAND AVE	00597 26400	4,014.36	4,255.17	
		UNION, NJ	07083 0	4,014.36	1,992.42	14,276.31
		1253 OAKLAND AVE	2 41700 0.00			14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
1805	3	MENDES, ALEXA KARA MENDOCA	15300			0.00
		1249 OAKLAND AVE	00660 28800	4,173.74	4,500.07	
		UNION, NJ	07083 0	4,173.73	2,107.10	14,954.64
		1249 OAKLAND AVE	2 44100 0.00			14,954.64
		10/04/17 18 1 J065 2017 Added S		71.67	0.00	15,026.31
		02/09/18 18 1 P001 CK		2,106.89	0.00	12,919.42
		10/04/17 18 2 J065 2017 Added S		71.66	0.00	12,991.08
		05/07/18 18 2 P001 CK		2,106.87	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
1805	5	SINGLETERY, RONALD G	15300			0.00
		1241 OAKLAND AVE	23800	3,764.07	3,989.86	
		UNION, NJ	07083 0	3,764.06	1,868.20	13,386.19
		1241 OAKLAND AVE	2 39100 0.00			13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18

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
1805	5	SINGLETARY, RONALD G	Continued			
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
1805	MERCERON, JUDITH L	15300				0.00
6	1237 OAKLAND AVE	00660 23100		3,696.68	3,918.44	
	UNION, NJ	07083 0		3,696.67	1,834.75	13,146.54
	1237 OAKLAND AVE	2 38400 0.00				13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
1805	ARTURO, ALVARO & REYES, MARGARITA	15300				0.00
7	1233 OAKLAND AVE	29400		4,303.17	4,561.30	
	UNION, NJ	07083 0		4,303.15	2,135.76	15,303.38
	1233 OAKLAND AVE	2 44700 0.00				15,303.38
		03/05/18 18 1 P001 CK		2,135.55	22.13	13,167.83
		05/21/18 18 2 P001 CK		2,122.51	13.03	11,045.32
		05/31/18 18 2 P001 CK		13.03	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/08/18 18 4 P001 CK		1,135.76	0.00	7,632.92
		12/10/18 18 4 P001 CK		1,000.00	7.78	6,632.92
		02/26/19 19 1 P001 CK		2,167.62	16.68	4,465.30
		06/04/19 19 2 P001 CK		2,167.61	23.35	2,297.69
		Per Diem Interest:			0.00	2,297.69
1805	MCKENZIE, IDA	15300				0.00
10	1221 OAKLAND AVE	00660 21300		3,523.40	3,734.76	
	UNION, NJ	07083 0		3,523.38	1,748.74	12,530.28
	1221 OAKLAND AVE	2 36600 0.00				12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33

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
1805 11	DASILVA, MANUEL C 1213 OAKLAND AVE UNION, NJ 1213 OAKLAND AVE	15300 00660 27000 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
1805 13	USZYNSKI, KRZYSZTOF 1204 SCHMIDT AVE UNION, NJ 1204 SCHMIDT AVE	20800 00660 50900 07083 0 2 71700	0.00	6,902.39 6,902.38	7,316.45 3,425.82	0.00 24,547.04 24,547.04
		02/09/18 18 1 P001 CK		3,425.47	0.00	21,121.57
		03/26/18 18 2 JHR Homestead Credi		166.48-	0.00	20,955.09
		05/07/18 18 2 P001 CK		3,258.99	0.00	17,696.10
		08/01/18 18 3 P001 CK		3,630.89	0.00	14,065.21
		08/10/18 18 4 JHR Homestead Credi		166.48-	0.00	13,898.73
		11/05/18 18 4 P001 CK		3,259.34	0.00	10,639.39
		02/04/19 19 1 P001 CK		3,476.92	0.00	7,162.47
		03/25/19 19 2 JHR Homestead Credi		166.48-	0.00	6,995.99
		04/30/19 19 2 P001 CK		3,310.43	0.00	3,685.56
		Per Diem Interest:			0.00	3,685.56
1805 14	SANICO, HANNAH 1212 SCHMIDT AVE UNION, NJ 1212 SCHMIDT AVE	20200 00660 25600 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
1805 17	BALBOA, VINCENT J & KATHLENE M 1228 SCHMIDT AVE UNION, NJ 1228 SCHMIDT AVE	20200 00660 17800 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		03/26/18 18 2 JHR Homestead Credi		186.24-	0.00	11,007.90
		05/07/18 18 2 P001 CK		1,629.21	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		08/10/18 18 4 JHR Homestead Credi		186.24-	0.00	7,268.13
		11/05/18 18 4 P001 CK		1,629.40	0.00	5,638.73
		01/24/19 19 1 P001 CK		1,842.72	0.00	3,796.01

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1805	17	BALBOA, VINCENT J & KATHLENE M	Continued			
		03/25/19 19 2 JHR Homestead Credi		279.22-	0.00	3,516.79
		05/01/19 19 2 P001 CK		1,563.49	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
1805	PITTIUS, STEPHEN J & DARLENE	20200				0.00
18	1236 SCHMIDT AVE	20100		3,879.59	4,112.31	
	UNION, N.J.	07083 0		3,879.58	1,925.53	13,797.01
	1236 SCHMIDT AVE	2 40300 0.00				13,797.01
		02/05/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/04/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/06/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/01/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		05/03/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
1805	NOBRE, FRANKLIN V	15300				0.00
21	1248 SCHMIDT AVE	20100		3,407.88	3,612.31	
	UNION, NJ	07083 0		3,407.86	1,691.41	12,119.46
	1248 SCHMIDT AVE	2 35400 0.00				12,119.46
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		08/01/18 18 2 P001 CK		1,691.23	38.61	8,736.99
		08/01/18 18 3 P001 CK		62.82	0.00	8,674.17
		11/05/18 18 3 P001 CK		1,649.28	42.13	7,024.89
		11/30/18 18 3 P001 CK		80.56	0.00	6,944.33
		11/30/18 18 4 P001 CK		1,691.41	11.22	5,252.92
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
1805	EXUMA, RENAN & BERLINE	22100				0.00
22	1256 SCHMIDT AVE	00660 26600		4,688.24	4,969.47	
	UNION, NJ	07083 0		4,688.22	2,326.88	16,672.81
	1256 SCHMIDT AVE	2 48700 0.00				16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
1806	RIZARDI, VALDIR	63600				0.00
1	1605 ROUTE 22, WEST	03287 81400		13,958.80	14,796.16	
	UNION, NJ	07083 0		13,958.78	6,928.10	49,641.84
	1605 ROUTE 22, WEST	4A 145000 0.00				49,641.84
		01/23/18 18 1 P001 CK		6,927.38	0.00	42,714.46
		04/27/18 18 2 P001 CK		6,927.37	0.00	35,787.09
		08/28/18 18 3 P001 CK		7,342.80	0.00	28,444.29

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1806	1	RIZARDI, VALDIR	Continued			
		10/30/18 18 4 P001 CK		6,928.10	0.00	21,516.19
		02/04/19 19 1 P001 CK		7,031.42	0.00	14,484.77
		05/08/19 19 2 P001 CK		7,031.41	0.00	7,453.36
		Per Diem Interest:			0.00	7,453.36
1806 5	GARY HOLDINGS, LLC 1310 CENTRAL AVE HILLISIDE, NJ 2 GARY RD	178100 99800 07205 0 4B 277900	0.00	26,752.75 26,752.73	28,357.62 13,278.05	0.00 95,141.15 95,141.15
		02/02/18 18 1 P001 CK 3720619530		13,276.68	0.00	81,864.47
		05/01/18 18 2 P001 CK 3729213632		13,276.67	0.00	68,587.80
		08/01/18 18 3 P001 CK 3736567668		14,072.86	0.00	54,514.94
		11/01/18 18 4 P001 CK 3742919140		13,278.05	0.00	41,236.89
		02/01/19 19 1 P001 CK 3749118611		13,476.07	0.00	27,760.82
		05/09/19 19 2 P001 CK 3757858624		13,476.06	0.00	14,284.76
		Per Diem Interest:			0.00	14,284.76
1806 10.01	ROUTE 22 WEST REALTY TRUST PO BOX 370 SHORT HILLS, NJ 1521 ROUTE 22,WEST	64500 49200 07078 0 4A 113700	0.00	10,945.62 10,945.62	11,602.23 5,432.58	0.00 38,926.05 38,926.05
		02/23/18 18 1 P001 CK		5,432.02	48.58	33,494.03
		04/25/18 18 2 P001 CK		5,432.02	0.00	28,062.01
		07/18/18 18 3 P001 CK		5,757.77	0.00	22,304.24
		09/26/18 18 4 P001 CK		5,432.58	0.00	16,871.66
		11/01/18 19 1 P001 CK		5,513.60	0.00	11,358.06
		05/15/19 19 2 P001 CK		5,513.60	37.44	5,844.46
		Per Diem Interest:			0.00	5,844.46
1807 2	MACEDO, ALVARO S & MARIA A 1611 N SUNSET PL UNION, N.J. 1611 N SUNSET PL	16600 20700 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		11/13/17 18 1 P001 CK		6.03	0.00	12,763.91
		02/09/18 18 1 P001 CK		1,775.98	0.00	10,987.93
		02/09/18 18 2 P001 CK		6.03	0.00	10,981.90
		05/18/18 18 2 P001 CK		1,775.98	0.00	9,205.92
		05/18/18 18 3 P001 CK		13.67	0.00	9,192.25
		08/15/18 18 3 P001 CK		1,875.20	0.00	7,317.05
		08/10/18 18 4 JHR Homestead Credi		259.70-	0.00	7,057.35
		11/13/18 18 4 P001 CK		1,522.49	0.00	5,534.86
		11/13/18 19 1 P001 CK		259.70	0.00	5,275.16
		02/15/19 19 1 P001 CK		1,549.07	5.01	3,726.09
		05/28/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32

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1807 3	WARD, DEMETRIUS 1603 N SUNSET PL UNION, NJ 1603 N SUNSET PL	18000 29800 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/08/18 18 1 P001 CK 3721174685		2,283.65	0.00	14,081.05
		05/03/18 18 2 P001 CK 3729493621		2,283.64	0.00	11,797.41
		06/07/18 18 3 P001 CK		2,510.00	0.00	9,287.41
		08/07/18 18 3 J063 Move Overpaymen		89.41	0.00	9,376.82
		08/07/18 18 4 J063 Move Overpaymen		89.41-	0.00	9,287.41
		11/05/18 18 4 P001 CK		2,194.48	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
1807 4	1520 ROUTE 22 EAST LLC 30 WEST 47TH ST -ROOM 706 NEW YORK, NY 1520 ROUTE 22,EAST	15100 9900 10036 0 4A 25000	*Lien**Lien* 0.00	2,674.24 2,674.22	2,283.52 926.96	0.00 8,558.94 8,558.94
		02/23/18 18 1 PSQT CK		1,461.92	16.08	7,097.02
		05/18/18 18 2 PSQT CK		1,461.91	12.43	5,635.11
		08/14/18 18 3 PSQT CK		998.46	6.49	4,636.65
		10/22/18 18 4 P001 CK 1415		926.96	0.00	3,709.69
		10/22/18 19 1 P001 CK 1415		554.70	0.00	3,154.99
		02/25/19 19 1 PSQT CK		657.62	7.89	2,497.37
		05/15/19 19 2 PSQT CK		1,212.31	8.49	1,285.06
		Per Diem Interest:			0.00	1,285.06
1808 1	MALDONADO, PATRICIA 1277 ERHARDT ST UNION, NJ 1277 ERHARDT ST	16000 28200 07083 0 2 44200	0.00	4,121.26 4,121.25	4,510.28 2,111.87	0.00 14,864.66 14,864.66
		10/04/17 18 1 J065 2017 Added S		133.77	0.00	14,998.43
		02/09/18 18 1 P001 CK		2,111.66	0.00	12,886.77
		10/04/17 18 2 J065 2017 Added S		133.77	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
1808 5	1255 ERHARDT ST LLC 44 MAPLE AVE MENDHAM, NJ 1255 ERHARDT ST	21100 22800 07945 0 2 43900	*Lien**Lien* 0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		10/19/18 18 1 PSQT CK		2,097.33	270.56	12,932.16
		10/19/18 18 2 PSQT CK		2,097.32	176.17	10,834.84
		10/19/18 18 3 PSQT CK		2,223.10	86.70	8,611.74
		11/20/18 18 4 PSQT CK		2,097.53	19.93	6,514.21
		02/20/19 19 1 PSQT CK		2,128.82	20.22	4,385.39

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
1808	5	1255 ERHARDT ST LLC	Continued			
		05/22/19 19 2 PSQT CK		2,128.82	22.35	2,256.57
				Per Diem Interest:	0.00	2,256.57
1808	MARINHEIRA, BELARMINO & TABOEIRA,S	21800				0.00
6	1247 ERHARDT ST	00597 17700		3,802.58	4,090.62	
	UNION, NJ	07083 0		3,802.56	1,887.31	13,583.07
	1247 ERHARDT ST	2 39500 0.00				13,583.07
		01/26/18 18 1 P001 CK		1,887.12	0.00	11,695.95
		05/01/18 18 2 P001 CK		1,887.11	0.00	9,808.84
		07/31/18 18 3 P001 CK		2,000.28	0.00	7,808.56
		11/09/18 18 4 P001 CK		1,887.31	0.00	5,921.25
		02/06/19 19 1 P001 CK		1,915.46	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,090.34
				Per Diem Interest:	0.00	2,090.34
1808	ERHARDT 1237 ASSOCIATES LLC	20000				0.00
8	1915 MORRIS AVE	20900		3,937.35	4,173.54	
	UNION, NJ	07083 0		3,937.34	1,954.19	14,002.42
	1237 ERHARDT ST	2 40900 0.00				14,002.42
		02/02/18 18 1 P001 CK 483		0.01	0.00	14,002.41
		10/10/18 18 1 P001 CK		1,953.99	138.96	12,048.42
		10/10/18 18 2 P001 CK		1,884.26	154.37	10,164.16
		03/18/19 18 2 P001 CK		69.74	5.51	10,094.42
		10/10/18 18 3 P001 CK		0.00	70.42	10,094.42
		03/18/19 18 3 P001 CK		2,071.18	163.62	8,023.24
		03/18/19 18 4 P001 CK		1,954.19	133.86	6,069.05
		03/18/19 19 1 P001 CK		1,983.35	46.61	4,085.70
		03/18/19 19 2 P001 CK		6.08	0.00	4,079.62
		05/10/19 19 2 P001 CK 3757977332		1,977.26	0.00	2,102.36
				Per Diem Interest:	0.00	2,102.36
1808	RIOS, CESAR JR & ELIZABETH	20000				0.00
10	1227 ERHARDT ST	00660 30700		4,880.77	5,173.56	
	UNION, NJ	07083 0		4,880.76	2,422.44	17,357.53
	1227 ERHARDT ST	2 50700 0.00				17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		03/26/18 18 2 JHR Homestead Credi		374.58-	0.00	14,560.75
		05/07/18 18 2 P001 CK		2,047.61	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		08/10/18 18 4 JHR Homestead Credi		374.58-	0.00	9,571.11
		11/05/18 18 4 P001 CK		2,047.86	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		03/25/19 19 2 JHR Homestead Credi		374.58-	0.00	4,690.10
		04/30/19 19 2 P001 CK		2,083.99	0.00	2,606.11
				Per Diem Interest:	0.00	2,606.11

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
1808 12	DHANAWADE, MIRIAM-DHANAWADE, MERCY 1215 ERHARDT ST UNION, NJ 1215 ERHARDT ST	20000 23800 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		01/26/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		03/26/18 18 2 JHR Homestead Credi		152.47-	0.00	12,750.25
		03/26/18 18 2 JHR Homestead Credi		152.47-	0.00	12,597.78
		05/01/18 18 2 P001 CK		1,787.60	0.00	10,810.18
		07/31/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		08/10/18 18 4 JHR Homestead Credi		152.47-	0.00	8,439.68
		08/10/18 18 4 JHR Homestead Credi		152.47-	0.00	8,287.21
		11/09/18 18 4 P001 CK		1,787.83	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		03/25/19 19 2 JHR Homestead Credi		152.47-	0.00	4,222.93
		03/25/19 19 2 JHR Homestead Credi		152.47-	0.00	4,070.46
		04/30/19 19 2 P001 CK		1,819.03	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
1808 14	WASHINGTON, SANDRA M 1203 ERHARDT ST UNION, NJ 1203 ERHARDT ST	17600 20000 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/05/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
1808 15	GIBSON, CASSANDRA 1575 VAUXHALL RD UNION, NJ 1575 VAUXHALL RD	19500 19700 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
1808 17	ALCIUS, YLIOGENE 1567 VAUXHALL RD UNION, NJ 1567 VAUXHALL RD	20800 26000 00660 0 07083 0 2 46800	**Sp Charges** 0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54

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
1808	17	ALCIUS, YLIOGENE		Continued				
		02/04/19	19	1	P001 CK	2,269.45	0.00	4,675.09
		04/30/19	19	2	P001 CK	2,269.45	0.00	2,405.64
					Per Diem Interest:		0.00	2,405.64
1808	VELEZ, NAHIR E				20000			0.00
19	1270 ROBERT ST				21300	3,975.85	4,214.36	
	UNION, NJ	07083			0	3,975.85	1,973.31	14,139.37
	1270 ROBERT ST	2			41300			14,139.37
		02/09/18	18	1	P001 CK	1,556.73	0.00	12,582.64
		05/07/18	18	1	P001 CK	416.38	8.88	12,166.26
		05/07/18	18	2	P001 CK	1,547.85	0.00	10,618.41
		05/08/18	18	2	P001 CK	425.26	0.28	10,193.15
		08/01/18	18	3	P001 CK	2,091.43	0.00	8,101.72
		11/05/18	18	4	P001 CK	1,973.31	0.00	6,128.41
		02/04/19	19	1	P001 CK	2,002.74	0.00	4,125.67
		04/30/19	19	2	P001 CK	2,002.74	0.00	2,122.93
					Per Diem Interest:		0.00	2,122.93
1808	CASTERNOVIA, SAMUEL E				11900			0.00
24	1599 ROUTE 22, WEST				0	1,145.59	1,214.31	
	UNION, NJ	07083			0	1,145.58	568.57	4,074.05
	1500 ROUTE 22,EAST	1			11900			4,074.05
		02/06/18	18	1	P001 CK 3720968775	568.53	0.00	3,505.52
		04/30/18	18	2	P001 CK 3729126093	568.52	0.00	2,937.00
		08/07/18	18	3	P001 CK 3737064879	602.62	0.00	2,334.38
		11/08/18	18	4	P001 CK 3743424208	568.57	0.00	1,765.81
		01/30/19	19	1	P001 CK 3748952486	577.06	0.00	1,188.75
		05/08/19	19	2	P001 CK 3757825406	577.06	0.00	611.69
					Per Diem Interest:		0.00	611.69
1809	KHICHI, HARI & MALTI				21100			0.00
1	1 BALTIC ST				29800	4,900.02	5,193.97	
	EDISON, NJ	08820			0	4,900.02	2,431.99	17,426.00
	1261 HIGHLAND AVE	2			50900			17,426.00
		02/06/18	18	1	P001 CK	2,431.75	0.00	14,994.25
		05/11/18	18	2	P001 CK	2,431.37	0.00	12,562.88
		08/07/18	18	2	P001 CK	0.38	0.00	12,562.50
		08/07/18	18	3	P001 CK	2,577.20	0.00	9,985.30
		11/09/18	18	3	P001 CK	0.38	0.00	9,984.92
		11/09/18	18	4	P001 CK	2,431.61	0.00	7,553.31
		02/05/19	18	4	P001 CK	0.38	0.00	7,552.93
		02/05/19	19	1	P001 CK	2,467.89	0.00	5,085.04
		05/13/19	19	1	P001 CK	0.38	0.00	5,084.66
		05/13/19	19	2	P001 CK	2,467.89	0.00	2,616.77
					Per Diem Interest:		0.02	2,616.79

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
1809 3	LAGUERRE, RAMONDE 1251 HIGHLAND AVE UNION, NJ 1251 HIGHLAND AVE	20000 00660 25700 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/05/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		04/18/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		07/10/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		10/10/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/01/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
1809 4	MARQUES, VITOR 1247 HIGHLAND AVE UNION, NJ 1247 HIGHLAND AVE	20000 00597 19200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
1809 6	DARBY, FRANKLIN - REGIS, NELLIS 1235 HIGHLAND AVE UNION, NJ 1235 HIGHLAND AVE	20000 26100 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		04/03/18 18 1 P001 CS		0.00	68.28	15,782.69
		04/03/18 18 1 P001 CK 1274		7.51	0.00	15,775.18
		02/05/19 18 1 P001 CK		2,194.92	331.43	13,580.26
		03/26/18 18 2 JHR Homestead Credi		211.94-	0.00	13,368.32
		02/05/19 18 2 P001 CK		1,392.62	272.70	11,975.70
		04/22/19 18 2 P001 CK 1313		597.87	23.02	11,377.83
		02/05/19 18 3 P001 CK		0.00	214.77	11,377.83
		04/22/19 18 3 P001 CK 1313		2,334.50	89.88	9,043.33
		08/10/18 18 4 JHR Homestead Credi		211.94-	0.00	8,831.39
		02/05/19 18 4 P001 CK		0.00	93.56	8,831.39
		04/22/19 18 4 P001 CK 1313		1,990.72	76.64	6,840.67
		04/22/19 19 1 P001 CK 1313		0.00	90.54	6,840.67
		Per Diem Interest:			224.66	7,065.33
1809 8	LAUBE, MATTHEW BRYAN & DANIELLE M 1227 HIGHLAND AVE UNION, NJ 1227 HIGHLAND AVE	20000 00660 23500 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86

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
1809	8	LAUBE, MATTHEW BRYAN & DANIELLE M	Continued			
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
				Per Diem Interest:	0.00	2,236.01
1809 9	HORMILLA, JULIAN C & APOLINARIO,ANA 1221 HIGHLAND AVE UNION, NJ 1221 HIGHLAND AVE	20000 21800 07083 0 2 41800	0.00	3,914.11 3,914.10	4,375.25 2,107.09	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,887.12	0.00	12,423.43
		05/07/18 18 2 P001 CK		1,887.11	0.00	10,536.32
		08/01/18 18 3 P001 CK		2,226.63	0.00	8,309.69
		11/05/18 18 4 P001 CK		2,107.09	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
				Per Diem Interest:	0.00	2,148.62
1809 10	MARTINEZ, RODY A & SANTOS A 1217 HIGHLAND AVE UNION, NJ 1217 HIGHLAND AVE	20000 25800 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/14/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		04/30/18 18 2 P001 CK 24140		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
1809 11	DE VITO, ANTHONY & TERESA 1211 HIGHLAND AVE UNION, N.J. 1211 HIGHLAND AVE	14000 21700 07083 0 2 35700	0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/09/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/10/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/09/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/08/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		03/25/19 19 2 JHR Homestead Credi		248.56-	0.00	3,317.69
		05/08/19 19 2 P001 CK		1,482.62	0.00	1,835.07
				Per Diem Interest:	0.00	1,835.07
1809 13	ARCHELUS, WESNY 1595 VAUXHALL RD UNION, NJ 1595 VAUXHALL RD	20000 26300 00597 0 2 46300	**Sp Charges**	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35

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				
1809	13	ARCHELUS, WESNY				Continued							
		02/04/19	19	1	P001	CK	2,245.21	0.00	4,625.14				
		04/30/19	19	2	P001	CK	2,245.20	0.00	2,379.94				
						Per Diem Interest:	0.00	2,379.94					
1809	14	DUKE,RAWLE- DUKE,CHAUNCEY- SCOTT,P				21100			0.00				
		1202 ERHARDT ST				00597	21500	4,101.00	4,347.02				
		UNION, NJ				07083	0	4,100.99	2,035.42				
		1202 ERHARDT ST				2	42600	0.00	14,584.43				
						02/09/18	18	1	P001	CK	2,035.22	0.00	12,549.21
						05/07/18	18	2	P001	CK	2,035.21	0.00	10,514.00
						08/01/18	18	3	P001	CK	2,157.27	0.00	8,356.73
						11/05/18	18	4	P001	CK	2,035.42	0.00	6,321.31
						02/04/19	19	1	P001	CK	2,065.78	0.00	4,255.53
						04/30/19	19	2	P001	CK	2,065.78	0.00	2,189.75
									Per Diem Interest:	0.00		2,189.75	
1809	15	SINDAC, CORAZON				20000				0.00			
		1206 ERHARDT ST				00660	22100	4,052.87	4,295.99				
		UNION, NJ				07083	0	4,052.86	2,011.54	14,413.26			
		1206 ERHARDT ST				2	42100	0.00		14,413.26			
						02/09/18	18	1	P001	CK	2,011.33	0.00	12,401.93
						05/07/18	18	2	P001	CK	2,011.33	0.00	10,390.60
						08/01/18	18	3	P001	CK	2,131.94	0.00	8,258.66
						11/05/18	18	4	P001	CK	2,011.54	0.00	6,247.12
						02/04/19	19	1	P001	CK	2,041.54	0.00	4,205.58
						04/30/19	19	2	P001	CK	2,041.53	0.00	2,164.05
									Per Diem Interest:	0.00		2,164.05	
1809	20	SAMILA, DANIEL & LISA B				16000				0.00			
		1226 ERHARDT ST				00660	18300	3,301.99	3,500.06				
		UNION, NJ				07083	0	3,301.97	1,638.85	11,742.87			
		1226 ERHARDT ST				2	34300	0.00		11,742.87			
						02/09/18	18	1	P001	CK	1,638.69	0.00	10,104.18
						05/07/18	18	2	P001	CK	1,638.68	0.00	8,465.50
						08/01/18	18	3	P001	CK	1,736.95	0.00	6,728.55
						06/22/18	18	4	P001	CK	3.75	0.00	6,724.80
						11/05/18	18	4	P001	CK	1,635.10	0.00	5,089.70
						02/04/19	19	1	P001	CK	1,663.30	0.00	3,426.40
						04/30/19	19	2	P001	CK	1,663.29	0.00	1,763.11
									Per Diem Interest:	0.00		1,763.11	
1809	21	JACKSON, ERYNNE				20000				0.00			
		1230 ERHARDT ST				22700		4,110.63	4,357.22				
		UNION, NJ				07083	0	4,110.62	2,040.20	14,618.67			
		1230 ERHARDT ST				2	42700	0.00		14,618.67			
						02/09/18	18	1	P001	CK	2,040.00	0.00	12,578.67
						05/07/18	18	2	P001	CK	2,039.99	0.00	10,538.68
						08/01/18	18	3	P001	CK	2,162.33	0.00	8,376.35
						11/05/18	18	4	P001	CK	2,040.20	0.00	6,336.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1809	21	JACKSON, ERYNNE	Continued			
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		03/25/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
1809	22	EVANS, MICHAEL G SR & CONSTANCE	20000			0.00
		1236 ERHARDT ST	35800	5,371.74	5,693.97	
		UNION, NJ 07083 0		5,371.72	2,666.13	19,103.56
		1236 ERHARDT ST 2 55800 0.00				19,103.56
		02/23/18 18 1 P001 CK		2,665.85	20.15	16,437.71
		05/08/18 18 2 P001 CK		2,665.84	0.00	13,771.87
		08/09/18 18 3 P001 CR 3737251640		2,825.71	0.00	10,946.16
		11/02/18 18 4 P001 CR 3743089461		2,666.13	0.00	8,280.03
		02/25/19 19 1 P001 CR 3750935396		2,705.89	22.47	5,574.14
		06/26/19 19 2 P001 CR 3760940124		2,705.88	51.49	2,868.26
		Per Diem Interest:			0.00	2,868.26
1809	23	RAMOS, C - DE LA CRUZ, O	21100			0.00
		1242 ERHARDT ST 00660 20000		3,956.61	4,193.94	
		UNION, NJ 07083 0		3,956.59	1,963.76	14,070.90
		1242 ERHARDT ST 2 41100 0.00				14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
1809	24	MALDONADO, ELIAS J	16000			0.00
		1246 ERHARDT ST 00672 22000		3,658.17	3,877.62	
		UNION, NJ 07083 0		3,658.16	1,815.64	13,009.59
		1246 ERHARDT ST 2 38000 0.00				13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
1809	25	GALGO-RASHID, MARIA & GALGO, REY V	16000			0.00
		1248 ERHARDT ST 00672 26800		4,120.25	4,367.42	
		UNION, NJ 07083 0		4,120.25	2,044.99	14,652.91
		1248 ERHARDT ST 2 42800 0.00				14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51

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1809	25	GALGO-RASHID, MARIA & GALGO, REY V Continued				
		03/25/19 19	2 JHR Homestead Credi	131.66-	0.00	4,143.85
		04/30/19 19	2 P001 CK	1,943.82	0.00	2,200.03
			Per Diem Interest:		0.00	2,200.03
1809 27	CUMMINGS, KAREN - REYES, FRANCESCA 1252 ERHARDT ST UNION, NJ 1252 ERHARDT ST	12000 33900 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18	1 P001 CK	2,192.88	0.00	13,521.33
		05/07/18 18	2 P001 CK	2,192.87	0.00	11,328.46
		08/01/18 18	3 P001 CK	2,324.38	0.00	9,004.08
		11/05/18 18	4 P001 CK	2,193.09	0.00	6,810.99
		02/04/19 19	1 P001 CK	2,225.81	0.00	4,585.18
		04/30/19 19	2 P001 CK	2,225.80	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38
1810 1	DEEMIC REALTY 1637 VAUXHALL RD UNION, NJ 1637 VAUXHALL RD	104500 00660 55800 07083 0 4A 160300	0.00	15,006.49 15,006.48	16,782.61 8,084.33	0.00 54,879.91 54,879.91
		02/13/18 18	1 P001 CK	7,233.14	0.00	47,646.77
		05/09/18 18	2 P001 CK	7,233.13	0.00	40,413.64
		08/10/18 18	3 P001 CK	8,542.79	0.00	31,870.85
		11/09/18 18	4 P001 CK	8,084.33	0.00	23,786.52
		02/08/19 19	1 P001 CK	7,773.35	0.00	16,013.17
		05/10/19 19	2 P001 CK	7,773.35	0.00	8,239.82
			Per Diem Interest:		0.00	8,239.82
1810 3	1620 HUNDAL, LLC 2444 MORRIS AVE-SUITE 106 UNION, NJ 1620 VAUXHALL RD	161200 438800 07083 0 4A 600000	0.00	57,760.50 57,760.50	61,225.50 28,668.00	0.00 205,414.50 205,414.50
		02/13/18 18	1 P001 CK	28,665.00	0.00	176,749.50
		05/09/18 18	2 P001 CK	28,665.00	0.00	148,084.50
		08/10/18 18	3 P001 CK	30,384.00	0.00	117,700.50
		11/13/18 18	4 P001 CK	28,668.00	0.00	89,032.50
		02/08/19 19	1 P001 CK	29,095.50	0.00	59,937.00
		05/06/19 19	2 P001 CK	29,095.50	0.00	30,841.50
			Per Diem Interest:		0.00	30,841.50
1810 5	CASTERNOVIA, SAMUEL 1599 ROUTE 22, WEST UNION, NJ 1560-1564 ROUTE 22, EAST	65900 23000 07083 0 4A 88900	0.00	8,558.19 8,558.18	9,071.58 4,247.63	0.00 30,435.58 30,435.58
		02/13/18 18	1 P001 CK 3721634124	4,247.20	0.00	26,188.38
		02/13/18 18	2 P001 CK 3721634124	4,247.20	0.00	21,941.18
		06/20/19 18	3 P001 CK 3760586099	4,501.90	585.13	17,439.28
		06/20/19 18	4 P001 CK 3760586099	4,247.63	486.35	13,191.65
		06/20/19 19	1 P001 CK 3760586099	66.16	299.61	13,125.49

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1810	5	CASTERNOVIA, SAMUEL	Continued			
		06/20/19 19 2 P001 CK 3760586099		0.00	105.62	13,125.49
				Per Diem Interest:	201.06	13,326.55
1810 6	BAYRON, LOVELY - BAYRON, ANNA 1238 HIGHLAND AVE UNION, NJ 1238 HIGHLAND AVE	20000 26100 07083 0 2 46100 0.00		4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
				Per Diem Interest:	0.00	2,369.66
1810 7	GONZALEZ, JOSE F & JOSEFA 1234 HIGHLAND AVE UNION, N.J. 1234 HIGHLAND AVE	19600 00660 24700 07083 0 2 44300 0.00		4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		03/26/18 18 2 JHR Homestead Credi		308.43-	0.00	12,741.57
		05/07/18 18 2 P001 CK		1,808.00	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		308.43-	0.00	8,381.79
		11/05/18 18 4 P001 CK		1,808.22	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	4,116.92
		04/30/19 19 2 P001 CK		1,839.79	0.00	2,277.13
				Per Diem Interest:	0.00	2,277.13
1810 9	SILVA, OSCAR & SIDDHARTA 1224 HIGHLAND AVE UNION, NJ 1224 HIGHLAND AVE	19900 25700 07083 0 2 45600 0.00		4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
				Per Diem Interest:	0.00	2,343.95
1810 11	PALMA, GILBERT & MARILENE 1214 HIGHLAND AVE UNION, NJ 1214 HIGHLAND AVE	20100 00660 26900 07083 0 2 47000 0.00		4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		03/26/18 18 2 JHR Homestead Credi		163.61-	0.00	13,681.77
		05/07/18 18 2 P001 CK		2,081.81	0.00	11,599.96

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1810	11	PALMA, GILBERT & MARILENE	Continued			
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		08/10/18 18 4 JHR Homestead Credi		163.61-	0.00	9,056.27
		11/05/18 18 4 P001 CK		2,082.05	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		03/25/19 19 2 JHR Homestead Credi		163.61-	0.00	4,531.46
		04/30/19 19 2 P001 CK		2,115.54	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
1901 1.01	PATEL, MAYURKANT A & VARSHABEN M 1604 UNION AVE UNION, NJ 1604 UNION AVE	21800 41300 07083 0 2 63100 0.00		6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		12/30/17 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/03/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		07/30/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		11/01/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		05/09/19 19 2 P001 CK		3,059.88	0.00	3,243.50
		Per Diem Interest:			0.00	3,243.50
1901 1.04	FAMARIN, GUDelia 105 PARKSIDE DR UNION, NJ 105 PARKSIDE DR	21000 47300 00672 0 07083 0 2 68300 0.00		6,575.08 6,575.07	6,969.50 3,263.37	0.00 23,383.02 23,383.02
		02/05/18 18 1 P001 CK		3,263.04	0.00	20,119.98
		05/31/18 18 2 P001 CK		3,263.03	35.23	16,856.95
		08/13/18 18 3 P001 CK 6778202457		3,358.61	15.75	13,498.34
		08/13/18 18 3 P001 CK 6040		100.10	0.00	13,398.24
		11/09/18 18 4 P001 CK		3,263.37	0.00	10,134.87
		02/08/19 19 1 P001 CK 3749742998		3,312.04	0.00	6,822.83
		05/13/19 19 2 P001 CK 3758060461		3,312.04	14.87	3,510.79
		Per Diem Interest:			0.00	3,510.79
1901 1.06	GOMEZ, JANETH 300 PARKSIDE DR UNION, NJ 300 PARKSIDE DR	21400 43300 00660 0 07083 0 2 64700 0.00		6,228.52 6,228.50	6,602.15 3,091.36	0.00 22,150.53 22,150.53
		02/09/18 18 1 P001 CK		3,091.05	0.00	19,059.48
		05/07/18 18 2 P001 CK		3,091.04	0.00	15,968.44
		08/01/18 18 3 P001 CK		3,276.41	0.00	12,692.03
		11/05/18 18 4 P001 CK		3,091.36	0.00	9,600.67
		02/04/19 19 1 P001 CK		3,137.47	0.00	6,463.20
		04/30/19 19 2 P001 CK		3,137.46	0.00	3,325.74
		Per Diem Interest:			0.00	3,325.74

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1901 1.07	COMPOFELICE, DANIEL P & MARY ANN 296 PARKSIDE DR UNION, NJ 296 PARKSIDE DR	22500 VT001 48100 07083 0 2 70600 500.00		6,671.49 6,671.48 3,309.91 0.51 3,309.90 0.51 2,512.17 1,000.00 0.52 3,310.24 0.52 3,360.55 0.52 3,360.55 0.52 3,566.00	7,079.21 3,310.76 0.00 0.00 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,732.94 23,732.94 20,423.03 20,422.52 17,112.62 17,112.11 14,599.94 13,599.94 13,599.42 10,289.18 10,288.66 6,928.11 6,927.59 3,567.04 3,566.52 0.52 0.52
				Per Diem Interest:	0.00	0.52
1901 1.11	SHAH, MANAN H 280 PARKSIDE DR UNION, NJ 280 PARKSIDE DR	20000 41000 07083 0 2 61000 0.00		5,872.33 5,872.31 2,914.28 2,914.27 3,089.04 2,914.58 2,958.05 2,958.04	6,224.59 2,914.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,883.81 20,883.81 17,969.53 15,055.26 11,966.22 9,051.64 6,093.59 3,135.55 3,135.55
				Per Diem Interest:	0.00	3,135.55
1901 1.12	WILLIAMS, NANCY 276 PARKSIDE DR UNION, NJ 276 PARKSIDE DR	20000 00672 39300 07083 0 2 59300 0.00		5,708.67 5,708.66 2,833.06 2,833.06 3,002.95	6,051.12 2,833.35 145.90 18.41 22.78	0.00 20,301.80 20,301.80 17,468.74 14,635.68 11,632.73 12,314.19
				Per Diem Interest:	681.46	12,314.19
1901 1.13	NARINE, E & NARINE, S & Y 272 PARKSIDE DR UNION, NJ 272 PARKSIDE DR	20000 00660 45000 07083 0 2 65000 0.00		6,257.40 6,257.38 3,105.38 3,105.37 3,291.60 3,105.70 3,152.02	6,632.76 3,105.70 0.00 0.00 0.00 0.00 0.00	0.00 22,253.24 22,253.24 19,147.86 16,042.49 12,750.89 9,645.19 6,493.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901	1.13	NARINE, E & NARINE, S & Y	Continued			
		03/25/19 19	2 JHR Homestead Credi	309.75-	0.00	6,183.42
		04/30/19 19	2 P001 CK	2,842.26	0.00	3,341.16
			Per Diem Interest:		0.00	3,341.16
1901	1.14	LIMBACHIA, MILAN - LIMBACHIA, URVI	20000			0.00
		268 PARKSIDE DR	00597 48500	6,594.33	6,989.91	
		UNION, NJ	07083 0	6,594.33	3,272.93	23,451.50
		268 PARKSIDE DR	2 68500 0.00			23,451.50
		02/09/18 18	1 P001 CK	3,272.59	0.00	20,178.91
		05/07/18 18	2 P001 CK	3,272.59	0.00	16,906.32
		08/01/18 18	3 P001 CK	3,468.84	0.00	13,437.48
		11/05/18 18	4 P001 CK	3,272.93	0.00	10,164.55
		02/04/19 19	1 P001 CK	3,321.74	0.00	6,842.81
		04/30/19 19	2 P001 CK	3,321.74	0.00	3,521.07
			Per Diem Interest:		0.00	3,521.07
1901	1.16	ROWLEY, SEAN	20200			0.00
		260 PARKSIDE DR	00597 41200	5,910.83	6,265.42	
		UNION, NJ	07083 0	5,910.82	2,933.69	21,020.76
		260 PARKSIDE DR	2 61400 0.00			21,020.76
		02/09/18 18	1 P001 CK	2,933.39	0.00	18,087.37
		05/07/18 18	2 P001 CK	2,933.38	0.00	15,153.99
		08/01/18 18	3 P001 CK	3,109.30	0.00	12,044.69
		11/05/18 18	4 P001 CK	2,933.69	0.00	9,111.00
		02/04/19 19	1 P001 CK	2,977.44	0.00	6,133.56
		04/30/19 19	2 P001 CK	2,977.44	0.00	3,156.12
			Per Diem Interest:		0.00	3,156.12
1901	1.17	DABNEY, OREN K & JOANNA R	22200			0.00
		256 PARKSIDE DR	00660 48000	6,757.99	7,163.39	
		UNION, NJ	07083 0	6,757.97	3,354.15	24,033.50
		256 PARKSIDE DR	2 70200 0.00			24,033.50
		02/09/18 18	1 P001 CK	3,353.81	0.00	20,679.69
		05/07/18 18	2 P001 CK	3,353.80	0.00	17,325.89
		08/01/18 18	3 P001 CK	3,554.93	0.00	13,770.96
		11/05/18 18	4 P001 CK	3,354.15	0.00	10,416.81
		02/04/19 19	1 P001 CK	3,404.18	0.00	7,012.63
		04/30/19 19	2 P001 CK	3,404.17	0.00	3,608.46
			Per Diem Interest:		0.00	3,608.46
1901	1.19	DOSHI, NITIN & HANSA	21400			0.00
		248 PARKSIDE DR	07083 42000	6,103.37	6,469.50	
		UNION, NJ	2 63400 0.00	6,103.35	3,029.25	21,705.47
		248 PARKSIDE DR				21,705.47
		12/29/17 18	1 P001 CK	3,028.94	0.00	18,676.53
		03/26/18 18	2 JHR Homestead Credi	491.42-	0.00	18,185.11
		05/08/18 18	2 P001 CK	2,537.51	0.00	15,647.60
		08/07/18 18	3 P001 CK	3,210.58	0.00	12,437.02
		08/10/18 18	4 JHR Homestead Credi	441.42-	0.00	11,995.60

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
1901	1.19	DOSHI, NITIN & HANSA	Continued			
		10/24/18 18	4 P001 CK	2,587.83	0.00	9,407.77
		02/04/19 19	1 P001 CK	3,074.43	0.00	6,333.34
		03/25/19 19	2 JHR Homestead Credi	491.42-	0.00	5,841.92
		05/07/19 19	2 P001 CK	2,583.00	0.00	3,258.92
			Per Diem Interest:		0.00	3,258.92
1901	1.20	ROJAS, LEONOR GOMEZ	20000			0.00
		244 PAKSIDE DR	45800	6,334.41	6,714.39	
		UNION, NJ	07083 0	6,334.40	3,143.93	22,527.13
		244 PARKSIDE DR	2 65800 0.00			22,527.13
		03/19/18 18	1 P001 CK	0.00	75.45	22,527.13
		03/22/18 18	1 P001 CK	3,138.87	4.72	19,388.26
		06/12/18 18	1 P001 CK	4.73	0.19	19,383.53
		06/12/18 18	2 P001 CK	3,143.59	64.44	16,239.94
		10/04/18 18	2 J083 TO SEWER	294.48	0.00	16,534.42
		12/05/18 18	2 P001 CK	294.48	4.45	16,239.94
		09/27/18 18	3 P001 CK	3,332.11	69.97	12,907.83
		12/05/18 18	4 P001 CK	2,845.00	42.06	10,062.83
		03/12/19 18	4 P001 CK	298.93	14.50	9,763.90
		03/12/19 19	1 P001 CK	3,190.81	65.41	6,573.09
		07/10/19 19	2 P001 CK	3,190.81	80.16	3,382.28
			Per Diem Interest:		0.00	3,382.28
1901	1.22	LAROCHE, HAROLD I & SHARON K	20000			0.00
		236 PARKSIDE DR	00660 45800	6,334.41	6,714.39	
		UNION, NJ	07083 0	6,334.40	3,143.93	22,527.13
		236 PARKSIDE DR	2 65800 0.00			22,527.13
		02/09/18 18	1 P001 CK	3,143.60	0.00	19,383.53
		05/07/18 18	2 P001 CK	3,143.59	0.00	16,239.94
		08/01/18 18	3 P001 CK	3,332.11	0.00	12,907.83
		11/05/18 18	4 P001 CK	3,143.93	0.00	9,763.90
		02/04/19 19	1 P001 CK	3,190.81	0.00	6,573.09
		04/30/19 19	2 P001 CK	3,190.81	0.00	3,382.28
			Per Diem Interest:		0.00	3,382.28
1901	1.25	OLIVO, LUIS G & LUISE E	20000			0.00
		224 PARKSIDE DR	41200	5,891.57	6,245.01	
		UNION, NJ	07083 0	5,891.57	2,924.13	20,952.28
		224 PARKSIDE DR	2 61200 0.00			20,952.28
		04/09/18 18	1 P001 CK 3726754111	2,923.83	71.08	18,028.45
		08/10/18 18	2 P001 CK	2,923.52	103.48	15,104.93
		11/05/18 18	2 P001 CK 3743223072	0.31	0.01	15,104.62
		11/05/18 18	3 P001 CK 3743223072	3,099.17	145.66	12,005.45
		11/05/18 18	4 P001 CK 3743223072	2,212.49	0.00	9,792.96
		01/29/19 18	4 P001 CK 3748858128	711.64	13.92	9,081.32
		04/16/19 19	1 P001 CK 3755781277	2,967.74	80.04	6,113.58
		07/11/19 19	2 P001 CK 3761751290	2,967.74	74.70	3,145.84
			Per Diem Interest:		0.00	3,145.84

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
1901 1.26	FERNANDEZ, ELVIRA M 220 PARKSIDE DR UNION, NJ 220 PARKSIDE DR	19400 47500 07083 0 2 66900	0.00	6,440.30 6,440.30	6,826.65 3,196.47	0.00 22,903.72 22,903.72
		02/07/18 18 1 P001 CK		3,196.15	0.00	19,707.57
		03/26/18 18 2 JHR Homestead Credi		310.68-	0.00	19,396.89
		05/01/18 18 2 P001 CK		2,885.47	0.00	16,511.42
		08/06/18 18 3 P001 CK		3,387.82	0.00	13,123.60
		08/10/18 18 4 JHR Homestead Credi		310.68-	0.00	12,812.92
		11/05/18 18 4 P001 CK		2,885.79	0.00	9,927.13
		02/05/19 19 1 P001 CK		3,244.15	0.00	6,682.98
		03/25/19 19 2 JHR Homestead Credi		310.68-	0.00	6,372.30
		05/07/19 19 2 P001 CK		2,933.47	0.00	3,438.83
		Per Diem Interest:			0.00	3,438.83
1901 1.27	COUTO, MICHAEL & ANITA 216 PARKSIDE DR UNION, NJ 216 PARKSIDE DR	19200 39600 07083 0 2 58800	0.00	5,660.53 5,660.53	6,000.10 2,809.47	0.00 20,130.63 20,130.63
		02/09/18 18 1 P001 CK		2,809.17	0.00	17,321.46
		05/07/18 18 2 P001 CK		2,809.17	0.00	14,512.29
		08/01/18 18 3 P001 CK		2,977.63	0.00	11,534.66
		11/05/18 18 4 P001 CK		2,809.47	0.00	8,725.19
		02/04/19 19 1 P001 CK		2,851.36	0.00	5,873.83
		04/30/19 19 2 P001 CK		2,851.36	0.00	3,022.47
		Per Diem Interest:			0.00	3,022.47
1901 1.28	ISABELLA, GEORGE E & BARBARA I 212 PARKSIDE DR UNION, NJ 212 PARKSIDE DR	19000 48200 07083 0 2 67200	0.00	6,469.18 6,469.17	6,857.26 3,210.81	0.00 23,006.42 23,006.42
		01/03/18 18 1 P001 CK		3,210.48	0.00	19,795.94
		05/08/18 18 2 P001 CK		3,210.48	0.00	16,585.46
		08/01/18 18 3 P001 CK		3,403.01	0.00	13,182.45
		11/07/18 18 4 P001 CK		3,210.81	0.00	9,971.64
		02/05/19 19 1 P001 CK		3,258.70	0.00	6,712.94
		05/01/19 19 2 P001 CK		3,258.69	0.00	3,454.25
		Per Diem Interest:			0.00	3,454.25
1901 1.29	PARIKH, VISHAL & PATEL, KHUSHBU 208 PARKSIDE DR UNION, NJ 208 PARKSIDE DR	18600 42000 07083 0 2 60600	0.00	5,833.82 5,833.80	6,183.78 2,895.46	0.00 20,746.86 20,746.86
		02/13/18 18 1 P001 CK		2,895.17	0.00	17,851.69
		03/26/18 18 2 JHR Homestead Credi		471.92-	0.00	17,379.77
		05/09/18 18 2 P001 CK		2,423.24	0.00	14,956.53
		08/01/18 18 3 P001 CK		3,068.79	0.00	11,887.74
		11/05/18 18 4 P001 CK		2,895.46	0.00	8,992.28
		02/04/19 19 1 P001 CK		2,938.65	0.00	6,053.63
		04/30/19 19 2 P001 CK		2,938.64	0.00	3,114.99

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1901	1.29	PARIKH, VISHAL & PATEL, KHUSHBU	Continued			
			Per Diem Interest:		0.00	3,114.99
1901	1.31	WALLACE, TAZHETTE - GABRIEL, ANGELINE	18700			0.00
		200 PARKSIDE DR	00597 48400	6,459.56	6,847.05	
		UNION, NJ	07083 0	6,459.55	3,206.04	22,972.20
		200 PARKSIDE DR	2 67100 0.00			22,972.20
		02/08/18 18	1 P001 CK	3,205.71	0.00	19,766.49
		03/14/18 18	2 P001 CK 61007	3,205.70	0.00	16,560.79
		07/31/18 18	3 P001 CK	3,397.94	0.00	13,162.85
		11/09/18 18	4 P001 CK	3,206.04	0.00	9,956.81
		02/06/19 19	1 P001 CK	3,253.85	0.00	6,702.96
		04/30/19 19	2 P001 CK	3,253.85	0.00	3,449.11
			Per Diem Interest:		0.00	3,449.11
1901	1.32	SYSKO, LEONARD - SYSKO, ALICE ESTATE	18300			0.00
		196 PARKSIDE DR	40900	5,574.04	6,165.92	
		UNION, NJ	07083 0	5,574.03	2,953.57	20,267.56
		196 PARKSIDE DR	2 59200 0.00			20,267.56
		12/29/17 18	1 P001 CK	2,703.28	0.00	17,564.28
		05/07/18 18	2 P001 CK	2,703.28	0.00	14,861.00
		08/06/18 18	3 P001 CK	3,122.89	0.00	11,738.11
		08/10/18 18	4 JHR Homestead Credi	120.78-	0.00	11,617.33
		11/07/18 18	4 P001 CK	2,832.79	0.00	8,784.54
		02/04/19 19	1 P001 CK	2,870.76	0.00	5,913.78
		03/25/19 19	2 JHR Homestead Credi	231.09-	0.00	5,682.69
		03/25/19 19	2 JHR Homestead Credi	120.78-	0.00	5,561.91
		05/07/19 19	2 P001 CK	2,518.88	0.00	3,043.03
			Per Diem Interest:		0.00	3,043.03
1901	1.34	JOHNSON, CHARLAINE M	18500			0.00
		188 PARKSIDE DR	39800	5,612.41	5,949.08	
		UNION, NJ	07083 0	5,612.39	2,785.57	19,959.45
		188 PARKSIDE DR	2 58300 0.00			19,959.45
		02/09/18 18	1 P001 CK	2,785.29	0.00	17,174.16
		05/07/18 18	2 P001 CK	2,785.28	0.00	14,388.88
		08/01/18 18	3 P001 CK	2,952.31	0.00	11,436.57
		11/05/18 18	4 P001 CK	2,785.57	0.00	8,651.00
		02/04/19 19	1 P001 CK	2,827.12	0.00	5,823.88
		04/30/19 19	2 P001 CK	2,827.11	0.00	2,996.77
			Per Diem Interest:		0.00	2,996.77
1901	1.35	GARVIN, DARRYL K & DENISE A	20800			0.00
		184 PARKSIDE DR	48800	6,700.22	7,102.16	
		UNION, NJ	07083 0	6,700.22	3,325.48	23,828.08
		184 PARKSIDE DR	2 69600 0.00			23,828.08
		02/09/18 18	1 P001 CK	3,325.14	0.00	20,502.94
		05/07/18 18	2 P001 CK	3,325.14	0.00	17,177.80
		08/01/18 18	3 P001 CK	3,524.55	0.00	13,653.25
		11/05/18 18	4 P001 CK	3,325.48	0.00	10,327.77

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1901	1.35	GARVIN, DARRYL K & DENISE A	Continued			
		02/04/19 19 1 P001 CK		3,375.08	0.00	6,952.69
		04/30/19 19 2 P001 CK		3,375.08	0.00	3,577.61
				Per Diem Interest:	0.00	3,577.61
1901	1.36	BENEDUCI, ROSEMARY	20900 WD001			0.00
		180 PARKSIDE DR	40000	5,737.70	6,089.39	
		UNION, NJ	07083 0	5,737.69	2,847.29	20,412.07
		180 PARKSIDE DR	2 60900 500.00			20,412.07
		06/29/18 18 1 P001 CK		2,847.00	210.68	17,565.07
		06/29/18 18 2 P001 CK		2,847.00	82.56	14,718.07
		11/19/18 18 3 P001 CK		3,021.48	110.60	11,696.59
		11/19/18 18 4 P001 CK		2,847.29	25.63	8,849.30
		05/01/19 19 1 P001 CK		2,890.70	87.43	5,958.60
				Per Diem Interest:	98.75	6,057.35
1901	1.37	CHOUDHRY, JAVED A	18900			0.00
		176 PARKSIDE DR	41100	5,776.05	6,122.55	
		UNION, NJ	07083 0	5,776.05	2,866.80	20,541.45
		176 PARKSIDE DR	2 60000 0.00			20,541.45
		03/05/18 18 1 P001 CK 3723318801		50.77	48.73	20,490.68
		03/19/18 18 1 P001 CR 3724675118		2,815.73	19.71	17,674.95
		03/19/18 18 2 P001 CR 3724675118		31.06	0.00	17,643.89
		08/07/18 18 2 P001 CS		2,835.44	94.56	14,808.45
		11/30/18 18 3 P001 CR 3744828986		3,038.40	131.20	11,770.05
		11/30/18 18 4 P001 CR 3744828986		0.00	41.57	11,770.05
		03/18/19 18 4 P001 CR 3752677355		2,798.43	154.81	8,971.62
		04/08/19 18 4 P001 CR 3754789299		68.37	0.68	8,903.25
		03/18/19 19 1 P001 CR 3752677355		0.00	68.37	8,903.25
		04/08/19 19 1 P001 CR 3754789299		2,880.45	29.10	6,022.80
				Per Diem Interest:	141.39	6,164.19
1901	1.38	RIGOR, JOSE & ADELINA	18900			0.00
		172 PARKSIDE DR	00660 46400	6,286.27	6,663.38	
		UNION, NJ	07083 0	6,286.27	3,120.03	22,355.95
		172 PARKSIDE DR	2 65300 0.00			22,355.95
		02/09/18 18 1 P001 CK		3,119.71	0.00	19,236.24
		05/07/18 18 2 P001 CK		3,119.71	0.00	16,116.53
		08/01/18 18 3 P001 CK		3,306.79	0.00	12,809.74
		11/05/18 18 4 P001 CK		3,120.03	0.00	9,689.71
		02/04/19 19 1 P001 CK		3,166.56	0.00	6,523.15
		04/30/19 19 2 P001 CK		3,166.56	0.00	3,356.59
				Per Diem Interest:	0.00	3,356.59
1901	1.39	WILEY, HENRY & KING, ANGELA	19200			0.00
		168 PARKSIDE DR	00660 41600	5,853.07	6,204.18	
		UNION, NJ	07083 0	5,853.06	2,905.03	20,815.34
		168 PARKSIDE DR	2 60800 0.00			20,815.34
		02/09/18 18 1 P001 CK		2,904.72	0.00	17,910.62
		05/07/18 18 2 P001 CK		2,904.72	0.00	15,005.90

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1901	1.39	WILEY, HENRY & KING, ANGELA	Continued			
		08/01/18 18 3 P001 CK		3,078.91	0.00	11,926.99
		11/05/18 18 4 P001 CK		2,905.03	0.00	9,021.96
		02/04/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		04/30/19 19 2 P001 CK		2,948.34	0.00	3,125.27
		Per Diem Interest:			0.00	3,125.27
1901	1.40	TRACHENBERG, ERIC S & TAMARA	19400			0.00
		164 PARKSIDE DR	00660 45500	6,247.77	6,622.56	
		UNION, NJ	07083 0	6,247.76	3,100.91	22,219.00
		164 PARKSIDE DR	2 64900 0.00			22,219.00
		02/09/18 18 1 P001 CK		3,100.60	0.00	19,118.40
		05/07/18 18 2 P001 CK		3,100.60	0.00	16,017.80
		08/01/18 18 3 P001 CK		3,286.54	0.00	12,731.26
		11/05/18 18 4 P001 CK		3,100.91	0.00	9,630.35
		02/04/19 19 1 P001 CK		3,147.17	0.00	6,483.18
		04/30/19 19 2 P001 CK		3,147.16	0.00	3,336.02
		Per Diem Interest:			0.00	3,336.02
1901	1.43	FERREIRA, LILIANA	20200			0.00
		152 PARKSIDE DR	41200	5,910.83	6,265.42	
		UNION, NJ	07083 0	5,910.82	2,933.69	21,020.76
		152 PARKSIDE DR	2 61400 0.00			21,020.76
		02/09/18 18 1 P001 CK		2,729.28	0.00	18,291.48
		02/13/18 18 1 P001 CS		0.98	0.00	18,290.50
		02/13/18 18 1 P001 CK		203.13	0.00	18,087.37
		05/07/18 18 2 P001 CK		2,933.38	0.00	15,153.99
		08/01/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/05/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/04/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		04/30/19 19 2 P001 CK		2,977.44	0.00	3,156.12
		Per Diem Interest:			0.00	3,156.12
1901	1.48	UYINMWEN, AGHARESE	20100			0.00
		132 PARKSIDE DR	00660 42000	5,978.22	6,336.84	
		UNION, NJ	07083 0	5,978.21	2,967.14	21,260.41
		132 PARKSIDE DR	2 62100 0.00			21,260.41
		02/09/18 18 1 P001 CK		2,574.96	0.00	18,685.45
		02/14/18 18 1 P001 CK		391.87	0.17	18,293.58
		05/07/18 18 2 P001 CK		2,966.83	0.00	15,326.75
		08/01/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		10/04/18 18 3 J083 TO SEWER		196.28	0.00	12,378.29
		11/05/18 18 3 P001 CK		196.28	4.10	12,182.01
		11/05/18 18 4 P001 CK		2,766.76	0.00	9,415.25
		02/04/19 18 4 P001 CK		200.38	4.14	9,214.87
		02/04/19 19 1 P001 CK		2,806.87	0.00	6,408.00
		02/06/19 19 1 P001 CK		204.52	0.13	6,203.48
		04/30/19 19 2 P001 CK		3,011.38	0.00	3,192.10
		Per Diem Interest:			0.00	3,192.10

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1901 1.50	PATEL, MUKESH B & ILA M 124 PARKSIDE DR UNION, NJ 124 PARKSIDE DR	20300 43500 07083 0 2 63800	0.00	6,141.88 6,141.86	6,510.31 3,048.37	0.00 21,842.42 21,842.42
		12/21/17 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/04/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		08/07/18 18 3 P001 CK		3,230.83	0.00	12,515.50
		11/13/18 18 4 P001 CK		3,048.37	0.00	9,467.13
		02/06/19 19 1 P001 CK		3,093.83	0.00	6,373.30
		05/06/19 19 2 P001 CK		3,093.82	0.00	3,279.48
		Per Diem Interest:			0.00	3,279.48
1901 1.55	YOUNGER, OSCAR & JENNIFER 104 PARKSIDE DR UNION, NJ 104 PARKSIDE DR	20300 36500 07083 0 2 56800	0.00	5,468.00 5,467.99	5,796.01 2,713.91	0.00 19,445.91 19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
1901 1.56	GILCHRIST, LILA 100 PARKSIDE DR UNION, NJ 100 PARKSIDE DR	20800 47700 07083 0 2 68500	0.00	6,594.33 6,594.33	6,989.91 3,272.93	0.00 23,451.50 23,451.50
		02/09/18 18 1 P001 CK		3,272.59	0.00	20,178.91
		05/07/18 18 2 P001 CK		3,272.59	0.00	16,906.32
		08/01/18 18 3 P001 CK		3,468.84	0.00	13,437.48
		11/05/18 18 4 P001 CK		3,272.93	0.00	10,164.55
		02/04/19 19 1 P001 CK		3,321.74	0.00	6,842.81
		04/30/19 19 2 P001 CK		3,321.74	0.00	3,521.07
		Per Diem Interest:			0.00	3,521.07
1903 1	BEACONVILLE, LLC 11 FERDON ST NEWARK, NJ 103-105 UNION AVE	77000 57200 07105 0 4A 134200	0.00	12,919.11 12,919.09	13,694.11 6,412.07	0.00 45,944.38 45,944.38
		06/22/18 18 1 P001 CK 1437		1,795.57	452.00	44,148.81
		06/22/18 18 1 P001 CK 1042		4,615.84	0.00	39,532.97
		06/22/18 18 2 P001 CK 1437		0.00	163.49	39,532.97
		12/10/18 18 2 P001 CK		6,411.40	528.94	33,121.57
		12/10/18 18 3 P001 CK		6,795.89	428.14	26,325.68
		12/10/18 18 4 P001 CK		0.00	115.63	26,325.68
		02/20/19 18 4 P001 CK		6,254.11	221.22	20,071.57
		05/16/19 18 4 P001 CK		85.82	6.79	19,985.75
		06/19/19 18 4 P001 CK 1578		72.14	1.19	19,913.61
		02/20/19 19 1 P001 CK		0.00	58.57	19,913.61

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
1903	1	BEACONVILLE, LLC	Continued			
		05/16/19 19	1 P001 CK	0.00	279.83	19,913.61
		06/19/19 19	1 P001 CK 1578	6,219.61	107.38	13,694.00
		05/16/19 19	2 P001 CK	0.00	48.81	13,694.00
		06/19/19 19	2 P001 CK 1578	0.00	107.38	13,694.00
			Per Diem Interest:		163.09	13,857.09
1903	6	LSD PROPERTIES LLC	22800			0.00
		P.O. BOX 508	14800	3,619.66	3,836.80	
		UNION, NJ	07083 0	3,619.66	1,796.52	12,872.64
		1540 UNION AVE	2 37600 0.00			12,872.64
		02/09/18 18	1 P001 CK	1,796.34	0.00	11,076.30
		05/09/18 18	2 P001 CK	1,796.34	0.00	9,279.96
		08/10/18 18	3 P001 CK	1,904.07	0.00	7,375.89
		11/09/18 18	4 P001 CK	1,796.52	0.00	5,579.37
		02/08/19 19	1 P001 CK	1,823.32	0.00	3,756.05
		05/07/19 19	2 P001 CK	1,823.32	0.00	1,932.73
			Per Diem Interest:		0.00	1,932.73
1904	1.03	VIGO-RIVERA, IVETTE	22300			0.00
		161 PARKSIDE DR	00660 41400	6,132.25	6,500.11	
		UNION, NJ	07083 0	6,132.24	3,043.58	21,808.18
		161 PARKSIDE DR	2 63700 0.00			21,808.18
		02/09/18 18	1 P001 CK	3,043.27	0.00	18,764.91
		05/07/18 18	2 P001 CK	3,043.27	0.00	15,721.64
		08/01/18 18	3 P001 CK	3,225.77	0.00	12,495.87
		11/05/18 18	4 P001 CK	3,043.58	0.00	9,452.29
		02/04/19 19	1 P001 CK	3,088.98	0.00	6,363.31
		04/30/19 19	2 P001 CK	3,088.97	0.00	3,274.34
			Per Diem Interest:		0.00	3,274.34
1904	1.05	TANNA, SURESH & PRATIMA	22300			0.00
		177 PARKSIDE DR	44300	6,411.42	6,796.04	
		UNION, NJ	07083 0	6,411.41	3,182.14	22,801.01
		177 PARKSIDE DR	2 66600 0.00			22,801.01
		02/08/18 18	1 P001 CK	3,181.82	0.00	19,619.19
		04/24/18 18	2 P001 CK	3,181.81	0.00	16,437.38
		07/19/18 18	3 P001 CK	3,372.63	0.00	13,064.75
		10/24/18 18	4 P001 CK	3,182.14	0.00	9,882.61
		02/13/19 19	1 P001 CK	3,229.60	0.00	6,653.01
		05/10/19 19	2 P001 CK	3,229.60	0.00	3,423.41
			Per Diem Interest:		0.00	3,423.41
1905	1.04	DAVIS, WILLIE E & PAMELA G	21600			0.00
		105 PLUM TREE LA	00660 48500	6,748.36	7,153.18	
		UNION, NJ	07083 0	6,748.35	3,349.38	23,999.27
		105 PLUM TREE LA	2 70100 0.00			23,999.27
		02/07/18 18	1 P001 CK	3,349.03	0.00	20,650.24
		03/26/18 18	2 JHR Homestead Credi	488.07-	0.00	20,162.17
		05/09/18 18	2 P001 CK	2,860.96	0.00	17,301.21

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1905	1.04	DAVIS, WILLIE E & PAMELA G	Continued			
		08/09/18 18 3 P001 CK		3,549.86	0.00	13,751.35
		06/22/18 18 4 P001 CK		2.62	0.00	13,748.73
		08/10/18 18 4 JHR Homestead Credi		488.07-	0.00	13,260.66
		11/09/18 18 4 P001 CK		2,858.69	0.00	10,401.97
		02/08/19 19 1 P001 CK		3,399.33	0.00	7,002.64
		03/25/19 19 2 JHR Homestead Credi		488.07-	0.00	6,514.57
		05/07/19 19 2 P001 CK		2,911.25	0.00	3,603.32
		Per Diem Interest:			0.00	3,603.32
1905	1.05	MUSA, JUN & TERESITA	20400			0.00
		109 PLUM TREE LA	41600	5,968.59	6,326.64	
		UNION, NJ	07083 0	5,968.58	2,962.36	21,226.17
		109 PLUM TREE LA	2 62000 0.00			21,226.17
		02/23/18 18 1 P001 CK		2,962.05	23.41	18,264.12
		02/23/18 18 2 P001 CK		5.33	0.00	18,258.79
		04/30/18 18 2 P001 CK		2,956.72	0.00	15,302.07
		04/30/18 18 3 P001 CK		5.33	0.00	15,296.74
		08/02/18 18 3 P001 CK		3,134.35	0.00	12,162.39
		11/01/18 18 4 P001 CK		2,962.36	0.00	9,200.03
		02/01/19 19 1 P001 CK		3,006.54	0.00	6,193.49
		05/31/19 19 2 P001 CK		3,006.53	38.03	3,186.96
		Per Diem Interest:			0.00	3,186.96
1905	1.06	ADEWUNWI, KAFILAT	20400			0.00
		113 PLUM TREE LA	48300	6,613.59	7,010.32	
		UNION, NJ	07083 0	6,613.57	3,282.48	23,519.96
		113 PLUM TREE LA	2 68700 0.00			23,519.96
		02/09/18 18 1 P001 CK		3,282.15	0.00	20,237.81
		05/07/18 18 2 P001 CK		3,282.14	0.00	16,955.67
		08/01/18 18 3 P001 CK		3,478.97	0.00	13,476.70
		11/05/18 18 4 P001 CK		3,282.48	0.00	10,194.22
		02/04/19 19 1 P001 CK		3,331.44	0.00	6,862.78
		04/30/19 19 2 P001 CK		3,331.43	0.00	3,531.35
		Per Diem Interest:			0.00	3,531.35
1905	1.07	COSTEIRA, ANTONIO A & MARIA JULIA	21400			0.00
		117 PLUM TREE LA	48200	6,700.22	7,102.16	
		UNION, NJ	07083 0	6,700.22	3,325.48	23,828.08
		117 PLUM TREE LA	2 69600 0.00			23,828.08
		02/08/18 18 1 P001 CK		3,325.14	0.00	20,502.94
		03/26/18 18 2 JHR Homestead Credi		484.59-	0.00	20,018.35
		05/08/18 18 2 P001 CK		2,840.55	0.00	17,177.80
		08/06/18 18 3 P001 CK		3,524.55	0.00	13,653.25
		08/10/18 18 4 JHR Homestead Credi		484.59-	0.00	13,168.66
		11/09/18 18 4 P001 CK		2,840.89	0.00	10,327.77
		02/06/19 19 1 P001 CK		3,375.08	0.00	6,952.69
		05/07/19 19 2 P001 CK		3,375.08	0.00	3,577.61
		Per Diem Interest:			0.00	3,577.61

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1905 1.11	ALEXANDER, CLIFTON & DONNA & LOWE,M 104 APPLE TREE LA UNION, N J 104 APPLE TREE LA	20000 00660 47300 07083 0 2 67300	0.00	6,478.81 6,478.80	6,867.46 3,215.59	0.00 23,040.66 23,040.66
		02/09/18 18 1 P001 CK		3,215.26	0.00	19,825.40
		05/07/18 18 2 P001 CK		3,215.26	0.00	16,610.14
		08/01/18 18 3 P001 CK		3,408.07	0.00	13,202.07
		11/05/18 18 4 P001 CK		3,215.59	0.00	9,986.48
		02/04/19 19 1 P001 CK		3,263.55	0.00	6,722.93
		04/30/19 19 2 P001 CK		3,263.54	0.00	3,459.39
		Per Diem Interest:			0.00	3,459.39
1906 1.04	EMPLEO, DELIA A, TRUSTEE 101 APPLE TREE LA UNION, NJ 101 APPLE TREE LA	20700 39600 07083 0 2 60300	0.00	5,804.94 5,804.93	6,153.16 2,881.13	0.00 20,644.16 20,644.16
		01/22/18 18 1 P001 CK		2,880.84	0.00	17,763.32
		03/26/18 18 2 JHR Homestead Credi		419.83-	0.00	17,343.49
		05/10/18 18 2 P001 CK		2,461.00	0.00	14,882.49
		08/06/18 18 3 P001 CK		3,053.59	0.00	11,828.90
		08/10/18 18 4 JHR Homestead Credi		419.83-	0.00	11,409.07
		11/08/18 18 4 P001 CK		2,461.30	0.00	8,947.77
		02/07/19 19 1 P001 CK		2,924.10	0.00	6,023.67
		03/25/19 19 2 JHR Homestead Credi		419.83-	0.00	5,603.84
		05/10/19 19 2 P001 CK		2,504.27	0.00	3,099.57
		Per Diem Interest:			0.00	3,099.57
1906 1.06	ALCANTARA, ROMEO A & LIWAYWAY A 109 APPLE TREE LA UNION, N J 109 APPLE TREE LA	20300 41300 07083 0 2 61600	0.00	5,930.08 5,930.08	6,285.82 2,943.24	0.00 21,089.22 21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		05/08/18 18 2 P001 CK		2,942.94	0.00	15,203.34
		08/10/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		11/09/18 18 4 P001 CK		2,943.24	0.00	9,140.67
		02/08/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		03/25/19 19 2 JHR Homestead Credi		428.89-	0.00	5,724.64
		05/08/19 19 2 P001 CK		2,558.25	0.00	3,166.39
		Per Diem Interest:			0.00	3,166.39
1906 1.07	JOSEPH, CLANNESNET 113 APPLE TREE LA UNION, NJ 113 APPLE TREE LA	20300 46800 07083 0 2 67100	0.00	6,459.56 6,459.55	6,847.05 3,206.04	0.00 22,972.20 22,972.20
		02/01/18 18 1 P001 CK		3,205.71	0.00	19,766.49
		03/26/18 18 2 JHR Homestead Credi		467.18-	0.00	19,299.31
		05/01/18 18 2 P001 CK		2,738.52	0.00	16,560.79
		07/18/18 18 3 P001 CK		3,397.94	0.00	13,162.85
		08/10/18 18 4 JHR Homestead Credi		467.18-	0.00	12,695.67
		11/08/18 18 4 P001 CK		2,738.86	0.00	9,956.81

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1906	1.07	JOSEPH, CLANNSTNET	Continued			
		02/05/19 19	1 P001 CK	3,253.85	0.00	6,702.96
		04/30/19 19	2 P001 CK	3,253.85	0.00	3,449.11
			Per Diem Interest:		0.00	3,449.11
1906	1.08	WHYTE, P & S - WHYTE, V	20300			0.00
		117 APPLE TREE LA	42300	6,026.35	6,387.87	
		UNION, NJ	07083 0	6,026.34	2,991.02	21,431.58
		117 APPLE TREE LA	2 62600 0.00			21,431.58
		12/15/17 18	1 P001 CK	2,990.72	0.00	18,440.86
		03/26/18 18	2 JHR Homestead Credi	210.61-	0.00	18,230.25
		05/07/18 18	2 P001 CK	2,780.10	0.00	15,450.15
		08/01/18 18	3 P001 CK	3,170.07	0.00	12,280.08
		08/10/18 18	4 JHR Homestead Credi	210.61-	0.00	12,069.47
		11/05/18 18	4 P001 CK	2,780.41	0.00	9,289.06
		02/04/19 19	1 P001 CK	3,035.63	0.00	6,253.43
		03/25/19 19	2 JHR Homestead Credi	210.61-	0.00	6,042.82
		04/30/19 19	2 P001 CK	2,825.02	0.00	3,217.80
			Per Diem Interest:		0.00	3,217.80
1906	1.10	JALLOH, MOHAMED	21200			0.00
		261 PARKSIDE DR	41300	6,016.73	6,377.66	
		UNION, NJ	07083 0	6,016.72	2,986.25	21,397.36
		261 PARKSIDE DR	2 62500 0.00			21,397.36
		02/09/18 18	1 P001 CK	2,985.94	0.00	18,411.42
		05/07/18 18	2 P001 CK	2,985.94	0.00	15,425.48
		08/01/18 18	3 P001 CK	3,165.00	0.00	12,260.48
		11/05/18 18	4 P001 CK	2,986.25	0.00	9,274.23
		02/04/19 19	1 P001 CK	3,030.79	0.00	6,243.44
		04/30/19 19	2 P001 CK	3,030.78	0.00	3,212.66
			Per Diem Interest:		0.00	3,212.66
1906	1.11	DOWNING, WILLIAM & SHIRLENE	20000			0.00
		265 PARKSIDE DR	00597 35400	5,333.23	5,653.16	
		UNION, NJ	07083 0	5,333.21	2,647.01	18,966.61
		265 PARKSIDE DR	2 55400 0.00			18,966.61
		01/26/18 18	1 P001 CK	2,646.74	0.00	16,319.87
		05/01/18 18	2 P001 CK	2,646.73	0.00	13,673.14
		07/31/18 18	3 P001 CK	2,805.46	0.00	10,867.68
		11/05/18 18	4 P001 CK	2,647.01	0.00	8,220.67
		02/04/19 19	1 P001 CK	2,686.49	0.00	5,534.18
		04/30/19 19	2 P001 CK	2,686.48	0.00	2,847.70
			Per Diem Interest:		0.00	2,847.70
1906	1.15	BIEN-AIME, EDRED & AUGUSTE, YOLENE	20000			0.00
		281 PARKSIDE DR	48000	6,546.19	6,938.89	
		UNION, NJ	07083 0	6,546.19	3,249.04	23,280.31
		281 PARKSIDE DR	2 68000 0.00			23,280.31
		02/09/18 18	1 P001 CK	3,248.70	0.00	20,031.61
		05/07/18 18	2 P001 CK	3,248.70	0.00	16,782.91

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1906	1.15	BIEN-AIME, EDRED & AUGUSTE, YOLENE	Continued			
		08/01/18 18 3 P001 CK		3,443.52	0.00	13,339.39
		11/05/18 18 4 P001 CK		3,249.04	0.00	10,090.35
		02/04/19 19 1 P001 CK		3,297.49	0.00	6,792.86
		04/30/19 19 2 P001 CK		3,297.49	0.00	3,495.37
		Per Diem Interest:			0.00	3,495.37
1906	ROJAS, LEONOR GOMEZ	20000				0.00
1.16	285 PARKSIDE DR	44000		6,161.12	6,530.72	
	UNION, NJ	07083 0		6,161.12	3,057.92	21,910.88
	285 PARKSIDE DR	2 64000 0.00				21,910.88
		02/09/18 18 1 P001 CK		3,057.60	0.00	18,853.28
		05/07/18 18 2 P001 CK		3,057.60	0.00	15,795.68
		08/01/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		11/05/18 18 4 P001 CK		3,057.92	0.00	9,496.80
		02/04/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		04/30/19 19 2 P001 CK		3,103.52	0.00	3,289.76
		Per Diem Interest:			0.00	3,289.76
1906	CAPONIGRO, ANTHONY JR & HEIDI	23900				0.00
1.17	291 PARKSIDE DR	00660 33400		5,516.13	5,847.04	
	UNION, N J	07083 0		5,516.13	2,737.79	19,617.09
	291 PARKSIDE DR	2 57300 0.00				19,617.09
		02/09/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		05/07/18 18 2 P001 CK		2,737.51	0.00	14,142.07
		08/01/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		11/05/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/30/19 19 2 P001 CK		2,778.62	0.00	2,945.37
		Per Diem Interest:			0.00	2,945.37
2003	KESHIRO, K A-AROMOLARAN, C	7000				0.00
2.101	101 ORCHARD MEADOWS DR	00660 24600		3,042.06	3,224.55	
-C0101-	UNION, NJ	07083 0		3,042.05	1,509.84	10,818.50
	101 ORCHARD MEADOWS DR	2 31600 0.00				10,818.50
		02/09/18 18 1 P001 CK		1,509.69	0.00	9,308.81
		03/26/18 18 2 JHR Homestead Credi		175.54-	0.00	9,133.27
		05/07/18 18 2 P001 CK		1,334.15	0.00	7,799.12
		06/11/18 18 3 P001 CK		3.71	0.00	7,795.41
		08/01/18 18 3 P001 CK		1,596.52	0.00	6,198.89
		08/10/18 18 4 JHR Homestead Credi		175.54-	0.00	6,023.35
		11/05/18 18 4 P001 CK		1,334.30	0.00	4,689.05
		02/04/19 19 1 P001 CK		1,532.37	0.00	3,156.68
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	2,893.50
		04/30/19 19 2 P001 CK		1,269.18	0.00	1,624.32
		Per Diem Interest:			0.00	1,624.32

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2003 2.108 -C0108-	ABLORDEPPEY, DEBORAH 108 ORCHARD MEADOW DR UNION, NJ 108 ORCHARD MEADOWS DR	7000 00660 27600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		05/07/18 18 2 PSQT CK		1,653.01	0.00	6,886.53
		06/13/18 18 2 J063 Move Overpay		1,653.01	0.00	8,539.54
		06/13/18 18 3 J063 Move Overpay		1,653.01-	0.00	6,886.53
		08/09/18 18 3 P001 CK		99.14	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
2003 2.204 -C0204-	GORDON, JACQUELINE A PO BOX 284 UNION, NJ 204 ORCHARD MEADOWS DR	7000 20200 07083 0 2 27200	0.00	2,618.48 2,618.47	2,775.56 1,299.61	0.00 9,312.12 9,312.12
		02/09/18 18 1 P001 CK		1,299.48	0.00	8,012.64
		05/07/18 18 2 P001 CK		1,299.48	0.00	6,713.16
		08/01/18 18 3 P001 CK		1,377.41	0.00	5,335.75
		11/05/18 18 4 P001 CK		1,299.61	0.00	4,036.14
		02/04/19 19 1 P001 CK		1,319.00	0.00	2,717.14
		04/30/19 19 2 P001 CK		1,318.99	0.00	1,398.15
		Per Diem Interest:			0.00	1,398.15
2003 2.206 -C0206-	PERCIVAL, ERMA 206 ORCHARD MEADOWS DR UNION, NJ 206 ORCHARD MEADOWS DR	7000 20400 07083 0 2 27400	0.00	2,637.74 2,637.72	2,795.97 1,309.17	0.00 9,380.60 9,380.60
		02/09/18 18 1 P001 CK		1,309.04	0.00	8,071.56
		05/07/18 18 2 P001 CK		1,309.03	0.00	6,762.53
		08/01/18 18 3 P001 CK		1,387.54	0.00	5,374.99
		11/05/18 18 4 P001 CK		1,309.17	0.00	4,065.82
		02/04/19 19 1 P001 CK		1,328.70	0.00	2,737.12
		04/30/19 19 2 P001 CK		1,328.69	0.00	1,408.43
		Per Diem Interest:			0.00	1,408.43
2003 2.209 -C0209-	TOMPKINS, JE'NELLE 209 ORCHARD MEADOWS DR UNION, NJ 209 ORCHARD MEADOWS DR	3200 12200 07083 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60

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
2003 2.210 -C0210-	PETERSON, LYNNE 210 ORCHARD MEADOW DR UNION, NJ 210 ORCHARD MEADOWS DR	7000 20200 07083 0 2 27200	0.00	2,618.48 2,618.47	2,775.56 1,299.61	0.00 9,312.12 9,312.12
		02/09/18 18 1 P001 CK		1,299.48	0.00	8,012.64
		03/26/18 18 2 JHR Homestead Credi		224.88-	0.00	7,787.76
		05/07/18 18 2 P001 CK		1,074.60	0.00	6,713.16
		08/01/18 18 3 P001 CK		1,377.41	0.00	5,335.75
		08/10/18 18 4 JHR Homestead Credi		224.88-	0.00	5,110.87
		11/05/18 18 4 P001 CK		1,074.73	0.00	4,036.14
		02/04/19 19 1 P001 CK		1,319.00	0.00	2,717.14
		03/25/19 19 2 JHR Homestead Credi		224.88-	0.00	2,492.26
		04/30/19 19 2 P001 CK		1,094.11	0.00	1,398.15
		Per Diem Interest:			0.00	1,398.15
2003 2.211 -C0211-	FISHER, ANGELA LUCA 211 ORCHARD MEADOWS DR UNION, NJ 211 ORCHARD MEADOWS DR	3200 12200 07083 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60
2003 2.212 -C0212-	DUNLAP, LORETTA 212 ORCHARD MEADOWS DR UNION, NJ 212 ORCHARD MEADOWS DR	7000 21300 00660 0 07083 0 2 28300	0.00	2,724.38 2,724.37	2,887.80 1,352.17	0.00 9,688.72 9,688.72
		02/09/18 18 1 P001 CK		1,352.04	0.00	8,336.68
		03/26/18 18 2 JHR Homestead Credi		156.50-	0.00	8,180.18
		05/07/18 18 2 P001 CK		1,195.53	0.00	6,984.65
		08/01/18 18 3 P001 CK		1,433.11	0.00	5,551.54
		08/10/18 18 4 JHR Homestead Credi		156.50-	0.00	5,395.04
		11/05/18 18 4 P001 CK		1,195.67	0.00	4,199.37
		02/04/19 19 1 P001 CK		1,372.34	0.00	2,827.03
		03/25/19 19 2 JHR Homestead Credi		156.50-	0.00	2,670.53
		04/30/19 19 2 P001 CK		1,215.84	0.00	1,454.69
		Per Diem Interest:			0.00	1,454.69
2003 2.301 -C0301-	GONZALEZ, LILLIAN 301 ORCHARD MEADOWS DR UNION, NJ 301 ORCHARD MEADOWS DR	7000 24000 00660 0 07083 0 2 31000	0.00	2,984.30 2,984.29	3,163.32 1,481.18	0.00 10,613.09 10,613.09
		02/09/18 18 1 P001 CK		1,481.03	0.00	9,132.06
		05/07/18 18 2 P001 CK		1,481.02	0.00	7,651.04
		08/01/18 18 3 P001 CK		1,569.84	0.00	6,081.20
		11/05/18 18 4 P001 CK		1,481.18	0.00	4,600.02

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
2003	2.301 -C0301- - GONZALEZ, LILLIAN	02/04/19 19 1 P001 CK		1,503.27	0.00	3,096.75
		04/30/19 19 2 P001 CK		1,503.27	0.00	1,593.48
			Continued	Per Diem Interest:	0.00	1,593.48
2003	HENDERSON, MARGARET	3200				0.00
2.401	401 ORCHARD MEADOWS DR	12200		1,482.53	1,571.46	
-C0401- -	UNION, NJ	07083 0		1,482.51	735.81	5,272.31
	401 ORCHARD MEADOWS DR	2 15400 0.00				5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		03/26/18 18 2 JHR Homestead Credi		107.22-	0.00	4,429.35
		05/07/18 18 2 P001 CK		628.51	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		08/10/18 18 4 JHR Homestead Credi		107.22-	0.00	2,913.76
		11/05/18 18 4 P001 CK		628.59	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		03/25/19 19 2 JHR Homestead Credi		107.22-	0.00	1,431.16
		04/30/19 19 2 P001 CK		639.56	0.00	791.60
			Per Diem Interest:		0.00	791.60
2003	MALCOLM, MICHAEL N & NATASHA N	7000				0.00
2.402	402 ORCHARD MEADOWS DR	20900		2,685.87	2,846.99	
-C0402- -	UNION, NJ	07083 0		2,685.86	1,333.05	9,551.77
	402 ORCHARD MEADOWS DR	2 27900 0.00				9,551.77
		02/09/18 18 1 P001 CK		1,332.93	0.00	8,218.84
		05/07/18 18 2 P001 CK		1,332.92	0.00	6,885.92
		08/01/18 18 3 P001 CK		1,412.86	0.00	5,473.06
		11/05/18 18 4 P001 CK		1,333.05	0.00	4,140.01
		02/04/19 19 1 P001 CK		1,352.94	0.00	2,787.07
		04/15/19 19 2 P001 CK		1,352.94	0.00	1,434.13
			Per Diem Interest:		0.00	1,434.13
2003	POGORZELSKI, JANUSZ	3200				0.00
2.403	155 ROCKWOOD ROAD	00660 12200		1,482.53	1,571.46	
-C0403- -	FLORHAM PARK, NJ	07932 0		1,482.51	735.81	5,272.31
	403 ORCHARD MEADOWS DR	2 15400 0.00				5,272.31
		01/03/18 18 1 J063 Move Overpay		14.33-	0.00	5,257.98
		02/09/18 18 1 P001 CK		721.41	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
			Per Diem Interest:		0.00	791.60
2003	SILLS, LOVEN	7000				0.00
2.404	404 ORCHARD MEADOWS DR	00660 19900		2,589.60	2,744.95	
-C0404- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	404 ORCHARD MEADOWS DR	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27

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2003	2.404 -C0404- - SILLS, LOVEN	05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Continued		Per Diem Interest:	0.00	1,382.73
2003	GURGITANO, SOLVEIG M	3200				0.00
2.405	1446A LIBERTY AVE	00660 12200		1,482.53	1,571.46	
-C0405- -	HILLSIDE, NJ	07205 0		1,482.51	735.81	5,272.31
	405 ORCHARD MEADOWS DR	2 15400 0.00				5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60
2003	HURD,CECELIA	7000				0.00
2.406	406 ORCHARD MEADOWS DR	20000		2,599.23	2,755.15	
-C0406- -	UNION, NJ	07083 0		2,599.22	1,290.06	9,243.66
	406 ORCHARD MEADOWS DR	2 27000 0.00				9,243.66
		02/09/18 18 1 P001 CK		1,289.93	0.00	7,953.73
		03/26/18 18 2 JHR Homestead Credi		149.07-	0.00	7,804.66
		05/07/18 18 2 P001 CK		1,140.85	0.00	6,663.81
		08/01/18 18 3 P001 CK		1,367.28	0.00	5,296.53
		08/10/18 18 4 JHR Homestead Credi		149.07-	0.00	5,147.46
		11/05/18 18 4 P001 CK		1,140.99	0.00	4,006.47
		02/04/19 19 1 P001 CK		1,309.30	0.00	2,697.17
		04/30/19 19 2 P001 CK		1,309.30	0.00	1,387.87
		Per Diem Interest:			0.00	1,387.87
2003	PEREIRA, MANUEL	3200				0.00
2.407	206 E CLAY AVE	12200		1,482.53	1,571.46	
-C0407- -	ROSELLE PARK, NJ	07204 0		1,482.51	735.81	5,272.31
	407 ORCHARD MEADOWS DR	2 15400 0.00				5,272.31
		02/13/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/10/18 18 2 P001 CK 3730024806		735.73	0.00	3,800.84
		08/02/18 18 3 P001 CK 3736717369		779.86	0.00	3,020.98
		11/13/18 18 4 P001 CK 3743571104		735.81	0.00	2,285.17
		02/11/19 19 1 P001 CK 3749854626		746.79	0.00	1,538.38
		05/13/19 19 2 P001 CK 3757996185		746.78	1.99	791.60
		Per Diem Interest:			0.00	791.60

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
2003 2.410 -C0410-	TAYLOR, HELENA 410 ORCHARD MEADOW DR UNION, NJ 410 ORCHARD MEADOWS DR	7000 19900 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		03/26/18 18 2 JHR Homestead Credi		272.10-	0.00	7,652.17
		05/07/18 18 2 P001 CK		1,013.05	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		08/10/18 18 4 JHR Homestead Credi		222.10-	0.00	5,054.80
		11/05/18 18 4 P001 CK		1,063.17	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		03/25/19 19 2 JHR Homestead Credi		272.10-	0.00	2,415.08
		04/30/19 19 2 P001 CK		1,032.35	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
2003 2.411 -C0411-	IYKE, ABHADE BENNITA & TIMMI E 150 SOWERS DR HACKETTSTOWN, NJ 411 ORCHARD MEADOWS DR	3200 12200 07840 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/07/18 18 1 P001 CK		735.74	0.00	4,536.57
		04/24/18 18 2 P001 CK 30193199		735.73	0.00	3,800.84
		07/24/18 18 3 P001 CK		779.86	0.00	3,020.98
		10/26/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/08/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/16/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60
2003 2.412 -C0412-	GODWIN, CRAIG 412 ORCHARD MEADOWS DR UNION, NJ 412 ORCHARD MEADOWS DR	7000 20900 07083 0 2 27900	0.00	2,685.87 2,685.86	2,846.99 1,333.05	0.00 9,551.77 9,551.77
		02/09/18 18 1 P001 CK		1,332.93	0.00	8,218.84
		05/07/18 18 2 P001 CK		1,332.92	0.00	6,885.92
		08/01/18 18 3 P001 CK		1,412.86	0.00	5,473.06
		11/05/18 18 4 P001 CK		1,333.05	0.00	4,140.01
		02/04/19 19 1 P001 CK		1,352.94	0.00	2,787.07
		04/30/19 19 2 P001 CK		1,352.94	0.00	1,434.13
		Per Diem Interest:			0.00	1,434.13
2004 2.101 -C0101-	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA 2453 OGDEN ROAD UNION, NJ 501 ORCHARD MEADOWS DR	7000 22800 07083 0 2 29800	0.00	2,868.78 2,868.77	3,040.86 1,423.85	0.00 10,202.26 10,202.26
		02/09/18 18 1 P001 CK		1,423.70	0.00	8,778.56
		05/07/18 18 2 P001 CK		1,423.69	0.00	7,354.87
		08/01/18 18 3 P001 CK		1,509.07	0.00	5,845.80
		11/05/18 18 4 P001 CK		1,423.85	0.00	4,421.95
		02/04/19 19 1 P001 CK		1,445.08	0.00	2,976.87
		04/30/19 19 2 P001 CK		1,445.08	0.00	1,531.79
		Per Diem Interest:			0.00	1,531.79

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2004	SODON, LAURA	7000				0.00
2.103	503 ORCHARD MEADOWS DR	00660 22400		2,830.27	3,000.06	
-C0103-	UNION, NJ	07083 0		2,830.26	1,404.73	10,065.32
	503 ORCHARD MEADOWS DR	2 29400 0.00				10,065.32
		02/09/18 18 1 P001 CK		1,404.59	0.00	8,660.73
		05/07/18 18 2 P001 CK		1,404.58	0.00	7,256.15
		08/01/18 18 3 P001 CK		1,488.82	0.00	5,767.33
		11/05/18 18 4 P001 CK		1,404.73	0.00	4,362.60
		02/04/19 19 1 P001 CK		1,425.68	0.00	2,936.92
		04/30/19 19 2 P001 CK		1,425.68	0.00	1,511.24
		Per Diem Interest:			0.00	1,511.24
2004	MCGHEE, SHELLY R	7000				0.00
2.106	506 ORCHARD MEADOWS DR	00660 22800		2,868.78	3,040.86	
-C0106-	UNION, NJ	07083 0		2,868.77	1,423.85	10,202.26
	506 ORCHARD MEADOWS DR	2 29800 0.00				10,202.26
		02/09/18 18 1 P001 CK		1,423.70	0.00	8,778.56
		05/07/18 18 2 P001 CK		1,423.69	0.00	7,354.87
		08/01/18 18 3 P001 CK		1,509.07	0.00	5,845.80
		11/05/18 18 4 P001 CK		1,423.85	0.00	4,421.95
		02/04/19 19 1 P001 CK		1,445.08	0.00	2,976.87
		04/30/19 19 2 P001 CK		1,445.08	0.00	1,531.79
		Per Diem Interest:			0.00	1,531.79
2004	WERNER, GLORIA	7000 SC001				0.00
2.203	603 ORCHARD MEADOWS DR	26000 WD001		2,926.84	3,117.40	
-C0203-	UNION, NJ	07083 0		2,926.82	1,451.74	10,422.80
	603 ORCHARD MEADOWS DR	2 33000 1000.00				10,422.80
		02/07/18 18 1 P001 CK		1,451.58	0.00	8,971.22
		03/26/18 18 2 JHR Homestead Credi		250.71-	0.00	8,720.51
		05/08/18 18 2 P001 CK		1,200.86	0.00	7,519.65
		08/07/18 18 3 P001 CK		1,546.12	0.00	5,973.53
		08/10/18 18 4 JHR Homestead Credi		250.71-	0.00	5,722.82
		11/07/18 18 4 P001 CK		1,201.03	0.00	4,521.79
		02/07/19 19 1 P001 CK		1,475.26	0.00	3,046.53
		03/25/19 19 2 JHR Homestead Credi		250.71-	0.00	2,795.82
		05/08/19 19 2 P001 CK		1,224.54	0.00	1,571.28
		Per Diem Interest:			0.00	1,571.28
2004	BAXTER, TRENEASE T	7000				0.00
2.206	606 ORCHARD MEADOWS DR	00660 26600		3,234.59	3,428.63	
-C0206-	UNION, NJ	07083 0		3,234.59	1,605.40	11,503.21
	606 ORCHARD MEADOWS DR	2 33600 0.00				11,503.21
		02/09/18 18 1 P001 CK		1,605.24	0.00	9,897.97
		05/07/18 18 2 P001 CK		1,605.24	0.00	8,292.73
		08/01/18 18 3 P001 CK		1,701.51	0.00	6,591.22
		11/05/18 18 4 P001 CK		1,605.40	0.00	4,985.82
		02/04/19 19 1 P001 CK		1,629.35	0.00	3,356.47
		04/30/19 19 2 P001 CK		1,629.35	0.00	1,727.12
		Per Diem Interest:			0.00	1,727.12

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2004 2.207 -C0207-	IJAOLA, CATHERINE - IJAOLA, JOSHUA JR 607 ORCHARD MEADOWS DR UNION, NJ 607 ORCHARD MEADOWS DR	7000 27600 07083 0 2 34600	0.00	3,330.86 3,330.85 1,653.02 1,653.01 1,752.15 1,653.18 1,677.84 1,677.84	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 8,539.54 6,787.39 5,134.21 3,456.37 1,778.53 1,778.53
				Per Diem Interest:	0.00	1,778.53
2004 2.208 -C0208-	OLUYADI, ABBI BASHEER 608 ORCHARD MEADOWS DR UNION, NJ 608 ORCHARD MEADOWS DR	7000 28000 07083 0 2 35000	0.00	3,369.37 3,369.36 1,672.13 293.12- 1,379.00 1,772.40 293.12- 1,379.18 1,697.24 1,697.24	3,571.49 1,672.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,982.52 11,982.52 10,310.39 10,017.27 8,638.27 6,865.87 6,572.75 5,193.57 3,496.33 1,799.09 1,799.09
				Per Diem Interest:	0.00	1,799.09
2004 2.301 -C0301-	GLYNN, ROXANNE 701 ORCHARD MEADOWS DR UNION, NJ 701 ORCHARD MEADOWS DR	7000 22400 07083 0 2 29400	0.00	2,830.27 2,830.26 1,404.59 1,404.58 1,488.82 1,404.73 1,425.68 1,425.68	3,000.06 1,404.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,065.32 10,065.32 8,660.73 7,256.15 5,767.33 4,362.60 2,936.92 1,511.24 1,511.24
				Per Diem Interest:	0.00	1,511.24
2004 2.302 -C0302-	ATKINS, ROSE 36 OBERLIN ST MAPLEWOOD, NJ 702 ORCHARD MEADOWS DR	7000 21300 00660 0 07040 0 2 28300	0.00	2,724.38 2,724.37 1,352.04 1,352.03 1,433.11 1,352.17 1,372.34 1,372.34	2,887.80 1,352.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,688.72 9,688.72 8,336.68 6,984.65 5,551.54 4,199.37 2,827.03 1,454.69 1,454.69
				Per Diem Interest:	0.00	1,454.69

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
2004 2.303 -C0303-	TADESSE, YONAS T 703 ORCHARD MEADOW DR UNION, NJ 703 ORCHARD MEADOWS DR	3200 00660 12200 07083 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		03/25/19 19 2 JHR Homestead Credi		107.22-	0.00	1,431.16
		04/30/19 19 2 P001 CK		639.56	0.00	791.60
		Per Diem Interest:			0.00	791.60
2004 2.306 -C0306-	MOORE, CHERYL 706 ORCHARD MEADOWS DR UNION, NJ 706 ORCHARD MEADOWS DR	7000 20000 07083 0 2 27000	0.00	2,599.23 2,599.22	2,755.15 1,290.06	0.00 9,243.66 9,243.66
		02/09/18 18 1 P001 CK		1,289.93	0.00	7,953.73
		05/07/18 18 2 P001 CK		1,289.92	0.00	6,663.81
		08/01/18 18 3 P001 CK		1,367.28	0.00	5,296.53
		11/05/18 18 4 P001 CK		1,290.06	0.00	4,006.47
		02/04/19 19 1 P001 CK		1,309.30	0.00	2,697.17
		04/30/19 19 2 P001 CK		1,309.30	0.00	1,387.87
		Per Diem Interest:			0.00	1,387.87
2004 2.307 -C0307-	PEREIRA, MANUEL A 206 E CLAY AVE ROSELLE PARK, NJ 707 ORCHARD MEADOWS DR	3200 00672 12200 07204 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/13/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/10/18 18 2 P001 CK 3730025159		735.73	0.00	3,800.84
		08/02/18 18 3 P001 CK 3736717444		779.86	0.00	3,020.98
		11/13/18 18 4 P001 CK 3743571200		735.81	0.00	2,285.17
		02/11/19 19 1 P001 CK 3749854678		746.79	0.00	1,538.38
		05/13/19 19 2 P001 CK 3757996214		746.78	1.99	791.60
		Per Diem Interest:			0.00	791.60
2004 2.309 -C0309-	WALLIS, STEVEN & GERI 709 ORCHARD MEADOWS DR UNION, NJ 709 ORCHARD MEADOWS DR	3200 00660 12200 07083 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60

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
2004 2.401 -C0401-	REID, TONYA & UMAR ABDUR RAUF 138 ORCHARD TERRACE UNION, NJ 801 ORCHARD MEADOWS DR	7000 24300 07083 0 2 31300	0.00	3,013.18 3,013.17	3,193.93 1,495.51	0.00 10,715.79 10,715.79
		02/13/18 18 1 P001 CK		1,495.36	0.00	9,220.43
		02/13/18 18 2 P001 CK		16.43	0.00	9,204.00
		05/09/18 18 2 P001 CK		1,478.93	0.00	7,725.07
		05/09/18 18 3 P001 CK		38.33	0.00	7,686.74
		07/23/18 18 3 P001 CK		1,546.70	0.00	6,140.04
		01/24/19 18 4 P001 CK		1,495.51	4.59	4,644.53
		01/24/19 19 1 P001 CK		21.00	0.00	4,623.53
		02/13/19 19 1 P001 CK		1,496.82	0.00	3,126.71
		05/07/19 19 2 P001 CK		1,517.81	0.00	1,608.90
		05/07/19 19 3 P001 CK		28.89	0.00	1,580.01
		Per Diem Interest:			0.00	1,580.01
2004 2.402 -C0402-	ROBERTSON, WANDA 802 ORCHARD MEADOWS DR UNION, NJ 802 ORCHARD MEADOWS DR	7000 21300 07083 0 2 28300	0.00	2,724.38 2,724.37	2,887.80 1,352.17	0.00 9,688.72 9,688.72
		02/09/18 18 1 P001 CK		1,352.04	0.00	8,336.68
		05/07/18 18 2 P001 CK		1,352.03	0.00	6,984.65
		08/01/18 18 3 P001 CK		1,433.11	0.00	5,551.54
		11/05/18 18 4 P001 CK		1,352.17	0.00	4,199.37
		02/04/19 19 1 P001 CK		1,372.34	0.00	2,827.03
		04/30/19 19 2 P001 CK		1,372.34	0.00	1,454.69
		Per Diem Interest:			0.00	1,454.69
2004 2.501 -C0501-	MEBIAME, JOHANE 301 ARSDALE TER UNION, NJ 301 ARSDALE TERR	3200 12200 07083 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/13/18 18 1 P001 CK		735.74	0.00	4,536.57
		04/30/18 18 2 P001 CK		735.73	0.00	3,800.84
		07/23/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60
2004 2.506 -C0506-	MC CARTHY, RUPERT & DELORIS 306 ARSDALE TERR UNION, NJ 306 ARSDALE TERR	7000 19300 01516 0 07083 0 2 26300	0.00	2,531.85 2,531.83	2,683.72 1,256.61	0.00 9,004.01 9,004.01
		12/11/17 18 1 P001 CK		1,256.49	0.00	7,747.52
		05/07/18 18 2 P001 CK		1,256.48	0.00	6,491.04
		08/01/18 18 3 P001 CK		1,331.83	0.00	5,159.21
		11/05/18 18 4 P001 CK		1,256.61	0.00	3,902.60
		02/04/19 19 1 P001 CK		1,275.36	0.00	2,627.24
		04/30/19 19 2 P001 CK		1,275.35	0.00	1,351.89

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
2004	2.506 -C0506- - MC CARTHY, RUPERT & DELORIS	7000		Continued		
				Per Diem Interest:	0.00	1,351.89
2004	WALKER, DOMONIQUE D	7000				0.00
2.508	308 ARSDALE TER	19300		2,531.85	2,683.72	
-C0508- -	UNION, NJ	07083 0		2,531.83	1,256.61	9,004.01
	308 ARSDALE TERR	2 26300	0.00			9,004.01
		02/09/18 18 1 P001 CK		1,256.49	0.00	7,747.52
		05/07/18 18 2 P001 CK		1,256.48	0.00	6,491.04
		08/01/18 18 3 P001 CK		1,331.83	0.00	5,159.21
		11/05/18 18 4 P001 CK		1,256.61	0.00	3,902.60
		02/04/19 19 1 P001 CK		1,275.36	0.00	2,627.24
		04/30/19 19 2 P001 CK		1,275.35	0.00	1,351.89
				Per Diem Interest:	0.00	1,351.89
2004	RAINS, JULIET - RICHARDS, CURTIS	7000				0.00
2.509	309 ARSDALE TERR	20600		2,656.99	2,816.38	
-C0509- -	UNION, NJ	07083 0		2,656.98	1,318.72	9,449.07
	309 ARSDALE TERR	2 27600	0.00			9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		03/26/18 18 2 JHR Homestead Credi		114.18-	0.00	8,016.30
		05/07/18 18 2 P001 CK		1,204.41	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		08/10/18 18 4 JHR Homestead Credi		114.18-	0.00	5,300.04
		11/05/18 18 4 P001 CK		1,204.54	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		03/25/19 19 2 JHR Homestead Credi		114.18-	0.00	2,642.92
		04/30/19 19 2 P001 CK		1,224.21	0.00	1,418.71
				Per Diem Interest:	0.00	1,418.71
2004	WOOD, WINSTON & USLIN	3200				0.00
2.601	201 ARSDALE TERR	00660 12200		1,482.53	1,571.46	
-C0601- -	UNION, NJ	07083 0		1,482.51	735.81	5,272.31
	201 ARSDALE TERR	2 15400	0.00			5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
				Per Diem Interest:	0.00	791.60
2004	DUKE, MICHAEL & JUNE A HUNTER	7000				0.00
2.602	202 ARSDALE TERR	01516 20400		2,637.74	2,795.97	
-C0602- -	UNION, NJ	07083 0		2,637.72	1,309.17	9,380.60
	202 ARSDALE TERR	2 27400	0.00			9,380.60
		02/09/18 18 1 P001 CK		1,309.04	0.00	8,071.56
		05/07/18 18 2 P001 CK		1,309.03	0.00	6,762.53
		08/01/18 18 3 P001 CK		1,387.54	0.00	5,374.99
		11/05/18 18 4 P001 CK		1,309.17	0.00	4,065.82

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
2004	2.602 -C0602- - DUKE, MICHAEL & JUNE A HUNTER	Continued				
		02/04/19 19 1 P001 CK		1,328.70	0.00	2,737.12
		03/25/19 19 2 JHR Homestead Credi		151.39-	0.00	2,585.73
		04/30/19 19 2 P001 CK		1,177.30	0.00	1,408.43
		Per Diem Interest:			0.00	1,408.43
2004	EVANS, PAULINE	7000				0.00
2.604	204 ARSDALE TERR	19300		2,531.85	2,683.72	
-C0604- -	UNION, NJ	07083 0		2,531.83	1,256.61	9,004.01
	204 ARSDALE TERR	2 26300 0.00				9,004.01
		02/09/18 18 1 P001 CK		1,256.49	0.00	7,747.52
		03/26/18 18 2 JHR Homestead Credi		144.89-	0.00	7,602.63
		05/07/18 18 2 P001 CK		1,111.59	0.00	6,491.04
		08/01/18 18 3 P001 CK		1,331.83	0.00	5,159.21
		08/10/18 18 4 JHR Homestead Credi		144.89-	0.00	5,014.32
		11/05/18 18 4 P001 CK		1,111.72	0.00	3,902.60
		02/04/19 19 1 P001 CK		1,275.36	0.00	2,627.24
		03/25/19 19 2 JHR Homestead Credi		217.23-	0.00	2,410.01
		04/30/19 19 2 P001 CK		1,058.12	0.00	1,351.89
		Per Diem Interest:			0.00	1,351.89
2004	KUNAPRAYOON, Y DENNIS & WANNEE	3200				0.00
2.605	8506 HUNTSRING DR	12200		1,482.53	1,571.46	
-C0605- -	LUTHERVILLE, MD	21093 0		1,482.51	735.81	5,272.31
	205 ARSDALE TERR	2 15400 0.00				5,272.31
		02/02/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/01/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/06/18 18 3 P001 CK		779.86	0.00	3,020.98
		08/06/18 18 4 P001 CK		20.00	0.00	3,000.98
		11/08/18 18 4 P001 CK		715.81	0.00	2,285.17
		02/05/19 19 1 P001 CK		746.79	0.00	1,538.38
		05/03/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60
2004	JAMES, KIMBERLEY R	7000				0.00
2.606	206 ARSDALE TERR	19200		2,522.22	2,673.52	
-C0606- -	UNION, NJ	07083 0		2,522.20	1,251.83	8,969.77
	206 ARSDALE TERR	2 26200 0.00				8,969.77
		02/09/18 18 1 P001 CK		1,251.71	0.00	7,718.06
		03/26/18 18 2 JHR Homestead Credi		111.19-	0.00	7,606.87
		05/07/18 18 2 P001 CK		1,140.51	0.00	6,466.36
		08/01/18 18 3 P001 CK		1,326.77	0.00	5,139.59
		08/10/18 18 4 JHR Homestead Credi		111.19-	0.00	5,028.40
		11/05/18 18 4 P001 CK		1,140.64	0.00	3,887.76
		02/04/19 19 1 P001 CK		1,270.51	0.00	2,617.25
		04/30/19 19 2 P001 CK		1,270.50	0.00	1,346.75
		Per Diem Interest:			0.00	1,346.75

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2004 2.607 -C0607-	GRAY, MITSY 207 ARSDALE TERR UNION, NJ 207 ARSDALE TERR	3200 00660 12200 07083 0 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		02/09/18 18 1 P001 CK		735.74	0.00	4,536.57
		05/07/18 18 2 P001 CK		735.73	0.00	3,800.84
		08/01/18 18 3 P001 CK		779.86	0.00	3,020.98
		11/05/18 18 4 P001 CK		735.81	0.00	2,285.17
		02/04/19 19 1 P001 CK		746.79	0.00	1,538.38
		04/30/19 19 2 P001 CK		746.78	0.00	791.60
		Per Diem Interest:			0.00	791.60
2004 2.609 -C0609-	LOEFFLER LIVING TRUST 7 RIDGE RD GREEN BROOK, NJ 209 ARSDALE TERR	3200 08812 12200 2 15400	0.00	1,482.53 1,482.51	1,571.46 735.81	0.00 5,272.31 5,272.31
		04/24/18 18 1 P001 CK		726.74	13.41	4,545.57
		09/27/18 18 1 P001 CK		9.00	0.31	4,536.57
		09/27/18 18 2 P001 CK		735.73	23.87	3,800.84
		09/27/18 18 3 P001 CK		0.86	10.09	3,799.98
		12/24/18 18 3 P001 CK		779.00	33.89	3,020.98
		12/24/18 18 4 P001 CK		682.42	19.50	2,338.56
		12/31/18 18 4 P001 CK		53.39	0.00	2,285.17
		03/12/19 19 1 P001 CK		746.79	4.48	1,538.38
		07/09/19 19 2 P001 CK		746.78	11.28	791.60
		07/09/19 19 3 P001 CK		33.54	0.00	758.06
		Per Diem Interest:			0.00	758.06
2004 2.610 -C0610-	ANDERSON, JUSTIN 210 ARSDALE TERR UNION, NJ 210 ARSDALE TERR	7000 00660 20200 07083 0 2 27200	0.00	2,618.48 2,618.47	2,775.56 1,299.61	0.00 9,312.12 9,312.12
		02/09/18 18 1 P001 CK		1,299.48	0.00	8,012.64
		05/07/18 18 2 P001 CK		1,299.48	0.00	6,713.16
		08/01/18 18 3 P001 CK		1,377.41	0.00	5,335.75
		11/05/18 18 4 P001 CK		1,299.61	0.00	4,036.14
		02/04/19 19 1 P001 CK		1,319.00	0.00	2,717.14
		04/30/19 19 2 P001 CK		1,318.99	0.00	1,398.15
		Per Diem Interest:			0.00	1,398.15
2004 2.702 -C0702-	HOLNESS, PATRICE 102 ARSDALE TERR UNION, NJ 102 ARSDALE TERR	7000 07083 20600 2 27600	0.00	2,656.99 2,656.98	2,816.38 1,318.72	0.00 9,449.07 9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		05/07/18 18 2 P001 CK		1,318.59	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71

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2004	2.702 -C0702- - HOLNESS, PATRICE	7000		Continued		
				Per Diem Interest:	0.00	1,418.71
2004	MAYO, GENNIE	7000				0.00
2.706	106 ARSDALE TERR	00660 19200		2,522.22	2,673.52	
-C0706- -	UNION, NJ	07083 0		2,522.20	1,251.83	8,969.77
	106 ARSDALE TERR	2 26200 0.00				8,969.77
		02/09/18 18 1 P001 CK		1,251.71	0.00	7,718.06
		03/26/18 18 2 JHR Homestead Credi		143.96-	0.00	7,574.10
		05/07/18 18 2 P001 CK		1,107.74	0.00	6,466.36
		08/01/18 18 3 P001 CK		1,326.77	0.00	5,139.59
		08/10/18 18 4 JHR Homestead Credi		143.96-	0.00	4,995.63
		11/05/18 18 4 P001 CK		1,107.87	0.00	3,887.76
		02/04/19 19 1 P001 CK		1,270.51	0.00	2,617.25
		03/25/19 19 2 JHR Homestead Credi		143.96-	0.00	2,473.29
		04/30/19 19 2 P001 CK		1,126.54	0.00	1,346.75
				Per Diem Interest:	0.00	1,346.75
2004	DRAKE, MYRTLE	7000				0.00
2.708	108 ARSDALE TERR	00660 24200		3,003.55	3,183.73	
-C0708- -	UNION, NJ	07083 0		3,003.54	1,490.73	10,681.55
	108 ARSDALE TERR	2 31200 0.00				10,681.55
		02/05/18 18 1 P001 CK		1,490.58	0.00	9,190.97
		04/18/18 18 2 P001 CK		1,490.58	0.00	7,700.39
		07/10/18 18 3 P001 CK		1,579.97	0.00	6,120.42
		10/10/18 18 4 P001 CK		1,490.73	0.00	4,629.69
		02/04/19 19 1 P001 CK		1,512.97	0.00	3,116.72
		04/30/19 19 2 P001 CK		1,512.96	0.00	1,603.76
				Per Diem Interest:	0.00	1,603.76
2004	FARESS, AMIRA	3200				0.00
2.709	43 HANNA LN	12200		1,482.53	1,571.46	
-C0709- -	WEBSTER, NY	14580 0		1,482.51	735.81	5,272.31
	109 ARSDALE TERR	2 15400 0.00				5,272.31
		03/12/18 18 1 P001 CK		393.79	6.21	4,878.52
		03/15/18 18 1 P001 CK		341.95	0.00	4,536.57
		05/18/18 18 2 P001 CK		735.73	2.78	3,800.84
		07/25/18 18 3 P001 CK		779.86	0.00	3,020.98
		01/04/19 18 4 P001 CK 3747155315		735.81	10.30	2,285.17
		01/04/19 19 1 P001 CK 3747155315		746.79	0.00	1,538.38
		05/31/19 19 2 P001 CK 3759397862		746.78	4.81	791.60
				Per Diem Interest:	0.00	791.60
2004	JEAN, GUERLANDE C	7000				0.00
2.711	111 ARSDALE TERR	00660 20600		2,656.99	2,816.38	
-C0711- -	UNION, NJ	07083 0		2,656.98	1,318.72	9,449.07
	111 ARSDALE TERR	2 27600 0.00				9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		03/26/18 18 2 JHR Homestead Credi		228.37-	0.00	7,902.11
		05/07/18 18 2 P001 CK		1,090.22	0.00	6,811.89

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
2004	2.711 -C0711- -	JEAN, GUERLANDE C	Continued			
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		08/10/18 18 4 JHR Homestead Credi		228.37-	0.00	5,185.85
		11/05/18 18 4 P001 CK		1,090.35	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		03/25/19 19 2 JHR Homestead Credi		228.37-	0.00	2,528.73
		04/30/19 19 2 P001 CK		1,110.02	0.00	1,418.71
		Per Diem Interest:			0.00	1,418.71
2004	GILBERT, MARIE	7000				0.00
2.712	112 ARSDALE TERR	00660 21600		2,753.26	2,918.42	
-C0712- -	UNION, NJ	07083 0		2,753.24	1,366.50	9,791.42
	112 ARSDALE TERR	2 28600 0.00				9,791.42
		02/09/18 18 1 P001 CK		1,366.37	0.00	8,425.05
		05/07/18 18 2 P001 CK		1,366.36	0.00	7,058.69
		08/01/18 18 3 P001 CK		1,448.31	0.00	5,610.38
		11/05/18 18 4 P001 CK		1,366.50	0.00	4,243.88
		02/04/19 19 1 P001 CK		1,386.89	0.00	2,856.99
		04/30/19 19 2 P001 CK		1,386.88	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
2004	NDU, MAREEN	10500				0.00
3	18 ARSDALE TERR	00672 26000		3,513.77	3,724.55	
	UNION, NJ	07083 0		3,513.77	1,743.97	12,496.06
	18 ARSDALE TERR	2 36500 0.00				12,496.06
		02/05/18 18 1 P001 CK		1,743.79	0.00	10,752.27
		06/07/18 18 2 P001 CS		1,743.79	15.02	9,008.48
		08/08/18 18 3 P001 CK		1,848.36	0.00	7,160.12
		11/13/18 18 4 P001 CK		1,743.97	0.00	5,416.15
		02/11/19 19 1 P001 CK		1,769.98	0.00	3,646.17
		05/06/19 19 2 P001 CK		1,769.98	0.00	1,876.19
		Per Diem Interest:			0.00	1,876.19
2004	UNKNOWN OWNER	1300	*Lien**Lien*			0.00
8	0	0		125.15	2.79	
	0	0		125.15	62.11	315.20
	REAR MILL RD & PKWY	1300 0.00				315.20
		12/28/18 18 1 J061		62.11-	0.00	253.09
		12/28/18 18 2 J061		62.11-	0.00	190.98
		12/28/18 18 3 J061		65.83-	0.00	125.15
		12/28/18 18 4 J061		62.11-	0.00	63.04
		Per Diem Interest:			8.89	71.93
2004	ETIENNE, PRICE & OCIANA	20200				0.00
10.01	135 MILL RD	00660 43300		6,113.00	136.36	
	IRVINGTON, NJ	07111 0		6,112.98	3,034.03	15,396.37
	135 MILL RD	63500 0.00				15,396.37
		02/09/18 18 1 P001 CK		3,033.72	0.00	12,362.65
		05/07/18 18 2 P001 CK		3,033.71	0.00	9,328.94
		08/01/18 18 3 P001 CK		3,215.64	0.00	6,113.30

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
2004	10.01	ETIENNE, PRICE & OCIANA	Continued			
		11/05/18 18 4 P001 CK		3,034.03	0.00	3,079.27
		02/04/19 19 1 P001 CK		3,079.28	0.00	0.01-
		02/04/19 19 1 R001 CK		3,079.28	0.00	3,079.27
		Original Payment Date: 02/04/19				
		04/30/19 19 2 P001 CK		3,079.27	0.00	0.00
		04/30/19 19 2 R001 CK		3,079.27	0.00	3,079.27
		Original Payment Date: 04/30/19				
		Per Diem Interest:			356.67	3,435.94
2004.01 8	UNKNOWN OWNER 0 0 REAR MILL RD & PKWY	0 0 00000 1	0 0 0 0	0.00 0.00	129.87 0.00	0.00 129.87 129.87
			0.00		0.00	129.87
2004.01 10.01	ETIENNE, PRICE & OCIANA 135 MILL RD IRVINGTON, NJ 135 MILL RD	0 0 07111 2	0 0 0 0	0.00 0.00	6,343.34 0.00	0.00 6,343.34 6,343.34
		02/04/19 19 3 P001 CK		3,079.28	0.00	3,264.06
		04/30/19 19 3 P001 CK		3,079.27	0.00	184.79
		Per Diem Interest:			0.00	184.79
2005 2	ROBMAX, LLC 1565 UNION AVE UNION, NJ 1565 UNION AVE	63100 86900 07083 4B 150000	0 0 0 0.00	14,440.13 14,440.12	15,306.38 7,167.00	0.00 51,353.63 51,353.63
		02/02/18 18 1 P001 CK		7,166.25	0.00	44,187.38
		05/08/18 18 2 P001 CK		7,166.25	0.00	37,021.13
		08/02/18 18 3 P001 CK		7,596.00	0.00	29,425.13
		11/15/18 18 4 P001 CK		7,122.66	44.34	22,302.47
		11/26/18 18 4 P001 CK		44.34	0.00	22,258.13
		02/08/19 19 1 P001 CK		7,273.88	0.00	14,984.25
		05/03/19 19 2 P001 CK		7,273.87	0.00	7,710.38
		Per Diem Interest:			0.00	7,710.38
2101 2	OLGUIN, GEORGE A & ANDREA 1557 ELAINE TERR UNION, NJ 1557 ELAINE TERR	18400 21000 07083 2 39400	0 0 0 0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26

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
2101 3	HO-SHING, DONNA 1553 ELAINE TERR UNION, NJ 1553 ELAINE TERR	18400 20100 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
2101 4	BECKLES, YATTA & AUBREY 1547 ELAINE TERR UNION, NJ 1547 ELAINE TERR	19200 22200 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
2101 6	SEGA, MARITZA & JOSEPH, FRANCKEL 1539 ELAINE TERR UNION, NJ 1539 ELAINE TERR	19200 17600 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/07/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		10/04/18 18 3 J083 TO SEWER		305.03	0.00	7,524.00
		10/05/18 18 3 P001 CS		305.03	0.00	7,218.97
		11/05/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		01/14/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
2101 11	NATHAN, RODCLIFFE & MICHELLE 1515 ELAINE TERR UNION, NJ 1515 ELAINE TERR	19800 27100 07083 0 2 46900	**Sp Charges** 0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,173.90	0.00	13,882.67
		05/07/18 18 1 P001 CK		66.75	1.42	13,815.92
		05/07/18 18 2 P001 CK		2,172.48	0.00	11,643.44
		06/12/18 18 2 P001 CS		68.17	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78

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2101	11	NATHAN, RODCLIFFE & MICHELLE	Continued			
			Per Diem Interest:		0.00	2,410.78
2101 12	SHEPPARD, AYANNA 1509 ELAINE TERR N UNION, NJ 1509 ELAINE TERR N	20600 00597 26500 07083 0 2 47100	0.00	4,534.21 4,534.20	4,888.44 2,250.44	0.00 16,207.29 16,207.29
		11/22/17 18 1 P001 CK		2,250.21	0.00	13,957.08
		11/08/18 18 2 P001 CK 80603		2,250.20	140.27	11,706.88
		11/08/18 18 3 P001 CK 80603		2,385.14	128.80	9,321.74
		10/10/18 18 4 J065 2018 Added S		77.59	0.00	9,399.33
		11/08/18 18 4 P001 CK 80603		0.00	20.95	9,399.33
		11/08/18 18 4 P001 CK 80602		2,328.03	0.00	7,071.30
		10/10/18 19 1 J065 2018 Added S		77.59	0.00	7,148.89
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,787.30
		10/10/18 19 2 J065 2018 Added S		77.59	0.00	4,864.89
		04/30/19 19 2 P001 CK		2,361.59	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
2101 16	EBERE, ANTHONY & GERTRUDE 1439 ARSDALE TERR UNION, NJ 1439 ARSDALE TERR	20500 17000 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		02/09/18 18 1 P001 CK		1,402.98	0.00	11,435.44
		05/01/18 18 1 P001 CK		388.59	7.77	11,046.85
		05/01/18 18 2 P001 CK		1,791.56	0.00	9,255.29
		05/01/18 18 3 P001 CK		39.55	0.00	9,215.74
		07/24/18 18 3 P001 CK		1,859.45	0.00	7,356.29
		11/05/18 18 4 P001 CK		1,791.75	0.00	5,564.54
		02/04/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		04/30/19 19 2 P001 CK		1,818.47	0.00	1,927.60
			Per Diem Interest:		0.00	1,927.60
2101 17	TCHERO, VATE & DANIELE 1437 ARSDALE TERR UNION, NJ 1437 ARSDALE TERR	20200 01516 23000 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
			Per Diem Interest:		0.00	2,220.59
2101 18	PHILLIPPE, YVON P & MARIA P 1431 ARSDALE TERR UNION, NJ 1431 ARSDALE TERR	19100 19700 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81

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2101	18	PHILLIPPE, YVON P & MARIA P	Continued			
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
2101	IMO, HELEN C	18600				0.00
19	1425 ARSDALE TERR	22800		3,985.48	4,224.57	
	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	1425 ARSDALE TERR	2 41400 0.00				14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/22/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
2102	FORREST, RUTH C.	20000				0.00
1	1450 ARSDALE TERR	22500		4,091.38	4,336.81	
	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	1450 ARSDALE TERR	2 42500 0.00				14,550.21
		02/08/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		03/26/18 18 2 JHR Homestead Credi		147.95-	0.00	12,371.82
		05/09/18 18 2 P001 CK		1,882.49	0.00	10,489.33
		08/08/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		08/10/18 18 4 JHR Homestead Credi		147.95-	0.00	8,189.18
		11/07/18 18 4 P001 CK		1,882.70	0.00	6,306.48
		02/06/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		05/07/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61
2102	TROPEANO, JOSEPH F	20300 VT001				0.00
3	1483 ELAINE TERR N	24400		4,178.17	4,436.30	
	UNION, NJ	07083 0		4,178.15	2,073.26	14,865.88
	1483 ELAINE TERR N	2 44700 500.00				14,865.88
		01/19/18 18 1 P001 CK		2,073.05	0.00	12,792.83
		03/26/18 18 2 JHR Homestead Credi		298.72-	0.00	12,494.11
		04/13/18 18 2 P001 CK		1,774.32	0.00	10,719.79
		07/24/18 18 3 P001 CK		2,201.11	0.00	8,518.68
		08/10/18 18 4 JHR Homestead Credi		298.72-	0.00	8,219.96
		10/29/18 18 4 P001 CK		1,774.54	0.00	6,445.42
		01/31/19 19 1 P001 CK		2,105.12	0.00	4,340.30
		03/25/19 19 2 JHR Homestead Credi		348.72-	0.00	3,991.58
		04/26/19 19 2 P001 CK		1,756.39	0.00	2,235.19
		Per Diem Interest:			0.00	2,235.19

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
2102 7	VERZOSA, CHRISTIAN 1430 ARSDALE TERR UNION, NJ 1430 ARSDALE TERR	19300 25600 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/05/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/18/18 18 2 P001 CK		2,145.10	11.15	11,081.65
		05/18/18 18 3 P001 CK		7.87	0.00	11,073.78
		07/24/18 18 3 P001 CS		2,265.87	0.00	8,807.91
		11/07/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/05/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		05/07/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
2102 9	ROLON, NATALIE 1442 ARSDALE TERR UNION, NJ 1442 ARSDALE TERR	20400 23500 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		07/18/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	4,079.74
		04/16/19 19 2 P001 CK		1,823.17	0.00	2,256.57
		04/16/19 19 3 P001 CK		305.65	0.00	1,950.92
		Per Diem Interest:			0.00	1,950.92
2103 2	DUHANEY, PRIA A 16 RICHARD TERR UNION, NJ 16 RICHARD TERR	20400 26800 01483 0 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		07/19/18 18 3 P001 CK 51109		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
2103 3	DEVLIN, MATT & CHRISTINA 8 FLORENCE DR UNION, NJ 8 FLORENCE DR	19900 18800 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		12/11/17 18 1 P001 CK		1,848.90	0.00	11,400.34
		05/07/18 18 2 P001 CK		1,848.89	0.00	9,551.45
		08/01/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		11/05/18 18 4 P001 CK		1,849.08	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		04/30/19 19 2 P001 CK		1,876.66	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28

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
2103 4	WALSH-WISE, SELMA A 12 FLORENCE DR UNION, NJ 12 FLORENCE DR	18400 01516 24000 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		01/03/18 18 1 J063 Move Overpay		2,025.66-	0.00	12,490.31
		01/03/18 18 2 J063 Move Overpay		29.68-	0.00	12,460.63
		05/07/18 18 2 P001 CK		1,995.98	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
2103 5	PAGAN, EMANUELI 16 FLORENCE DR UNION, NJ 16 FLORENCE DR	18400 00660 22600 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
2103 6	CAMEL, JEROME & ALILEAH 22 FLORENCE DR UNION, NJ 22 FLORENCE DR	19000 00660 20600 07083 0 2 39600	0.00	3,812.20 3,812.19	4,040.89 1,892.08	0.00 13,557.36 13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		03/25/19 19 2 JHR Homestead Credi		183.90-	0.00	3,771.94
		04/30/19 19 2 P001 CK		1,736.40	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
2103 10	SANTORO, PATRICIA L 1468 ELAINE TERR UNION, NJ 1468 ELAINE TERR	19900 00660 21500 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		03/26/18 18 2 JHR Homestead Credi		288.24-	0.00	11,907.48
		05/07/18 18 2 P001 CK		1,689.64	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		08/10/18 18 4 JHR Homestead Credi		288.24-	0.00	7,833.10
		11/05/18 18 4 P001 CK		1,689.85	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	3,847.42

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
2103	10	SANTORO, PATRICIA L	Continued			
		04/30/19 19 2 P001 CK		1,719.35	0.00	2,128.07
				Per Diem Interest:	0.00	2,128.07
2103 12	PHILLIPS, DENNIS & SHUMSKAYA, MARIA 1480 ELAINE TERR UNION, NJ 1480 ELAINE TERR	19900 04170 19900 07083 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	3,698.72
		04/30/19 19 2 P001 CK		1,652.90	0.00	2,045.82
				Per Diem Interest:	0.00	2,045.82
2103 13	OKPARA, IJEOMA - KAMANU, SAMUEL O 1496 ELAINE TERR UNION, NJ 1496 ELAINE TERR	19900 14100 07083 0 2 34000	0.00	3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		02/09/18 18 1 P001 CK		1,624.35	0.00	10,015.81
		05/07/18 18 2 P001 CK		1,624.35	0.00	8,391.46
		08/01/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		11/05/18 18 4 P001 CK		1,624.52	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69
				Per Diem Interest:	0.00	1,747.69
2103 14	FORTES, CLAUDIA C 1502 ELAINE TERR UNION, NJ 1502 ELAINE TERR	19900 00660 18800 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		05/07/18 18 2 P001 CK		1,848.89	0.00	9,551.45
		08/01/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		11/05/18 18 4 P001 CK		1,849.08	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		04/30/19 19 2 P001 CK		1,876.66	0.00	1,989.28
				Per Diem Interest:	0.00	1,989.28
2103 17	SANTORO, MARK 1518 ELAINE TERR UNION, NJ 1518 ELAINE TERR	19200 22200 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/05/18 18 1 P001 CK		800.00	0.00	13,373.61
		02/09/18 18 1 P001 CK		1,177.89	0.00	12,195.72
		05/18/18 18 2 P001 CK 464745		1,977.88	13.17	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25

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
2103	17	SANTORO, MARK	Continued			
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
2104 5	DEMACEO, ALEX & ANDREA 1538 ELAINE TERR UNION, NJ 1538 ELAINE TERR	19200 00660 19000 07083 0 2 38200 0.00		3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		11/05/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		02/26/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
2104 6	LACERNA, FELISA 1544 ELAINE TERR UNION, NJ 1544 ELAINE TERR	19200 00660 14800 07083 0 2 34000 0.00		3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		02/09/18 18 1 P001 CK		1,624.35	0.00	10,015.81
		03/26/18 18 2 JHR Homestead Credi		249.32-	0.00	9,766.49
		05/07/18 18 2 P001 CK		1,375.03	0.00	8,391.46
		08/01/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		08/10/18 18 4 JHR Homestead Credi		249.32-	0.00	6,420.38
		11/05/18 18 4 P001 CK		1,375.20	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69
		Per Diem Interest:			0.00	1,747.69
2104 7	ELKER, JEFFREY & LINDA L D 1548 ELAINE TERR UNION, NJ 1548 ELAINE TERR	18400 21700 07083 0 2 40100 0.00		3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/02/18 18 1 P001 CK 3720628143		1,915.78	0.00	11,812.76
		05/11/18 18 2 P001 CK 3730118593		1,915.78	5.41	9,896.98
		08/24/18 18 3 P001 CK 3738270322		2,030.66	13.77	7,866.32
		10/11/18 18 4 P001 CK 3741547470		1,915.98	0.00	5,950.34
		01/16/19 19 1 P001 CK 3747943500		1,944.55	0.00	4,005.79
		04/10/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
2104 9	VILLAR, ESTEBAN - MUNOZ,SARA 1556 ELAINE TERR UNION, NJ 1556 ELAINE TERR	19300 19300 07083 0 2 38600 0.00		3,715.93 3,715.92	4,328.44 1,844.30	0.00 13,604.59 13,604.59
		02/01/18 18 1 P001 CK		1,844.12	0.00	11,760.47
		05/01/18 18 2 P001 CK		1,844.11	0.00	9,916.36
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,961.65

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2104	9	VILLAR, ESTEBAN - MUNOZ,SARA	Continued			
		11/01/18 18 4 P001 CK		1,844.30	0.00	6,117.35
		12/10/18 19 1 P001 CK		1,871.81	0.00	4,245.54
		04/30/19 19 2 P001 CK		1,871.81	0.00	2,373.73
		Per Diem Interest:			0.00	2,373.73
2105 5	COURTIEN, ROSANNE M & ARTHUR J 1547 DAY TERR UNION, NJ 1547 DAY TERR	21000 20900 07083 0 2 41900 0.00		4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/13/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		03/26/18 18 2 JHR Homestead Credi		345.34-	0.00	11,997.66
		05/10/18 18 2 P001 CK		1,656.43	0.00	10,341.23
		08/10/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		08/10/18 18 4 JHR Homestead Credi		345.34-	0.00	7,874.07
		11/13/18 18 4 P001 CK		1,656.63	0.00	6,217.44
		02/11/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		05/10/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
2105 7	THOMPSON, ANTOINNE & IVONNE 1513 LINDY TERR UNION, NJ 1513 LINDY TERR	20300 20700 07083 0 2 41000 0.00	**Sp Charges**	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		03/12/18 18 1 P001 CK		0.00	40.15	14,036.66
		12/11/18 18 1 P001 CK		1,384.25	263.46	12,652.41
		02/15/19 18 1 P001 CK		0.16	18.38	12,652.25
		03/26/18 18 2 JHR Homestead Credi		285.46-	0.00	12,366.79
		12/11/18 18 2 P001 CK		0.00	184.06	12,366.79
		02/15/19 18 2 P001 CK		0.00	53.55	12,366.79
		12/11/18 18 3 P001 CK		0.00	134.96	12,366.79
		02/15/19 18 3 P001 CK		0.00	66.44	12,366.79
		08/10/18 18 4 JHR Homestead Credi		285.46-	0.00	12,081.33
		12/11/18 18 4 P001 CK		0.00	33.47	12,081.33
		02/15/19 18 4 P001 CK		0.00	53.55	12,081.33
		02/15/19 19 1 P001 CK		0.00	13.92	12,081.33
		Per Diem Interest:			782.20	12,863.53
2105 8	MARIN, TONANTZIN & O'DELL, X 5 LINDY TERR UNION, NJ 5 LINDY TERR	20000 13500 07083 0 2 33500 0.00		3,224.97 3,224.96	3,418.43 1,600.63	0.00 11,468.99 11,468.99
		02/09/18 18 1 P001 CK		1,600.47	0.00	9,868.52
		03/26/18 18 2 JHR Homestead Credi		155.57-	0.00	9,712.95
		05/07/18 18 2 P001 CK		1,444.89	0.00	8,268.06
		08/01/18 18 3 P001 CK		1,696.44	0.00	6,571.62
		08/10/18 18 4 JHR Homestead Credi		155.57-	0.00	6,416.05
		11/05/18 18 4 P001 CK		1,445.06	0.00	4,970.99
		02/04/19 19 1 P001 CK		1,624.50	0.00	3,346.49
		04/30/19 19 2 P001 CK		1,624.50	0.00	1,721.99

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2105	8	MARIN, TONANTZIN & O'DELL, X	Continued			
				Per Diem Interest:	0.00	1,721.99
2106 1	DIAZ, MARTHA 1535 BRADFORD TERR UNION, NJ 1535 BRADFORD TERR	21700 00660 17600 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
				Per Diem Interest:	0.00	2,020.12
2106 2	MUSALIA, VILLETTE M 1547 LINDY TERR UNION, NJ 1547 LINDY TERR	23600 00660 26400 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		10/11/18 18 3 J083 TO SEWER		167.29	0.00	9,975.67
		10/16/18 18 3 P001 CK		167.29	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
				Per Diem Interest:	0.00	2,570.13
2106 3	ESTIVENE, EVANS & MONARCH 1531 LINDY TERR UNION, NJ 1531 LINDY TERR	20100 00660 29500 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		03/26/18 18 2 JHR Homestead Credi		322.99-	0.00	14,288.30
		05/07/18 18 2 P001 CK		2,046.65	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		08/10/18 18 4 JHR Homestead Credi		322.99-	0.00	9,406.91
		11/05/18 18 4 P001 CK		2,046.89	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		03/25/19 19 2 JHR Homestead Credi		322.99-	0.00	4,631.80
		04/30/19 19 2 P001 CK		2,082.24	0.00	2,549.56
				Per Diem Interest:	0.00	2,549.56
2106 6	DAVIS, KEITH J - TAYLOR, SARAH Y 1550 DAY TERR UNION, NJ 1550 DAY TERR	16800 00660 22900 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26

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2106	6	DAVIS, KEITH J - TAYLOR, SARAH Y	Continued			
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/05/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		04/30/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68
2106 9	CARTER, OLIVE 1532 WALKER AVE UNION, NJ 1532 WALKER AVE	14000 00597 19000 07083 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		11/20/17 18 1 P001 CK		1,576.58	0.00	9,721.22
		11/20/17 18 2 P001 CK		0.01	0.00	9,721.21
		05/07/18 18 2 P001 CK		1,576.56	0.00	8,144.65
		08/01/18 18 3 P001 CK		1,671.12	0.00	6,473.53
		11/05/18 18 4 P001 CK		1,576.74	0.00	4,896.79
		02/04/19 19 1 P001 CK		1,600.26	0.00	3,296.53
		03/25/19 19 2 JHR Homestead Credi		229.76-	0.00	3,066.77
		04/30/19 19 2 P001 CK		1,370.49	0.00	1,696.28
		Per Diem Interest:			0.00	1,696.28
2106 10	CUNNINGHAM, CAROL 1536 WALKER AVE UNION, NJ 1536 WALKER AVE	14000 23400 07083 0 2 37400	0.00	3,600.41 3,600.40	3,916.29 1,786.97	0.00 12,904.07 12,904.07
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,117.28
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,330.50
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,436.56
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,649.59
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,813.62	0.00	2,022.35
		Per Diem Interest:			0.00	2,022.35
2106 11	MASSICOT, JASON J & TANIA E 1540 WALKER AVE UNION, NJ 1540 WALKER AVE	14000 85322 23100 07083 0 2 37100	0.00	3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/05/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
2106 12	BARRAGAN, RAUL F 1544 WALKER AVE UNION, NJ 1544 WALKER AVE	12000 00672 22600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr Value			2nd Qtr		4th Qtr		Original Billed	
		Zip	Lmt Exempt								
		Class	Net Value	Deduct	Amount					Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance		
2106	12	BARRAGAN, RAUL F				Continued					
		05/07/18	18	2	P001	CK	1,653.01	0.00	8,539.54		
		08/01/18	18	3	P001	CK	1,752.15	0.00	6,787.39		
		11/05/18	18	4	P001	CK	1,653.18	0.00	5,134.21		
		02/04/19	19	1	P001	CK	1,677.84	0.00	3,456.37		
		04/30/19	19	2	P001	CK	1,677.84	0.00	1,778.53		
		Per Diem Interest:						0.00	1,778.53		
2107	SACKEY, SAMUEL & AKOSUA DWARKO	14000								0.00	
3	1535 ROSE TERR	00660	21700								
	UNION, NJ	07083	0							12,222.17	
	1535 ROSE TERR	2	35700	0.00							12,222.17
		02/09/18	18	1	P001	CK	1,705.57	0.00	10,516.60		
		05/07/18	18	2	P001	CK	1,705.57	0.00	8,811.03		
		08/01/18	18	3	P001	CK	1,807.85	0.00	7,003.18		
		11/05/18	18	4	P001	CK	1,705.74	0.00	5,297.44		
		02/04/19	19	1	P001	CK	1,731.19	0.00	3,566.25		
		04/30/19	19	2	P001	CK	1,731.18	0.00	1,835.07		
		Per Diem Interest:						0.00	1,835.07		
2107	PHILIPPE, KENDRA	14000								0.00	
8	1519 ROSE TERR		23300								
	UNION, NJ	07083	0							13,019.67	
	1519 ROSE TERR	2	37300	0.00							13,019.67
		02/09/18	18	1	P001	CK	1,782.01	0.00	11,237.66		
		05/07/18	18	2	P001	CK	1,782.01	0.00	9,455.65		
		07/05/18	18	3	P001	CK	1,888.87	0.00	7,566.78		
		11/05/18	18	4	P001	CK	1,782.19	0.00	5,784.59		
		02/04/19	19	1	P001	CK	1,808.77	0.00	3,975.82		
		04/30/19	19	2	P001	CK	1,808.77	0.00	2,167.05		
		Per Diem Interest:						0.00	2,167.05		
2107	LAWSON, GEORGE & ANGELA	14800								0.00	
9	1515 ROSE TERR		21300								
	UNION, NJ	07083	0							12,359.11	
	1515 ROSE TERR	2	36100	0.00							12,359.11
		12/04/17	18	1	P001	CK	1,000.00	0.00	11,359.11		
		01/22/18	18	1	P001	CK	724.68	0.00	10,634.43		
		02/21/18	18	2	P001	CK	725.00	0.00	9,909.43		
		03/23/18	18	2	P001	CK	500.00	0.00	9,409.43		
		05/04/18	18	2	P001	CK	499.68	0.00	8,909.75		
		06/06/18	18	3	P001	CK	500.00	0.00	8,409.75		
		07/27/18	18	3	P001	CK	1,328.10	0.00	7,081.65		
		08/21/18	18	4	P001	CK	500.00	0.00	6,581.65		
		09/24/18	18	4	P001	CK	1,224.86	0.00	5,356.79		
		02/04/19	19	1	P001	CK	1,750.58	0.00	3,606.21		
		04/30/19	19	2	P001	CK	1,750.58	0.00	1,855.63		
		Per Diem Interest:						0.00	1,855.63		

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
2107 11	LYTHUS, MACKENS & MARIE 1507 ROSE TERR UNION NJ 1507 ROSE TERR	14000 00660 23200 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
2107 12	FRAZILE, SHARICE 1505 ROSE TERR UNION, NJ 1505 ROSE TERR	14000 21400 07083 0 2 35400	0.00	3,407.88 3,407.86	3,612.31 1,691.41	0.00 12,119.46 12,119.46
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		03/26/18 18 2 JHR Homestead Credi		164.39-	0.00	10,263.83
		05/07/18 18 2 P001 CK		1,526.84	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		10/04/18 18 3 J083 TO SEWER		71.61	0.00	7,015.94
		11/05/18 18 3 P001 CK		71.61	1.50	6,944.33
		08/10/18 18 4 JHR Homestead Credi		164.39-	0.00	6,779.94
		11/05/18 18 4 P001 CK		1,453.91	0.00	5,326.03
		02/04/19 18 4 P001 CK		73.11	1.51	5,252.92
		02/04/19 19 1 P001 CK		1,642.02	0.00	3,610.90
		04/03/19 19 1 P001 CK		74.62	1.14	3,536.28
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
2107 13	MACWAN, KAVSHIK S & MEENA 1501 ROSE TERR UNION, N.J. 1501 ROSE TERR	12000 23900 07083 0 2 35900	0.00	3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		02/06/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/08/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		08/06/18 18 3 P001 CK		1,817.98	0.00	7,042.40
		11/08/18 18 4 P001 CK		1,715.12	0.00	5,327.28
		02/05/19 18 4 P001 CK		0.17	0.00	5,327.11
		02/05/19 19 1 P001 CK		1,714.95	0.00	3,612.16
		02/19/19 19 1 P001 CK		25.93	0.00	3,586.23
		02/19/19 19 2 P001 CK		4.07	0.00	3,582.16
		05/07/19 19 2 P001 CK		1,736.81	0.00	1,845.35
		05/07/19 19 3 P001 CK		4.07	0.00	1,841.28
		Per Diem Interest:			0.00	1,841.28

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
2107 14	1500 BRADFORD TERRACE LLC 257 KAWAMEEH DR UNION, NJ 1500 BRADFORD TERR	12000 21300 07083 0 2 33300	0.00	3,205.71 3,205.71	3,398.02 1,591.07	0.00 11,400.51 11,400.51
		02/09/18 18 1 P001 CK		1,590.91	0.00	9,809.60
		05/07/18 18 2 P001 CK		1,590.91	0.00	8,218.69
		04/22/19 18 3 P001 CK		1,686.31	111.31	6,532.38
		04/22/19 18 4 P001 CK		1,591.07	136.04	4,941.31
		04/22/19 19 1 P001 CK		1,614.80	65.40	3,326.51
		04/22/19 19 2 P001 CK		1,614.80	0.00	1,711.71
		04/22/19 19 3 P001 CK		16.24	0.00	1,695.47
		Per Diem Interest:			0.00	1,695.47
2107 17	WILLIAMS, ARTHA H & KAROL 1512 BRADFORD TERR UNION, N.J. 1512 BRADFORD TERR	14800 VT001 22700 07083 0 2 37500	500.00	3,485.04 3,485.03	3,701.60 1,729.25	0.00 12,400.92 12,400.92
		02/09/18 18 1 P001 CK		1,729.07	0.00	10,671.85
		03/26/18 18 2 JHR Homestead Credi		248.59-	0.00	10,423.26
		05/07/18 18 2 P001 CK		1,480.47	0.00	8,942.79
		08/01/18 18 3 P001 CK		1,836.50	0.00	7,106.29
		08/10/18 18 4 JHR Homestead Credi		248.59-	0.00	6,857.70
		11/05/18 18 4 P001 CK		1,480.66	0.00	5,377.04
		02/04/19 19 1 P001 CK		1,755.97	0.00	3,621.07
		03/25/19 19 2 JHR Homestead Credi		124.29-	0.00	3,496.78
		04/30/19 19 2 P001 CK		1,631.68	0.00	1,865.10
		Per Diem Interest:			0.00	1,865.10
2107 20	OSEI, ERNESTINA 1522 BRADFORD TERR UNION, NJ 1522 BRADFORD TERR	21000 22100 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		03/26/18 18 2 JHR Homestead Credi		300.08-	0.00	12,396.43
		05/07/18 18 2 P001 CK		1,759.02	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		08/10/18 18 4 JHR Homestead Credi		300.08-	0.00	8,154.75
		11/05/18 18 4 P001 CK		1,759.24	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
2107 22	JONES, LATEEF N 1534 BRADFORD TERR UNION, NJ 1534 BRADFORD TERR	21800 23100 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		10/04/18 18 3 J083 TO SEWER		213.62	0.00	9,021.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107	22	JONES, LATEEF N	Continued			
		11/05/18 18	3 P001 CK	213.62	4.46	8,807.91
		11/05/18 18	4 P001 CK	1,927.23	0.00	6,880.68
		02/04/19 18	4 P001 CK	218.08	4.51	6,662.60
		02/04/19 19	1 P001 CK	1,954.73	0.00	4,707.87
		03/29/19 19	1 P001 CK	222.59	2.87	4,485.28
		04/30/19 19	2 P001 CK	2,177.31	0.00	2,307.97
			Per Diem Interest:		0.00	2,307.97
2107	23	MBMBA LLC	12000			0.00
		33 LINCOLN AVE	21200	3,196.08	3,387.82	
		SPRING VALLEY, NY	10952 0	3,196.08	1,586.29	11,366.27
		1550 WALKER AVE	2 33200 0.00			11,366.27
		05/09/18 18	1 P001 CK	1,586.13	36.13	9,780.14
		03/26/18 18	2 JHR Homestead Credi	231.15-	0.00	9,548.99
		05/09/18 18	2 P001 CK	1,354.98	0.00	8,194.01
		06/04/19 18	3 P001 CK	1,681.25	128.46	6,512.76
		06/04/19 18	4 P001 CK	1,586.29	168.94	4,926.47
		06/04/19 19	1 P001 CK	1,609.95	99.01	3,316.52
		06/04/19 19	2 P001 CK	1,609.95	54.83	1,706.57
			Per Diem Interest:		0.00	1,706.57
2107	24	MERCADO, DIEGO A & ZUTA, TELESVINDA	14000			0.00
		1554 WALKER AVE	21900	3,456.01	3,723.27	
		UNION, NJ	07083 0	3,456.00	1,715.29	12,350.57
		1554 WALKER AVE	2 35900 0.00			12,350.57
		01/30/18 18	1 P001 CK	1,715.13	0.00	10,635.44
		03/26/18 18	2 JHR Homestead Credi	249.95-	0.00	10,385.49
		05/01/18 18	2 P001 CK	1,465.17	0.00	8,920.32
		07/25/18 18	3 P001 CK	1,817.98	0.00	7,102.34
		08/10/18 18	4 JHR Homestead Credi	249.95-	0.00	6,852.39
		11/09/18 18	4 P001 CK 22656	1,465.34	0.00	5,387.05
		02/04/19 19	1 P001 CK	1,740.88	0.00	3,646.17
		04/30/19 19	2 P001 CK	1,740.88	0.00	1,905.29
			Per Diem Interest:		0.00	1,905.29
2108	2	ANIMASHAUN, YAHAYA A & ADEKEMI O	21700			0.00
		1511 OAKLAND AVE	00660 27600	4,745.99	5,030.70	
		UNION, NJ	07083 0	4,745.99	2,355.55	16,878.23
		1511 OAKLAND AVE	2 49300 0.00			16,878.23
		10/19/18 18	1 PSQT CK	2,355.31	303.83	14,522.92
		10/19/18 18	2 PSQT CK	2,355.31	197.85	12,167.61
		10/19/18 18	3 PSQT CK	2,496.55	97.37	9,671.06
		11/20/18 18	4 PSQT CK	2,355.55	22.38	7,315.51
		02/20/19 19	1 PSQT CK	2,390.68	22.71	4,924.83
		04/30/19 19	2 P001 CK	2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108 3	ELBANNA, EHAB & EMAN 1507 OAKLAND AVE UNION, NJ 1507 OAKLAND AVE	20000 00597 24600 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
2108 5	BARBOSA, BRYAN 1581 JULIAN TERR UNION, NJ 1581 JULIAN TERR	15600 22000 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/05/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
2108 7	BAMIGBE, JAMES & OLOLADE 1575 JULIAN TERR UNION, NJ 1575 JULIAN TERR	11600 00660 21900 07083 0 2 33500	0.00	3,224.97 3,224.96	3,418.43 1,600.63	0.00 11,468.99 11,468.99
		02/09/18 18 1 P001 CK		1,600.47	0.00	9,868.52
		05/07/18 18 2 P001 CK		1,600.46	0.00	8,268.06
		08/01/18 18 3 P001 CK		1,696.44	0.00	6,571.62
		11/05/18 18 4 P001 CK		1,600.63	0.00	4,970.99
		02/04/19 19 1 P001 CK		1,624.50	0.00	3,346.49
		04/30/19 19 2 P001 CK		1,624.50	0.00	1,721.99
		Per Diem Interest:			0.00	1,721.99
2108 10	AVERY, LATISHA 1518 ROSE TERR UNION, NJ 1518 ROSE TERR	14500 00660 21800 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		05/07/18 18 2 P001 CK		1,734.23	0.00	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		11/05/18 18 4 P001 CK		1,734.41	0.00	5,386.47
		02/04/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91

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
2108 12	HENRY, DAHAMI 1526 ROSE TERR UNION, NJ 1526 ROSE TERR	14000 00660 23400 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		03/26/18 18 2 JHR Homestead Credi		173.68-	0.00	10,843.71
		05/07/18 18 2 P001 CK		1,613.10	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		08/10/18 18 4 JHR Homestead Credi		173.68-	0.00	7,162.99
		11/05/18 18 4 P001 CK		1,613.29	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
2108 13	FANFAN, RAPHAEL & BEJUNIE 1574 WALKER AVE UNION, NJ 1574 WALKER AVE	12000 00660 23700 07083 0 2 35700	0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
2108 15	SSP HOLDINGS INC 2074 MELROSE PKWY UNION, NJ 1580 WALKER AVE	14000 21900 07083 0 2 35900	0.00	3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		02/13/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/07/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		11/15/18 18 3 P001 CS		1,817.98	60.24	7,042.40
		11/15/18 18 4 P001 CS		109.77	12.01	6,932.63
		07/30/19 18 4 P001 CS		1,605.52	204.70	5,327.11
		07/30/19 19 1 P001 CS		1,740.88	155.81	3,586.23
		07/30/19 19 2 P001 CS		220.62	77.47	3,365.61
		Per Diem Interest:			5.32	3,370.93
2109 1	STRAUSS, BRUCE 1591 GREGORY AVE UNION, NJ 1591 GREGORY AVE	22800 00660 25900 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/26/18 18 2 JHR Homestead Credi		339.07-	0.00	14,007.09
		05/07/18 18 2 P001 CK		1,987.57	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		08/10/18 18 4 JHR Homestead Credi		339.07-	0.00	9,214.28
		11/05/18 18 4 P001 CK		1,987.81	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88

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
2109	1	STRAUSS, BRUCE	Continued			
		03/25/19 19	2 JHR Homestead Credi	339.07-	0.00	4,525.81
		04/30/19 19	2 P001 CK	2,022.51	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
2109	2	DEMONTE, NICOLA A & ROSA A	20000			0.00
		1583 GREGORY AVE	00660 22200	4,062.50	4,306.20	
		UNION, NJ	07083 0	4,062.48	2,016.31	14,447.49
		1583 GREGORY AVE	2 42200 0.00			14,447.49
		02/09/18 18	1 P001 CK	2,016.11	0.00	12,431.38
		05/07/18 18	2 P001 CK	2,016.10	0.00	10,415.28
		08/01/18 18	3 P001 CK	2,137.01	0.00	8,278.27
		11/05/18 18	4 P001 CK	2,016.31	0.00	6,261.96
		02/04/19 19	1 P001 CK	2,046.39	0.00	4,215.57
		04/30/19 19	2 P001 CK	2,046.38	0.00	2,169.19
			Per Diem Interest:		0.00	2,169.19
2109	3	PASAWA, ELAINE	20000			0.00
		1579 GREGORY AVE	00660 21000	3,946.98	4,183.74	
		UNION, N J	07083 0	3,946.96	1,958.98	14,036.66
		1579 GREGORY AVE	2 41000 0.00			14,036.66
		02/09/18 18	1 P001 CK	1,958.78	0.00	12,077.88
		05/07/18 18	2 P001 CK	1,958.77	0.00	10,119.11
		08/01/18 18	3 P001 CK	2,076.24	0.00	8,042.87
		11/05/18 18	4 P001 CK	1,958.98	0.00	6,083.89
		02/04/19 19	1 P001 CK	1,988.20	0.00	4,095.69
		04/30/19 19	2 P001 CK	1,988.19	0.00	2,107.50
			Per Diem Interest:		0.00	2,107.50
2109	4	WALKER, KYLE & LINDA	20000			0.00
		1573 GREGORY AVE	28100	4,630.47	4,908.24	
		UNION, NJ	07083 0	4,630.47	2,298.22	16,467.40
		1573 GREGORY AVE	2 48100 0.00			16,467.40
		01/26/18 18	1 P001 CK	2,297.98	0.00	14,169.42
		05/01/18 18	2 P001 CK	2,297.98	0.00	11,871.44
		07/16/18 18	3 P001 CK	2,435.78	0.00	9,435.66
		11/05/18 18	4 P001 CK	2,298.22	0.00	7,137.44
		02/04/19 19	1 P001 CK	2,332.49	0.00	4,804.95
		04/30/19 19	2 P001 CK	2,332.49	0.00	2,472.46
			Per Diem Interest:		0.00	2,472.46
2109	8	JOSEPH, MARJORIE	21100			0.00
		1553 GREGORY AVE	00660 38600	5,747.18	6,091.94	
		UNION, NJ	07083 0	5,747.17	2,852.46	20,438.75
		1553 GREGORY AVE	2 59700 0.00			20,438.75
		02/09/18 18	1 P001 CK	2,852.17	0.00	17,586.58
		03/26/18 18	2 JHR Homestead Credi	403.16-	0.00	17,183.42
		05/07/18 18	2 P001 CK	2,449.01	0.00	14,734.41
		08/01/18 18	3 P001 CK	3,023.21	0.00	11,711.20
		08/10/18 18	4 JHR Homestead Credi	403.16-	0.00	11,308.04

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
2109	8	JOSEPH, MARJORIE	Continued			
		11/05/18 18	4 P001 CK	2,449.30	0.00	8,858.74
		02/04/19 19	1 P001 CK	2,895.01	0.00	5,963.73
		03/25/19 19	2 JHR Homestead Credi	403.16-	0.00	5,560.57
		04/30/19 19	2 P001 CK	2,491.84	0.00	3,068.73
			Per Diem Interest:		0.00	3,068.73
2109	10	ROSADO, ELVIS & NIEVES, EVELYN	20000			0.00
		1556 JULIAN TERR	00660 23500	4,187.65	4,438.85	
		UNION, NJ	07083 0	4,187.63	2,078.43	14,892.56
		1556 JULIAN TERR	2 43500 0.00			14,892.56
		02/09/18 18	1 P001 CK	2,078.22	0.00	12,814.34
		05/07/18 18	2 P001 CK	2,078.21	0.00	10,736.13
		08/01/18 18	3 P001 CK	2,202.84	0.00	8,533.29
		11/05/18 18	4 P001 CK	2,078.43	0.00	6,454.86
		02/04/19 19	1 P001 CK	2,109.43	0.00	4,345.43
		04/30/19 19	2 P001 CK	2,109.42	0.00	2,236.01
			Per Diem Interest:		0.00	2,236.01
2109	11	DZANTAH, CHARLES & GUERLINE	20000			0.00
		1562 JULIAN TERR	00660 20100	3,860.33	4,091.90	
		UNION, NJ	07083 0	3,860.33	1,915.98	13,728.54
		1562 JULIAN TERR	2 40100 0.00			13,728.54
		02/09/18 18	1 P001 CK	1,915.78	0.00	11,812.76
		05/07/18 18	2 P001 CK	1,915.78	0.00	9,896.98
		08/01/18 18	3 P001 CK	2,030.66	0.00	7,866.32
		10/04/18 18	3 J083 TO SEWER	215.51	0.00	8,081.83
		11/05/18 18	3 P001 CK	215.51	4.50	7,866.32
		11/05/18 18	4 P001 CK	1,695.97	0.00	6,170.35
		02/04/19 18	4 P001 CK	220.01	4.55	5,950.34
		02/04/19 19	1 P001 CK	1,719.99	0.00	4,230.35
		02/06/19 19	1 P001 CK	224.56	0.14	4,005.79
		04/30/19 19	2 P001 CK	1,944.55	0.00	2,061.24
			Per Diem Interest:		0.00	2,061.24
2109	12	SMITH, ROBERT V & KATRINA C WAITERS	19600			0.00
		1568 JULIAN TERR	00660 25800	4,370.55	4,632.74	
		UNION, N J	07083 0	4,370.54	2,169.21	15,543.04
		1568 JULIAN TERR	2 45400 0.00			15,543.04
		02/09/18 18	1 P001 CK	2,168.99	0.00	13,374.05
		05/07/18 18	2 P001 CK	2,168.98	0.00	11,205.07
		08/01/18 18	3 P001 CK	2,299.06	0.00	8,906.01
		11/05/18 18	4 P001 CK	2,169.21	0.00	6,736.80
		02/04/19 19	1 P001 CK	2,201.56	0.00	4,535.24
		04/30/19 19	2 P001 CK	2,201.56	0.00	2,333.68
			Per Diem Interest:		0.00	2,333.68

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
2109 15	LAROCCA, JOSEPH & ROBIN 1580 JULIAN TERR UNION, NJ 1580 JULIAN TERR	19600 29300 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		06/22/18 18 4 P001 CK		1.04	0.00	9,591.54
		11/05/18 18 4 P001 CK		2,335.39	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
2109 16	DI MENNO, SCOTT J & DINA R 1584 JULIAN TERR UNION, NJ 1584 JULIAN TERR	19600 29400 07083 0 2 49000	**Sp Charges** 0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2110 2	CLERJUSTE, S & TIUS-CLERJUSTE,C 1539 GREGORY AVE UNION, NJ 1539 GREGORY AVE	20000 29000 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		03/26/18 18 2 JHR Homestead Credi		227.55-	0.00	14,206.99
		05/07/18 18 2 P001 CK		2,113.42	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		08/10/18 18 4 JHR Homestead Credi		227.55-	0.00	9,384.66
		11/05/18 18 4 P001 CK		2,113.67	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2110 3	KATCHEN, SAMUEL FAMILY TRUST 1535 GREGORY AVE UNION, NJ 1535 GREGORY AVE	20000 26500 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		10/15/18 18 1 P001 CK 3771151		0.00	282.14	15,919.64
		03/26/18 18 2 JHR Homestead Credi		323.75-	0.00	15,595.89
		10/15/18 18 2 P001 CK 3771151		0.00	155.62	15,595.89
		10/15/18 18 3 P001 CK 3771151		0.00	87.13	15,595.89
		08/10/18 18 4 JHR Homestead Credi		323.75-	0.00	15,272.14
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	14,948.39
		Per Diem Interest:			1,509.55	16,457.94

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
2110 4	DESTINE, SERGO & ULDA P 1531 GREGORY AVE UNION, NJ 1531 GREGORY AVE	20000 00660 22000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/06/18 18 1 P001 CS		2,006.55	0.00	12,372.47
		03/26/18 18 2 JHR Homestead Credi		342.42-	0.00	12,030.05
		05/02/18 18 2 P001 CS		1,664.13	0.00	10,365.92
		07/17/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		08/10/18 18 4 JHR Homestead Credi		292.42-	0.00	7,946.62
		11/05/18 18 4 P001 CK		1,714.34	0.00	6,232.28
		03/04/19 19 1 P001 CK		2,016.83	19.86	4,215.45
		03/18/19 19 1 P001 CK		19.86	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2110 5	JOYNER, LAWRENCE K SR & BRENDA A 1527 GREGORY AVE UNION, NJ 1527 GREGORY AVE	20400 08150 29300 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,071.19	0.00	14,943.98
		03/22/18 18 1 P001 CK		303.23	3.57	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
2110 6	PIERRE, WIDLER 1523 GREGORY AVE UNION, NJ 1523 GREGORY AVE	20400 00660 28800 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		11/02/18 18 3 P001 CK		2,491.49	85.39	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
2110 8	ABDULLAHI, AMINU 1515 GREGORY AVE UNION, NJ 1515 GREGORY AVE	20500 00660 27100 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	8	ABDULLAHI, AMINU	Continued			
			Per Diem Interest:		0.00	2,446.76
2110 9	FIORE, HELEN A 1511 GREGORY AVE UNION, NJ 1511 GREGORY AVE	20500 36000 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/08/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		03/26/18 18 2 JHR Homestead Credi		393.38-	0.00	16,250.54
		05/09/18 18 2 P001 CK		2,305.91	0.00	13,944.63
		08/07/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/09/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/05/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		05/09/19 19 2 P001 CK		2,739.83	0.00	2,904.24
			Per Diem Interest:		0.00	2,904.24
2110 10	MUHAMMAD, MURAD 1507 GREGORY AVE UNION, N.J. 1507 GREGORY AVE	20700 27400 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/23/18 18 1 P001 CK		2,297.98	16.11	14,169.42
		06/04/18 18 2 P001 CK		2,297.98	24.17	11,871.44
		09/10/18 18 3 P001 CK		2,301.24	31.25	9,570.20
		01/04/19 18 3 P001 CK		134.54	7.67	9,435.66
		01/04/19 18 4 P001 CK		2,298.22	72.39	7,137.44
		03/12/19 19 1 P001 CK		2,332.49	30.74	4,804.95
		06/14/19 19 2 P001 CK		2,332.49	32.23	2,472.46
			Per Diem Interest:		0.00	2,472.46
2110 11	JEAN-PIERRE, YOLANDE M 1503 GREGORY AVE UNION TWP, NJ 1503 GREGORY AVE	21100 29800 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
			Per Diem Interest:		0.00	2,616.39
2110 12	BATISTA, MANUEL P & URUGETE 1499 GREGORY AVE UNION, N.J. 1499 GREGORY AVE	22000 43100 07083 0 2 65100	0.00	6,267.03 6,267.01	6,642.96 3,110.48	0.00 22,287.48 22,287.48
		02/09/18 18 1 P001 CK		3,110.16	0.00	19,177.32
		05/07/18 18 2 P001 CK		3,110.15	0.00	16,067.17
		08/01/18 18 3 P001 CK		3,296.66	0.00	12,770.51
		11/05/18 18 4 P001 CK		3,110.48	0.00	9,660.03
		02/04/19 19 1 P001 CK		3,156.87	0.00	6,503.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	12	BATISTA, MANUEL P & URUGETE	Continued			
		04/30/19 19 2 P001 CK		3,156.86	0.00	3,346.30
				Per Diem Interest:	0.00	3,346.30
2110	15	ADDISON, VIRGILIA	22700			0.00
		1491 GREGORY AVE	46400	6,652.10	7,051.13	
		UNION, NJ 07083 0		6,652.08	3,301.60	23,656.91
		1491 GREGORY AVE 2 69100 0.00				23,656.91
		01/30/18 18 1 P001 CK		3,301.26	0.00	20,355.65
		05/07/18 18 2 P001 CK		3,301.25	0.00	17,054.40
		08/01/18 18 3 P001 CK		3,499.22	0.00	13,555.18
		11/05/18 18 4 P001 CK		3,301.60	0.00	10,253.58
		02/04/19 19 1 P001 CK		3,350.84	0.00	6,902.74
		04/30/19 19 2 P001 CK		3,350.83	0.00	3,551.91
				Per Diem Interest:	0.00	3,551.91
2110	16	JABLONSKI, LUCJAN & STANISLAWA	20700 SC001			0.00
		1487 GREGORY AVE	47700	6,459.70	6,979.71	
		UNION, NJ 07083 0		6,459.70	3,205.65	23,104.76
		1487 GREGORY AVE 2 68400 250.00				23,104.76
		02/09/18 18 1 P001 CS		3,205.31	0.00	19,899.45
		03/26/18 18 2 JHR Homestead Credi		275.61-	0.00	19,623.84
		05/04/18 18 2 P001 CS		2,929.70	0.00	16,694.14
		08/09/18 18 3 P001 CS		3,401.28	0.00	13,292.86
		08/10/18 18 4 JHR Homestead Credi		225.61-	0.00	13,067.25
		11/07/18 18 4 P001 CS		2,980.04	0.00	10,087.21
		02/08/19 19 1 P001 CS		3,254.39	0.00	6,832.82
		05/08/19 19 2 P001 CS		3,254.39	0.00	3,578.43
				Per Diem Interest:	0.00	3,578.43
2110	18	CARVALHO, JOSE & MARGARIDA D	20500			0.00
		1479 GREGORY AVE	41500	5,968.59	6,326.64	
		UNION, NJ 07083 0		5,968.58	2,962.36	21,226.17
		1479 GREGORY AVE 2 62000 0.00				21,226.17
		02/07/18 18 1 P001 CK 3721116844		2,962.05	0.00	18,264.12
		05/07/18 18 2 P001 CK 3729694151		2,962.05	0.00	15,302.07
		08/09/18 18 3 P001 CK		3,139.68	0.00	12,162.39
		01/10/19 18 4 P001 CK		2,962.36	73.45	9,200.03
		01/10/19 19 1 P001 CK		8.52	0.00	9,191.51
		02/07/19 19 1 P001 CK 3749665610		2,998.02	0.00	6,193.49
		05/08/19 19 2 P001 CK		3,006.53	0.00	3,186.96
				Per Diem Interest:	0.00	3,186.96
2110	19	VALLADARES, NERI & BRENDA	20400			0.00
		1475 GREGORY AVE	38600	5,679.79	6,020.51	
		UNION, NJ 07083 0		5,679.78	2,819.02	20,199.10
		1475 GREGORY AVE 2 59000 0.00				20,199.10
		02/09/18 18 1 P001 CK		2,818.73	0.00	17,380.37
		05/07/18 18 2 P001 CK		2,818.72	0.00	14,561.65
		08/01/18 18 3 P001 CK		2,987.76	0.00	11,573.89

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
2110	19	VALLADARES, NERI & BRENDA	Continued			
		11/05/18 18 4 P001 CK		2,819.02	0.00	8,754.87
		02/04/19 19 1 P001 CK		2,861.06	0.00	5,893.81
		03/25/19 19 2 JHR Homestead Credi		454.65-	0.00	5,439.16
		04/30/19 19 2 P001 CK		2,406.41	0.00	3,032.75
		Per Diem Interest:			0.00	3,032.75
2110	21	RODRIGUES, FRANCOIS & DIANA	20500			0.00
		1467 GREGORY AVE	00660 38000	5,631.66	5,969.49	
		UNION, NJ	07083 0	5,631.65	2,795.13	20,027.93
		1467 GREGORY AVE	2 58500 0.00			20,027.93
		02/09/18 18 1 P001 CK		2,794.84	0.00	17,233.09
		05/07/18 18 2 P001 CK		2,794.84	0.00	14,438.25
		08/01/18 18 3 P001 CK		2,962.44	0.00	11,475.81
		11/05/18 18 4 P001 CK		2,795.13	0.00	8,680.68
		02/04/19 19 1 P001 CK		2,836.82	0.00	5,843.86
		04/30/19 19 2 P001 CK		2,836.81	0.00	3,007.05
		Per Diem Interest:			0.00	3,007.05
2110	23	DA SILVA, JOAQUIMA-DA SILVA MARIA G	20400			0.00
		190 WATCHUNG AVE	30400	4,890.39	5,183.76	
		CHATHAM, NJ	07928 0	4,890.39	2,427.23	17,391.77
		1459 GREGORY AVE	2 50800 0.00			17,391.77
		02/06/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/04/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/07/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/08/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/06/19 19 1 P001 CK		2,463.42	0.30	5,074.67
		05/06/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
2110	24	ANEROUSIS, MICHAEL & MARY	20400			0.00
		283 SOUTH ORANGE AVE	38600	5,679.79	6,020.51	
		LIVINGSTON, NJ	07039 0	5,679.78	2,819.02	20,199.10
		1455 GREGORY AVE	2 59000 0.00			20,199.10
		02/09/18 18 1 P001 CK		2,818.73	0.00	17,380.37
		05/07/18 18 2 P001 CK		2,818.72	0.00	14,561.65
		08/01/18 18 3 P001 CK		2,987.76	0.00	11,573.89
		01/11/19 18 4 P001 CK		2,819.02	0.00	8,754.87
		02/04/19 19 1 P001 CK		2,861.06	0.00	5,893.81
		04/29/19 19 2 P001 CK		2,861.06	0.00	3,032.75
		Per Diem Interest:			0.00	3,032.75
2110	27	MEHU, KRYSTAL	20400			0.00
		1443 GREGORY AVE	00660 36100	5,439.12	5,765.40	
		UNION, NJ	07083 0	5,439.12	2,699.57	19,343.21
		1443 GREGORY AVE	2 56500 0.00			19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2110	27	MEHU, KRYSTAL	Continued			
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/30/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
2110		PUBLICO, JAIME N & CARMELITA B	18900			0.00
34	1392 ELAINE TERR	29700		4,678.61	4,959.27	
	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	1392 ELAINE TERR	2 48600 0.00				16,638.57
		02/16/18 18 1 P001 CK 2864		1,488.84	11.16	15,149.73
		02/16/18 18 1 P001 CK 3045		833.03	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		338.37-	0.00	13,978.33
		05/09/18 18 2 P001 CK		1,983.49	0.00	11,994.84
		08/10/18 18 3 P001 CK 2949		1,800.00	0.00	10,194.84
		08/10/18 18 3 P001 CK 3108		661.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		338.37-	0.00	9,195.36
		11/14/18 18 4 P001 CK		1,983.73	7.47	7,211.63
		02/15/19 19 1 P001 CK 3169		1,340.10	9.90	5,871.53
		02/15/19 19 1 P001 CK 3038		1,016.64	0.00	4,854.89
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	4,516.52
		05/10/19 19 2 P001 CK 3197		600.00	0.00	3,916.52
		05/10/19 19 2 P001 CK 3077		1,418.36	0.00	2,498.16
		05/10/19 19 3 P001 CK 3197		18.00	0.00	2,480.16
		Per Diem Interest:			0.00	2,480.16
2110		RICHARDSON, SLOANE	18900			0.00
35	1398 ELAINE TERR S	00597 30200		4,674.19	5,062.84	
	UNION, NJ	07083 0		4,674.18	2,398.55	16,809.76
	1398 ELAINE TERR S	2 49100 0.00				16,809.76
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,516.56
		05/07/18 18 2 P001 CK		2,293.20	0.00	12,223.36
		08/01/18 18 3 P001 CK		2,538.98	0.00	9,684.38
		10/04/18 18 3 J083 TO SEWER		153.89	0.00	9,838.27
		11/05/18 18 3 P001 CK		153.89	3.21	9,684.38
		11/05/18 18 4 P001 CK		2,241.45	0.00	7,442.93
		02/04/19 18 4 P001 CK		157.10	3.25	7,285.83
		02/04/19 19 1 P001 CK		2,220.64	0.00	5,065.19
		04/30/19 19 1 P001 CK		160.35	3.17	4,904.84
		04/30/19 19 2 P001 CK		2,217.46	0.00	2,687.38
		Per Diem Interest:			3.49	2,690.87
2110		SCOTT, RAPHAEL & REMA	18900			0.00
36	1402 ELAINE TERR	00660 24300		4,158.76	4,408.24	
	UNION, NJ	07083 0		4,158.75	2,064.09	14,789.84
	1402 ELAINE TERR	2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34

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
2110	36	SCOTT, RAPHAEL & REMA	Continued			
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
			Per Diem Interest:		0.00	2,220.59
2110	37	LAJEUNENSE, R & DECOPAIN, F	19100			0.00
		1406 ELAINE TERR	24200	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1406 ELAINE TERR	2 43300 0.00			14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		201.08-	0.00	12,554.34
		05/07/18 18 2 P001 CK		1,867.58	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		201.08-	0.00	8,292.97
		11/05/18 18 4 P001 CK		1,867.79	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		03/25/19 19 2 JHR Homestead Credi		201.08-	0.00	4,124.37
		04/30/19 19 2 P001 CK		1,898.64	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73
2110	39	NOBRE, FREDERICO & PAULA	19400			0.00
		109 RICHARD TERR	26700	4,437.94	4,704.16	
		UNION, NJ	07083 0	4,437.93	2,202.66	15,782.69
		109 RICHARD TERR	2 46100 0.00			15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
			Per Diem Interest:		0.00	2,369.66
2110	40	NGUYEN, DUNG	18600			0.00
		103 RICHARD TERR	42400	5,872.33	6,224.59	
		UNION, NJ	07083 0	5,872.31	2,914.58	20,883.81
		103 RICHARD TERR	2 61000 0.00			20,883.81
		02/09/18 18 1 P001 CK		2,234.50	0.00	18,649.31
		04/06/18 18 1 P001 CK		679.78	13.44	17,969.53
		05/07/18 18 2 P001 CK		2,914.27	0.00	15,055.26
		08/01/18 18 3 P001 CK		3,089.04	0.00	11,966.22
		11/05/18 18 4 P001 CK		2,914.58	0.00	9,051.64
		02/04/19 19 1 P001 CK		2,958.05	0.00	6,093.59
		04/30/19 19 2 P001 CK		2,958.04	0.00	3,135.55
			Per Diem Interest:		0.00	3,135.55
2110	41	MC QUEEN, HUBERT R & CAROL T	18600			0.00
		99 RICHARD TERR	00660 28400	4,524.58	4,796.00	
		UNION, NJ	07083 0	4,524.57	2,245.66	16,090.81
		99 RICHARD TERR	2 47000 0.00			16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38

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2110	41	MC QUEEN, HUBERT R & CAROL T	Continued			
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
2110	42	KOWALSKI, VINCENT & DEBORAH	19300			0.00
		93 RICHARD TERR	21200	3,898.84	4,132.72	
		UNION, NJ	07083 0	3,898.84	1,935.09	13,865.49
		93 RICHARD TERR	2 40500 0.00			13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		10/10/18 18 4 P001 CK 488953		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
2110	43	SEMCER, M - ENDRIZZI, S & MASSANO, J	19400			0.00
		89 RICHARD TERR	24000	4,178.02	4,428.65	
		UNION, NJ	07083 0	4,178.00	2,073.65	14,858.32
		89 RICHARD TERR	2 43400 0.00			14,858.32
		02/13/18 18 1 P001 CK		243.57	0.00	14,614.75
		05/11/18 18 1 P001 CK		1,829.87	49.82	12,784.88
		05/11/18 18 2 P001 CK		209.94	10.37	12,574.94
		07/25/18 18 2 P001 CK 1279		1,863.49	38.12	10,711.45
		07/25/18 18 3 P001 CK 1279		98.39	0.00	10,613.06
		10/09/18 18 3 P001 CK		1,056.95	43.05	9,556.11
		12/28/18 18 3 P001 CK		1,042.44	41.18	8,513.67
		12/28/18 18 4 P001 CK		357.28	59.10	8,156.39
		02/22/19 18 4 P001 CK		1,716.37	46.34	6,440.02
		02/22/19 19 1 P001 CK		15.19	22.10	6,424.83
		04/11/19 19 1 P001 CK		2,049.85	50.15	4,374.98
		Per Diem Interest:			103.31	4,478.29
2110	46	AMPATEY, STEPHEN & VICTORIA	19400			0.00
		75 RICHARD TERR	22600	4,043.24	4,285.79	
		UNION NJ	07083 0	4,043.23	2,006.76	14,379.02
		75 RICHARD TERR	2 42000 0.00			14,379.02
		01/16/18 18 1 P001 CK		38.34	0.00	14,340.68
		02/15/18 18 1 P001 CK		492.05	7.95	13,848.63
		02/28/18 18 1 P001 CK		590.40	9.60	13,258.23
		03/16/18 18 1 P001 CK		492.03	7.97	12,766.20
		04/02/18 18 1 P001 CK		393.73	3.15	12,372.47
		04/02/18 18 2 P001 CK		3.12	0.00	12,369.35
		06/05/18 18 2 P001 CK		980.11	19.89	11,389.24
		07/02/18 18 2 P001 CK		486.19	13.81	10,903.05
		08/01/18 18 2 P001 CK		537.13	7.79	10,365.92

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2110	46	AMPATEY, STEPHEN & VICTORIA	Continued			
		08/01/18 18 3 P001 CK		5.08	0.00	10,360.84
		08/31/18 18 3 P001 CK		481.31	18.69	9,879.53
		09/17/18 18 3 P001 CK		486.06	13.94	9,393.47
		10/02/18 18 3 P001 CK		491.34	8.66	8,902.13
		11/01/18 18 3 P001 CK		663.09	9.61	8,239.04
		11/01/18 18 4 P001 CK		127.30	0.00	8,111.74
		11/26/18 18 4 P001 CK		489.54	10.46	7,622.20
		12/06/18 18 4 P001 CK		493.05	6.95	7,129.15
		01/02/19 18 4 P001 CK		888.34	11.66	6,240.81
		01/18/19 18 4 P001 CK		8.53	0.00	6,232.28
		01/18/19 19 1 P001 CK		91.47	0.00	6,140.81
		02/28/19 19 1 P001 CS		585.54	14.46	5,555.27
		02/28/19 19 1 P001 CS		600.00	0.00	4,955.27
		03/14/19 19 1 P001 CK		759.68	6.08	4,195.59
		03/14/19 19 2 P001 CK		34.24	0.00	4,161.35
		05/16/19 19 2 P001 CK		491.23	8.77	3,670.12
		06/07/19 19 2 P001 CK		1,511.21	15.87	2,158.91
		06/07/19 19 3 P001 CK		72.92	0.00	2,085.99
		Per Diem Interest:			0.00	2,085.99
2110	SHERRER, DARNELL	19300				0.00
48	67 RICHARD TERR	30500		4,794.13	5,081.71	
	UNION, NJ	07083 0		4,794.12	2,379.45	17,049.41
	67 RICHARD TERR	2 49800 0.00				17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
2110	CONAWAY,MICHAEL S&ALICIA A BRODERIC	20100				0.00
51	1496 JULIAN TERR	00660 19000		3,764.07	3,989.86	
	UNION, NJ	07083 0		3,764.06	1,868.20	13,386.19
	1496 JULIAN TERR	2 39100 0.00				13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
2110	1500 JULIAN TER LLC	19600				0.00
52	1500 JULIAN TERR	21600		3,966.22	2,545.90	
	UNION, NJ	07083 0		3,966.22	1,968.53	12,446.87
	1500 JULIAN TERR	2 41200 0.00				12,446.87
		02/01/18 18 1 P001 CK 3720501463		1,968.33	0.00	10,478.54

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2110	52	1500 JULIAN TER LLC	Continued			
		05/02/18 18 2 P001 CK		1,968.33	0.00	8,510.21
		05/03/19 18 3 P001 CK		2,086.37	170.42	6,423.84
		05/03/19 18 4 P001 CK		1,968.53	179.14	4,455.31
		05/03/19 19 1 P001 CK		1,997.89	91.90	2,457.42
		05/03/19 19 2 P001 CK		1,997.89	0.00	459.53
		05/03/19 19 3 P001 CK		18.27	0.00	441.26
		Per Diem Interest:			0.00	441.26
2110	53	AYTES-RHODEN, D'ANDREA 1506 JULIAN TERR UNION, NJ 1506 JULIAN TERR	19600 21400 0 41000 0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		03/25/19 19 2 JHR Homestead Credi		285.46-	0.00	3,810.23
		04/30/19 19 2 P001 CK		1,702.73	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
2110	54	LORENZ, LARRY & MEGAN 1510 JULIAN TERR UNION, NJ 1510 JULIAN TERR	20000 33500 0 53500 0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/06/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/02/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/06/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		11/07/18 18 4 P001 CK		2,556.23	0.00	7,938.74
		02/11/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		05/07/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
2110	55	DOYLE, MICHAEL & SUSAN J 1516 JULIAN TERR UNION, NEW JERSEY 1516 JULIAN TERR	20000 29500 0 49500 0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/20/18 18 1 P001 CK		2,364.87	4.03	14,581.84
		03/26/18 18 2 JHR Homestead Credi		172.32-	0.00	14,409.52
		05/31/18 18 2 P001 CK		2,192.54	19.71	12,216.98
		08/17/18 18 3 P001 CK		2,493.30	13.38	9,723.68
		09/07/18 18 3 P001 CK		13.38	0.00	9,710.30
		08/10/18 18 4 JHR Homestead Credi		172.32-	0.00	9,537.98
		11/26/18 18 4 P001 CK		2,175.80	16.99	7,362.18
		12/10/18 18 4 P001 CK		16.99	0.00	7,345.19
		02/21/19 19 1 P001 CK		1,988.71	15.67	5,356.48
		03/04/19 19 1 P001 CK		411.67	0.00	4,944.81
		03/25/19 19 2 JHR Homestead Credi		172.32-	0.00	4,772.49
		05/10/19 19 2 P001 CK		2,228.06	0.00	2,544.43

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
2110	55	DOYLE, MICHAEL & SUSAN J	Continued			
			Per Diem Interest:		0.00	2,544.43
2110	57	ACHEAMPONG, FRANCIS & MONICA	20000			0.00
		1526 JULIAN TERR	00660 22700	4,110.63	4,357.22	
		UNION, NJ	07083 0	4,110.62	2,040.20	14,618.67
		1526 JULIAN TERR	2 42700 0.00			14,618.67
		02/09/18 18	1 P001 CK	2,040.00	0.00	12,578.67
		05/07/18 18	2 P001 CK	2,039.99	0.00	10,538.68
		08/01/18 18	3 P001 CK	2,162.33	0.00	8,376.35
		11/05/18 18	4 P001 CK	2,040.20	0.00	6,336.15
		02/04/19 19	1 P001 CK	2,070.63	0.00	4,265.52
		04/30/19 19	2 P001 CK	2,070.63	0.00	2,194.89
			Per Diem Interest:		0.00	2,194.89
2110	59	MUHA, GEORGE J, III & LOIS ANN G	20000			0.00
		1534 JULIAN TERR	00660 18000	3,658.17	3,877.62	
		UNION, N.J.	07083 0	3,658.16	1,815.64	13,009.59
		1534 JULIAN TERR	2 38000 0.00			13,009.59
		12/30/17 18	1 P001 CK	1,815.45	0.00	11,194.14
		12/30/17 18	2 P001 CK	1,815.45	0.00	9,378.69
		12/30/17 18	3 P001 CK	3,769.10	0.00	5,609.59
		08/07/18 18	3 J063 Move Overpaymen	1,844.78	0.00	7,454.37
		08/07/18 18	4 J063 Move Overpaymen	1,844.78-	0.00	5,609.59
		12/17/18 18	4 J063	29.14	0.00	5,638.73
		12/17/18 19	1 J063	29.14-	0.00	5,609.59
		02/04/19 19	1 P001 CK	1,813.58	0.00	3,796.01
		03/25/19 19	2 JHR Homestead Credi	309.83-	0.00	3,486.18
		04/30/19 19	2 P001 CK	1,532.88	0.00	1,953.30
			Per Diem Interest:		0.00	1,953.30
2111	1	SMALL, JULIA	19300			0.00
		1423 ELAINE TERR	00660 26200	4,155.63	4,642.94	
		UNION, NJ	07083 0	4,155.63	2,173.99	15,128.19
		1423 ELAINE TERR	2 45500 0.00			15,128.19
		10/04/17 18	1 J065 2017 Added S	224.55	0.00	15,352.74
		02/09/18 18	1 P001 CK	1,332.58	0.00	14,020.16
		05/07/18 18	1 P001 CK	841.19	17.95	13,178.97
		10/04/17 18	2 J065 2017 Added S	224.54	0.00	13,403.51
		05/07/18 18	2 P001 CK	1,314.62	0.00	12,088.89
		06/18/18 18	2 P001 CK	859.14	11.07	11,229.75
		08/01/18 18	3 P001 CK	2,304.12	0.00	8,925.63
		11/05/18 18	4 P001 CK	2,173.99	0.00	6,751.64
		02/04/19 19	1 P001 CK	2,206.41	0.00	4,545.23
		04/30/19 19	2 P001 CK	2,206.41	0.00	2,338.82
			Per Diem Interest:		0.00	2,338.82

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
2111 4	JENKINS, LATESHA 1407 ELAINE TERR UNION, NJ 1407 ELAINE TERR	19900 23800 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
2111 5	TAVAREZ, GISSELLE & FREDERICK 1399 ELAINE TERR UNION, NJ 1399 ELAINE TERR	20500 31600 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/06/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		03/15/19 18 2 P001 CK		2,489.08	259.96	12,858.67
		03/15/19 18 3 P001 CK		2,638.34	295.49	10,220.33
		03/15/19 18 4 P001 CK		2,489.34	166.79	7,730.99
		03/15/19 19 1 P001 CK		2,526.46	55.58	5,204.53
		03/15/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		03/15/19 19 3 P001 CK		13.96	0.00	2,664.11
		Per Diem Interest:			0.00	2,664.11
2111 7	CARRAL, BIBI 1609 UNION AVE UNION, NJ 1609 UNION AVE	16000 22200 07083 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		10/04/18 18 3 J083 TO SEWER		148.69	0.00	7,642.29
		10/12/18 18 3 P001 CK		148.69	2.35	7,493.60
		10/12/18 18 4 P001 CK		148.89	0.00	7,344.71
		11/05/18 18 4 P001 CK		1,676.30	0.00	5,668.41
		11/05/18 18 4 P001 CK		148.89	0.00	5,519.52
		12/17/18 18 4 J063		148.89	0.00	5,668.41
		12/17/18 19 1 J063		148.89-	0.00	5,519.52
		02/04/19 19 1 P001 CK		1,703.53	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
2111 9	SAMPEDRO, LOURDES 1597 UNION AVE UNION, NJ 1597 UNION AVE	17500 20100 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		01/26/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		01/26/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		03/26/18 18 2 JHR Homestead Credi		261.79-	0.00	9,018.17

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2111	9	SAMPEDRO, LOURDES	Continued			
		06/13/18 18 2 J063 Move Overpay		261.79	0.00	9,279.96
		06/13/18 18 3 J063 Move Overpay		261.79-	0.00	9,018.17
		07/06/18 18 3 P001 CK		1,642.28	0.00	7,375.89
		08/10/18 18 4 JHR Homestead Credi		261.79-	0.00	7,114.10
		10/19/18 18 4 P001 CK		1,534.73	0.00	5,579.37
		02/20/19 19 1 P001 CK		1,823.32	9.40	3,756.05
		02/20/19 19 2 P001 CK		1,813.92	0.00	1,942.13
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	1,680.34
		05/23/19 19 2 J063		252.39	0.00	1,932.73
		05/23/19 19 3 J063		252.39-	0.00	1,680.34
		Per Diem Interest:			0.00	1,680.34
2112	ZUBER, KATHRYN	20600				0.00
1	5 HAYES RD	26700		4,553.46	4,826.61	
	UNION, N.J.	07083 0		4,553.45	2,259.99	16,193.51
	5 HAYES RD	2 47300 0.00				16,193.51
		02/05/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		03/26/18 18 2 JHR Homestead Credi		329.32-	0.00	13,604.43
		05/07/18 18 2 P001 CK		1,930.44	0.00	11,673.99
		08/06/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		08/10/18 18 4 JHR Homestead Credi		329.32-	0.00	8,949.40
		11/02/18 18 4 P001 CK		1,930.67	0.00	7,018.73
		02/11/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	4,395.71
		05/06/19 19 2 P001 CK		1,964.37	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
2112	ETIENNE, FRANCES	20900				0.00
2	51 PORTLAND RD	19000		3,841.08	4,071.50	
	UNION, NJ	07083 0		3,841.07	1,906.41	13,660.06
	51 PORTLAND RD	2 39900 0.00				13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		03/26/18 18 2 JHR Homestead Credi		277.80-	0.00	11,476.03
		05/07/18 18 2 P001 CK		1,628.42	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		08/10/18 18 4 JHR Homestead Credi		277.80-	0.00	7,549.27
		11/05/18 18 4 P001 CK		1,628.61	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
2112	BROOKE, DONNA R	20000				0.00
5	63 PORTLAND RD	00660 22600		4,101.00	4,347.02	
	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	63 PORTLAND RD	2 42600 0.00				14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31

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2112	5	BROOKE, DONNA R	Continued			
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
2112	ADIBEMMA, PHILOMENA	21000				0.00
7	1462 GREGORY AVE	00672 30100		4,919.28	5,214.37	
	UNION, NJ	07083 0		4,919.27	2,441.56	17,494.48
	1462 GREGORY AVE	2 51100 0.00				17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
			Per Diem Interest:		0.00	2,626.67
2112	VALENTINE, JOHNNIE & LEA	21600				0.00
9	1472 GREGORY AVE	23700		4,360.92	4,622.53	
	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	1472 GREGORY AVE	2 45300 0.00				15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
			Per Diem Interest:		0.00	2,328.54
2112	JAMES, ANTHONY K & TARA X	20900				0.00
10	1476 GREGORY AVE	00660 27400		4,649.73	4,928.65	
	UNION, NJ	07083 0		4,649.72	2,307.77	16,535.87
	1476 GREGORY AVE	2 48300 0.00				16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
			Per Diem Interest:		0.00	2,482.74
2112	JONES, RICHARD & LOLITA	21100				0.00
11	1480 GREGORY AVE	00660 30300		4,948.16	5,244.99	
	UNION, NJ	07083 0		4,948.14	2,455.89	17,597.18
	1480 GREGORY AVE	2 51400 0.00				17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60

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2112	11	JONES, RICHARD & LOLITA	Continued			
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
				Per Diem Interest:	0.00	2,642.09
2112	12	DAWKINS, HOWARD L. 1488 GREGORY AVE UNION, NJ 1488 GREGORY AVE	21100 31700 0 52800 0.00	5,082.93 5,082.92	5,507.72 2,522.79	0.00 18,196.36 18,196.36
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,673.84
		03/26/18 18 2 JHR Homestead Credi		367.62-	0.00	15,306.22
		05/07/18 18 2 P001 CK		2,154.90	0.00	13,151.32
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,477.53
		08/10/18 18 4 JHR Homestead Credi		367.62-	0.00	10,109.91
		11/05/18 18 4 P001 CK		2,155.17	0.00	7,954.74
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,833.93
				Per Diem Interest:	0.00	2,833.93
2112	14	DORCENT, MICHAELLE 1502 GREGORY AVE UNION, NJ 1502 GREGORY AVE	20600 33300 0 53900 0.00	*Lien**Lien* 5,188.83 5,188.81		0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		05/07/18 18 2 P001 CK		0.01	0.00	13,302.91
		08/07/18 18 2 J063 Move Overpaymen		0.01	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		08/07/18 18 4 J063 Move Overpaymen		0.01-	0.00	10,573.41
		11/05/18 18 4 P001 CK		2,575.32	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		05/06/19 19 2 P001 CK		2,613.74	0.00	2,770.60
				Per Diem Interest:	0.00	2,770.60
2112	15	WAKEFIELD, JAMES 23 HAYES RD UNION, NJ 23 HAYES RD	20800 32200 0 53000 0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		03/26/18 18 2 JHR Homestead Credi		258.45-	0.00	15,354.42
		05/07/18 18 2 P001 CK		2,273.62	0.00	13,080.80
		08/02/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		08/10/18 18 4 JHR Homestead Credi		172.90-	0.00	10,223.98
		11/02/18 18 4 P001 CK		2,359.44	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
				Per Diem Interest:	0.00	2,724.33

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2112 16	DELSHAD, JOSEPH & SHARON 17 HAYES RD UNION, NJ 17 HAYES RD	21100 30900 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		12/27/18 18 3 P001 CK		2,633.28	131.40	10,200.71
		12/27/18 18 4 P001 CK		484.56	69.57	9,716.15
		12/28/18 18 4 P001 CK		2,000.00	0.00	7,716.15
		05/09/19 19 1 P001 CK 2439		1,224.61	74.28	6,491.54
		05/09/19 19 1 P001 CK 1251		1,297.00	0.00	5,194.54
		07/18/19 19 2 P001 CK		2,521.61	70.91	2,672.93
		Per Diem Interest:			0.00	2,672.93
2113 1	UBUNGEN, ROGELIO & VICTORIA 21 PORTLAND RD UNION, N.J. 21 PORTLAND RD	20500 21800 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
2113 2	RAY, CHINELO A 27 PORTLAND RD UNION, NJ 27 PORTLAND RD	20100 25900 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
2113 4	HICKS, REGINA 35 PORTLAND RD UNION, NJ 35 PORTLAND RD	20400 20900 00597 0 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		01/26/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/01/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		07/31/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/09/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93

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
2113 9	PHILOLIUS, COLLEEN 24 HAYES RD UNION, NJ 24 HAYES RD	20500 VT001 00660 36500 07083 0 2 57000	500.00	5,362.26 5,362.24	5,691.42 2,660.96	0.00 19,076.88 19,076.88
		02/09/18 18 1 P001 CK		2,660.68	0.00	16,416.20
		03/26/18 18 2 JHR Homestead Credi		371.86-	0.00	16,044.34
		05/07/18 18 2 P001 CK		2,288.81	0.00	13,755.53
		08/01/18 18 3 P001 CK		2,823.98	0.00	10,931.55
		08/10/18 18 4 JHR Homestead Credi		371.86-	0.00	10,559.69
		11/05/18 18 4 P001 CK		2,289.10	0.00	8,270.59
		02/04/19 19 1 P001 CK		2,701.58	0.00	5,569.01
		03/25/19 19 2 JHR Homestead Credi		371.86-	0.00	5,197.15
		04/30/19 19 2 P001 CK		2,329.71	0.00	2,867.44
		Per Diem Interest:			0.00	2,867.44
2113 11	LEGROS, SERGE - BAPTISTE, AZENADE 1514 GREGORY AVE UNION, NJ 1514 GREGORY AVE	20500 25100 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		03/26/18 18 2 JHR Homestead Credi		158.74-	0.00	13,274.22
		03/26/18 18 2 JHR Homestead Credi		105.88-	0.00	13,168.34
		05/07/18 18 2 P001 CK		1,913.92	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		08/10/18 18 4 JHR Homestead Credi		105.88-	0.00	8,839.35
		08/10/18 18 4 JHR Homestead Credi		158.74-	0.00	8,680.61
		11/05/18 18 4 P001 CK		1,914.14	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		03/25/19 19 2 JHR Homestead Credi		105.88-	0.00	4,449.33
		03/25/19 19 2 JHR Homestead Credi		158.74-	0.00	4,290.59
		04/30/19 19 2 P001 CK		1,946.64	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
2113 13	OSEI, TIMOTHY & THOMASINA 1524 GREGORY AVE UNION, NJ 1524 GREGORY AVE	21100 31200 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
2113 16	FLORENTINO, JONATHAN 13 CLEVELAND RD UNION, NJ 13 CLEVELAND RD	21000 VT001 34300 07083 0 2 55300	500.00	5,198.60 5,198.59	5,517.95 2,579.73	0.00 18,494.87 18,494.87
		01/26/18 18 1 P001 CK		2,579.46	0.00	15,915.41

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
2113	16	FLORENTINO, JONATHAN	Continued			
		05/01/18 18 2 P001 CK		2,579.46	0.00	13,335.95
		07/31/18 18 3 P001 CK		2,737.89	0.00	10,598.06
		11/09/18 18 4 P001 CK		2,579.73	0.00	8,018.33
		02/04/19 19 1 P001 CK		2,619.14	0.00	5,399.19
		04/30/19 19 2 P001 CK		2,619.13	0.00	2,780.06
		Per Diem Interest:			0.00	2,780.06
2113	17	US BANK AS TRUSTEE LSF9 % RESICAP	21100			0.00
		3630 PEACHTREE RD-STE1500	00660 30000	4,919.28	5,214.37	
		ATLANTA, GA	30326 0	4,919.27	2,441.56	17,494.48
		9 CLEVELAND RD	2 51100 0.00			17,494.48
		01/25/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		04/30/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
2114	1	SOLIMAN, MAGDA	21100			0.00
		1489 CARLSEN DR	25800	4,514.95	4,785.80	
		UNION, NJ	07083 0	4,514.95	2,240.87	16,056.57
		1489 CARLSEN DR	2 46900 0.00			16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2114	2	JOSEPH, FRANCKEL - JOSEPH, MARIE	20000			0.00
		1485 CARLSEN DR	23300	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1485 CARLSEN DR	2 43300 0.00			14,824.08
		02/09/18 18 1 P001 CK		1,651.84	0.00	13,172.24
		05/07/18 18 1 P001 CK		416.82	8.89	12,755.42
		05/07/18 18 2 P001 CK		1,642.95	0.00	11,112.47
		08/01/18 18 2 P001 CK		425.71	8.51	10,686.76
		08/01/18 18 3 P001 CK		1,758.49	0.00	8,928.27
		11/05/18 18 3 P001 CK		434.22	9.07	8,494.05
		11/05/18 18 4 P001 CK		1,625.58	0.00	6,868.47
		02/04/19 18 4 P001 CK		443.29	9.16	6,425.18
		02/04/19 19 1 P001 CK		1,647.28	0.00	4,777.90
		04/16/19 19 1 P001 CK		452.45	8.95	4,325.45
		03/25/19 19 2 JHR Homestead Credi		192.74-	0.00	4,132.71
		04/30/19 19 2 P001 CK		1,906.98	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73

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2114 3	DESRONVIL, EVENA 1481 CARLSEN DR UNION, NJ 1481 CARLSEN DR	20000 00660 21200 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
2114 5	EZEADUM, LINUS & EBELE 1473 CARLSEN DR UNION, NJ 1473 CARLSEN DR	20000 00660 29700 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
2114 7	STATKIEWICZ, KAZIMIERZ & TERESA 1465 CARLSEN DR UNION, NJ 1465 CARLSEN DR	20000 32400 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/06/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		03/26/18 18 2 JHR Homestead Credi		243.34-	0.00	15,192.79
		05/08/18 18 2 P001 CK		2,260.07	0.00	12,932.72
		08/07/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		08/10/18 18 4 JHR Homestead Credi		243.34-	0.00	10,035.84
		11/08/18 18 4 P001 CK		2,260.33	0.00	7,775.51
		11/08/18 19 1 P001 CK		243.34	0.00	7,532.17
		02/05/19 19 1 P001 CK		2,297.67	0.00	5,234.50
		03/25/19 19 2 JHR Homestead Credi		243.34-	0.00	4,991.16
		05/07/19 19 2 P001 CK		2,297.67	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
2114 8	DESRONVIL, LOUIS & JEUNE, MARIE A 1461 CARLSEN DR UNION, NJ 1461 CARLSEN DR	21000 34300 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/14/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/14/18 18 2 P001 CS		2,641.96	11.75	13,648.45
		08/03/18 18 3 P001 CS		0.39	0.00	13,648.06
		08/03/18 18 3 P001 CK		2,800.00	0.00	10,848.06
		11/13/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/13/19 19 1 P001 CK		2,670.54	11.09	5,535.29

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
2114	8	DESRONVIL, LOUIS & JEUNE, MARIE A	Continued			
		05/13/19 19 1 P001 CS		11.10	0.00	5,524.19
		05/13/19 19 2 P001 CS		2,681.63	0.00	2,842.56
				Per Diem Interest:	0.00	2,842.56
2114	GORDON, JOSEPH A & NATALEE G	21000				0.00
9	1459 CARLSEN DR	00660 34300		5,323.60	5,642.95	
	UNION, NJ	07083 0		5,323.59	2,642.23	18,932.37
	1459 CARLSEN DR	2 55300 0.00				18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		03/25/19 19 2 JHR Homestead Credi		192.51-	0.00	5,331.68
		04/30/19 19 2 P001 CK		2,489.12	0.00	2,842.56
				Per Diem Interest:	0.00	2,842.56
2114	BLACK, DARRYL - BLACK, BRIAN	20000				0.00
10	1451 CARLSEN DR	00672 26600		4,486.07	4,755.19	
	UNION, NJ	07083 0		4,486.06	2,226.54	15,953.86
	1451 CARLSEN DR	2 46600 0.00				15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
				Per Diem Interest:	0.00	2,395.36
2114	MORALES, JAVIER	20000				0.00
11	1447 CARLSEN DR	00660 26200		4,447.57	4,714.37	
	UNION, NJ	07083 0		4,447.55	2,207.43	15,816.92
	1447 CARLSEN DR	2 46200 0.00				15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
				Per Diem Interest:	0.00	2,374.80
2114	SILIS, MIGUEL E - SILIS, WENDY M	20000				0.00
13	9 PORTLAND RD	00660 27700		4,591.97	4,867.43	
	UNION, NJ	08873 0		4,591.96	2,279.10	16,330.46
	9 PORTLAND RD	2 47700 0.00				16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09

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2114	13	SILIS, MIGUEL E - SILIS, WENDY M	Continued			
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
2114 14	TAGOE, JOANNE 15 PORTLAND RD UNION, N.J. 15 PORTLAND RD	21400 34600 07083 0 2 56000	0.00	5,390.98 5,390.98	5,714.38 2,675.68	0.00 19,172.02 19,172.02
		02/09/18 18 1 P001 CK		2,675.40	0.00	16,496.62
		05/07/18 18 2 P001 CK		2,675.40	0.00	13,821.22
		08/01/18 18 3 P001 CK		2,835.84	0.00	10,985.38
		11/05/18 18 4 P001 CK		2,675.68	0.00	8,309.70
		02/04/19 19 1 P001 CK		2,715.58	0.00	5,594.12
		04/30/19 19 2 P001 CK		2,715.58	0.00	2,878.54
				Per Diem Interest:	0.00	2,878.54
2114 19	HAYES, ROBERT C JR & CHRISTY W 1532 GREGORY AVE UNION, NJ 1532 GREGORY AVE	20000 00660 25200 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		01/26/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/01/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		07/31/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/30/18 18 4 P001 CK		2,159.65	19.62	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
				Per Diem Interest:	0.00	2,323.40
2114 20	GACH, GARY 1536 GREGORY AVE UNION, NJ 1536 GREGORY AVE	20000 26400 07083 0 2 46400	*Lien**Lien*	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		10/24/18 18 1 PSQT CK		2,216.76	291.50	13,668.64
		10/24/18 18 2 PSQT CK		2,216.76	191.75	11,451.88
		10/24/18 18 3 PSQT CK		2,349.70	97.51	9,102.18
		11/14/18 18 4 PSQT CK		2,216.99	14.41	6,885.19
		03/05/19 19 1 PSQT CK		2,244.96	38.25	4,640.23
		05/21/19 19 1 PSQT CK		5.10	0.19	4,635.13
		05/21/19 19 2 PSQT CK		2,248.93	22.50	2,386.20
				Per Diem Interest:	0.04	2,386.24
2114 24	MILES, JOHN T & NICOLE R 1554 GREGORY AVE UNION, NJ 1554 GREGORY AVE	20000 00660 26300 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35

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2114	24	MILES, JOHN T & NICOLE R	Continued			
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
2114 29	ELBANNA, MAZEN M 1578 GREGORY AVE UNION, NJ 1578 GREGORY AVE	20000 00660 24300 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	4,116.92
		04/30/19 19 2 P001 CK		1,839.79	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
2114 31	FERRARO, IRIS ESTATE 1590 GREGORY AVE UNION, NJ 1590 GREGORY AVE	22500 33700 07083 0 2 56200	0.00	5,410.24 5,410.23	5,734.79 2,685.23	0.00 19,240.49 19,240.49
		02/05/18 18 1 P001 CS		2,684.96	0.00	16,555.53
		05/08/18 18 2 P001 CS		2,684.95	0.00	13,870.58
		08/07/18 18 3 P001 CS		2,845.97	0.00	11,024.61
		11/01/18 18 4 P001 CS		2,685.23	0.00	8,339.38
		02/01/19 19 1 P001 CS		2,725.28	0.00	5,614.10
		05/02/19 19 2 P001 CS		2,725.28	0.00	2,888.82
		Per Diem Interest:			0.00	2,888.82
2115 3	FRANCO, ANA M 1369 OAKLAND AVE UNION, NJ 1369 OAKLAND AVE	22600 00660 34300 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
2115 5	GANTT, GALE A 1361 OAKLAND AVE UNION, NJ 1361 OAKLAND AVE	22900 00660 31700 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/13/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/05/18 18 4 P001 CK		2,608.78	0.00	8,101.96

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
2115	5	GANTT, GALE A		Continued		
		05/10/19 19	1 P001 CK	2,647.69	87.99	5,454.27
		05/10/19 19	2 P001 CK	2,647.69	0.00	2,806.58
				Per Diem Interest:	0.00	2,806.58
2115 9.01	GARCIA, MARLON 1785 UNION AVE UNION, NJ 1785 UNION AVE	21000 27500 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18	1 P001 CK	2,317.09	0.00	14,287.26
		05/07/18 18	2 P001 CK	2,317.09	0.00	11,970.17
		08/01/18 18	3 P001 CK	2,456.04	0.00	9,514.13
		11/05/18 18	4 P001 CK	2,317.33	0.00	7,196.80
		02/04/19 19	1 P001 CK	2,351.89	0.00	4,844.91
		04/30/19 19	2 P001 CK	2,351.89	0.00	2,493.02
				Per Diem Interest:	0.00	2,493.02
2115 15.01	CASHELL, CHERYL & OSBAHR, DAWN M 1434 CARLSEN DR UNION, NJ 1434 CARLSEN DR	21400 24600 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18	1 P001 CK	2,197.65	0.00	13,550.80
		05/07/18 18	2 P001 CK	2,197.65	0.00	11,353.15
		08/01/18 18	3 P001 CK	2,329.44	0.00	9,023.71
		11/05/18 18	4 P001 CK	2,197.88	0.00	6,825.83
		02/04/19 19	1 P001 CK	2,230.66	0.00	4,595.17
		04/30/19 19	2 P001 CK	2,230.65	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
2115 20	SANGOBIYI, ABIODUN SAMSON 1446 CARLSEN DR UNION, NJ 1446 CARLSEN DR	20500 25800 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18	1 P001 CK	2,211.99	0.00	13,639.17
		05/07/18 18	2 P001 CK	2,211.98	0.00	11,427.19
		08/01/18 18	3 P001 CK	2,344.63	0.00	9,082.56
		11/05/18 18	4 P001 CK	2,212.21	0.00	6,870.35
		02/04/19 19	1 P001 CK	2,245.21	0.00	4,625.14
		04/30/19 19	2 P001 CK	2,245.20	0.00	2,379.94
				Per Diem Interest:	0.00	2,379.94
2115 21	GARRAUD, ANTHONY & FABIOLA 1450 CARLSEN DR UNION, NJ 1450 CARLSEN DR	20900 22700 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18	1 P001 CK	2,082.99	0.00	12,843.80
		03/26/18 18	2 JHR Homestead Credi	303.56-	0.00	12,540.24
		05/07/18 18	2 P001 CK	1,779.43	0.00	10,760.81
		08/01/18 18	3 P001 CK	2,207.91	0.00	8,552.90
		08/10/18 18	4 JHR Homestead Credi	303.56-	0.00	8,249.34

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
2115	21	GARRAUD, ANTHONY & FABIOLA	Continued			
		11/05/18 18 4 P001 CK		1,779.64	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		03/25/19 19 2 JHR Homestead Credi		303.56-	0.00	4,051.86
		04/30/19 19 2 P001 CK		1,810.71	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
2115	DUDNIKON, BERNARD & SHIRLEY	20100 VT001				0.00
23	1478 CARLSEN DR	34000		5,083.08	5,395.50	
	UNION, NJ	07083 0		5,083.07	2,522.40	18,084.05
	1478 CARLSEN DR	2 54100 500.00				18,084.05
		02/13/18 18 1 P001 CK		2,522.13	0.00	15,561.92
		05/10/18 18 2 P001 CK		2,522.13	0.00	13,039.79
		08/13/18 18 3 P001 CK		2,677.12	0.00	10,362.67
		11/13/18 18 4 P001 CK		2,522.40	0.00	7,840.27
		02/13/19 19 1 P001 CK		2,560.95	0.00	5,279.32
		05/10/19 19 2 P001 CK		2,560.94	0.00	2,718.38
		Per Diem Interest:			0.00	2,718.38
2116	AQUINO, A JR - PAGUILIGAN, J	20400				0.00
4	1751 UNION AVE	25200		4,389.80	4,653.14	
	UNION, NJ	07083 0		4,389.80	2,178.76	15,611.50
	1751 UNION AVE	2 45600 0.00				15,611.50
		01/31/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/04/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/10/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		10/02/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/08/19 19 1 P001 CK 3749744636		2,211.26	0.00	4,555.21
		05/10/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
2116	MARSHIE, JAMES J	20000				0.00
8	1735 UNION AVE	00660 30500		4,861.52	5,153.15	
	UNION, N J	07083 0		4,861.51	2,412.89	17,289.07
	1735 UNION AVE	2 50500 0.00				17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
2116	COLON, GERSON & NITZA M COLON-PEREZ	20000				0.00
9	1731 UNION AVE	25000		4,332.05	4,591.91	
	UNION, N.J.	07083 0		4,332.03	2,150.10	15,406.09
	1731 UNION AVE	2 45000 0.00				15,406.09
		03/26/18 18 1 P001 CK		2,149.88	17.77	13,256.21
		03/26/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		10/09/18 18 3 P001 CK 121		2,229.65	49.15	8,876.69

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
2116	9	COLON, GERSON & NITZA M COLON-PEREZ Continued				
		10/09/18 18 3 P001 CK 144		12.92	0.00	8,863.77
		11/02/18 18 3 P001 CK		36.23	0.00	8,827.54
		02/04/19 18 4 P001 CK		2,138.77	61.23	6,688.77
		04/17/19 18 4 P001 CK 151		11.33	0.41	6,677.44
		04/17/19 19 1 P001 CK 151		2,087.51	82.92	4,589.93
		04/17/19 19 1 P001 CK 254		94.66	0.00	4,495.27
		04/17/19 19 2 P001 CK 254		24.14	0.00	4,471.13
		06/04/19 19 2 P001 CK		2,158.02	23.19	2,313.11
		Per Diem Interest:			0.00	2,313.11
2116	JOSEPH, DIMITRI - JOSEPH, ALIX	20400				0.00
11	1723 UNION AVE	18600		3,754.44	3,979.66	
	UNION, NJ	07083 0		3,754.43	1,863.42	13,351.95
	1723 UNION AVE	2 39000 0.00				13,351.95
		02/06/18 18 1 P001 CK		850.00	0.00	12,501.95
		02/09/18 18 1 P001 CK		600.00	0.00	11,901.95
		02/23/18 18 1 P001 CK		413.23	1.77	11,488.72
		03/09/18 18 2 P001 CK		700.00	0.00	10,788.72
		04/03/18 18 2 P001 CK		520.00	0.00	10,268.72
		05/03/18 18 2 P001 CS		350.00	0.00	9,918.72
		05/04/18 18 2 P001 CS		293.22	0.00	9,625.50
		06/05/18 18 3 P001 CS		600.00	0.00	9,025.50
		07/10/18 18 3 P001 CS		550.00	0.00	8,475.50
		08/06/18 18 3 P001 CS		600.00	0.00	7,875.50
		10/10/18 18 3 P001 CS		224.96	3.45	7,650.54
		10/10/18 18 4 P001 CS		271.59	0.00	7,378.95
		11/05/18 18 4 P001 CS		600.00	0.00	6,778.95
		11/20/18 18 4 P001 CS		991.83	4.19	5,787.12
		03/01/19 19 1 P001 CS		784.21	15.79	5,002.91
		04/01/19 19 1 P001 CS		983.39	16.61	4,019.52
		06/03/19 19 1 P001 CS		123.61	3.83	3,895.91
		06/03/19 19 2 P001 CS		642.30	30.26	3,253.61
		Per Diem Interest:			39.97	3,293.58
2116	LONGCHAMP, MECENE & AISHA F	20400				0.00
12	1719 UNION AVE	00660 25100		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	1719 UNION AVE	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		10/11/18 18 3 J083 TO SEWER		458.08	0.00	9,383.71
		11/05/18 18 3 P001 CK		458.08	9.57	8,925.63
		11/05/18 18 4 P001 CK		1,706.34	0.00	7,219.29
		02/04/19 18 4 P001 CK		467.65	9.66	6,751.64
		02/04/19 19 1 P001 CK		1,729.10	0.00	5,022.54
		04/30/19 19 1 P001 CK		477.31	9.44	4,545.23
		04/30/19 19 2 P001 CK		1,719.66	0.00	2,825.57
		05/30/19 19 2 P001 CK		486.75	3.46	2,338.82

Block Lot Qual	Owner Name	Land Value	Deductions		Prior Yr/Prd Bal			
	Street Address	Bank Impr Value			1st Qtr	3rd Qtr		
	City, St	Zip Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location	Class Net Value	Deduct Amount					
	Date Yr Qtr Code Description	Principal	Interest	Balance				
2116	12	LONGCHAMP, MECENE & AISHA F		Continued				
				Per Diem Interest:	0.00	2,338.82		
2116	CIALLELLA, ELIZABETH M	20400					0.00	
13	1715 UNION AVE	27200			4,582.34	4,857.23		
	UNION, NJ	07083	0		4,582.33	2,274.32	16,296.22	
	1715 UNION AVE	2	47600	0.00			16,296.22	
		02/06/18	18	1 P001 CK	2,274.09	0.00	14,022.13	
		05/08/18	18	2 P001 CK	2,274.09	0.00	11,748.04	
		08/08/18	18	3 P001 CK	2,410.47	0.00	9,337.57	
		11/13/18	18	4 P001 CK	2,274.32	0.00	7,063.25	
		02/08/19	19	1 P001 CK	2,308.25	0.00	4,755.00	
		05/06/19	19	2 P001 CK	2,308.24	0.00	2,446.76	
				Per Diem Interest:		0.00	2,446.76	
2116	BAUTISTA, FRANCIS P & MARY H G	20600					0.00	
14	1711 UNION AVE	00660	22200		4,120.25	4,367.42		
	UNION, NJ	07083	0		4,120.25	2,044.99	14,652.91	
	1711 UNION AVE	2	42800	0.00			14,652.91	
		02/09/18	18	1 P001 CK	2,044.77	0.00	12,608.14	
		05/07/18	18	2 P001 CK	2,044.77	0.00	10,563.37	
		08/01/18	18	3 P001 CK	2,167.39	0.00	8,395.98	
		11/05/18	18	4 P001 CK	2,044.99	0.00	6,350.99	
		02/04/19	19	1 P001 CK	2,075.48	0.00	4,275.51	
		04/30/19	19	2 P001 CK	2,075.48	0.00	2,200.03	
				Per Diem Interest:		0.00	2,200.03	
2116	FONSECA, ALBERTO & MARIA E	20400					0.00	
16	1701 UNION AVE	28400			4,697.86	4,979.67		
	UNION, NJ	07083	0		4,697.85	2,331.67	16,707.05	
	1701 UNION AVE	2	48800	0.00			16,707.05	
		02/09/18	18	1 P001 CK	2,331.42	0.00	14,375.63	
		05/07/18	18	2 P001 CK	2,331.42	0.00	12,044.21	
		08/01/18	18	3 P001 CK	2,471.23	0.00	9,572.98	
		11/05/18	18	4 P001 CK	2,331.67	0.00	7,241.31	
		02/04/19	19	1 P001 CK	2,366.44	0.00	4,874.87	
		04/30/19	19	2 P001 CK	2,366.43	0.00	2,508.44	
				Per Diem Interest:		0.00	2,508.44	
2116	CRAVO, PAUL & VERA	20400					0.00	
17	8 PARSONS RD	29500			4,803.76	5,091.93		
	EAST BRUNSWICK, NJ	08816	0		4,803.74	2,384.21	17,083.64	
	1697 UNION AVE	2	49900	0.00			17,083.64	
		02/13/18	18	1 P001 CK	2,383.98	0.00	14,699.66	
		05/10/18	18	2 P001 CK	2,383.97	0.00	12,315.69	
		08/09/18	18	3 P001 CK 3737210739	2,526.94	0.00	9,788.75	
		11/09/18	18	4 P001 CK	2,384.21	0.00	7,404.54	
		02/08/19	19	1 P001 CK 3749712597	2,419.78	0.00	4,984.76	
		05/10/19	19	2 P001 CK 3757992191	2,419.77	0.00	2,564.99	
				Per Diem Interest:		0.00	2,564.99	

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
2116 19	LOPES, PAULO & MARIA 1442 GREGORY AVE UNION, NJ 1442 GREGORY AVE	20000 00660 26800 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
2116 20	OKEMEZIE, INNOCENT & VERONICA 1446 GREGORY AVE UNION, NJ 1446 GREGORY AVE	21100 00597 25600 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		1,963.57	0.00	14,024.53
		05/07/18 18 1 P001 CK		267.53	5.71	13,757.00
		05/07/18 18 2 P001 CK		1,957.85	0.00	11,799.15
		08/01/18 18 2 P001 CK		273.24	5.46	11,525.91
		08/01/18 18 3 P001 CK		2,086.19	0.00	9,439.72
		09/12/18 18 3 P001 CK		278.70	3.53	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
2116 21	RIVERA, MARGARITA R 64 PORTLAND RD UNION, NJ 64 PORTLAND RD	20700 11600 07083 0 2 32300	0.00	3,109.45 3,109.44	3,295.97 1,543.29	0.00 11,058.15 11,058.15
		02/09/18 18 1 P001 CK		1,543.14	0.00	9,515.01
		05/07/18 18 2 P001 CK		1,543.13	0.00	7,971.88
		08/01/18 18 3 P001 CK		1,635.67	0.00	6,336.21
		11/05/18 18 4 P001 CK		1,543.29	0.00	4,792.92
		02/04/19 19 1 P001 CK		1,566.31	0.00	3,226.61
		04/30/19 19 2 P001 CK		1,566.31	0.00	1,660.30
		Per Diem Interest:			0.00	1,660.30
2116 22	SORVILLO, DANIELA 60 PORTLAND RD UNION, NJ 60 PORTLAND RD	20800 00660 23300 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		03/25/19 19 2 JHR Homestead Credi		282.04-	0.00	4,123.33
		04/30/19 19 2 P001 CK		1,856.48	0.00	2,266.85

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
2116	22	SORVILLO, DANIELA	Continued			
				Per Diem Interest:	0.00	2,266.85
2116	23	BELOT, AMONA 56 PORTLAND RD UNION, NJ 56 PORTLAND RD	20800 22400 07083 0 2 43200 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK			0.00 4,091.88 4,091.86 2,130.97 14,789.84 14,789.84 12,792.84 10,795.85 8,541.31 6,410.34 4,315.46 2,220.59 2,220.59
				Per Diem Interest:	0.00	2,220.59
2116	24	DURUGO, BONAVENTURE & VIVIAN 52 PORTLAND RD UNION, NJ 52 PORTLAND RD	20800 00660 21100 07083 0 2 41900 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK			0.00 4,033.62 4,033.60 2,001.97 14,344.78 14,344.78 12,343.00 10,341.23 8,219.41 6,217.44 4,185.60 2,153.77 2,153.77
				Per Diem Interest:	0.00	2,153.77
2116	25	JONATHAS, MONIQUE 48 PORTLAND RD UNION, NJ 48 PORTLAND RD	20300 00672 25400 07083 0 2 45700 0.00 11/09/17 18 1 P001 CK 02/15/18 18 1 P001 CK 02/15/18 18 2 P001 CK 04/10/18 18 2 P001 CK 08/07/18 18 3 P001 CK 12/04/18 18 4 P001 CK 03/04/19 19 1 P001 CK 06/14/19 19 2 P001 CK 06/14/19 19 3 P001 CK			0.00 4,399.43 4,399.43 2,183.54 15,645.74 15,645.74 15,118.85 13,462.42 13,124.62 11,279.10 8,964.85 6,781.31 4,565.20 2,349.09 2,094.93 2,094.93
				Per Diem Interest:	0.00	2,094.93
2116	26	KOSIOREK, ARNOLD & JOANNA K 44 PORTLAND RD UNION, NJ 44 PORTLAND RD	20100 00660 26500 07083 0 2 46600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK			0.00 4,486.07 4,486.06 2,226.54 15,953.86 15,953.86 13,727.54 11,501.23 9,141.40 6,914.86

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
2116	26	KOSIOREK, ARNOLD & JOANNA K	Continued			
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
			Per Diem Interest:		0.00	2,395.36
2116 30	KING, GINETTE G & CHEVONNE F 26 PORTLAND RD UNION, NJ 26 PORTLAND RD	19600 27100 07083 0 2 46700	0.00	4,409.70 4,409.70	4,851.38 2,317.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,843.00
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,697.90
		08/01/18 18 3 P001 CK		2,450.88	0.00	9,247.02
		11/05/18 18 4 P001 CK		2,317.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
			Per Diem Interest:		0.00	2,400.50
2116 31	NEVES, ALEXANDER - BARRACA, CLAUDIA 22 PORTLAND RD UNION, NJ 22 PORTLAND RD	20000 28100 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
			Per Diem Interest:		0.00	2,472.46
2116 33	ODOEMELA, RICHARD & CHINWE 14 PORTLAND RD UNION, NJ 14 PORTLAND RD	20000 25200 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
			Per Diem Interest:		0.00	2,323.40
2116 34	MAURER, PHILIP 10 PORTLAND RD UNION, NJ 10 PORTLAND RD	20000 29900 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76

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2116	34	MAURER, PHILIP		Continued		
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
				Per Diem Interest:	0.00	2,564.99
2116	EDWARDS, NEIL & LYNETTE	20000				0.00
35	4 PORTLAND RD	00660 29000		4,717.12	5,000.08	
	UNION, NJ	07083 0		4,717.10	2,341.22	16,775.52
	4 PORTLAND RD	2 49000 0.00				16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		10/11/18 18 3 J083 TO SEWER		498.94	0.00	10,111.15
		11/05/18 18 3 P001 CK		498.94	10.42	9,612.21
		11/05/18 18 4 P001 CK		1,831.86	0.00	7,780.35
		02/04/19 18 4 P001 CK		509.36	10.53	7,270.99
		02/04/19 19 1 P001 CK		1,856.25	0.00	5,414.74
		02/06/19 19 1 P001 CK		519.89	0.34	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
				Per Diem Interest:	0.00	2,518.72
2116	ADENIRANYE, F & AKINDUBUWA, T	20000				0.00
36	1431 CARLSEN DR	24500		4,283.91	4,540.89	
	UNION, NJ	07083 0		4,283.91	2,126.21	15,234.92
	1431 CARLSEN DR	2 44500 0.00				15,234.92
		01/29/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
				Per Diem Interest:	0.00	2,287.41
2201	MAZ HOLDINGS LLC % DUNKIN BRANDS	37500				0.00
2	130 ROYALL ST - PC#335484	81900		11,494.35	12,183.88	
	CANTON, MA	02021 0		11,494.33	5,704.93	40,877.49
	1451 STUYVESANT AVE	4A 119400 0.00				40,877.49
		12/27/17 18 1 P001 CK		5,704.34	0.00	35,173.15
		07/17/18 18 2 P001 CK		5,704.33	185.09	29,468.82
		07/17/18 18 3 P001 CK		157.00	0.00	29,311.82
		09/24/18 18 3 P001 CK		5,570.94	133.99	23,740.88
		10/29/18 18 3 P001 CK		318.48	6.49	23,422.40
		10/29/18 18 4 P001 CK		5,704.33	0.00	17,718.07
		12/24/18 18 4 P001 CK		0.60	0.00	17,717.47
		12/24/18 19 1 P001 CK		5,789.41	0.00	11,928.06
		03/26/19 19 1 P001 CK		0.60	0.00	11,927.46
		03/26/19 19 2 P001 CK		5,789.40	0.00	6,138.06
		06/18/19 19 2 P001 CK		0.60	0.00	6,137.46
		06/18/19 19 3 P001 CK		6,136.86	0.00	0.60
				Per Diem Interest:	0.00	0.60

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2201 4	CHERISME, RONALD - THEOPHILE, V 1983 WALKER AVE UNION, NJ 1983 WALKER AVE	19600 27500 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/13/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		12/27/18 18 4 P001 CK 3746550293		2,250.44	39.68	6,989.06
		03/22/19 19 1 P001 CK		2,284.00	36.99	4,705.06
		Per Diem Interest:			69.63	4,774.69
2201 7	FOY, JOAN A 1973 WALKER AVE UNION, NJ 1973 WALKER AVE	18400 18600 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
2202 1.01	COLATRUGLIO, S & COLATRUGLIO, G 1449 STUYVESANT AV UNION, NJ 1449 STUYVESANT AVE	36300 68400 07083 0 4A 104700	0.00	10,079.22 10,079.20	10,683.85 5,002.56	0.00 35,844.83 35,844.83
		08/06/18 18 1 P001 CK 1312		5,002.05	0.00	30,842.78
		08/06/18 18 2 P001 CK 1312		5,002.04	0.00	25,840.74
		08/06/18 18 3 P001 CK 1312		5,302.01	0.00	20,538.73
		01/23/19 18 4 P001 CK		5,002.56	0.00	15,536.17
		01/23/19 19 1 P001 CK		5,077.17	0.00	10,459.00
		07/17/19 19 2 P001 CK		4,920.14	157.02	5,538.86
		Per Diem Interest:			1.57	5,540.43
2202 4	GOMES, ROGER N & JESSICA 1983 MORRISON AVE UNION, NJ 1983 MORRISON AVE	17900 28200 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66

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2202 5	ASANKUNDE, BERNADETTE 1981 MORRISON AVE UNION, NJ 1981 MORRISON AVE	18200 20300 07083 0 2 38500	0.00	3,706.31 3,706.30 1,839.34 1,839.34 1,949.64 1,839.53 1,866.97 1,866.96	3,928.64 1,839.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,180.78 13,180.78 11,341.44 9,502.10 7,552.46 5,712.93 3,845.96 1,979.00 1,979.00
				Per Diem Interest:	0.00	
2202 6	ADELANTE, EDGARDO & LOURDES 1977 MORRISON AVE UNION, N.J. 1977 MORRISON AVE	19900 43000 07083 0 2 62900	0.00	6,055.23 6,055.23 3,005.05 3,005.05 3,185.26 3,005.35 3,050.18 3,050.18	6,418.48 3,005.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,534.29 21,534.29 18,529.24 15,524.19 12,338.93 9,333.58 6,283.40 3,233.22 3,233.22
				Per Diem Interest:	0.00	
2202 7	JESSOP, SUSAN 1975 MORRISON AVE UNION, NJ 1975 MORRISON AVE	20900 38000 07083 0 2 58900	0.00	5,670.16 5,670.16 2,813.95 192.92- 2,621.03 2,982.70 192.92- 2,621.31 2,856.21 192.92- 2,663.29	6,010.31 2,814.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,164.86 20,164.86 17,350.91 17,157.99 14,536.96 11,554.26 11,361.34 8,740.03 5,883.82 5,690.90 3,027.61 3,027.61
				Per Diem Interest:	0.00	
2202 8	PORTER, KEVIN L & MCKENNA A 1971 MORRISON AVE UNION, NJ 1971 MORRISON AVE	20800 25600 07083 0 2 46400	0.00	4,466.82 4,466.81 2,216.76 2,216.76 2,349.70 2,216.99 2,250.06 2,250.05	4,734.78 2,216.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,885.40 15,885.40 13,668.64 11,451.88 9,102.18 6,885.19 4,635.13 2,385.08 2,385.08
				Per Diem Interest:	0.00	

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2202 10	CAMP, ROBERT & GONZALEZ, LUISA 1965 MORRISON AVE UNION, NJ 1965 MORRISON AVE	21600 30200 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/17/18 18 2 P001 CK		2,474.74	19.70	12,784.64
		07/27/18 18 3 P001 CK 1224008		2,623.15	0.00	10,161.49
		11/05/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65
2202 12	GIOSTRI, LETICIA 1955 MORRISON AVE UNION, NJ 1955 MORRISON AVE	18700 26800 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
2202 14	SYKES, JUANITA 1949 MORRISON AVE UNION, NJ 1949 MORRISON AVE	16400 24800 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/23/18 18 1 PSQT CK		1,968.33	21.57	12,136.80
		03/29/18 18 2 P001 CK		8.57	0.00	12,128.23
		07/12/18 18 2 P001 CK		1,959.76	50.26	10,168.47
		07/12/18 18 3 P001 CK		2,086.24	0.00	8,082.23
		12/17/18 18 3 P001 CK		0.13	0.00	8,082.10
		12/17/18 18 4 P001 CK		1,968.53	33.49	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
2202 15	TORRES, ROSA 1941 MORRISON AVE UNION, N J 1941 MORRISON AVE	21100 SS001 23800 07083 0 2 44900	500.00	4,197.42 4,197.41	4,456.71 2,082.81	0.00 14,934.35 14,934.35
		02/13/18 18 1 P001 CK		2,082.60	0.00	12,851.75
		06/07/18 18 2 P001 CR 3732390374		2,082.60	22.49	10,769.15
		11/13/18 18 3 P001 CR 3743702193		1,129.73	70.27	9,639.42
		12/31/18 18 3 P001 CR 3746781113		913.14	25.42	8,726.28
		02/01/19 18 3 P001 CR 3749127532		168.37	2.61	8,557.91
		12/31/18 18 4 P001 CR 3746781113		0.00	61.44	8,557.91
		02/01/19 18 4 P001 CR 3749127532		1,046.74	32.28	7,511.17
		04/01/19 18 4 P001 CR 3754094872		905.48	31.08	6,605.69

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2202	15	TORRES, ROSA	Continued			
		04/03/19 18 4 J058 SC Dis-No PD5		250.00	0.00	6,855.69
		04/29/19 18 4 P001 CR 3756770758		380.59	5.33	6,475.10
		04/01/19 19 1 P001 CR 3754094872		0.00	63.44	6,475.10
		04/29/19 19 1 P001 CR 3756770758		584.47	29.61	5,890.63
		06/21/19 19 1 P001 CR 3760666998		1,530.35	39.79	4,360.28
		06/21/19 19 2 P001 CR 3760666998		376.99	52.87	3,983.29
		08/05/19 19 2 P001 CK		1,737.82	33.89	2,245.47
		08/05/19 19 3 P001 CK		5.29	0.00	2,240.18
		Per Diem Interest:			0.00	2,240.18
2202	16	JARAMILLO, XIMENA - ROJAS, SHEANNEN	20000			0.00
		1502 OAKLAND AVE	22700	4,110.63	4,636.93	
		UNION, NJ 07083 0		4,110.62	2,040.20	14,898.38
		1502 OAKLAND AVE 2 42700 0.00				14,898.38
		01/11/18 18 1 P001 CK		31.79	0.00	14,866.59
		02/28/18 18 1 P001 CK		2,008.21	22.33	12,858.38
		10/09/18 18 2 P001 CK 9626		1,871.35	95.33	10,987.03
		10/09/18 18 2 P001 CK 9627		168.64	0.00	10,818.39
		10/09/18 18 3 P001 CK 9626		0.00	73.52	10,818.39
		10/09/18 18 3 P001 CK 9627		2,162.33	0.00	8,656.06
		10/09/18 18 4 P001 CK 9627		2,040.20	0.00	6,615.86
		10/09/18 19 1 P001 CK 9627		1.68	0.00	6,614.18
		02/04/19 19 1 P001 CK		2,068.95	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,474.60
		Per Diem Interest:			0.00	2,474.60
2202	18	US BANK AS TRUSTEE LSF9 % RESICAP	20300			0.00
		3630 PEACHTREE RD-STE1500 01516 23600		4,226.15	4,479.67	
		ATLANTA, GA 30326 0		4,226.14	2,097.53	15,029.49
		1506 OAKLAND AVE 2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		12/17/18 19 1 P001 CK		0.04	0.00	6,514.17
		02/04/19 19 1 P001 CK		2,128.78	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
2202	19	JAMES, PEGGY A	19900			0.00
		1510 OAKLAND AVE 00660 23500		4,178.02	4,428.65	
		UNION, NJ 07083 0		4,178.00	2,073.65	14,858.32
		1510 OAKLAND AVE 2 43400 0.00				14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		03/26/18 18 2 JHR Homestead Credi		348.69-	0.00	12,436.19
		05/07/18 18 2 P001 CK		1,724.74	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		08/10/18 18 4 JHR Homestead Credi		298.69-	0.00	8,214.98
		11/05/18 18 4 P001 CK		1,774.96	0.00	6,440.02

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
2202	19	JAMES, PEGGY A	Continued			
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		03/25/19 19 2 JHR Homestead Credi		348.69-	0.00	3,986.75
		04/30/19 19 2 P001 CK		1,755.88	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
2202	ARREVILLAGA, MERCEDES	19500				0.00
20	1512 OAKLAND AVE	00660 24000		4,187.65	4,438.85	
	UNION, NJ	07083 0		4,187.63	2,078.43	14,892.56
	1512 OAKLAND AVE	2 43500 0.00				14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
2202	COOPER, VALENTINE A & JANINA	17800				0.00
24	1976 WALKER AVE	20400		3,677.43	3,898.03	
	UNION, NJ	07083 0		3,677.41	1,825.19	13,078.06
	1976 WALKER AVE	2 38200 0.00				13,078.06
		01/30/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		03/26/18 18 2 JHR Homestead Credi		261.09-	0.00	10,991.96
		05/07/18 18 2 P001 CK		1,563.91	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		08/10/18 18 4 JHR Homestead Credi		261.09-	0.00	7,232.51
		11/05/18 18 4 P001 CK		1,564.10	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
2202	RODRIGUES, MANUEL & MOEMA	17800				0.00
25	1980 WALKER AVE	00660 21600		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	1980 WALKER AVE	2 39400 0.00				13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
2202	PRINCE, LIFAITE	17400				0.00
26	1982 WALKER AVE	23600		3,946.98	4,183.74	
	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	1982 WALKER AVE	2 41000 0.00				14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		03/26/18 18 2 JHR Homestead Credi		285.46-	0.00	11,792.42

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
2202	26	PRINCE, LIFAITE	Continued			
		05/07/18 18 2 P001 CK		1,673.31	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		08/10/18 18 4 JHR Homestead Credi		285.46-	0.00	7,757.41
		11/05/18 18 4 P001 CK		1,673.52	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		03/25/19 19 2 JHR Homestead Credi		285.46-	0.00	3,810.23
		04/30/19 19 2 P001 CK		1,702.73	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
2202	27	STANKEWICH, ERIC J & KATHRYN G	17100			0.00
		1984 WALKER AVE	21700	3,735.18	3,959.25	
		UNION, NJ	07083 0	3,735.18	1,853.87	13,283.48
		1984 WALKER AVE	2 38800 0.00			13,283.48
		02/05/18 18 1 P001 CK 3720777876		1,853.67	0.00	11,429.81
		05/02/18 18 2 P001 CK 3729398510		1,853.67	0.00	9,576.14
		08/03/18 18 3 P001 CK 3736758749		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK 3743165161		1,853.87	0.00	5,757.44
		02/08/19 19 1 P001 CK 3749708908		1,881.51	0.00	3,875.93
		05/06/19 19 2 P001 CK 3757555884		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
2202	28	MCNAIR, HENRY D	17500			0.00
		1986 WALKER AVE	00672 25600	4,149.14	4,398.03	
		UNION, NJ	07083 0	4,149.13	2,059.32	14,755.62
		1986 WALKER AVE	2 43100 0.00			14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
2203	5	SPW, LLC	41200			0.00
		1417 STUYVESANT AVE	29100	6,767.62	7,173.59	
		UNION, NJ	07083 0	6,767.60	3,358.93	24,067.74
		1417 STUYVESANT AVE	4A 70300 0.00			24,067.74
		02/06/18 18 1 P001 CK		3,358.59	0.00	20,709.15
		05/04/18 18 2 P001 CK		3,358.58	0.00	17,350.57
		08/06/18 18 3 P001 CK		3,559.99	0.00	13,790.58
		11/05/18 18 4 P001 CK		3,358.93	0.00	10,431.65
		02/05/19 19 1 P001 CK		3,409.03	0.00	7,022.62
		05/06/19 19 2 P001 CK		3,409.02	0.00	3,613.60
		Per Diem Interest:			0.00	3,613.60

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2203 6	1415 STUYVESANT LLC 4 MOUNTAINWOOD CT TOTOWA, NJ 1415 STUYVESANT AVE	54500 47900 07511 0 4A 102400	0.00	9,857.80 9,857.79 4,892.16 4,892.16 5,185.54 4,892.67 4,965.64 4,965.63	10,449.16 4,892.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,057.42 35,057.42 30,165.26 25,273.10 20,087.56 15,194.89 10,229.25 5,263.62 5,263.62
				Per Diem Interest:	0.00	5,263.62
2203 7	PEREIRA,VALTER - PEREIRA,CRISTINA 1987 OAKWOOD AVE UNION, NJ 1987 OAKWOOD PKWY	20000 30200 07083 0 2 50200	0.00	4,832.64 4,832.62 2,398.31 2,398.30 2,542.13 2,398.55 2,434.33 2,434.32	5,122.54 2,398.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,186.35 17,186.35 14,788.04 12,389.74 9,847.61 7,449.06 5,014.73 2,580.41 2,580.41
				Per Diem Interest:	0.00	2,580.41
2203 9	TOURTELLOT, GWEN 1973 OAKWOOD PKWY UNION, NJ 1973 OAKWOOD PKWY	20500 29300 00660 0 07083 0 2 49800	0.00	4,794.13 4,794.12 2,379.20 2,379.19 2,521.87 2,379.45 2,414.93 2,414.93	5,081.71 2,379.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,049.41 17,049.41 14,670.21 12,291.02 9,769.15 7,389.70 4,974.77 2,559.84 2,559.84
				Per Diem Interest:	0.00	2,559.84
2203 10	BERRY, TANYA 9 OAKWOOD CR UNION, NJ 9 OAKWOOD CR	20400 23400 07083 0 2 43800	0.00	4,216.53 4,216.51 2,092.55 2,092.54 2,218.03 2,092.77 2,123.98 2,123.97	4,469.46 2,092.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,995.27 14,995.27 12,902.72 10,810.18 8,592.15 6,499.38 4,375.40 2,251.43 2,251.43
				Per Diem Interest:	0.00	2,251.43

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2203 12	WILSON, SIMONE P 17 OAKWOOD CR UNION, NJ 17 OAKWOOD CR	21500 00660 21000 07083 0 2 42500	0.00	4,091.38 4,091.37	4,336.81 2,030.65	0.00 14,550.21 14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61
2203 13	GONZALEZ, NICHOLAS M 21 OAKWOOD CR UNION, NJ 21 OAKWOOD CR	19900 21800 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2203 16	GEHRIG, PEGGY SUE 33 OAKWOOD CR UNION, NJ 33 OAKWOOD CR	20000 18000 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
2203 17	GOMES, FERNANDO & CUNHA, MARIA D 37 OAKWOOD CR UNION, NJ 37 OAKWOOD CR	20100 00660 21800 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77

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2203 19	DERONET, PIERRE P & RENELLE J M 45 OAKWOOD CR UNION, NJ 45 OAKWOOD CR	20100 00672 25200 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2203 20	VELOSO, ANNA RHEA & REX 49 OAKWOOD CR UNION, NJ 49 OAKWOOD CR	20100 26000 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
2203 22	PANGANDOYAN, JOVENAL & ALICIA 57 OAKWOOD CR UNION, NJ 57 OAKWOOD CR	21300 36100 07083 0 2 57400	0.00	5,525.76 5,525.75	5,857.25 2,742.57	0.00 19,651.33 19,651.33
		02/09/18 18 1 P001 CK		2,742.29	0.00	16,909.04
		05/09/18 18 2 P001 CK		2,742.28	0.00	14,166.76
		08/08/18 18 3 P001 CK		2,906.74	0.00	11,260.02
		10/22/18 18 4 P001 CK		2,742.57	0.00	8,517.45
		02/08/19 19 1 P001 CK		2,783.47	0.00	5,733.98
		05/09/19 19 2 P001 CK		2,783.47	0.00	2,950.51
		Per Diem Interest:			0.00	2,950.51
2203 25	VAN DEAN, KATHLEEN 1915 OAKWOOD PKWY UNION, NJ 1915 OAKWOOD PKWY	21800 30200 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CS		2,484.56	0.00	7,716.15
		02/08/19 19 1 P001 CS		2,521.61	0.00	5,194.54
		05/14/19 19 2 P001 CS		2,499.03	10.97	2,695.51
		07/30/19 19 2 P001 CS		22.58	0.00	2,672.93
		08/05/19 19 3 P001 CS		1,000.00	0.00	1,672.93
		Per Diem Interest:			0.00	1,672.93

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2203 27	BELSER, JIMMIE L & SABRINA WRIGHT 1901 OAKWOOD PKWY UNION, NJ 1901 OAKWOOD PKWY	21800 00660 37300 07083 0 2 59100	0.00	5,689.42 5,689.41	6,030.71 2,823.80	0.00 20,233.34 20,233.34
		02/09/18 18 1 P001 CK		2,823.51	0.00	17,409.83
		05/07/18 18 2 P001 CK		2,823.50	0.00	14,586.33
		08/01/18 18 3 P001 CK		2,992.82	0.00	11,593.51
		11/05/18 18 4 P001 CK		2,823.80	0.00	8,769.71
		02/04/19 19 1 P001 CK		2,865.91	0.00	5,903.80
		04/30/19 19 2 P001 CK		2,865.91	0.00	3,037.89
		Per Diem Interest:			0.00	3,037.89
2203 28	LIGENZA, STEVEN & DOLORES 1458 OAKLAND AVE UNION, NJ 1458 OAKLAND AVE	20000 VT001 32000 07083 0 2 52000 500.00		4,880.91 4,880.91	5,181.21 2,422.06	0.00 17,365.09 17,365.09
		02/08/18 18 1 P001 CK		2,421.80	0.00	14,943.29
		03/26/18 18 2 JHR Homestead Credi		399.55-	0.00	14,543.74
		05/08/18 18 2 P001 CK		2,022.25	0.00	12,521.49
		08/08/18 18 3 P001 CK		2,570.78	0.00	9,950.71
		08/10/18 18 4 JHR Homestead Credi		349.55-	0.00	9,601.16
		11/08/18 18 4 P001 CK		2,072.51	0.00	7,528.65
		02/07/19 19 1 P001 CK		2,459.11	0.00	5,069.54
		05/08/19 19 2 P001 CK		2,459.11	0.00	2,610.43
		Per Diem Interest:			0.00	2,610.43
2203 29	TORRES, RONALD S 1472 OAKLAND AVE UNION, NJ 1472 OAKLAND AVE	20000 29000 07083 0 2 49000 0.00		4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2203 31	TURANO, DANIEL J & KAREN A 1478 OAKLAND AVE UNION, NJ 1478 OAKLAND AVE	20500 VT001 29400 07083 0 2 49900 500.00		4,678.76 4,678.74	4,966.93 2,321.71	0.00 16,646.14 16,646.14
		02/06/18 18 1 P001 CK		2,321.48	0.00	14,324.66
		05/03/18 18 2 P001 CK		2,321.47	0.00	12,003.19
		08/06/18 18 3 P001 CK		2,464.44	0.00	9,538.75
		11/08/18 18 4 P001 CK		2,321.71	0.00	7,217.04
		02/05/19 19 1 P001 CK		2,357.28	0.00	4,859.76
		03/25/19 19 2 JHR Homestead Credi		159.47-	0.00	4,700.29
		05/10/19 19 2 P001 CK		2,197.80	0.00	2,502.49
		Per Diem Interest:			0.00	2,502.49

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2203 33	GUILFORD, ANGELISA 1486 OAKLAND AVE UNION, NJ 1486 OAKLAND AVE	20400 27100 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		01/25/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		330.71-	0.00	13,661.96
		04/24/18 18 2 P001 CK		1,938.60	0.00	11,723.36
		07/26/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/10/18 18 4 JHR Homestead Credi		330.71-	0.00	8,987.25
		11/05/18 18 4 P001 CK		1,938.84	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
2203 35.01	KINGSLOW, HARRY E II & NYASA SALA 1946 MORRISON AVE UNION, NJ 1946 MORRISON AVE	24200 31000 07083 0 2 55200	0.00	5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		12/28/17 18 1 P001 CK		2,637.18	0.00	16,260.95
		12/28/17 18 2 P001 CK		2,637.18	0.00	13,623.77
		08/21/18 18 3 P001 CS		0.00	19.62	13,623.77
		08/21/18 18 3 P001 CK 2809		2,795.33	0.00	10,828.44
		11/13/18 18 4 P001 CK		2,637.45	0.00	8,190.99
		03/12/19 19 1 P001 CK		2,676.79	24.89	5,514.20
		05/15/19 19 2 P001 CK		2,676.78	12.91	2,837.42
		Per Diem Interest:			0.00	2,837.42
2203 36.01	PELLICIONI, LLC 28 ELMWOOD RD FLORHAM PARK, NJ 1958 MORRISON AVE	21200 22800 07932 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		05/01/18 18 1 P001 CR 3729232072		2,102.10	57.09	12,961.63
		05/01/18 18 2 P001 CR 3729232072		2,102.10	0.00	10,859.53
		07/13/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/08/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		06/27/19 19 1 P001 CK		2,107.04	94.93	4,422.01
		07/24/19 19 1 P001 CK		26.63	0.36	4,395.38
		06/27/19 19 2 P001 CK		0.00	59.74	4,395.38
		07/24/19 19 2 P001 CK		2,133.67	28.80	2,261.71
		07/24/19 19 3 P001 CK		1.08	0.00	2,260.63
		Per Diem Interest:			0.00	2,260.63
2203 38	OLIVEIRA, PEDRO A & ANA C 1962 MORRISON AVE UNION, NJ 1962 MORRISON AVE	14400 20900 07083 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/07/18 18 2 P001 CK		1,686.46	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,238.08

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
2203	38	OLIVEIRA, PEDRO A & ANA C	Continued			
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		04/30/19 19 2 P001 CK		1,711.78	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
2203	39	HANSELMANN, BARBARA A	14400			0.00
		1964 MORRISON AVE	00660 24400	3,735.18	3,959.25	
		UNION, NJ	07083 0	3,735.18	1,853.87	13,283.48
		1964 MORRISON AVE	2 38800 0.00			13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
2203	42	ALVAREZ, ENRIQUE & TERESTIA	14000			0.00
		1976 MORRISON AVE	29300	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1976 MORRISON AVE	2 43300 0.00			14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2203	46	PIERSAINVIL, EMMANUEL & BERTHA	16400			0.00
		1988 MORRISON AVE	00660 23400	3,831.46	4,061.29	
		UNION, NJ	07083 0	3,831.44	1,901.65	13,625.84
		1988 MORRISON AVE	2 39800 0.00			13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		03/26/18 18 2 JHR Homestead Credi		184.83-	0.00	11,539.56
		05/07/18 18 2 P001 CK		1,716.61	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		08/10/18 18 4 JHR Homestead Credi		184.83-	0.00	7,622.65
		11/05/18 18 4 P001 CK		1,716.82	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		03/25/19 19 2 JHR Homestead Credi		184.83-	0.00	3,790.99
		04/30/19 19 2 P001 CK		1,745.17	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
2204	1	TOBEY, CHRISTOPHER	20400			0.00
		1957 OAKWOOD PKWY	00660 27200	4,520.24	4,919.33	
		UNION, NJ	07083 0	4,520.22	2,336.43	16,296.22
		1959 OAKWOOD PKWY	2 47600 0.00			16,296.22
		02/09/18 18 1 P001 CK		2,211.99	0.00	14,084.23
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,872.25

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
2204	1	TOBEY, CHRISTOPHER	Continued			
		08/01/18 18	3 P001 CK	2,472.57	0.00	9,399.68
		11/05/18 18	4 P001 CK	2,336.43	0.00	7,063.25
		02/04/19 19	1 P001 CK	2,308.25	0.00	4,755.00
		04/30/19 19	2 P001 CK	2,308.24	0.00	2,446.76
			Per Diem Interest:		0.00	2,446.76
2204	DOMINO, GREGORY & MORA, PATRICIA	20000				0.00
2	1955 OAKWOOD PKWY	00672 29000		4,717.12	5,000.08	
	UNION, NJ	07083 0		4,717.10	2,341.22	16,775.52
	1955 OAKWOOD PKWY	2 49000	0.00			16,775.52
		02/05/18 18	1 P001 CK	2,340.98	0.00	14,434.54
		04/18/18 18	2 P001 CK	2,340.97	0.00	12,093.57
		07/05/18 18	3 P001 CK	2,481.36	0.00	9,612.21
		07/10/18 18	3 P001 CK	2,481.36	0.00	7,130.85
		09/11/18 18	3 J064 Ref. Ck. #11565	2,481.36	0.00	9,612.21
		11/05/18 18	4 P001 CK	2,341.22	0.00	7,270.99
		02/04/19 19	1 P001 CK	2,376.14	0.00	4,894.85
		04/30/19 19	2 P001 CK	2,376.13	0.00	2,518.72
			Per Diem Interest:		0.00	2,518.72
2204	HALAL, ROBERT & NATALIE	20000				0.00
3	1951 OAKWOOD PKWY	34100		5,208.08	5,520.50	
	UNION, NJ	07083 0		5,208.07	2,584.90	18,521.55
	1951 OAKWOOD PKWY	2 54100	0.00			18,521.55
		02/09/18 18	1 P001 CK	2,584.63	0.00	15,936.92
		05/07/18 18	2 P001 CK	2,584.63	0.00	13,352.29
		08/01/18 18	3 P001 CK	2,739.62	0.00	10,612.67
		11/05/18 18	4 P001 CK	2,584.90	0.00	8,027.77
		02/04/19 19	1 P001 CK	2,623.45	0.00	5,404.32
		04/30/19 19	2 P001 CK	2,623.44	0.00	2,780.88
			Per Diem Interest:		0.00	2,780.88
2204	RIVERA, JULIO	20000				0.00
5	1943 OAKWOOD PKWY	25400		4,370.55	4,632.74	
	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	1943 OAKWOOD PKWY	2 45400	0.00			15,543.04
		02/09/18 18	1 P001 CK	2,168.99	0.00	13,374.05
		05/07/18 18	2 P001 CK	2,168.98	0.00	11,205.07
		08/01/18 18	3 P001 CK	2,299.06	0.00	8,906.01
		11/05/18 18	4 P001 CK	2,169.21	0.00	6,736.80
		02/04/19 19	1 P001 CK	2,201.56	0.00	4,535.24
		04/30/19 19	2 P001 CK	2,201.56	0.00	2,333.68
			Per Diem Interest:		0.00	2,333.68
2204	MONUS, JOSEPH	20000				0.00
6	1939 OAKWOOD PKWY	25400		4,370.55	4,632.74	
	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	1939 OAKWOOD PKWY	2 45400	0.00			15,543.04
		02/15/18 18	1 P001 CK	2,168.99	0.00	13,374.05

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2204	6	MONUS, JOSEPH	Continued			
		05/11/18 18	2 P001 CK	2,168.98	0.00	11,205.07
		08/13/18 18	3 P001 CK	2,299.06	0.00	8,906.01
		11/13/18 18	4 P001 CK 3743731686	2,169.21	0.00	6,736.80
		02/11/19 19	1 P001 CK 3749929416	2,201.56	0.00	4,535.24
		05/10/19 19	2 P001 CK 3757976362	2,201.56	0.00	2,333.68
			Per Diem Interest:		0.00	2,333.68
2204	DEMATOS, GEORGE & MARIA	21200				0.00
10	1921 OAKWOOD PKWY	00660 31500		5,073.31	5,377.64	
	UNION, N J	07083 0		5,073.29	2,518.00	18,042.24
	1921 OAKWOOD PKWY	2 52700	0.00			18,042.24
		02/09/18 18	1 P001 CK	2,517.75	0.00	15,524.49
		05/07/18 18	2 P001 CK	2,517.74	0.00	13,006.75
		08/01/18 18	3 P001 CK	2,668.73	0.00	10,338.02
		11/05/18 18	4 P001 CK	2,518.00	0.00	7,820.02
		02/04/19 19	1 P001 CK	2,555.56	0.00	5,264.46
		04/30/19 19	2 P001 CK	2,555.55	0.00	2,708.91
			Per Diem Interest:		0.00	2,708.91
2204	BAGHDADI, FATMA A	19600				0.00
11	48 OAKWOOD CR	25400		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	48 OAKWOOD CR	2 45000	0.00			15,406.09
		02/09/18 18	1 P001 CK	2,149.88	0.00	13,256.21
		05/07/18 18	2 P001 CK	2,149.87	0.00	11,106.34
		08/01/18 18	3 P001 CK	2,278.80	0.00	8,827.54
		11/05/18 18	4 P001 CK	2,150.10	0.00	6,677.44
		02/04/19 19	1 P001 CK	2,182.17	0.00	4,495.27
		04/30/19 19	2 P001 CK	2,182.16	0.00	2,313.11
			Per Diem Interest:		0.00	2,313.11
2204	DILLON, DEBORAH J	20000				0.00
12	44 OAKWOOD CR	22300		4,072.13	4,316.40	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	44 OAKWOOD CR	2 42300	0.00			14,481.73
		02/09/18 18	1 P001 CK	2,020.89	0.00	12,460.84
		05/07/18 18	2 P001 CK	2,020.88	0.00	10,439.96
		08/01/18 18	3 P001 CK	2,142.07	0.00	8,297.89
		11/05/18 18	4 P001 CK	2,021.09	0.00	6,276.80
		02/04/19 19	1 P001 CK	2,051.24	0.00	4,225.56
		04/30/19 19	2 P001 CK	2,051.23	0.00	2,174.33
			Per Diem Interest:		0.00	2,174.33
2204	SARNI, PETER III	20000				0.00
13	40 OAKWOOD CR	00660 23400		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	40 OAKWOOD CR	2 43400	0.00			14,858.32
		02/05/18 18	1 P001 CK	2,073.44	0.00	12,784.88
		04/18/18 18	2 P001 CK	2,073.43	0.00	10,711.45

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2204	13	SARNI, PETER III	Continued			
		07/10/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		10/10/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/01/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
2204	PINZINO, RAE ELLEN	20200	**Sp Charges**			0.00
16	26 OAKWOOD CR	00660 21800		4,043.24	4,285.79	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	26 OAKWOOD CR	2 42000 0.00				14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2204	MC CULLOUGH, NIKCOLE-WILLIAMS,W	20300				0.00
17	22 OAKWOOD CR	32300		5,063.68	5,367.44	
	UNION, NJ	07083 0		5,063.66	2,513.22	18,008.00
	22 OAKWOOD CR	2 52600 0.00				18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
2205	EZIKPE, TINA U	14400				0.00
4	1983 LONG TERR	00660 21000		3,407.88	3,612.31	
	UNION, NJ	07083 0		3,407.86	1,691.41	12,119.46
	1983 LONG TERR	2 35400 0.00				12,119.46
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		05/07/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		11/05/18 18 4 P001 CK		1,691.41	0.00	5,252.92
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
2205	ESCALANTE, JOSE D	14000				0.00
5	1979 LONG TERR	21400		3,407.88	3,612.31	
	UNION, NJ	07083 0		3,407.86	1,691.41	12,119.46
	1979 LONG TERR	2 35400 0.00				12,119.46
		02/07/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		05/02/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33

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2205	5	ESCALANTE, JOSE D	Continued			
		11/05/18 18	4 P001 CK	1,691.41	0.00	5,252.92
		02/04/19 19	1 P001 CK	1,716.64	0.00	3,536.28
		04/30/19 19	2 P001 CK	1,716.63	0.00	1,819.65
			Per Diem Interest:		0.00	1,819.65
2205	BROWN, SONYA	14300				0.00
6	1977 LONG TERR	21200		3,417.51	3,622.51	
	UNION, NJ	07083 0		3,417.49	1,696.19	12,153.70
	1977 LONG TERR	2 35500	0.00			12,153.70
		02/09/18 18	1 P001 CK	1,696.02	0.00	10,457.68
		05/07/18 18	2 P001 CK	1,696.01	0.00	8,761.67
		06/29/18 18	3 P001 CK 3734053556	1,797.72	0.00	6,963.95
		08/01/18 18	3 P001 CK	1,797.72	0.00	5,166.23
		08/07/18 18	3 J063 Move Overpaymen	1,797.72	0.00	6,963.95
		08/07/18 18	4 J063 Move Overpaymen	1,797.72-	0.00	5,166.23
		12/17/18 18	4 J063	101.53	0.00	5,267.76
		12/17/18 19	1 J063	101.53-	0.00	5,166.23
		02/04/19 19	1 P001 CK	1,619.96	0.00	3,546.27
		04/30/19 19	2 P001 CK	1,721.48	0.00	1,824.79
			Per Diem Interest:		0.00	1,824.79
2205	PHILEMOND, JACQUES & BAPTISTE, CAROLE	21900				0.00
9	1965 LONG TERR	00660 27300		4,736.36	5,020.50	
	UNION, NJ	07083 0		4,736.36	2,350.77	16,843.99
	1965 LONG TERR	2 49200	0.00			16,843.99
		02/09/18 18	1 P001 CK	2,350.53	0.00	14,493.46
		05/07/18 18	2 P001 CK	2,350.53	0.00	12,142.93
		08/01/18 18	3 P001 CK	2,491.49	0.00	9,651.44
		11/05/18 18	4 P001 CK	2,350.77	0.00	7,300.67
		02/04/19 19	1 P001 CK	2,385.83	0.00	4,914.84
		04/30/19 19	2 P001 CK	2,385.83	0.00	2,529.01
			Per Diem Interest:		0.00	2,529.01
2205	JOHNSON, DARIN S & SHARONDA S	21100				0.00
10	1961 LONG TERR	00660 22600		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	1961 LONG TERR	2 43700	0.00			14,961.03
		06/15/18 18	1 P001 CS	0.00	139.88	14,961.03
		06/26/18 18	1 P001 CS	0.00	11.48	14,961.03
		06/28/18 18	1 P001 CS	0.00	2.09	14,961.03
		12/28/18 18	1 P001 CS	1,502.04	187.90	13,458.99
		02/19/19 18	1 P001 CS	585.73	14.94	12,873.26
		06/15/18 18	2 P001 CS	0.00	45.93	12,873.26
		06/26/18 18	2 P001 CS	0.00	11.48	12,873.26
		06/28/18 18	2 P001 CS	0.00	2.09	12,873.26
		12/28/18 18	2 P001 CS	0.00	187.90	12,873.26
		02/19/19 18	2 P001 CS	517.35	53.24	12,355.91
		06/04/19 18	2 P001 CK	1,570.42	82.45	10,785.49
		12/28/18 18	3 P001 CS	0.00	162.65	10,785.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2205	10	JOHNSON, DARIN S & SHARONDA S	Continued			
		02/19/19 18 3 P001 CS		0.00	56.43	10,785.49
		06/04/19 18 3 P001 CK		2,212.97	116.18	8,572.52
		12/28/18 18 4 P001 CS		0.00	59.51	8,572.52
		02/19/19 18 4 P001 CS		0.00	53.24	8,572.52
		06/04/19 18 4 P001 CK		2,087.98	109.62	6,484.54
		02/19/19 19 1 P001 CS		0.00	19.07	6,484.54
		06/04/19 19 1 P001 CK		2,119.13	111.25	4,365.41
		06/04/19 19 2 P001 CK		2,119.12	34.97	2,246.29
		Per Diem Interest:			0.00	2,246.29
2205	ASIMOLOWO, ADEDOYIN & MONISOLA	21500				0.00
11	1957 LONG TERR	26300		4,601.60	4,877.63	
	UNION, N J	07083 0		4,601.58	2,283.89	16,364.70
	1957 LONG TERR	2 47800 0.00				16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/05/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
2205	MARIN, CAROL W	21900				0.00
12	1953 LONG TERR	25700		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	1953 LONG TERR	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
2205	DUCREPIN, FRANCOIS S & MARIE A	20000				0.00
14	1960 OAKWOOD PKWY	00660 24000		4,235.77	4,489.87	
	UNION, N.J.	07083 0		4,235.77	2,102.32	15,063.73
	1960 OAKWOOD PKWY	2 44000 0.00				15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71

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
2205 16	GALLAGHER, DENNIS E & SUSAN E 1968 OAKWOOD PKWY UNION, NJ 1968 OAKWOOD PKWY	20000 31700 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		12/29/17 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/09/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/10/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/07/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/08/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		05/10/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
2205 17	CORDOVA, DAVID & BRENDA 1972 OAKWOOD PKWY UNION, NJ 1972 OAKWOOD PKWY	20000 27200 00660 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
2205 18	AMARAL, JOAO & SANCHEZ, CINDY M 1978 OAKWOOD PKWY UNION, NJ 1978 OAKWOOD PKWY	20000 24900 00660 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
2205 19	PATEL, GHANSHAMLAL R & LILA G 1980 OAKWOOD PKWY UNION, N.J. 1980 OAKWOOD PKWY	20400 26500 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/08/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		03/26/18 18 2 JHR Homestead Credi		376.54-	0.00	13,439.38
		05/09/18 18 2 P001 CK		1,864.11	0.00	11,575.27
		08/07/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		08/10/18 18 4 JHR Homestead Credi		326.54-	0.00	8,873.71
		11/08/18 18 4 P001 CK		1,914.33	0.00	6,959.38
		02/06/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		03/25/19 19 2 JHR Homestead Credi		376.54-	0.00	4,308.54
		05/06/19 19 2 P001 CK		1,897.76	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78

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
2206 4	MUSGROVE, DOROTHY P & VELTRE, GAIL 1861 LONG TERR UNION, NJ 1861 LONG TERR	20400 SC001 27300 WD001 07083 0 2 47700 1000.00		4,341.97 4,341.96	4,617.43 2,154.10	0.00 15,455.46 15,455.46
		01/23/18 18 1 P001 CK		2,153.87	0.00	13,301.59
		03/26/18 18 2 JHR Homestead Credi		357.11-	0.00	12,944.48
		04/19/18 18 2 P001 CK		1,796.76	0.00	11,147.72
		07/26/18 18 3 P001 CK		2,290.53	0.00	8,857.19
		08/10/18 18 4 JHR Homestead Credi		307.11-	0.00	8,550.08
		10/22/18 18 4 P001 CK		1,846.99	0.00	6,703.09
		01/22/19 19 1 P001 CK		2,188.10	0.00	4,514.99
		03/25/19 19 2 JHR Homestead Credi		357.11-	0.00	4,157.88
		04/11/19 19 2 P001 CK		1,830.98	0.00	2,326.90
		Per Diem Interest:			0.00	2,326.90
2206 5	ALFONSO, ALMA 1855 LONG TERR UNION, NJ 1855 LONG TERR	20400 21700 07083 0 2 42100 0.00		4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
2206 6	RICHARDSON, MARTINE - RICHARDSON, B A 1851 LONG TERR UNION, NJ 1851 LONG TERR	20500 26600 07083 0 2 47100 0.00		4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		01/03/18 18 1 J063 Move Overpay		43.81-	0.00	16,081.24
		02/05/18 18 1 P001 CK		2,206.40	0.00	13,874.84
		04/18/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		07/10/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		10/10/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/01/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
2206 7	MADEIRA, ANTERO & BEATRIZ 1847 LONG TERR UNION, NJ 1847 LONG TERR	20300 22300 07083 0 2 42600 0.00		4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		03/26/18 18 2 JHR Homestead Credi		296.60-	0.00	12,252.61
		05/07/18 18 2 P001 CK		1,738.61	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		08/10/18 18 4 JHR Homestead Credi		296.60-	0.00	8,060.13
		11/05/18 18 4 P001 CK		1,738.82	0.00	6,321.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2206	7	MADEIRA, ANTERO & BEATRIZ	Continued			
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
2206 9	WILLIAMS, HERMAN & JULIE A 1839 LONG TERR UNION, N J 1839 LONG TERR	21100 00660 25900 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
			Per Diem Interest:		0.00	2,415.92
2206 13	SCHEVERMAN, CECILIA U 1360 OAKLAND AVE UNION, NJ 1360 OAKLAND AVE	22100 28600 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		11/08/17 18 1 P001 CK		297.28	0.00	17,060.25
		02/13/18 18 1 P001 CK		2,124.92	0.00	14,935.33
		02/13/18 18 2 P001 CK		338.47	0.00	14,596.86
		05/08/18 18 2 P001 CK		2,083.72	0.00	12,513.14
		05/08/18 18 3 P001 CK		379.67	0.00	12,133.47
		08/07/18 18 3 P001 CK		2,187.78	0.00	9,945.69
		08/07/18 18 4 P001 CK		275.61	0.00	9,670.08
		11/09/18 18 4 P001 CK		2,146.83	0.00	7,523.25
		11/09/18 19 1 P001 CK		316.56	0.00	7,206.69
		02/13/19 19 1 P001 CK		2,142.01	0.00	5,064.68
		02/13/19 19 2 P001 CK		321.38	0.00	4,743.30
		05/07/19 19 2 P001 CK		2,137.19	0.00	2,606.11
		05/07/19 19 3 P001 CK		326.20	0.00	2,279.91
			Per Diem Interest:		0.00	2,279.91
2206 14	DEVERA, EUGENE A & MYRA C 1364 OAKLAND AVE UNION, N.J. 1364 OAKLAND AVE	20300 27100 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/07/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/10/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/09/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/07/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/06/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/03/19 19 2 P001 CK		2,298.54	0.00	2,436.48
			Per Diem Interest:		0.00	2,436.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct	Amount			Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
2206 15	CRUZ, JULIUS S & SUSAN L					21800				0.00
	1900 OAKWOOD PKWY	00660				28600	4,851.89	5,142.95		
	UNION, NJ	07083				0	4,851.88	2,408.11		17,254.83
	1900 OAKWOOD PKWY	2				50400				17,254.83
		02/13/18	18	1	P001	CK	2,407.86	0.00		14,846.97
		05/07/18	18	2	P001	CK	2,407.86	0.00		12,439.11
		08/01/18	18	3	P001	CK	2,552.26	0.00		9,886.85
		11/05/18	18	4	P001	CK	2,408.11	0.00		7,478.74
		02/04/19	19	1	P001	CK	2,444.03	0.00		5,034.71
		04/30/19	19	2	P001	CK	2,444.02	0.00		2,590.69
							Per Diem Interest:	0.00		2,590.69
2206 17	GOMES, FRANCISCO & MARJORIE					20000				0.00
	1908 OAKWOOD PKWY					37000	5,487.26	5,816.42		
	UNION, NJ	07083				0	5,487.24	2,723.46		19,514.38
	1908 OAKWOOD PKWY	2				57000				19,514.38
		01/12/18	18	1	P001	CK	2,723.18	0.00		16,791.20
		05/07/18	18	2	P001	CK	2,723.17	0.00		14,068.03
		08/01/18	18	3	P001	CK	2,886.48	0.00		11,181.55
		11/05/18	18	4	P001	CK	2,723.46	0.00		8,458.09
		02/04/19	19	1	P001	CK	2,764.08	0.00		5,694.01
		04/30/19	19	2	P001	CK	2,764.07	0.00		2,929.94
							Per Diem Interest:	0.00		2,929.94
2206 18	BELL, DWAYNE T - CANEIRO, BARBARA P					20000				0.00
	1910 OAKWOOD PKWY	00660				26600	4,486.07	4,904.26		
	UNION, NJ	07083				0	4,486.06	2,226.54		16,102.93
	1910 OAKWOOD PKWY	2				46600				16,102.93
		08/20/18	18	1	P001	CK	2,226.32	138.60		13,876.61
		08/20/18	18	2	P001	CK	2,226.31	121.33		11,650.30
		08/20/18	18	3	P001	CK	2,359.83	22.42		9,290.47
		10/10/18	18	4	P001	CK	2,226.54	0.00		7,063.93
		10/10/18	18	4	J065	2018 Added S	234.32	0.00		7,298.25
		10/30/18	18	4	P001	CK	234.32	0.00		7,063.93
		10/10/18	19	1	J065	2018 Added S	140.63	0.00		7,204.56
		02/04/19	19	1	P001	CK	2,400.38	0.00		4,804.18
		10/10/18	19	2	J065	2018 Added S	140.63	0.00		4,944.81
		04/30/19	19	2	P001	CK	2,400.38	0.00		2,544.43
							Per Diem Interest:	0.00		2,544.43
2206 19	LITTLE, JIMMIE R & KIMBERLY A					20000	VT001			0.00
	1914 OAKWOOD PKWY					25500	4,255.18	4,517.94		
	UNION, NJ	07083				0	4,255.17	2,111.49		15,139.78
	1914 OAKWOOD PKWY	2				45500				15,139.78
		02/09/18	18	1	P001	CK	2,111.27	0.00		13,028.51
		05/07/18	18	2	P001	CK	2,111.26	0.00		10,917.25
		08/01/18	18	3	P001	CK	2,241.62	0.00		8,675.63
		11/05/18	18	4	P001	CK	2,111.49	0.00		6,564.14
		02/04/19	19	1	P001	CK	2,143.91	0.00		4,420.23
		04/30/19	19	2	P001	CK	2,143.91	0.00		2,276.32

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
2206	19	LITTLE, JIMMIE R & KIMBERLY A	Continued			
				Per Diem Interest:	0.00	2,276.32
2206 21	ALVES, DANIEL S 1924 OAKWOOD PKWY UNION, NJ 1924 OAKWOOD PKWY	20000 28200 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
				Per Diem Interest:	0.00	2,477.60
2206 24	CARTER, KEVIN G 22 JARED DR. ROBBINSVILLE, NJ 1936 OAKWOOD PKWY	20000 24400 00660 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
				Per Diem Interest:	0.00	2,282.27
2206 25	SUMIQUIAB, RUFINO C JR & NORWEENA S 1938 OAKWOOD PKWY UNION, NJ 1938 OAKWOOD PKWY	20000 32800 00672 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		03/26/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
				Per Diem Interest:	0.00	2,714.05
2206 26	FERNANDEZ, ERIC E & MARIA HR 1942 OAKWOOD PKWY UNION, NJ 1942 OAKWOOD PKWY	20000 34800 07083 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		02/01/18 18 1 P001 CK 3720489439		2,618.07	0.00	16,143.13
		04/30/18 18 2 P001 CK 3728927672		2,618.07	0.00	13,525.06
		08/03/18 18 3 P001 CK 3736743411		2,775.07	0.00	10,749.99
		10/25/18 18 4 P001 CK 3742510215		2,618.35	0.00	8,131.64
		02/04/19 19 1 P001 CK 3749303628		2,657.39	0.00	5,474.25
		05/10/19 19 2 P001 CK 3757933538		2,657.39	0.00	2,816.86
				Per Diem Interest:	0.00	2,816.86

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
2206 27	BATTLES, URSULA S & COBB, AL-NISA M 1948 OAKWOOD PKWY UNION, NJ 1948 OAKWOOD PKWY	20500 27100 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		1,803.97	0.00	14,492.25
		05/07/18 18 1 P001 CK		470.12	10.03	14,022.13
		05/07/18 18 2 P001 CK		1,793.94	0.00	12,228.19
		08/01/18 18 2 P001 CK		480.15	9.60	11,748.04
		08/01/18 18 3 P001 CK		1,920.72	0.00	9,827.32
		10/11/18 18 3 J083 TO SEWER		515.33	0.00	10,342.65
		11/05/18 18 3 P001 CK		1,005.08	21.00	9,337.57
		11/05/18 18 4 P001 CK		1,248.24	0.00	8,089.33
		02/04/19 18 4 P001 CK		1,026.08	21.21	7,063.25
		02/04/19 19 1 P001 CK		1,260.96	0.00	5,802.29
		04/30/19 19 1 P001 CK		1,047.29	20.71	4,755.00
		04/30/19 19 2 P001 CK		1,240.24	0.00	3,514.76
		06/13/19 19 2 P001 CK		1,068.00	13.53	2,446.76
		Per Diem Interest:			0.00	2,446.76
2207 2	GASTIABURO, NICHOLAS P 1337 OAKLAND AVE UNION, NJ 1337 OAKLAND AVE	20100 22600 07083 0 2 42700	0.00	4,062.85 4,062.85	4,404.99 2,087.98	0.00 14,618.67 14,618.67
		01/03/18 18 1 J063 Move Overpay		1,992.22-	0.00	12,626.45
		01/03/18 18 2 J063 Move Overpay		75.79-	0.00	12,550.66
		05/07/18 18 2 P001 CK		1,916.43	0.00	10,634.23
		08/01/18 18 3 P001 CK		2,210.10	0.00	8,424.13
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
2207 3	MAMARIL, ALFREDO & ALICIA 1333 OAKLAND AVE UNION, NJ 1333 OAKLAND AVE	20100 31500 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
2207 5	CASE, DEAN A 1787 OAK HILL DR UNION, NJ 1787 OAK HILL DR	20500 22400 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		03/26/18 18 2 JHR Homestead Credi		298.69-	0.00	12,338.90

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
2207	5	CASE, DEAN A	Continued			
		04/19/18 18 2 P001 CK		1,750.86	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
2207	6	MC KENNA, MICHAEL J	20100			0.00
		1783 OAK HILL DR	35500	5,352.48	5,673.57	
		UNION, NJ	07083 0	5,352.47	2,656.56	19,035.08
		1783 OAK HILL DR	2 55600 0.00			19,035.08
		02/09/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		05/07/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/01/18 18 3 P001 CK		2,815.59	0.00	10,906.91
		11/05/18 18 4 P001 CK		2,656.56	0.00	8,250.35
		02/04/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		04/30/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
2207	8	SYLVAIN, JERRY & FEDNA	20100			0.00
		1775 OAK HILL DR	23200	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1775 OAK HILL DR	2 43300 0.00			14,824.08
		01/26/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/01/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		07/16/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2207	9	SMOLENYAK, JOSEPH J ESTATE	20100			0.00
		1771 OAK HILL DR	23100	4,158.76	4,408.24	
		UNION, NJ	07083 0	4,158.75	2,064.09	14,789.84
		1771 OAK HILL DR	2 43200 0.00			14,789.84
		06/15/18 18 1 P001 CK		0.68	138.28	14,789.16
		06/15/18 18 2 P001 CK		0.00	45.41	14,789.16
		Per Diem Interest:			1,830.73	16,619.89
2207	12	SHARPLES, WILLIAM T & DOLORES	20100			0.00
		1761 OAK HILL DR	00660 16500	3,523.40	3,734.76	
		UNION, NJ	07083 0	3,523.38	1,748.74	12,530.28
		1761 OAK HILL DR	2 36600 0.00			12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		03/26/18 18 2 JHR Homestead Credi		169.96-	0.00	10,611.75
		05/07/18 18 2 P001 CK		1,578.60	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		08/10/18 18 4 JHR Homestead Credi		169.96-	0.00	7,009.76
		11/05/18 18 4 P001 CK		1,578.78	0.00	5,430.98

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2207	12	SHARPLES, WILLIAM T & DOLORES	Continued			
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
			Per Diem Interest:		0.00	1,881.33
2207	13	GLOVER, MARK & BARRON, LINDA	20100			0.00
	1757 OAK HILL DR	00660 28100		4,640.10	4,918.45	
	UNION, N J	07083 0		4,640.09	2,302.99	16,501.63
	1757 OAK HILL DR	2 48200 0.00				16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		03/26/18 18 2 JHR Homestead Credi		223.84-	0.00	13,975.03
		05/07/18 18 2 P001 CK		2,078.91	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		08/10/18 18 4 JHR Homestead Credi		223.84-	0.00	9,231.43
		11/05/18 18 4 P001 CK		2,079.15	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		03/25/19 19 2 JHR Homestead Credi		223.84-	0.00	4,591.10
		04/30/19 19 2 P001 CK		2,113.50	0.00	2,477.60
			Per Diem Interest:		0.00	2,477.60
2207	14	VERZOSA, MARK & VASQUEZ, MARIA S	20500			0.00
	1758 UNION AVE	00660 28900		4,755.62	5,040.91	
	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	1758 UNION AVE	2 49400 0.00				16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
			Per Diem Interest:		0.00	2,539.29
2207	15	WEBERLING, CARLOS	20100			0.00
	1762 UNION AVE	29200		4,745.99	5,030.70	
	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	1762 UNION AVE	2 49300 0.00				16,878.23
		12/19/17 18 1 P001 CK		65.85	0.00	16,812.38
		02/09/18 18 1 P001 CK		2,289.46	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
2207	16	STANLEY, PATRICIA - CRANE C ESTATE	20100			0.00
	1766 UNION AVE	00660 22800		4,129.88	4,377.63	
	UNION, NJ	07083 0		4,129.88	2,049.75	14,687.14
	1766 UNION AVE	2 42900 0.00				14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59

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2207	16	STANLEY, PATRICIA - CRANE C ESTATE Continued				
		03/26/18 18 2 JHR Homestead Credi		149.34-	0.00	12,488.25
		05/07/18 18 2 P001 CK		1,900.21	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		08/10/18 18 4 JHR Homestead Credi		149.34-	0.00	8,266.24
		11/05/18 18 4 P001 CK		1,900.41	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		03/25/19 19 2 JHR Homestead Credi		149.34-	0.00	4,136.16
		04/30/19 19 2 P001 CK		1,930.99	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
2207	17	BAILEY, THOMAS J - ULESKY, IRENE	20100 DS001			0.00
	1770 UNION AVE	00660 23300		4,053.02	4,303.65	
	UNION, NJ	07083 0		4,053.00	2,011.15	14,420.82
	1770 UNION AVE	2 43400 500.00				14,420.82
		02/09/18 18 1 P001 CK		2,010.94	0.00	12,409.88
		03/26/18 18 2 JHR Homestead Credi		194.83-	0.00	12,215.05
		03/26/18 18 2 JHR Homestead Credi		194.83-	0.00	12,020.22
		05/07/18 18 2 P001 CK		1,621.27	0.00	10,398.95
		08/01/18 18 3 P001 CK		2,135.28	0.00	8,263.67
		08/10/18 18 4 JHR Homestead Credi		144.83-	0.00	8,118.84
		08/10/18 18 4 JHR Homestead Credi		144.83-	0.00	7,974.01
		11/05/18 18 4 P001 CK		1,721.49	0.00	6,252.52
		02/04/19 19 1 P001 CK		2,042.08	0.00	4,210.44
		03/25/19 19 2 JHR Homestead Credi		339.67-	0.00	3,870.77
		04/30/19 19 2 P001 CK		1,702.40	0.00	2,168.37
		Per Diem Interest:			0.00	2,168.37
2207	20	EBANKS, DAVID A	20100			0.00
	1780 UNION AVE	22000		4,052.87	4,295.99	
	UNION, NJ	07083 0		4,052.86	2,011.54	14,413.26
	1780 UNION AVE	2 42100 0.00				14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
2207	21	REGO, TERESA F	20100			0.00
	1786 UNION AVE	23400		4,187.65	4,438.85	
	UNION, NJ	07083 0		4,187.63	2,078.43	14,892.56
	1786 UNION AVE	2 43500 0.00				14,892.56
		03/28/18 18 1 P001 CK		2,078.22	35.48	12,814.34
		03/26/18 18 2 JHR Homestead Credi		202.01-	0.00	12,612.33
		05/10/18 18 2 P001 CK		1,876.20	0.00	10,736.13
		08/30/18 18 3 P001 CS		2,202.84	19.86	8,533.29
		08/10/18 18 4 JHR Homestead Credi		202.01-	0.00	8,331.28
		12/19/18 18 4 P001 CS		1,876.42	25.03	6,454.86

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2207	21	REGO, TERESA F	Continued			
		02/28/19 19 1 P001 CS		2,109.43	17.23	4,345.43
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	4,042.57
		05/22/19 19 2 P001 CS		1,806.56	10.22	2,236.01
		Per Diem Interest:			0.00	2,236.01
2207	22	NNOLI, ADAM & BERNADETTE	20700			0.00
		1788 UNION AVE	08001 43100	6,141.88	6,510.31	
		UNION, NJ	07083 0	6,141.86	3,048.37	21,842.42
		1788 UNION AVE	2 63800 0.00			21,842.42
		02/09/18 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/07/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		08/01/18 18 3 P001 CK		3,230.83	0.00	12,515.50
		11/05/18 18 4 P001 CK		3,048.37	0.00	9,467.13
		02/04/19 19 1 P001 CK		3,093.83	0.00	6,373.30
		04/30/19 19 2 P001 CK		3,093.82	0.00	3,279.48
		Per Diem Interest:			0.00	3,279.48
2208	1	DIAZ,NELSON JR - NORIEGA,STEPHANIE	21100			0.00
		1881 PILGRIM WAY	00672 24800	4,418.69	4,683.76	
		UNION, NJ	07083 0	4,418.67	2,193.09	15,714.21
		1881 PILGRIM WAY	2 45900 0.00			15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
2208	3	BAILEY, TORAY & ELAINE	21100			0.00
		1871 PILGRIM WAY	29500	4,871.14	5,163.36	
		UNION, NJ	07083 0	4,871.13	2,417.66	17,323.29
		1871 PILGRIM WAY	2 50600 0.00			17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
2208	4	LUCAS, KIMBERLY A	20500			0.00
		1865 PILGRIM WAY	25700	4,447.57	4,714.37	
		UNION, N.J.	07083 0	4,447.55	2,207.43	15,816.92
		1865 PILGRIM WAY	2 46200 0.00			15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51

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2208	4	LUCAS, KIMBERLY A	Continued			
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
2208 5	DAHMER, MARK P & DAWN M 1861 PILGRIM WAY UNION, N.J. 1861 PILGRIM WAY	20700 38200 07083 0 2 58900 0.00		5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18 1 P001 CK 3721344595		2,813.95	0.00	17,350.91
		05/08/18 18 2 P001 CK 3729890509		2,813.95	0.00	14,536.96
		08/09/18 18 3 P001 CK 3737251031		2,982.70	0.00	11,554.26
		11/09/18 18 4 P001 CK 3743468657		2,814.23	0.00	8,740.03
		02/11/19 19 1 P001 CK 3749899741		2,856.21	0.00	5,883.82
		05/09/19 19 2 P001 CK 3757907474		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
2208 6	NWOKOBIA, FREDERICK N 1857 PILGRIM WAY UNION, NJ 1857 PILGRIM WAY	20800 27900 07083 0 2 48700 0.00		4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/10/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
2208 9	BADALAMENTI, GIUSEPPE -BADALAMENTI, C 1882 LONG TERR UNION, NJ 1882 LONG TERR	21400 40400 07083 0 2 61800 0.00		5,949.34 5,949.33	6,306.22 2,952.81	0.00 21,157.70 21,157.70
		01/22/18 18 1 P001 CK		2,952.50	0.00	18,205.20
		05/04/18 18 2 P001 CK		2,952.49	0.00	15,252.71
		08/02/18 18 3 P001 CK		3,129.55	0.00	12,123.16
		10/31/18 18 4 P001 CK		2,952.81	0.00	9,170.35
		02/04/19 19 1 P001 CK		2,996.84	0.00	6,173.51
		05/14/19 19 2 P001 CK		2,982.78	14.06	3,190.73
		05/28/19 19 2 P001 CK		14.06	0.00	3,176.67
		Per Diem Interest:			0.00	3,176.67
2208 19	DI GIORGIO, ROBERT & ANN MARIE 1840 LONG TERR UNION, NJ 1840 LONG TERR	20500 28800 07083 0 2 49300 0.00		4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51

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
2208	19	DI GIORGIO, ROBERT & ANN MARIE	Continued			
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
2208	RIVERA, CARLOS & EVELYN	20000				0.00
20	1836 LONG TERR	00660 26800		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	1836 LONG TERR	2 46800 0.00				16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
			Per Diem Interest:		0.00	2,405.64
2208	PIERRE, STANLEY & DIOGENE, CHERLEY	20000				0.00
21	1832 LONG TERR	00660 29100		4,726.75	5,010.28	
	UNION, NJ	07083 0		4,726.73	2,346.00	16,809.76
	1832 LONG TERR	2 49100 0.00				16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
			Per Diem Interest:		0.00	2,523.86
2208	PERARA, THOMAS E & LINDA L	20500				0.00
23	1824 LONG TERR	34500		5,294.72	5,612.34	
	UNION, NJ	07083 0		5,294.71	2,627.90	18,829.67
	1824 LONG TERR	2 55000 0.00				18,829.67
		12/18/17 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
			Per Diem Interest:		0.00	2,827.14
2208	CADILLO, HECTOR & DAVALOS, FLORA	20500				0.00
24	1818 LONG TERRACE	27000		4,572.72	4,847.02	
	UNION, NJ	07083 0		4,572.70	2,269.55	16,261.99
	1818 LONG TERR	2 47500 0.00				16,261.99
		02/07/18 18 1 P001 CR 3721129726		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK 3729705009		2,269.31	0.00	11,723.36
		08/09/18 18 3 P001 CK 3737228738		2,405.40	0.00	9,317.96
		11/13/18 18 4 P001 CK 3743547515		2,269.55	0.00	7,048.41
		02/07/19 19 1 P001 CK 3749669614		2,303.40	0.00	4,745.01

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2208	24	CADILLO, HECTOR & DAVALOS, FLORA	Continued			
		05/10/19 19 2 P001 CK 3757933494		2,303.39	0.00	2,441.62
				Per Diem Interest:	0.00	2,441.62
2208 27	NUNEZ, FRANK & MARY L 1907 HAVILAND DR UNION, NJ 1907 HAVILAND DR	22100 33400 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		10/24/18 18 1 PSQT CK		2,651.52	348.67	16,349.33
		10/24/18 18 2 PSQT CK		2,651.51	229.36	13,697.82
		10/24/18 18 3 PSQT CK		2,810.52	116.64	10,887.30
		11/14/18 18 4 PSQT CK		2,651.79	17.24	8,235.51
		02/22/19 19 1 P001 CK		2,691.34	28.26	5,544.17
				Per Diem Interest:	89.18	5,633.35
2208 28	JULIEN, JUDY A & JESSE A 1915 HAVILAND DR UNION, NJ 1915 HAVILAND DR	21400 32000 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
				Per Diem Interest:	0.00	2,744.90
2208 30	EUGENE, WILLY & LUCIENNE 1923 HAVILAND DR UNION, NJ 1923 HAVILAND DR	21000 31300 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
				Per Diem Interest:	0.00	2,688.35
2208 36	VELAZQUEZ, FRANCISCO & NOEMI 1833 BERKSHIRE DR UNION, NJ 1833 BERKSHIRE DR	22500 34300 07083 0 2 56800	0.00	5,468.00 5,467.99	5,796.01 2,713.91	0.00 19,445.91 19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
				Per Diem Interest:	0.00	2,919.66

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2208 37	SCHMIDT, JUDITH V 1825 BERKSHIRE DR UNION, NJ 1825 BERKSHIRE DR	20800 23200 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/13/18 18 1 P001 CK 3721475420		2,102.10	0.00	12,961.63
		03/26/18 18 2 JHR Homestead Credi		306.35-	0.00	12,655.28
		05/10/18 18 2 P001 CK 3730070907		1,795.75	0.00	10,859.53
		08/13/18 18 3 P001 CK 3737371671		2,228.16	8.37	8,631.37
		08/10/18 18 4 JHR Homestead Credi		306.35-	0.00	8,325.02
		10/30/18 18 4 P001 CK 3742789676		1,795.97	0.00	6,529.05
		02/11/19 19 1 P001 CK 3750001089		2,133.67	0.00	4,395.38
		03/25/19 19 2 JHR Homestead Credi		306.35-	0.00	4,089.03
		05/10/19 19 2 P001 CK 3757982372		1,827.32	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
2208 38	CONLON, KATHLEEN B 1823 BERKSHIRE DR UNION, N J 1823 BERKSHIRE DR	20800 23400 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
2208 44	OLSZTYN,TADEUSZ - OLSZTYN,BOGUSLAWA 1801 BERKSHIRE DR UNION, NJ 1801 BERKSHIRE DR	21400 23200 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/13/18 18 1 P001 CK 3721521956		2,130.77	0.00	13,138.37
		03/26/18 18 2 JHR Homestead Credi		299.38-	0.00	12,838.99
		05/14/18 18 2 P001 CK 3730212781		1,831.38	6.48	11,007.61
		08/06/18 18 3 P001 CK 3736958747		2,258.55	0.00	8,749.06
		08/10/18 18 4 JHR Homestead Credi		299.38-	0.00	8,449.68
		11/16/18 18 4 P001 CK 3743952711		1,831.60	7.49	6,618.08
		02/20/19 19 1 P001 CK 3750655070		2,162.77	12.63	4,455.31
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	4,155.93
		05/28/19 19 2 P001 CK 3758970136		1,863.38	13.91	2,292.55
		Per Diem Interest:			0.00	2,292.55
2209 5	CLIMACO, DOMINIQUE & ANGELIQUE 1983 ERNST TERR UNION, NJ 1983 ERNST TERR	20300 21100 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		03/26/18 18 2 JHR Homestead Credi		192.26-	0.00	12,003.46
		05/07/18 18 2 P001 CK		1,785.62	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34

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2209	5	CLIMACO, DOMINIQUE & ANGELIQUE	Continued			
		08/10/18 18	4 JHR Homestead Credi	192.26-	0.00	7,929.08
		11/05/18 18	4 P001 CK	1,785.83	0.00	6,143.25
		02/04/19 19	1 P001 CK	2,007.59	0.00	4,135.66
		03/25/19 19	2 JHR Homestead Credi	192.26-	0.00	3,943.40
		04/30/19 19	2 P001 CK	1,815.33	0.00	2,128.07
			Per Diem Interest:		0.00	2,128.07
2209	GROSSMANN, MICHELLE	13700				0.00
8	1971 ERNST TERR	00660 23000		3,533.03	3,744.96	
	UNION, NJ	07083 0		3,533.01	1,753.52	12,564.52
	1971 ERNST TERR	2 36700 0.00				12,564.52
		02/09/18 18	1 P001 CK	1,753.35	0.00	10,811.17
		05/07/18 18	2 P001 CK	1,753.34	0.00	9,057.83
		08/01/18 18	3 P001 CK	1,858.49	0.00	7,199.34
		11/05/18 18	4 P001 CK	1,753.52	0.00	5,445.82
		02/04/19 19	1 P001 CK	1,779.68	0.00	3,666.14
		04/30/19 19	2 P001 CK	1,779.67	0.00	1,886.47
			Per Diem Interest:		0.00	1,886.47
2209	GOMEZ, DIEGO LUIS & MARIA EUGENIA	13700				0.00
9	1967 ERNST TERR	23400		3,571.54	3,785.77	
	UNION, N.J.	07083 0		3,571.52	1,772.64	12,701.47
	1967 ERNST TERR	2 37100 0.00				12,701.47
		02/09/18 18	1 P001 CK	1,772.46	0.00	10,929.01
		03/26/18 18	2 JHR Homestead Credi	258.30-	0.00	10,670.71
		05/07/18 18	2 P001 CK	1,514.15	0.00	9,156.56
		08/01/18 18	3 P001 CK	1,878.74	0.00	7,277.82
		08/10/18 18	4 JHR Homestead Credi	258.30-	0.00	7,019.52
		11/05/18 18	4 P001 CK	1,514.34	0.00	5,505.18
		02/04/19 19	1 P001 CK	1,799.08	0.00	3,706.10
		04/30/19 19	2 P001 CK	1,799.07	0.00	1,907.03
			Per Diem Interest:		0.00	1,907.03
2209	SCHWARZ, ROBERT J	13700				0.00
10	1963 ERNST TERR	00660 21200		3,359.74	3,561.29	
	UNION, NJ	07083 0		3,359.74	1,667.51	11,948.28
	1963 ERNST TERR	2 34900 0.00				11,948.28
		02/09/18 18	1 P001 CK	1,667.35	0.00	10,280.93
		05/07/18 18	2 P001 CK	1,667.35	0.00	8,613.58
		08/01/18 18	3 P001 CK	1,767.34	0.00	6,846.24
		11/05/18 18	4 P001 CK	1,667.51	0.00	5,178.73
		02/04/19 19	1 P001 CK	1,692.39	0.00	3,486.34
		04/30/19 19	2 P001 CK	1,692.39	0.00	1,793.95
			Per Diem Interest:		0.00	1,793.95

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2209 11	BRUN, JEAN RAYMOND & MARIE CARMELLE 1961 ERNST TERR UNION, NJ 1961 ERNST TERR	13700 00660 20800 07083 0 2 34500	0.00	3,321.24 3,321.23 1,648.24 1,648.24 1,747.08 1,648.41 1,673.00 1,672.99	3,520.47 1,648.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,811.35 11,811.35 10,163.11 8,514.87 6,767.79 5,119.38 3,446.38 1,773.39 1,773.39
				Per Diem Interest:	0.00	
2209 12	AMANKWAH, PRINCE & ESTHER CONDAL 1957 ERNST TERR UNION, NJ 1957 ERNST TERR	13700 00660 24500 07083 0 2 38200	0.00	3,677.43 3,677.41 1,825.01 1,825.00 1,934.45 1,825.19 1,852.42 1,852.41	3,898.03 1,825.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,078.06 13,078.06 11,253.05 9,428.05 7,493.60 5,668.41 3,815.99 1,963.58 1,963.58
				Per Diem Interest:	0.00	
2209 13	GOLSON, TRACY A 1333 OXFORD LA UNION, N J 1333 OXFORD LA	20400 00660 27900 07083 0 2 48300	0.00	4,649.73 4,649.72 2,307.54 2,307.53 2,445.91 2,307.77 2,342.19 2,342.19	4,928.65 2,307.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,535.87 16,535.87 14,228.33 11,920.80 9,474.89 7,167.12 4,824.93 2,482.74 2,482.74
				Per Diem Interest:	0.00	
2209 14	KAKSTYS, JESSE 1337 OXFORD LA UNION, NJ 1337 OXFORD LA	20500 00660 29400 07083 0 2 49900	0.00	4,803.76 4,803.74 2,383.98 2,383.97 2,526.94 2,384.21 2,419.78 2,419.77	5,091.93 2,384.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,083.64 17,083.64 14,699.66 12,315.69 9,788.75 7,404.54 4,984.76 2,564.99 2,564.99
				Per Diem Interest:	0.00	

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2209 18	HALAL, SALLY C & ROBERTO 1972 LONG TERR UNION, NJ 1972 LONG TERR	15000 00660 22800 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01
2209 19	RUSS, MICHAEL P & JUDITH K 1974 LONG TERR UNION, NJ 1974 LONG TERR	15000 00660 22500 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		02/09/18 18 1 P001 CK		1,791.57	0.00	11,046.85
		05/07/18 18 2 P001 CK		1,791.56	0.00	9,255.29
		08/01/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		11/05/18 18 4 P001 CK		1,791.75	0.00	5,564.54
		02/04/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		04/30/19 19 2 P001 CK		1,818.47	0.00	1,927.60
		Per Diem Interest:			0.00	1,927.60
2209 22	OTCHERE-ADJEI, GEORGINA 1984 LONG TERR UNION, NJ 1984 LONG TERR	17800 23900 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/09/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2210 1	BELCHER, DENNIS 1691 STUYVESANT AVE UNION, NJ 1339 STUYVESANT AVE	15000 00660 38800 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45

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2210 4.02	BALDASSARRE, ANTONIETTA 1987 MARIANNE WAY UNION, NJ 1987 MARIANNE WAY	20100 41500 07083 0 2 61600	0.00	5,930.08 5,930.08	6,285.82 2,943.24	0.00 21,089.22 21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		05/07/18 18 2 P001 CK		2,942.94	0.00	15,203.34
		08/06/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		11/08/18 18 4 P001 CK		2,943.24	0.00	9,140.67
		02/07/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		05/08/19 19 2 P001 CK		2,987.14	0.00	3,166.39
		Per Diem Interest:			0.00	3,166.39
2210 7	HULL, LINDA J ESTATE 1975 MARIANNE WAY UNION, NJ 1975 MARIANNE WAY	20300 24100 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/07/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		04/10/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/09/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/08/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/06/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/22/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
2210 8	NDIAYE, CHEIKH T & DIONE M 1971 MARIANNE WAY UNION, NJ 1971 MARIANNE WAY	20300 28300 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/08/18 18 1 P001 CK 3721181892		2,321.87	0.00	14,316.70
		04/30/18 18 2 P001 CK 3729171645		2,321.86	0.00	11,994.84
		08/07/18 18 3 P001 CK 3737063420		2,461.11	0.00	9,533.73
		11/13/18 18 4 P001 CK 3743659033		2,322.10	0.00	7,211.63
		02/13/19 19 1 P001 CK 3750084566		2,356.74	9.14	4,854.89
		05/08/19 19 2 P001 CK 3757830154		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
2210 11	PADULA, JOSEPH & NANCY 1077-B STUYVESANT AVE UNION, NJ 1959 MARIANNE WAY	20300 25800 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		03/26/18 18 2 JHR Homestead Credi		107.04-	0.00	13,473.22
		05/07/18 18 2 P001 CK		2,095.39	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		107.04-	0.00	8,936.29
		11/05/18 18 4 P001 CK		2,095.62	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		03/25/19 19 2 JHR Homestead Credi		160.48-	0.00	4,444.68
		04/30/19 19 2 P001 CK		2,075.02	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66

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	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2210 12	CLEMENTE, RONA & MERVIN				20900				0.00
	1955 MARIANNE WAY	00660			25000		4,418.69	4,683.76	
	UNION, NJ	07083			0		4,418.67	2,193.09	15,714.21
	1955 MARIANNE WAY	2			45900	0.00			15,714.21
		02/09/18	18	1	P001	CK	2,192.88	0.00	13,521.33
		05/07/18	18	2	P001	CK	2,192.87	0.00	11,328.46
		08/01/18	18	3	P001	CK	2,324.38	0.00	9,004.08
		06/22/18	18	4	P001	CK	1.99	0.00	9,002.09
		11/05/18	18	4	P001	CK	2,191.10	0.00	6,810.99
		02/04/19	19	1	P001	CK	2,225.81	0.00	4,585.18
		04/30/19	19	2	P001	CK	2,225.80	0.00	2,359.38
							Per Diem Interest:	0.00	2,359.38
2210 19	AMBROISE, DIEUDONNE				14900				0.00
	1962 ERNST TERR				27100		4,043.24	4,285.79	
	UNION, NJ	07083			0		4,043.23	2,006.76	14,379.02
	1962 ERNST TERR	2			42000	0.00			14,379.02
		02/09/18	18	1	P001	CK	2,006.55	0.00	12,372.47
		05/07/18	18	2	P001	CK	2,006.55	0.00	10,365.92
		08/01/18	18	3	P001	CK	2,126.88	0.00	8,239.04
		11/05/18	18	4	P001	CK	2,006.76	0.00	6,232.28
		02/04/19	19	1	P001	CK	2,036.69	0.00	4,195.59
		04/30/19	19	2	P001	CK	2,036.68	0.00	2,158.91
							Per Diem Interest:	0.00	2,158.91
	2210 20	ESPINAL, ANDRES & MARIA				14900			
1958 ERNST TERR					22500		3,600.41	3,816.40	
UNION, NJ		07083			0		3,600.40	1,786.97	12,804.18
1958 ERNST TERR		2			37400	0.00			12,804.18
		02/09/18	18	1	P001	CK	1,786.79	0.00	11,017.39
		05/07/18	18	2	P001	CK	1,786.78	0.00	9,230.61
		08/01/18	18	3	P001	CK	1,893.94	0.00	7,336.67
		11/05/18	18	4	P001	CK	1,786.97	0.00	5,549.70
		02/04/19	19	1	P001	CK	1,813.62	0.00	3,736.08
		04/30/19	19	2	P001	CK	1,813.62	0.00	1,922.46
							Per Diem Interest:	0.00	1,922.46
2210 22		MURPHY-BROWN, LOLANDA L				21100			
	1325 OXFORD LA	00660			26300		4,563.09	4,836.82	
	UNION, NJ	07083			0		4,563.07	2,264.77	16,227.75
	1325 OXFORD LA	2			47400	0.00			16,227.75
		02/09/18	18	1	P001	CK	2,264.54	0.00	13,963.21
		05/07/18	18	2	P001	CK	2,264.53	0.00	11,698.68
		08/01/18	18	3	P001	CK	2,400.34	0.00	9,298.34
		11/05/18	18	4	P001	CK	2,264.77	0.00	7,033.57
		02/04/19	19	1	P001	CK	2,298.55	0.00	4,735.02
		04/30/19	19	2	P001	CK	2,298.54	0.00	2,436.48
							Per Diem Interest:	0.00	2,436.48

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
2210 23	BRODEAN, RICHARD A 1319 OXFORD LA UNION, NJ 1319 OXFORD LA	21100 00672 25100 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/27/18 18 1 P001 CR 3722822568		2,207.21	17.86	13,609.71
		05/15/18 18 2 P001 CR 3730453300		2,207.20	9.62	11,402.51
		09/04/18 18 3 P001 CK 3739077416		2,339.57	24.85	9,062.94
		11/08/18 18 4 P001 CR 3743425582		2,207.43	0.00	6,855.51
		01/31/19 19 1 P001 CK 3749020569		2,240.36	0.00	4,615.15
		05/01/19 19 2 P001 CK 3757252220		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
2210 24	GALEMA, CUPERTINO S & MARICHU 1315 OXFORD LA UNION, NJ 1315 OXFORD LA	21200 00660 29300 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
2210 25	IDROVO, MIGUEL A & MARIANA N 1311 OXFORD LA UNION, NJ 1311 OXFORD LA	20600 00660 32700 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		03/26/18 18 2 JHR Homestead Credi		243.34-	0.00	15,457.91
		05/07/18 18 2 P001 CK		2,303.07	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		08/10/18 18 4 JHR Homestead Credi		243.34-	0.00	10,212.39
		11/05/18 18 4 P001 CK		2,303.33	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		03/25/19 19 2 JHR Homestead Credi		243.34-	0.00	5,081.07
		04/30/19 19 2 P001 CK		2,341.31	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
2210 28	VERNON, RAQUEL 320 S HARRISON ST APT 19E E ORANGE, NJ 1295 OXFORD LA	20600 07018 23400 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71

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
2210 30	WOLANSKY, JOSEPH & BARBARA 1287 OXFORD LA UNION, NJ 1287 OXFORD LA	20500 23700 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/13/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/10/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/15/18 18 3 P001 CK		2,238.29	9.84	8,670.60
		11/19/18 18 4 P001 CK		2,111.87	12.14	6,558.73
		02/08/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		05/14/19 19 2 P001 CK		2,143.37	8.51	2,271.99
		Per Diem Interest:			0.00	2,271.99
2210 33	BARBER, G - TESORO, G 1958 MARIANNE WAY UNION, NJ 1958 MARIANNE WAY	20600 28900 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
2210 35	FONSECA, VICTOR J 1966 MARIANNE WAY UNION, NJ 1966 MARIANNE WAY	20600 26500 07083 0 2 47100	0.00	4,534.21 4,534.20	5,015.98 2,250.44	0.00 16,334.83 16,334.83
		02/09/18 18 1 P001 CK		2,250.21	0.00	14,084.62
		03/26/18 18 2 JHR Homestead Credi		210.39-	0.00	13,874.23
		05/07/18 18 2 P001 CK		2,039.81	0.00	11,834.42
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,449.28
		08/10/18 18 4 JHR Homestead Credi		210.39-	0.00	9,238.89
		11/05/18 18 4 P001 CK		2,040.05	0.00	7,198.84
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,630.84
		Per Diem Interest:			0.00	2,630.84
2210 36	BOATENG, HENRY 1972 MARIANNE WAY UNION, NJ 1972 MARIANNE WAY	20600 26700 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34

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
2210 37	JARQUIN, MELIZA 1976 MARIANNE WAY UNION, NJ 1976 MARIANNE WAY	20400 01516 26500 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2210 39	PRIOR, CARLOS M & MARIA G 1984 MARIANNE WAY UNION, N.J. 1984 MARIANNE WAY	20400 30900 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/08/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		03/26/18 18 2 JHR Homestead Credi		357.17-	0.00	14,754.91
		05/07/18 18 2 P001 CK		2,093.69	0.00	12,661.22
		08/10/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		08/10/18 18 4 JHR Homestead Credi		357.17-	0.00	9,706.22
		11/07/18 18 4 P001 CK		2,093.94	0.00	7,612.28
		02/08/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	4,767.44
		05/09/19 19 2 P001 CK		2,130.49	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
2210 40	LIMA, TRACY K - NASCIMENTO, KALINKA 1988 MARIANNE WAY UNION, NJ 1988 MARIANNE WAY	20500 33200 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		03/26/18 18 2 JHR Homestead Credi		373.88-	0.00	15,445.20
		05/07/18 18 2 P001 CK		2,191.64	0.00	13,253.56
		07/27/18 18 3 P001 CK 3201262		2,719.37	0.00	10,534.19
		08/01/18 18 3 P001 CK		2,719.37	0.00	7,814.82
		08/07/18 18 3 J063 Move Overpaymen		2,719.37	0.00	10,534.19
		08/07/18 18 4 J063 Move Overpaymen		2,719.37-	0.00	7,814.82
		08/10/18 18 4 JHR Homestead Credi		373.88-	0.00	7,440.94
		12/17/18 18 4 J063		527.47	0.00	7,968.41
		12/17/18 19 1 J063		527.47-	0.00	7,440.94
		02/01/19 19 1 P001 CK		2,076.58	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
2211 4	STUCKEY, DEBRA 1867 BERKSHIRE DR UNION, NJ 1867 BERKSHIRE DR	20500 27500 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96

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
2211	4	STUCKEY, DEBRA	Continued			
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
2211	MIRANDA, NELSON A & MICHELLE B	20500				0.00
5	1863 BERKSHIRE DR	00660 25300		4,409.06	4,673.54	
	UNION NJ	07083 0		4,409.05	2,188.33	15,679.98
	1863 BERKSHIRE DR	2 45800 0.00				15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		06/22/18 18 4 P001 CK		27.75	0.00	8,956.73
		11/05/18 18 4 P001 CK		2,160.58	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
2211	PHILEMON, JOSEPH	20500				0.00
6	1857 BERKSHIRE DR	00660 26300		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	1857 BERKSHIRE DR	2 46800 0.00				16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
2211	CADICHON, WILFRID & MARIE SUZE	21000				0.00
8	1854 PILGRIM WAY	24000		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	1854 PILGRIM WAY	2 45000 0.00				15,406.09
		02/07/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/08/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/07/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		05/13/19 19 2 P001 CS		0.00	8.09	4,495.27
		05/13/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11

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
2211 9	CUELLAR, FAUBRICIO A & ANDREA L 1858 PILGRIM WAY UNION, NJ 1858 PILGRIM WAY	20500 00660 32800 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
2211 10	DAMIAO, PEDRO O - WALTON, FAHEEMAH A 1862 PILGRIM WAY UNION, NJ 1862 PILGRIM WAY	20500 00660 24800 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		1,879.91	0.00	13,628.89
		05/07/18 18 1 P001 CK		284.30	6.07	13,344.59
		05/07/18 18 2 P001 CK		1,873.84	0.00	11,470.75
		06/29/18 18 2 P001 CK		290.37	4.90	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2211 14	BRIGHT, ROHAN & SIMONE 1324 OXFORD LA UNION, NJ 1324 OXFORD LA	20600 29400 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
2212 2	MESSINA, STEVEN & RENEE 1875 QUAKER WAY UNION, N.J. 1875 QUAKER WAY	20600 00660 24200 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83

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2212 3	TRUONG, HAU HOA 1871 QUAKER WAY UNION, NJ 1871 QUAKER WAY	20600 00660 26300 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2212 6	KIDD, ERIC & JENNIFER 1857 QUAKER WAY UNION, NJ 1857 QUAKER WAY	21200 24800 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/22/18 18 2 P001 CK		2,197.65	19.79	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
2212 7	VAN DER VEKEN, FRANK & JANICE 1853 QUAKER WAY UNION, NJ 1853 QUAKER WAY	21200 30200 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/13/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		03/26/18 18 2 JHR Homestead Credi		357.87-	0.00	14,783.67
		05/10/18 18 2 P001 CK		2,097.76	0.00	12,685.91
		08/10/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		08/10/18 18 4 JHR Homestead Credi		357.87-	0.00	9,725.14
		11/13/18 18 4 P001 CK		2,098.02	0.00	7,627.12
		02/11/19 19 1 P001 CK 3749936520		2,492.52	0.00	5,134.60
		02/11/19 19 2 P001 CK 3749936520		9.13	0.00	5,125.47
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	4,767.60
		05/10/19 19 2 P001 CK 3757926148		2,125.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
2212 8	VAN DER VEKEN, FRANK & JANICE 1845 QUAKER WAY UNION, NJ 1845 QUAKER WAY	21200 00660 26000 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20

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2212	8	VAN DER VEKEN, FRANK & JANICE		Continued		
				Per Diem Interest:	0.00	2,426.20
2212 9	MURPHY, JAMES L & BETTY JANE 1841 QUAKER WAY UNION, NJ 1841 QUAKER WAY	20500 30400 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		12/29/17 18 1 P001 CK		2,431.75	0.00	14,994.25
		12/29/17 18 2 P001 CK		2,431.75	0.00	12,562.50
		03/26/18 18 2 JHR Homestead Credi		354.39-	0.00	12,208.11
		06/13/18 18 2 J063 Move Overpay		354.39	0.00	12,562.50
		06/13/18 18 3 J063 Move Overpay		354.39-	0.00	12,208.11
		07/30/18 18 3 P001 CK		2,223.19	0.00	9,984.92
		08/10/18 18 4 JHR Homestead Credi		354.39-	0.00	9,630.53
		11/02/18 18 4 P001 CK		2,077.60	0.00	7,552.93
		02/21/19 19 1 P001 CK		2,468.27	16.35	5,084.66
		05/06/19 19 2 P001 CK		2,468.27	0.00	2,616.39
				Per Diem Interest:	0.00	2,616.39
2212 10	CLAWSON, CRAIG & LINDA 1837 QUAKER WAY UNION, N.J. 1837 QUAKER WAY	20700 28600 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
				Per Diem Interest:	0.00	2,534.15
2212 13	HUGHES, CHARLENE & HAILE SR 1825 QUAKER WAY UNION, NJ 1825 QUAKER WAY	20500 25700 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
				Per Diem Interest:	0.00	2,374.80
2212 19	LAWSON, KENNETH & CHERYL 1800 BERKSHIRE DR UNION, NJ 1800 BERKSHIRE DR	22000 27000 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21

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2212	19	LAWSON, KENNETH & CHERYL	Continued			
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2212	20	ROYER, GLENFORD & ALISON BROWN	20600			0.00
		1804 BERKSHIRE DR	26100	4,495.70	5,115.02	
		UNION, NJ	07083 0	4,495.69	2,231.32	16,337.73
		1804 BERKSHIRE DR	2 46700 0.00			16,337.73
		02/05/18 18 1 P001 CK		2,231.10	0.00	14,106.63
		04/18/18 18 2 P001 CK		2,231.09	0.00	11,875.54
		08/13/18 18 3 P001 CK		2,364.89	0.00	9,510.65
		11/05/18 18 4 P001 CK		2,231.32	0.00	7,279.33
		02/04/19 19 1 P001 CK		2,264.60	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,750.13
		Per Diem Interest:			0.00	2,750.13
2212	21	DUVESTIL, SERGOT & MAGALIE	20600			0.00
		1806 BERKSHIRE DR	00660 28100	4,688.24	4,969.47	
		UNION, NJ	07083 0	4,688.22	2,326.88	16,672.81
		1806 BERKSHIRE DR	2 48700 0.00			16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
2212	22	ANTUNES, MANUAL A - GROSS, PATRICIA	20600			0.00
		1808 BERKSHIRE DR	30600	4,928.90	5,224.58	
		UNION, N J	07083 0	4,928.89	2,446.33	17,528.70
		1808 BERKSHIRE DR	2 51200 0.00			17,528.70
		02/07/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/09/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/08/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/07/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/08/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		05/06/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
2212	23	GONZALEZ, ROBERTO & MARSHA	20600			0.00
		1814 BERKSHIRE DR	00660 27100	4,591.97	4,867.43	
		UNION, NJ	07083 0	4,591.96	2,279.10	16,330.46
		1814 BERKSHIRE DR	2 47700 0.00			16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09

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2212	23	GONZALEZ, ROBERTO & MARSHA	Continued			
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
2212	24	STEPHEN, ERIC & KETTLY S	20600			0.00
		1818 BERKSHIRE DR	00660 27700	4,649.73	4,928.65	
		UNION, NJ	07083 0	4,649.72	2,307.77	16,535.87
		1818 BERKSHIRE DR	2 48300 0.00			16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
2212	25	BUFANIO, INES RIOS	20600			0.00
		1822 BERKSHIRE DR	32600	5,121.43	5,428.67	
		UNION, NJ	07083 0	5,121.43	2,541.89	18,213.42
		1822 BERKSHIRE DR	2 53200 0.00			18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
				Per Diem Interest:	0.00	2,734.62
2212	26	BENN-MORRISON, CECIL & YONETTE	21000			0.00
		1824 BERKSHIRE DR	00660 28200	4,736.36	5,020.50	
		UNION, NJ	07083 0	4,736.36	2,350.77	16,843.99
		1824 BERKSHIRE DR	2 49200 0.00			16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
				Per Diem Interest:	0.00	2,529.01
2212	27	ROHOMAN, CHRISTOPHER M	21200			0.00
		1828 BERKSHIRE DR	00660 28300	4,765.25	5,051.11	
		UNION, NJ	07083 0	4,765.24	2,365.11	16,946.71
		1828 BERKSHIRE DR	2 49500 0.00			16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81

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2212	27	ROHOMAN, CHRISTOPHER M	Continued			
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43
2212	28	DESA FAMILY LIVING TRUST	20600			0.00
		10515 7TH ST NORTH	35300	5,381.36	5,704.18	
		NAPLES, FL	34108 0	5,381.35	2,670.89	19,137.78
		1832 BERKSHIRE DR	2 55900 0.00			19,137.78
		02/13/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/03/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/07/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/08/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/13/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		05/07/19 19 2 P001 CK		2,710.73	0.00	2,873.40
				Per Diem Interest:	0.00	2,873.40
2212	29	GRANT, SABRIYA S-VICENTE, ANTONIO A	21500			0.00
		1836 BERKSHIRE DR	00660 26200	4,591.97	4,867.43	
		UNION, NJ	07083 0	4,591.96	2,279.10	16,330.46
		1836 BERKSHIRE DR	2 47700 0.00			16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
2212	31	BERTOZZI, ALEXANDRE & ROCHA, NEUZA	21500			0.00
		1856 BERKSHIRE DR	00660 26800	4,649.73	4,928.65	
		UNION, NJ	07083 0	4,649.72	2,307.77	16,535.87
		1856 BERKSHIRE DR	2 48300 0.00			16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
2212	32	ROMERO, GILBERTO & ROMERO, YADIRA	21700			0.00
		1860 BERKSHIRE DR	00660 31700	5,140.69	5,449.08	
		UNION, NJ	07083 0	5,140.68	2,551.45	18,281.90
		1860 BERKSHIRE DR	2 53400 0.00			18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90

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
2212	32	ROMERO, GILBERTO & ROMERO, YADIRA	Continued			
				Per Diem Interest:	0.00	2,744.90
2212	33	SANGSTER, CLIFFORD	20600			0.00
		1866 BERKSHIRE DR	38300	5,670.16	6,010.31	
		UNION, NJ	07083 0	5,670.16	2,814.23	20,164.86
		1866 BERKSHIRE DR	2 58900			20,164.86
		02/09/18 18	1 P001 CK	2,813.95	0.00	17,350.91
		05/07/18 18	2 P001 CK	2,813.95	0.00	14,536.96
		08/01/18 18	3 P001 CK	2,982.70	0.00	11,554.26
		11/05/18 18	4 P001 CK	2,814.23	0.00	8,740.03
		02/04/19 19	1 P001 CK	2,856.21	0.00	5,883.82
		04/30/19 19	2 P001 CK	2,856.21	0.00	3,027.61
				Per Diem Interest:	0.00	3,027.61
2212	36	OVINCY, LUCKNIE & DAVILUS, JEAN S	21700			0.00
		1300 OXFORD LA	00660 35600	5,516.13	5,847.04	
		UNION, NJ	07083 0	5,516.13	2,737.79	19,617.09
		1300 OXFORD LA	2 57300			19,617.09
		02/09/18 18	1 P001 CK	2,737.51	0.00	16,879.58
		05/07/18 18	2 P001 CK	2,737.51	0.00	14,142.07
		08/01/18 18	3 P001 CK	2,901.67	0.00	11,240.40
		11/05/18 18	4 P001 CK	2,737.79	0.00	8,502.61
		02/04/19 19	1 P001 CK	2,778.62	0.00	5,723.99
		04/30/19 19	2 P001 CK	2,778.62	0.00	2,945.37
				Per Diem Interest:	0.00	2,945.37
2213	6	CHICOMA, ALEJANDRO - PEREZ, JEDARLYN	21500			0.00
		1781 COLGATE PL	34700	5,410.24	5,854.67	
		UNION, NJ	07083 0	5,410.23	2,685.23	19,360.37
		1781 COLGATE PL	2 56200			19,360.37
		03/28/18 18	1 P001 CK	2,684.96	54.63	16,675.41
		03/28/18 18	2 P001 CK	2,684.95	0.00	13,990.46
		08/01/18 18	3 P001 CK	2,845.97	0.00	11,144.49
		11/05/18 18	4 P001 CK	2,685.23	0.00	8,459.26
		02/04/19 19	1 P001 CK	2,725.28	0.00	5,733.98
		04/30/19 19	2 P001 CK	2,725.28	0.00	3,008.70
				Per Diem Interest:	0.00	3,008.70
2213	7	BARRERA, WILLIAM - BARRERA, PAMELA	21300			0.00
		1777 COLGATE PL	00672 33700	5,294.72	5,612.34	
		UNION, NJ	07083 0	5,294.71	2,627.90	18,829.67
		1777 COLGATE PL	2 55000			18,829.67
		02/09/18 18	1 P001 CK	2,627.63	0.00	16,202.04
		05/07/18 18	2 P001 CK	2,627.62	0.00	13,574.42
		08/01/18 18	3 P001 CK	2,785.20	0.00	10,789.22
		11/05/18 18	4 P001 CK	2,627.90	0.00	8,161.32
		02/04/19 19	1 P001 CK	2,667.09	0.00	5,494.23
		04/30/19 19	2 P001 CK	2,667.09	0.00	2,827.14
				Per Diem Interest:	0.00	2,827.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2213 10	CORREA, DIEGO & MARIA 1765 COLGATE PL UNION, NJ 1765 COLGATE PL	21300 00660 32800 07083 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
2213 11	CORTEZ, ROSA 1759 COLGATE PL UNION, NJ 1759 COLGATE PL	21300 SC001 37100 07083 0 2 58400	500.00	5,497.03 5,497.02	5,834.29 2,727.85	0.00 19,556.19 19,556.19
		04/30/18 18 1 P001 CK 2633		0.00	121.38	19,556.19
		05/04/18 18 1 P001 CK		0.00	5.46	19,556.19
		05/14/18 18 1 P001 CK		0.00	13.64	19,556.19
		05/17/18 18 1 P001 CK		0.00	4.09	19,556.19
		05/31/18 18 1 P001 CK		1.99	15.00	19,554.20
		04/09/19 18 1 P001 CK		855.38	286.18	18,698.82
		05/23/19 18 1 P001 CK 2721		1,870.19	41.14	16,828.63
		03/26/18 18 2 JHR Homestead Credi		431.61-	0.00	16,397.02
		05/14/18 18 2 P001 CK		0.00	14.92	16,397.02
		05/17/18 18 2 P001 CK		0.00	3.44	16,397.02
		05/31/18 18 2 P001 CK		0.00	12.63	16,397.02
		04/09/19 18 2 P001 CK		0.00	241.07	16,397.02
		05/23/19 18 2 P001 CK 2721		2,295.95	50.51	14,101.07
		04/09/19 18 3 P001 CK		0.00	215.67	14,101.07
		05/23/19 18 3 P001 CK 2721		2,535.51	63.69	11,565.56
		05/30/19 18 3 P001 CK		359.37	1.08	11,206.19
		08/10/18 18 4 JHR Homestead Credi		381.61-	0.00	10,824.58
		12/31/18 18 4 J076 YEP		664.49	0.00	11,489.07
		04/09/19 18 4 P005 CK		664.49	575.22	10,824.58
		04/09/19 18 4 P001 CK		0.00	69.21	10,824.58
		05/23/19 18 4 P001 CK 2721		0.00	51.62	10,824.58
		05/30/19 18 4 P001 CK		1,615.89	7.04	9,208.69
		05/31/19 18 4 P001 CK		730.35	0.00	8,478.34
		04/09/19 19 1 P001 CK		0.00	92.78	8,478.34
		05/23/19 19 1 P001 CK 2721		0.00	60.93	8,478.34
		05/30/19 19 1 P001 CK		0.00	8.31	8,478.34
		05/23/19 19 2 P001 CK 2721		0.00	30.46	8,478.34
		05/30/19 19 2 P001 CK		0.00	8.31	8,478.34
		Per Diem Interest:			185.56	8,663.90

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
2213 13	SILVERS, MURIEL % STEVEN SILVERS 8983 OKEECHOBEE BLVD #202 WEST PALM BEACH, FL 1751 COLGATE PL	21300 WD001 35400 33411 0 2 56700 500.00		5,333.38 5,333.36	5,660.81 2,646.62	0.00 18,974.17 18,974.17
		01/30/18 18 1 P001 CK		2,646.35	0.00	16,327.82
		05/01/18 18 2 P001 CK		2,646.34	0.00	13,681.48
		08/01/18 18 3 P001 CK		2,808.79	0.00	10,872.69
		01/23/19 18 4 P001 CK		2,646.62	69.81	8,226.07
		02/05/19 19 1 P001 CK		2,687.03	0.00	5,539.04
		05/03/19 19 2 P001 CK		2,687.02	0.00	2,852.02
		Per Diem Interest:			0.00	2,852.02
2213 14	JOHNSON, EDWARD B IV & STACEY E 1747 COLGATE PL UNION, NJ 1747 COLGATE PL	21500 31700 07083 0 2 53200 0.00		5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/20/18 18 1 P001 CK		2,541.63	16.23	15,671.79
		04/27/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
2213 16	KNOWLES, CANDYCE - MOREAU, MARCEL 1320 AMHERST AVE UNION, NJ 1320 AMHERST AVE	21200 21400 07083 0 2 42600 0.00		4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
2213 17	SMITH, THOMAS & MICHELE B 1326 AMHERST AVE UNION, NJ 1326 AMHERST AVE	18400 29000 07083 0 2 47400 0.00		4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48

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
2213 19	EASON-MOSLEY, MONICA 1336 AMHERST AVE UNION, NJ 1336 AMHERST AVE	18500 00660 29300 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
2213 22	BELL, CHRISTINA 1350 AMHERST AVE UNION, NJ 1350 AMHERST AVE	21700 00660 18300 07083 0 2 40000	0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
2213 23	DOWNER, MARJORIE 1730 UNION AVE UNION, NJ 1730 UNION AVE	22700 00660 24400 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
2213 25	GREVIOUS, JANICE E 1748 UNION AVE UNION, NJ 1748 UNION AVE	22100 00672 27200 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/05/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		04/18/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		07/10/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		10/10/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/11/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		06/03/19 19 2 P001 CK		2,365.76	24.92	2,559.07
		06/18/19 19 2 P001 CK		24.92	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15

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2213 28	ALCINDOR, PAUL - ESTRIPLET, MIRLENE 1748 OAK HILL DR UNION, NJ 1748 OAK HILL DR	21000 00660 33700 07083 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		05/07/18 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		11/05/18 18 4 P001 CK		2,613.56	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		04/30/19 19 2 P001 CK		2,652.54	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
2213 29	HAWKINS, GREGORY & CLEVEANN B 1752 OAK HILL DR UNION, NJ 1752 OAK HILL DR	21800 33300 07083 0 2 55100	0.00	5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		01/26/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/01/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		07/31/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		10/04/18 18 3 J083 TO SEWER		274.28	0.00	11,083.12
		11/09/18 18 3 P001 CK		274.28	5.97	10,808.84
		11/09/18 18 4 P001 CK		2,352.43	0.00	8,456.41
		02/04/19 18 4 P001 CK		280.25	5.79	8,176.16
		02/04/19 19 1 P001 CK		2,385.90	0.00	5,790.26
		02/05/19 19 1 P001 CK		286.04	0.25	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
2213 31	MANGIOLA, ANNUNZIATO 2715 LINKSIDE DR WELLINGTON, FL 1756 OAK HILL DR	23000 29800 33414 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/01/18 18 1 P001 CK 3720501703		2,522.52	0.00	15,553.96
		04/30/18 18 2 P001 CK 3729159524		2,522.52	0.00	13,031.44
		07/31/18 18 3 P001 CK 3736450252		2,673.79	0.00	10,357.65
		11/01/18 18 4 P001 CK 3742979175		2,522.79	0.00	7,834.86
		02/05/19 19 1 P001 CK 3749391771		2,560.41	0.00	5,274.45
		05/06/19 19 2 P001 CK 3757657957		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
2213 32	RALPH, AUDREY A 358 ELMWOOD AVE MAPLEWOOD, NJ 1760 OAK HILL DR	20300 32900 07040 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62

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
2213	32	RALPH, AUDREY A	Continued			
			Per Diem Interest:		0.00	2,734.62
2213 34	OSIT, FRANTZ - PHILISTIN, VIRNA 1768 OAK HILL DR UNION, NJ 1768 OAK HILL DR	20300 25400 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		01/22/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
			Per Diem Interest:		0.00	2,349.09
2213 37	BORGES, ANTONIO & SANDRA 1782 OAK HILL DR UNION, NJ 1782 OAK HILL DR	20100 23200 00660 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		201.08-	0.00	12,554.34
		05/07/18 18 2 P001 CK		1,867.58	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		201.08-	0.00	8,292.97
		11/05/18 18 4 P001 CK		1,867.79	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	4,023.98
		04/30/19 19 2 P001 CK		1,798.25	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73
2213 38	PHILISTIN, JOSUE 1786 OAK HILL DR UNION, NJ 1786 OAK HILL DR	20100 26300 00660 0 2 46400	**Sp Charges**	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08
2213 39	PIZARRO, YAMIL O 1788 OAK HILL DR UNION, NJ 1788 OAK HILL DR	20500 22100 00660 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/05/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		04/18/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		07/10/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2213	39	PIZARRO, YAMIL O	Continued			
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
2214	PAEZ, LOURDES RODRIGUEZ	23000				0.00
1	1277 OAKLAND AVE	00660 28600		4,967.41	5,265.40	
	UNION, NJ	07083 0		4,967.40	2,465.44	17,665.65
	1277 OAKLAND AVE	2 51600 0.00				17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		03/26/18 18 2 JHR Homestead Credi		336.28-	0.00	14,864.18
		05/07/18 18 2 P001 CK		2,128.91	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		08/10/18 18 4 JHR Homestead Credi		336.28-	0.00	9,785.96
		11/05/18 18 4 P001 CK		2,129.16	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		03/25/19 19 2 JHR Homestead Credi		224.30-	0.00	4,930.28
		04/30/19 19 2 P001 CK		2,277.91	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
2214	ALFAJORA, DEO C & MARIA LOURDES C	21600				0.00
2	1275 OAKLAND AVE	00660 31100		5,073.31	5,377.64	
	UNION, NJ	07083 0		5,073.29	2,518.00	18,042.24
	1275 OAKLAND AVE	2 52700 0.00				18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		03/26/18 18 2 JHR Homestead Credi		366.92-	0.00	15,157.57
		05/07/18 18 2 P001 CK		2,150.82	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		08/10/18 18 4 JHR Homestead Credi		366.92-	0.00	9,971.10
		11/05/18 18 4 P001 CK		2,151.08	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		03/25/19 19 2 JHR Homestead Credi		366.92-	0.00	4,897.54
		04/30/19 19 2 P001 CK		2,188.63	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
2214	RIBEIRO, AFONSO S & GRACIETE M	21300				0.00
4	1779 COLUMBIA TERR	31800		5,111.82	5,418.45	
	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	1779 COLUMBIA TERR	2 53100 0.00				18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		03/26/18 18 2 JHR Homestead Credi		409.96-	0.00	15,232.37
		05/09/18 18 2 P001 CK		2,126.89	0.00	13,105.48
		08/06/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		08/10/18 18 4 JHR Homestead Credi		359.96-	0.00	10,056.54
		11/09/18 18 4 P001 CK		2,177.16	0.00	7,879.38
		02/08/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	4,944.46
		05/10/19 19 2 P001 CK		2,214.99	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2214 5	OLAJOBI, STEPHEN & RACHEL 1775 COLUMBIA TERR UNION, NJ 1775 COLUMBIA TERR	21300 00660 33000 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
2214 6	RODRIGUEZ, JOSE & YOLANDA 1771 COLUMBIA TERR UNION, NJ 1771 COLUMBIA TERR	21300 00597 33600 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
2214 10	ONUEKWUSI, PATRICK & GRACE 1747 COLUMBIA TERR UNION, NJ 1747 COLUMBIA TERR	21300 00672 34600 07083 0 2 55900	0.00	5,381.36 5,381.35	5,704.18 2,670.89	0.00 19,137.78 19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/05/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
2214 12	MCINTOSH, CLIVE - BROWN, ANDREA 1304 DARTMOUTH TERR UNION, NJ 1304 DARTMOUTH TERR	21100 31300 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2214 13	DOMAN, JOANNE MILANA 1308 DARTMOUTH TERR UNION, NJ 1308 DARTMOUTH TERR	20300 32900 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/08/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		03/26/18 18 2 JHR Homestead Credi		420.40-	0.00	15,251.39
		05/08/18 18 2 P001 CK		2,121.23	0.00	13,130.16
		08/08/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		06/22/18 18 4 P001 CK		72.10	0.00	10,364.01
		08/10/18 18 4 JHR Homestead Credi		370.40-	0.00	9,993.61
		11/05/18 18 4 P001 CK		2,099.39	0.00	7,894.22
		02/06/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		05/07/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
2214 15	GALAM, MYSTICA 1318 DARTMOUTH TERR UNION, NJ 1318 DARTMOUTH TERR	20900 30300 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		03/26/18 18 2 JHR Homestead Credi		406.48-	0.00	14,676.14
		05/07/18 18 2 P001 CK		2,039.60	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		08/10/18 18 4 JHR Homestead Credi		356.48-	0.00	9,687.29
		11/05/18 18 4 P001 CK		2,089.85	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		03/25/19 19 2 JHR Homestead Credi		406.48-	0.00	4,708.14
		04/30/19 19 2 P001 CK		2,076.33	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
2214 16	COLEMAN, RUSSELL A & CELY 1764 COLGATE PL UNION, NJ 1764 COLGATE PL	22100 34900 07083 0 2 57000	0.00	5,487.26 5,487.24	5,816.42 2,723.46	0.00 19,514.38 19,514.38
		02/09/18 18 1 P001 CK		2,723.18	0.00	16,791.20
		05/07/18 18 2 P001 CK		2,723.17	0.00	14,068.03
		08/01/18 18 3 P001 CK		2,886.48	0.00	11,181.55
		11/05/18 18 4 P001 CK		2,723.46	0.00	8,458.09
		02/04/19 19 1 P001 CK		2,764.08	0.00	5,694.01
		05/03/19 19 2 P001 CK		2,764.07	0.00	2,929.94
		Per Diem Interest:			0.00	2,929.94
2214 22	LEACH, TERRI LYNN 1792 COLGATE PL UNION, NJ 1792 COLGATE PL	21100 34700 07083 0 2 55800	0.00	5,371.74 5,371.72	5,693.97 2,666.13	0.00 19,103.56 19,103.56
		02/09/18 18 1 P001 CK		2,665.85	0.00	16,437.71
		05/07/18 18 2 P001 CK		2,665.84	0.00	13,771.87
		08/01/18 18 3 P001 CK		2,825.71	0.00	10,946.16
		11/05/18 18 4 P001 CK		2,666.13	0.00	8,280.03

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2214	22	LEACH, TERRI LYNN	Continued			
		02/04/19 19 1 P001 CK		2,705.89	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,868.26
			Per Diem Interest:		0.00	2,868.26
2215 1	VYAS, SUDHIR & RASHMI 67 EARL ST UNION, NJ 67 EARL ST	16100 22300 07083 0 2 38400 0.00		3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		01/03/18 18 1 J063 Move Overpay		35.71-	0.00	13,110.83
		02/13/18 18 1 P001 CK		1,798.85	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		07/25/18 18 3 P001 CK 574198		1,944.58	0.00	7,532.84
		10/30/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/29/19 19 2 P001 CK		1,862.11	0.00	1,973.86
			Per Diem Interest:		0.00	1,973.86
2215 5	MARCELLUS, YVES & ROSENICK 71 EARL ST UNION, NJ 1775 EARL ST	15300 25200 07083 0 2 40500 0.00		3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
			Per Diem Interest:		0.00	2,081.80
2215 6	AMIN, KAUSHIK B & PARUL 72 EARL ST UNION, N J 72 EARL ST	15300 26400 07083 0 2 41700 0.00		4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/08/18 18 1 P001 CK 3721138431		1,992.22	0.00	12,284.09
		06/20/18 18 1 J159 correction		2,541.63	0.00	14,825.72
		06/20/18 18 1 J159 corr. wrong acc		2,541.63-	0.00	12,284.09
		05/07/18 18 2 P001 CK 3729793284		1,992.22	0.00	10,291.87
		06/20/18 18 2 J159 correction		2,541.63	0.00	12,833.50
		06/20/18 18 2 J159 corr. wrong acc		2,541.63-	0.00	10,291.87
		08/08/18 18 3 P001 CK 3737142265		2,111.69	0.00	8,180.18
		08/16/18 18 3 RNSF CK 3737142265		2,111.69	0.00	10,291.87
		Original Payment Date: 08/08/18				
		08/16/18 18 3 JNSF RTN CK FEE		20.00	0.00	10,311.87
		08/22/18 18 3 P025 CS		20.00	0.00	10,291.87
		08/22/18 18 3 P001 CS		2,111.69	0.00	8,180.18
		11/08/18 18 4 P001 CK 3743451848		1,992.42	0.00	6,187.76
		02/08/19 19 1 P001 CK 3749794798		2,022.14	0.00	4,165.62
		05/03/19 19 2 P001 CK 3757467135		2,022.14	0.00	2,143.48
			Per Diem Interest:		0.00	2,143.48

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2215 7	RAMOS, ALTAGRACIA EVELYN 1767 EARL ST UNION, NJ 1767 EARL ST	15300 00660 22400 07083 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		03/26/18 18 2 JHR Homestead Credi		262.48-	0.00	10,843.28
		05/07/18 18 2 P001 CK		1,538.64	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		08/10/18 18 4 JHR Homestead Credi		262.48-	0.00	7,133.03
		11/05/18 18 4 P001 CK		1,538.82	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		03/25/19 19 2 JHR Homestead Credi		262.48-	0.00	3,503.56
		04/30/19 19 2 P001 CK		1,565.69	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
2215 8	NATOR,HERMINIGILDO & LILY 74 OR 1763 EARL ST UNION, NJ 1763 EARL ST	15300 40189 24600 07083 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		01/30/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/01/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		10/30/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		05/07/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
2215 11	PACQUETTE, CHERRY 77 EARL ST UNION, NJ 77 EARL ST	19200 00672 27100 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
2215 15	MOLINA, JUAN & PEREZ, CYNTHIA 1693 EARL ST UNION, NJ 1693 EARL ST	21400 00672 24900 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		01/25/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94

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2215 17	DAVIS, DARNELL J SR 1278 DARTMOUTH TERR UNION, NJ 1278 DARTMOUTH TERR	21300 00660 25200 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,221.54 2,221.54 2,354.76 2,221.77 2,254.91 2,254.90	0.00 0.00 0.00 0.00 0.00 0.00	13,698.10 11,476.56 9,121.80 6,900.03 4,645.12 2,390.22
		Per Diem Interest:			0.00	2,390.22
2215 21	TOLENTINO, ANTONIO & VIVIAN 1748 COLUMBIA TERR UNION, NJ 1748 COLUMBIA TERR	20700 00660 35100 07083 0 2 55800	0.00	5,371.74 5,371.72	5,693.97 2,666.13	0.00 19,103.56 19,103.56
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,665.85 2,665.84 2,825.71 2,666.13 2,705.89 2,705.88	0.00 0.00 0.00 0.00 0.00 0.00	16,437.71 13,771.87 10,946.16 8,280.03 5,574.14 2,868.26
		Per Diem Interest:			0.00	2,868.26
2215 22	NWACHUKWU, BEATRICE 1752 COLUMBIA TERR UNION, NJ 1752 COLUMBIA TERR	21900 31600 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/02/18 18 3 P001 CK 11/02/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,555.97 2,555.96 2,709.24 2,556.23 2,594.35 2,594.35	0.00 0.00 0.00 0.00 0.00 0.00	15,760.17 13,204.21 10,494.97 7,938.74 5,344.39 2,750.04
		Per Diem Interest:			0.00	2,750.04
2215 24	ESPIRITU, CHRISTOPHER & DIANE T 1764 COLUMBIA TERR UNION, NJ 1764 COLUMBIA TERR	21000 30300 07082 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,450.86 2,450.86 2,597.83 2,451.11 2,487.67 2,487.66	0.00 0.00 0.00 0.00 0.00 0.00	15,112.08 12,661.22 10,063.39 7,612.28 5,124.61 2,636.95
		Per Diem Interest:			0.00	2,636.95

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
2215 27	LINFANTE, DOLORES 1778 COLUMBIA TERR UNION, NJ 1778 COLUMBIA TERR	21000 WD001 32800 07083 0 2 53800 500.00		5,054.20 5,054.19	5,364.88 2,508.07	0.00 17,981.34 17,981.34
		02/06/18 18 1 P001 CK		2,507.80	0.00	15,473.54
		03/26/18 18 2 JHR Homestead Credi		362.08-	0.00	15,111.46
		05/04/18 18 2 P001 CK		2,145.71	0.00	12,965.75
		08/03/18 18 3 P001 CK		2,661.93	0.00	10,303.82
		08/10/18 18 4 JHR Homestead Credi		362.08-	0.00	9,941.74
		11/08/18 18 4 P001 CK		2,145.99	0.00	7,795.75
		02/08/19 19 1 P001 CK		2,546.40	0.00	5,249.35
		03/25/19 19 2 JHR Homestead Credi		362.08-	0.00	4,887.27
		05/07/19 19 2 P001 CK		2,184.32	0.00	2,702.95
		Per Diem Interest:			0.00	2,702.95
2215 28	ELLIS, HULDA - ELLIS, TENNESHA 1784 COLUMBIA TERR UNION, NJ 1784 COLUMBIA TERR	20700 30400 07083 0 2 51100 0.00		4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
2215 30	AVNET, ESTHER 1792 COLUMBIA TERR UNION, NJ 1792 COLUMBIA TERR	20100 33400 07083 0 2 53500 0.00		5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/02/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/04/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/13/18 18 3 P001 CK		2,709.24	11.26	10,494.97
		08/13/18 18 4 P001 CK		4.00	0.00	10,490.97
		11/08/18 18 4 P001 CK		2,552.23	0.00	7,938.74
		02/06/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		05/10/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
2215 31	CARVALHO, CARLOS 1798 COLUMBIA TERR UNION, NJ 1798 COLUMBIA TERR	20100 28600 07083 0 2 48700 0.00		4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/07/18 18 1 P001 CS		2,326.65	0.00	14,346.16
		05/08/18 18 2 P001 CS		2,326.64	0.00	12,019.52
		08/03/18 18 3 P001 CS		2,466.17	0.00	9,553.35
		11/09/18 18 4 P001 CS		2,326.88	0.00	7,226.47
		02/08/19 19 1 P001 CS		2,361.59	0.00	4,864.88
		05/07/19 19 2 P001 CS		2,361.58	0.00	2,503.30

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2215	31	CARVALHO, CARLOS	Continued			
			Per Diem Interest:		0.00	2,503.30
2216 1	WOJTCZAK, PAULA 1889 ARBOR LA UNION, NJ 1889 ARBOR LA	21200 27200 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		03/26/18 18 2 JHR Homestead Credi		324.48-	0.00	13,933.32
		05/07/18 18 2 P001 CK		1,987.83	0.00	11,945.49
		08/09/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		08/10/18 18 4 JHR Homestead Credi		324.48-	0.00	9,170.03
		11/08/18 18 4 P001 CK		1,988.07	0.00	7,181.96
		02/08/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		03/25/19 19 2 JHR Homestead Credi		324.48-	0.00	4,510.44
		05/09/19 19 2 P001 CK		2,022.56	0.00	2,487.88
			Per Diem Interest:		0.00	2,487.88
2216 2	FOREMAN, RUSSELL D & MICHELLE D 1885 ARBOR LA UNION, NJ 1885 ARBOR LA	21200 26000 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
			Per Diem Interest:		0.00	2,426.20
2216 5	FARRIS, MICHAEL & ILEANA 1873 ARBOR LA UNION, NJ 1873 ARBOR LA	20700 43100 07083 0 2 63800	0.00	6,141.88 6,141.86	6,510.31 3,048.37	0.00 21,842.42 21,842.42
		02/09/18 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/07/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		08/01/18 18 3 P001 CK		3,230.83	0.00	12,515.50
		11/05/18 18 4 P001 CK		3,048.37	0.00	9,467.13
		02/04/19 19 1 P001 CK		3,093.83	0.00	6,373.30
		04/30/19 19 2 P001 CK		3,093.82	0.00	3,279.48
			Per Diem Interest:		0.00	3,279.48
2216 6	BATTAGLIA, G & KEITH, C 1867 ARBOR LA UNION, N.J. 1867 ARBOR LA	21000 39100 07083 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/08/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		03/26/18 18 2 JHR Homestead Credi		323.06-	0.00	17,381.35
		05/01/18 18 2 P001 CK		2,548.22	0.00	14,833.13
		08/08/18 18 3 P001 CK		3,043.46	0.00	11,789.67

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2216	6	BATTAGLIA, G & KEITH, C	Continued			
		08/10/18 18 4 JHR Homestead Credi		323.06-	0.00	11,466.61
		11/09/18 18 4 P001 CK		2,548.52	0.00	8,918.09
		02/05/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		03/25/19 19 2 JHR Homestead Credi		323.06-	0.00	5,680.63
		04/03/19 19 2 P001 CK 3754395723		212.52	0.00	5,468.11
		05/08/19 19 2 P001 CK		2,378.82	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
2216	SINGH, ANN P - SINGH, ANITA	21700				0.00
11	1845 ARBOR LA	25300		4,524.58	4,796.00	
	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	1845 ARBOR LA	2 47000 0.00				16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	4,367.84
		04/30/19 19 2 P001 CK		1,951.92	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
2216	PRICE, NICOLE & PRICE, PHYLLIS	20600				0.00
12	1841 ARBOR LA	29300		4,803.76	5,091.93	
	UNION, NJ	07083 0		4,803.74	2,384.21	17,083.64
	1841 ARBOR LA	2 49900 0.00				17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		03/26/18 18 2 JHR Homestead Credi		173.71-	0.00	14,525.95
		03/26/18 18 2 JHR Homestead Credi		115.86-	0.00	14,410.09
		05/07/18 18 2 P001 CK		2,094.40	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		08/10/18 18 4 JHR Homestead Credi		115.86-	0.00	9,672.89
		08/10/18 18 4 JHR Homestead Credi		173.71-	0.00	9,499.18
		11/05/18 18 4 P001 CK		2,094.64	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		03/25/19 19 2 JHR Homestead Credi		173.71-	0.00	4,811.05
		03/25/19 19 2 JHR Homestead Credi		115.86-	0.00	4,695.19
		04/30/19 19 2 P001 CK		2,130.20	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
2216	NOBRE, HENRIQUE & FABIANA	21600				0.00
14	1800 QUAKER WAY	00660 37800		5,718.30	6,021.37	
	UNION, NJ	07083 0		5,718.28	2,838.13	20,296.08
	1800 QUAKER WAY	2 59400 0.00				20,296.08
		02/09/18 18 1 P001 CK		2,837.84	0.00	17,458.24
		05/07/18 18 2 P001 CK		2,837.83	0.00	14,620.41
		08/01/18 18 3 P001 CK		3,008.02	0.00	11,612.39
		11/05/18 18 4 P001 CK		2,838.13	0.00	8,774.26
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,893.80
		04/30/19 19 2 P001 CK		2,880.45	0.00	3,013.35

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2216	14	NOBRE, HENRIQUE & FABIANA	Continued			
			Per Diem Interest:		0.00	3,013.35
2216 16	ASSALE, ENIMINLIN & AMELAN ANGELENE 1810 QUAKER WAY UNION, NJ 1810 QUAKER WAY	20600 01589 34400 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		12/19/17 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
			Per Diem Interest:		0.00	2,827.14
2216 18	MONTEIRO, MIGUEL C 1820 QUAKER WAY UNION, N J 1820 QUAKER WAY	21700 31500 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/13/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/09/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/07/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/08/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/05/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		05/17/19 19 2 P001 CK		2,566.70	13.10	2,747.72
		05/28/19 19 2 P001 CK		13.10	0.00	2,734.62
			Per Diem Interest:		0.00	2,734.62
2216 20	KRAFT, JOHN M 1830 QUAKER WAY UNION, NJ 1830 QUAKER WAY	21100 27700 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	4,550.42
		04/30/19 19 2 P001 CK		2,041.98	0.00	2,508.44
			Per Diem Interest:		0.00	2,508.44
2216 21	NETO, RICARDO 1836 QUAKER WAY UNION, NJ 1836 QUAKER WAY	20800 22300 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48

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2216	21	NETO, RICARDO		Continued		
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
				Per Diem Interest:	0.00	2,215.45
2216	22	ROJAS, JOSE & MYRIAM	20400			0.00
		1840 QUAKER WAY	00660 30900	4,938.53	5,234.78	
		UNION, N.J.	07083 0	4,938.52	2,451.11	17,562.94
		1840 QUAKER WAY	2 51300 0.00			17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
				Per Diem Interest:	0.00	2,636.95
2216	23	CARVALHO, ROSA-AMADOR, JOAO	20700			0.00
		1844 QUAKER WAY	26100	4,505.32	4,775.59	
		UNION, NJ	07083 0	4,505.32	2,236.11	16,022.34
		1844 QUAKER WAY	2 46800 0.00			16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/09/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/10/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/08/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/07/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		05/03/19 19 2 P001 CK		2,269.45	0.00	2,405.64
				Per Diem Interest:	0.00	2,405.64
2216	26.01	LUNA, CHRISTOPHER POUERJET & BORAM	21600			0.00
		1856 QUAKER WAY	27500	4,726.75	5,010.28	
		UNION, NJ	07083 0	4,726.73	2,346.00	16,809.76
		1856 QUAKER WAY	2 49100 0.00			16,809.76
		02/06/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		04/27/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		08/10/18 18 4 JHR Homestead Credi		341.85-	0.00	9,289.98
		10/19/18 18 4 P001 CK		2,004.15	0.00	7,285.83
		01/15/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
				Per Diem Interest:	0.00	2,523.86
2216	28.01	TUTIVEN, JORGE L & ANA MARIE	21800			0.00
		1866 QUAKER WAY	24900	4,495.70	4,765.39	
		UNION, N.J.	07083 0	4,495.69	2,231.32	15,988.10
		1866 QUAKER WAY	2 46700 0.00			15,988.10
		03/02/18 18 1 P001 CK 3723118200		0.00	34.58	15,988.10
		03/29/18 18 1 P001 CK 3725672588		0.00	30.12	15,988.10
		04/04/18 18 1 P001 CK 3726314948		8.27	5.58	15,979.83
		04/23/19 18 1 P001 CK 3756319861		2,222.83	421.23	13,757.00
		04/23/19 18 2 P001 CK 3756319861		2,231.09	392.67	11,525.91

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2216	28.01	TUTIVEN, JORGE L & ANA MARIE	Continued			
		04/23/19 18 3 P001 CK 3756319861		2,364.89	309.80	9,161.02
		04/23/19 18 4 P001 CK 3756319861		772.75	191.89	8,388.27
		04/23/19 19 1 P001 CK 3756319861		0.00	92.85	8,388.27
		Per Diem Interest:			302.31	8,690.58
2216	29.01	GARLIN, FREDERICK & YVONNE	21100			0.00
		1870 QUAKER WAY	25800	4,514.95	4,785.80	
		UNION, NJ 07083 0		4,514.95	2,240.87	16,056.57
		1870 QUAKER WAY 2 46900 0.00				16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2216	32	LEYESA, LEONARDO C & MYRNA V	20300			0.00
		1277 VICTOR AVE	25200	4,380.18	4,642.94	
		UNION, N J 07083 0		4,380.17	2,173.99	15,577.28
		1277 VICTOR AVE 2 45500 0.00				15,577.28
		03/05/18 18 1 P001 CS		477.22	22.78	15,100.06
		03/26/18 18 1 P001 CS		982.19	17.81	14,117.87
		06/11/18 18 1 P001 CK 3732581674		670.88	26.79	13,446.99
		09/27/18 18 1 P001 CS		43.48	2.30	13,403.51
		06/11/18 18 2 P001 CK 3732581674		0.00	43.48	13,403.51
		09/27/18 18 2 P001 CS		774.49	115.21	12,629.02
		01/17/19 18 2 P001 CS		713.70	76.96	11,915.32
		05/03/19 18 2 P001 CS		224.83	36.34	11,690.49
		05/03/19 18 2 P001 CS		450.00	0.00	11,240.49
		06/25/19 18 2 P001 CS		10.74	0.28	11,229.75
		09/27/18 18 3 P001 CS		0.00	64.52	11,229.75
		01/17/19 18 3 P001 CS		0.00	126.73	11,229.75
		05/03/19 18 3 P001 CS		0.00	122.12	11,229.75
		06/25/19 18 3 P001 CS		455.61	59.91	10,774.14
		07/25/19 18 3 P001 CS		1,848.51	27.73	8,925.63
		01/17/19 18 4 P001 CS		0.00	82.61	8,925.63
		05/03/19 18 4 P001 CS		0.00	115.22	8,925.63
		06/25/19 18 4 P001 CS		0.00	56.52	8,925.63
		07/25/19 18 4 P001 CS		2,173.99	32.61	6,751.64
		05/03/19 19 1 P001 CS		0.00	101.49	6,751.64
		06/25/19 19 1 P001 CS		0.00	57.37	6,751.64
		07/25/19 19 1 P001 CS		0.00	33.10	6,751.64
		06/25/19 19 2 P001 CS		0.00	59.57	6,751.64
		07/25/19 19 2 P001 CS		0.00	33.10	6,751.64
		Per Diem Interest:			26.48	6,778.12

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
2301 3	WORRALL UNION PROPERTIES CO, L L C 225 BALLENTINE DR NORTH HALEDON, N J 1291 STUYVESANT AVE	58800 106200 07508 0 4A 165000	0.00	15,884.15 15,884.13	16,837.01 7,883.70	0.00 56,488.99 56,488.99
		02/28/18 18 1 P001 CK 34271		0.00	102.48	56,488.99
		03/26/18 18 1 P001 CK		1,294.87	110.36	55,194.12
		08/13/18 18 1 P001 CK		6,588.01	441.40	48,606.11
		08/13/18 18 2 P001 CK		3,382.87	390.20	45,223.24
		12/31/18 18 2 P001 CK		4,500.00	308.25	40,723.24
		12/31/18 18 3 P001 CK		0.00	572.36	40,723.24
		01/17/19 18 3 P001 CK		7,234.32	0.00	33,488.92
		01/18/19 18 3 P001 CK		1,121.28	0.00	32,367.64
		12/31/18 18 4 P001 CK		0.00	232.57	32,367.64
		12/31/18 18 4 J076 YEP		974.36	0.00	33,342.00
		01/17/19 18 4 P005 CK		974.36	146.32	32,367.64
		01/18/19 18 4 P001 CK		6,711.72	0.00	25,655.92
		02/11/19 18 4 P001 CK		1,171.98	13.48	24,483.94
		02/11/19 19 1 P001 CK		6,815.76	0.00	17,668.18
		04/02/19 19 1 P001 CK		1,185.51	15.81	16,482.67
		05/01/19 19 2 P001 CK		8,001.26	0.00	8,481.41
		Per Diem Interest:			0.00	8,481.41
2301 6	BARBOUR, MARVA 1981 MOUNTAINVIEW AVE UNION, NJ 1981 MOUNTAINVIEW AVE	20400 24000 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
2301 8	SEVERINI, SALVATORE V JR 1971 MOUNTAINVIEW AVE UNION, NJ 1971 MOUNTAINVIEW AVE	21800 32300 07083 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		12/29/17 18 1 P001 CR 3718006818		2,584.63	0.00	15,936.92
		04/30/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		07/26/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		10/30/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		01/29/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/26/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		07/29/19 19 3 P001 CK		2,780.00	0.00	0.88
		Per Diem Interest:			0.00	0.88

Block Lot Qual	Owner Name	Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address	Bank Impr	Value			1st Qtr	3rd Qtr			
	City, St	Zip	Lmt Exempt			2nd Qtr	4th Qtr			
	Property Location	Class	Net Value	Deduct	Amount		Original Billed			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
2301 9	OLIVEIRA, VICTOR M & JENNIFER S					21500			0.00	
	1967 MOUNTAINVIEW AVE	00672				45800	6,478.81	6,867.46		
	UNION, NJ	07083				0	6,478.80	3,215.59	23,040.66	
	1967 MOUNTAINVIEW AVE	2				67300			23,040.66	
		02/09/18	18	1	P001	CK	3,215.26	0.00	19,825.40	
		05/07/18	18	2	P001	CK	3,215.26	0.00	16,610.14	
		08/01/18	18	3	P001	CK	3,408.07	0.00	13,202.07	
		11/05/18	18	4	P001	CK	3,215.59	0.00	9,986.48	
		02/04/19	19	1	P001	CK	3,263.55	0.00	6,722.93	
		04/30/19	19	2	P001	CK	3,263.54	0.00	3,459.39	
							Per Diem Interest:	0.00	3,459.39	
	2301 15	ESPEJON, GREGORIA R					20900			0.00
		1943 MOUNTAINVIEW AVE	00660				25100	4,428.31	4,693.96	
UNION, NJ		07083				0	4,428.30	2,197.88	15,748.45	
1943 MOUNTAINVIEW AVE		2				46000			15,748.45	
		02/09/18	18	1	P001	CK	2,197.65	0.00	13,550.80	
		05/07/18	18	2	P001	CK	2,197.65	0.00	11,353.15	
		08/01/18	18	3	P001	CK	2,329.44	0.00	9,023.71	
		11/05/18	18	4	P001	CK	2,197.88	0.00	6,825.83	
		02/04/19	19	1	P001	CK	2,230.66	0.00	4,595.17	
		04/30/19	19	2	P001	CK	2,230.65	0.00	2,364.52	
							Per Diem Interest:	0.00	2,364.52	
2301 16		PUERTOLLANO, NIEL C & DURANO, EVA M					21100			0.00
		1939 MOUNTAINVIEW AVE					35100	5,410.24	5,734.79	
	UNION, NJ	07083				0	5,410.23	2,685.23	19,240.49	
	1939 MOUNTAINVIEW AVE	2				56200			19,240.49	
		02/09/18	18	1	P001	CK	2,684.96	0.00	16,555.53	
		05/07/18	18	2	P001	CK	2,684.95	0.00	13,870.58	
		08/01/18	18	3	P001	CK	2,845.97	0.00	11,024.61	
		11/05/18	18	4	P001	CK	2,685.23	0.00	8,339.38	
		02/04/19	19	1	P001	CK	2,725.28	0.00	5,614.10	
		04/30/19	19	2	P001	CK	2,725.28	0.00	2,888.82	
							Per Diem Interest:	0.00	2,888.82	
	2302 2	1267 STUYVESANT AVENUE LLC					34500			0.00
		901 E CAMINO REAL-APT 7-A					49000	8,038.35	8,520.55	
BOCA RATON, FL		33432				0	8,038.33	3,989.63	28,586.86	
1267 STUYVESANT AVE		4A				83500			28,586.86	
		02/13/18	18	1	P001	CK	3,989.22	0.00	24,597.64	
		05/07/18	18	2	P001	CK	3,989.21	0.00	20,608.43	
		08/09/18	18	3	P001	CK	4,228.44	0.00	16,379.99	
		11/09/18	18	4	P001	CK	3,989.63	0.00	12,390.36	
		02/08/19	19	1	P001	CK	4,049.13	0.00	8,341.23	
		05/06/19	19	2	P001	CK	4,049.12	0.00	4,292.11	
							Per Diem Interest:	0.00	4,292.11	

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
2302 11	RUSSELL, THOMAS S & PAULA A 5 RAINBOW DR CLARK, NJ 1985 HAINES AVE	21500 00672 40900 07066 0 2 62400	0.00	6,007.10 6,007.09	6,367.46 2,981.47	0.00 21,363.12 21,363.12
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,981.16 2,981.16 3,159.94 2,981.47 3,025.94 3,025.93	0.00 0.00 0.00 0.00 0.00 0.00	18,381.96 15,400.80 12,240.86 9,259.39 6,233.45 3,207.52
				Per Diem Interest:	0.00	3,207.52
2302 13	OSEI-FOSU, MICHAEL & NKURUMAH, AMMA 1971 HAINES AVE UNION, NJ 1971 HAINES AVE	20700 00660 22100 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,044.77 2,044.77 2,167.39 2,044.99 2,075.48 2,075.48	0.00 0.00 0.00 0.00 0.00 0.00	12,608.14 10,563.37 8,395.98 6,350.99 4,275.51 2,200.03
				Per Diem Interest:	0.00	2,200.03
2302 15	EVANS, JOHN 1240 GRANDVIEW AVE UNION, NJ 1240 GRANDVIEW AVE	21000 00660 20400 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,977.89 1,977.88 2,096.50 1,978.09 2,007.59 2,007.59	0.00 0.00 0.00 0.00 0.00 0.00	12,195.72 10,217.84 8,121.34 6,143.25 4,135.66 2,128.07
				Per Diem Interest:	0.00	2,128.07
2302 19	HOCKADAY, WENDY 1254 GRANDVIEW AVE UNION, NJ 1254 GRANDVIEW AVE	21000 00660 19800 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/07/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,949.22 1,949.22 2,066.11 1,949.43 1,978.50 1,978.49	0.00 0.00 0.00 0.00 0.00 0.00	12,018.97 10,069.75 8,003.64 6,054.21 4,075.71 2,097.22
				Per Diem Interest:	0.00	2,097.22

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
2302 20	NINAL, MAXIMO A & YOLANDA C 1260 GRANDVIEW AVE UNION, N.J. 1260 GRANDVIEW AVE	22100 26400 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/06/18 18 1 P001 CK 05/09/18 18 2 P001 CK 08/08/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/06/19 19 1 P001 CK 05/06/19 19 2 P001 CK		2,317.09 2,317.09 2,456.04 2,317.33 2,351.89 2,351.89	0.00 0.00 0.00 0.00 0.00 0.00	14,287.26 11,970.17 9,514.13 7,196.80 4,844.91 2,493.02
		Per Diem Interest:			0.00	2,493.02
2302 22	RODRIGUES,JOSE & RODRIGUES,KARYNA 1268 GRANDVIEW AVE UNION, NJ 1268 GRANDVIEW AVE	22000 38600 07083 0 2 60600	0.00	5,833.82 5,833.80	6,183.78 2,895.46	0.00 20,746.86 20,746.86
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,895.17 2,895.16 3,068.79 2,895.46 2,938.65 2,938.64	0.00 0.00 0.00 0.00 0.00 0.00	17,851.69 14,956.53 11,887.74 8,992.28 6,053.63 3,114.99
		Per Diem Interest:			0.00	3,114.99
2302 23	BONAVOTA, THERESA 1276 GRANDVIEW AVE UNION, NJ 1276 GRANDVIEW AVE	19000 37100 07083 0 2 56100	0.00	5,400.61 5,400.61	5,724.58 2,680.46	0.00 19,206.26 19,206.26
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,680.18 2,680.18 2,840.90 2,680.46 2,720.43 2,720.43	0.00 0.00 0.00 0.00 0.00 0.00	16,526.08 13,845.90 11,005.00 8,324.54 5,604.11 2,883.68
		Per Diem Interest:			0.00	2,883.68
2302 25	BUTLER, NATHANIEL III 1976 MOUNTAINVIEW AVE UNION, NJ 1976 MOUNTAINVIEW AVE	20900 19700 07083 0 2 40600	0.00	3,784.25 3,784.24	4,267.14 2,064.08	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,815.45 1,815.45 2,180.20 2,064.08 1,968.80 1,968.79	0.00 0.00 0.00 0.00 0.00 0.00	12,084.26 10,268.81 8,088.61 6,024.53 4,055.73 2,086.94
		Per Diem Interest:			0.00	2,086.94

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
2302 27	PATEL, KOKILA 1984 MOUNTAINVIEW AVE UNION, NJ 1984 MOUNTAINVIEW AVE	20000 00672 24800 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/05/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		04/18/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		07/10/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		10/09/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/06/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
2304 1	CRUZ, AIRES & MARIA I 1221 GRANDVIEW AVE UNION, NJ 1221 GRANDVIEW AVE	11200 33300 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/13/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/08/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/02/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/07/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/08/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		03/25/19 19 2 JHR Homestead Credi		103.32-	0.00	4,342.01
		05/10/19 19 2 P001 CK		2,054.60	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
2304 2	RUSHING, CLIFTON 692 ELM SHADOW WAY LAKE MARY, FL 1219 GRANDVIEW AVE	11200 33100 32746 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
2304 3	CHABLA, ANGEL & EDANIA 110 UNION ROAD ROSELLE PARK, 1217 GRANDVIEW AVE	20000 00660 31200 07204 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81

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
2304 7	HERNANDEZ, JOSE E & LEILANI A 1961 VAUXHALL RD UNION, NJ 1961 VAUXHALL RD	19900 27600 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
2304 9	LOPEZ, RICARDO & SENAIDA 1949 VAUXHALL RD UNION, NJ 1949 VAUXHALL RD	21900 48100 07083 0 2 70000	0.00	6,738.73 6,738.72	7,142.98 3,344.60	0.00 23,965.03 23,965.03
		02/09/18 18 1 P001 CK		3,344.25	0.00	20,620.78
		03/26/18 18 2 JHR Homestead Credi		278.84-	0.00	20,341.94
		05/07/18 18 2 P001 CK		3,065.41	0.00	17,276.53
		08/01/18 18 3 P001 CK		3,544.80	0.00	13,731.73
		08/10/18 18 4 JHR Homestead Credi		278.84-	0.00	13,452.89
		11/05/18 18 4 P001 CK		3,065.76	0.00	10,387.13
		02/04/19 19 1 P001 CK		3,394.48	0.00	6,992.65
		03/25/19 19 2 JHR Homestead Credi		278.84-	0.00	6,713.81
		04/30/19 19 2 P001 CK		3,115.63	0.00	3,598.18
		Per Diem Interest:			0.00	3,598.18
2304 12	CORRIGAN, CHRISTINA M 1933 VAUXHALL RD UNION, NJ 1933 VAUXHALL RD	22000 21200 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		03/05/18 18 1 P001 CK 3723371704		0.00	35.09	14,789.84
		03/23/18 18 1 P001 CK 3725087202		0.00	18.57	14,789.84
		06/13/18 18 1 P001 CK 3732788517		0.00	82.56	14,789.84
		02/21/19 18 1 P001 CK 3750744459		2,063.88	255.92	12,725.96
		06/13/18 18 2 P001 CK 3732788517		0.00	43.34	12,725.96
		02/21/19 18 2 P001 CK 3750744459		1,071.04	255.92	11,654.92
		06/06/19 18 2 P001 CK 3759775086		992.84	52.12	10,662.08
		02/21/19 18 3 P001 CK 3750744459		0.00	218.77	10,662.08
		06/06/19 18 3 P001 CK 3759775086		2,187.65	114.85	8,474.43
		02/21/19 18 4 P001 CK 3750744459		0.00	113.52	8,474.43
		06/06/19 18 4 P001 CK 3759775086		2,064.09	108.36	6,410.34
		02/21/19 19 1 P001 CK 3750744459		0.00	20.95	6,410.34
		06/06/19 19 1 P001 CK 3759775086		1,833.45	109.98	4,576.89
		06/06/19 19 2 P001 CK 3759775086		0.00	36.66	4,576.89
		Per Diem Interest:			71.86	4,648.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2304 13.01	EDMAKEY PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 1927 VAUXHALL RD	46000 11500 07088 0 4A 57500	0.00	5,535.39 5,535.38	5,867.45 2,747.35	0.00 19,685.57 19,685.57
		02/14/18 18 1 P001 CK		2,747.06	0.00	16,938.51
		05/09/18 18 1 P001 CK		0.01	0.00	16,938.50
		05/09/18 18 2 P001 CK		2,747.05	0.00	14,191.45
		08/09/18 18 2 P001 CS		0.01	0.00	14,191.44
		08/09/18 18 3 P001 CK 1564		2,911.80	0.00	11,279.64
		11/09/18 18 4 P001 CK		2,747.35	0.00	8,532.29
		02/06/19 19 1 P001 CK		2,788.32	0.00	5,743.97
		05/03/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
2304 14	IRIA, CESAR & ZELIA 1923 VAUXHALL RD UNION, NJ 1923 VAUXHALL RD	20100 45200 07083 0 2 65300	0.00	6,286.27 6,286.27	6,663.38 3,120.03	0.00 22,355.95 22,355.95
		02/13/18 18 1 P001 CK		3,119.71	0.00	19,236.24
		05/09/18 18 2 P001 CK		3,119.71	0.00	16,116.53
		08/09/18 18 3 P001 CK		3,306.79	0.00	12,809.74
		11/09/18 18 4 P001 CK		3,120.03	0.00	9,689.71
		02/11/19 19 1 P001 CK		3,166.56	0.00	6,523.15
		05/09/19 19 2 P001 CK		3,166.56	0.00	3,356.59
		Per Diem Interest:			0.00	3,356.59
2304 16	HOYTE, C & L - HOYTE, L 1212 HARDING AVE UNION, NJ 1212 HARDING AVE	21100 35400 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		12/29/17 18 1 P001 CK		2,699.29	0.00	16,643.92
		12/29/17 18 2 P001 CK		2,699.29	0.00	13,944.63
		03/26/18 18 2 JHR Homestead Credi		418.44-	0.00	13,526.19
		06/13/18 18 2 J063 Move Overpay		418.44	0.00	13,944.63
		06/13/18 18 3 J063 Move Overpay		418.44-	0.00	13,526.19
		08/10/18 18 3 P001 CK		2,442.72	0.00	11,083.47
		08/10/18 18 4 JHR Homestead Credi		418.44-	0.00	10,665.03
		11/08/18 18 4 P001 CK		2,281.13	0.00	8,383.90
		02/07/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		05/09/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
2304 18	AGEDAY, DEYONNE 1220 HARDING AVE UNION, NJ 1220 HARDING AVE	21000 22000 00660 0 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		198.29-	0.00	12,468.76
		05/07/18 18 2 P001 CK		1,856.03	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2304	18	AGEDAY, DEYONNE	Continued			
		08/10/18 18	4 JHR Homestead Credi	198.29-	0.00	8,236.92
		11/05/18 18	4 P001 CK	1,856.25	0.00	6,380.67
		02/04/19 19	1 P001 CK	2,085.18	0.00	4,295.49
		03/25/19 19	2 JHR Homestead Credi	198.29-	0.00	4,097.20
		04/30/19 19	2 P001 CK	1,886.89	0.00	2,210.31
			Per Diem Interest:		0.00	2,210.31
2304	ORBE, PEDRO & HELEN	21200				0.00
20	1946 HAINES AVE	48700		6,729.11	7,132.78	
	UNION, NJ	07083 0		6,729.09	3,339.81	23,930.79
	1946 HAINES AVE	2 69900 0.00				23,930.79
		08/16/18 18	1 P001 CK 3200760	0.00	325.60	23,930.79
		08/16/18 18	2 P001 CK 3200760	0.00	175.32	23,930.79
		08/16/18 18	3 P001 CS	0.00	6.39	23,930.79
		08/16/18 18	3 P001 CK 3200760	0.00	20.16	23,930.79
		12/31/18 18	4 J076 YEP	878.71	0.00	24,809.50
			Per Diem Interest:		2,912.52	27,722.02
2304	DASILVA, ANTONIO & MARIA I	21000				0.00
21	1950 HAINES AVE	45400		6,392.17	6,775.63	
	UNION, NJ	07083 0		6,392.16	3,172.59	22,732.55
	1950 HAINES AVE	2 66400 0.00				22,732.55
		02/09/18 18	1 P001 CK	3,172.26	0.00	19,560.29
		05/07/18 18	2 P001 CK	3,172.26	0.00	16,388.03
		08/01/18 18	3 P001 CK	3,362.50	0.00	13,025.53
		11/05/18 18	4 P001 CK	3,172.59	0.00	9,852.94
		02/04/19 19	1 P001 CK	3,219.91	0.00	6,633.03
		04/30/19 19	2 P001 CK	3,219.90	0.00	3,413.13
			Per Diem Interest:		0.00	3,413.13
2305	EUSTACIO, CHRISTOPHER - LORENZO, G	16500				0.00
2	1251 GRANDVIEW AVE	23300		3,831.46	4,530.80	
	UNION, NJ	07083 0		3,831.44	1,901.65	14,095.35
	1251 GRANDVIEW AVE	2 39800 0.00				14,095.35
		02/09/18 18	1 P001 CK	1,901.45	0.00	12,193.90
		04/04/18 18	2 P001 CK	1,901.44	0.00	10,292.46
		08/01/18 18	3 P001 CK	2,015.47	0.00	8,276.99
		11/05/18 18	4 P001 CK	1,901.65	0.00	6,375.34
		02/04/19 19	1 P001 CK	1,930.01	0.00	4,445.33
		04/30/19 19	2 P001 CK	1,930.00	0.00	2,515.33
			Per Diem Interest:		0.00	2,515.33
2305	ESTEVEZ, MANUEL P & MARIA L	20300				0.00
3	1249 GRANDVIEW AVE	31300		4,967.41	5,265.40	
	UNION, NJ	07083 0		4,967.40	2,465.44	17,665.65
	1249 GRANDVIEW AVE	2 51600 0.00				17,665.65
		01/24/18 18	1 P001 CK 3719802203	2,465.19	0.00	15,200.46
		05/07/18 18	2 P001 CK 3729634166	2,465.19	0.00	12,735.27
		07/23/18 18	3 P001 CK 3735749702	2,613.03	0.00	10,122.24

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
2305	3	ESTEVEZ, MANUEL P & MARIA L	Continued			
		10/26/18 18 4 P001 CK 3742545019		2,465.44	0.00	7,656.80
		02/13/19 19 1 P001 CK 3750105912		2,502.22	10.01	5,154.58
		05/22/19 19 2 P001 CK 3758713518		2,502.21	17.52	2,652.37
		Per Diem Interest:			0.00	2,652.37
2305	WONG, NICHOLAS & CHERYL	20000				0.00
5	1241 GRANDVIEW AVE	34100		5,208.08	5,520.50	
	UNION, NJ	07083 0		5,208.07	2,584.90	18,521.55
	1241 GRANDVIEW AVE	2 54100 0.00				18,521.55
		12/29/17 18 1 P001 CR 3718071666		2,584.63	0.00	15,936.92
		12/29/17 18 2 P001 CR 3718071666		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
2305	SLEZAK, MARGARET	20000 SC001				0.00
12	1228 HARDING AVE	24700 WD001		4,053.17	4,311.30	
	UNION, NJ	07083 0		4,053.15	2,010.76	14,428.38
	1228 HARDING AVE	2 44700 1000.00				14,428.38
		02/06/18 18 1 P001 CK		2,010.55	0.00	12,417.83
		03/26/18 18 2 JHR Homestead Credi		336.22-	0.00	12,081.61
		05/18/18 18 2 P001 CK		1,674.32	7.15	10,407.29
		05/18/18 18 3 P001 CK		5.05	0.00	10,402.24
		08/27/18 18 3 P001 CK		2,133.56	16.91	8,268.68
		08/10/18 18 4 JHR Homestead Credi		286.22-	0.00	7,982.46
		11/05/18 18 4 P001 CK		1,724.54	0.00	6,257.92
		02/04/19 19 1 P001 CK		2,042.62	0.00	4,215.30
		05/03/19 19 2 P001 CK		2,042.61	0.00	2,172.69
		Per Diem Interest:			0.00	2,172.69
2305	BUENAVENTURA, ALEX S & NORA S	20000				0.00
14	1236 HARDING AVE	21200		3,966.22	4,204.16	
	UNION, N.J.	07083 0		3,966.22	1,968.53	14,105.13
	1236 HARDING AVE	2 41200 0.00				14,105.13
		01/30/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/31/18 18 2 P001 CK		1,968.33	16.46	10,168.47
		09/04/18 18 3 P001 CK		2,086.37	20.68	8,082.10
		01/18/19 18 4 P001 CK		1,968.53	43.71	6,113.57
		02/28/19 19 1 P001 CK		1,997.89	15.72	4,115.68
		05/14/19 19 2 P001 CK		1,997.89	7.57	2,117.79
		Per Diem Interest:			0.00	2,117.79
2305	LEATH, VERTTA L	20000				0.00
15	1240 HARDING AVE	23400		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	1240 HARDING AVE	2 43400 0.00				14,858.32
		04/04/18 18 1 P001 CK		0.00	65.31	14,858.32

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	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
2305	15	LEATH, VERTTA L		Continued			
		04/10/18 18 1 P001 CK		2,073.44	5.18		12,784.88
		04/10/18 18 2 P001 CK		453.92	0.00		12,330.96
		07/27/18 18 2 P001 CS		1,619.51	33.81		10,711.45
		07/27/18 18 3 P001 CS		0.39	0.00		10,711.06
		03/12/19 18 3 P001 CK		2,197.39	150.73		8,513.67
		03/12/19 18 4 P001 CK		2,073.65	135.82		6,440.02
		03/12/19 19 1 P001 CK		2,104.58	43.14		4,335.44
		03/12/19 19 2 P001 CK		8.32	0.00		4,327.12
		Per Diem Interest:			60.62		4,387.74
2305	16	PROSPERO, SERGIO R & DESIREE L	20000				0.00
		1244 HARDING AVE	23000	4,139.51	4,527.68		
		UNION, NJ 07083 0		4,139.50	2,054.54		14,861.23
		1244 HARDING AVE 2 43000 0.00					14,861.23
		02/09/18 18 1 P001 CK		2,054.33	0.00		12,806.90
		05/07/18 18 2 P001 CK		2,054.32	0.00		10,752.58
		08/01/18 18 3 P001 CK		2,177.52	0.00		8,575.06
		11/05/18 18 4 P001 CK		2,054.54	0.00		6,520.52
		02/04/19 19 1 P001 CK		2,085.18	0.00		4,435.34
		04/30/19 19 2 P001 CK		2,085.18	0.00		2,350.16
		Per Diem Interest:			0.00		2,350.16
2306	1	SENECAL, GERALD - METELUS, ACENISE	21000				0.00
		54 TIFFANY PL 01516 30800		4,986.67	5,285.80		
		IRVINGTON, NJ 07111 0		4,986.65	2,475.01		17,734.13
		1953 CHARLES AVE 2 51800 0.00					17,734.13
		04/11/18 18 1 P001 CK 172734		0.00	86.62		17,734.13
		04/11/18 18 1 P001 CK 172735		2,474.75	0.00		15,259.38
		04/11/18 18 2 P001 CK 172735		2,474.74	0.00		12,784.64
		04/11/18 18 3 P001 CK 172734		14.54	0.00		12,770.10
		08/01/18 18 3 P001 CK		2,608.61	0.00		10,161.49
		11/05/18 18 4 P001 CK		2,475.01	0.00		7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00		5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00		2,662.65
		Per Diem Interest:			0.00		2,662.65
2306	2	TKATCHENKO, ANDREY & NAUMOVA, IANA	20800				0.00
		1949 CHARLES AVE 00660 31500		5,034.80	5,336.82		
		UNION, NJ 07083 0		5,034.79	2,498.89		17,905.30
		1949 CHARLES AVE 2 52300 0.00					17,905.30
		12/29/17 18 1 P001 CK		2,498.64	0.00		15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00		12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00		10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00		7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00		5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00		2,688.35
		Per Diem Interest:			0.00		2,688.35

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
2306 6	EDWARDS, ANTHONY G - EDWARDS, RENEE 1270 COOLIDGE AVE UNION, NJ 1270 COOLIDGE AVE	16000 20400 07083 0 2 36400	0.00	3,504.14 3,504.14	3,784.28 1,739.19	0.00 12,531.75 12,531.75
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,792.74
		05/07/18 18 2 P001 CK		1,739.01	0.00	9,053.73
		08/02/18 18 3 P001 CK		1,843.30	0.00	7,210.43
		11/02/18 18 4 P001 CK		1,739.19	0.00	5,471.24
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,706.11
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,940.98
		Per Diem Interest:			0.00	1,940.98
2306 7	SAINTARMAND, GUITO & IGNACE, REBECA 1272 COOLIDGE AVE UNION, NJ 1272 COOLIDGE AVE	13200 23900 07083 0 2 37100	0.00	3,518.98 3,518.97	3,838.33 1,825.19	0.00 12,701.47 12,701.47
		01/26/18 18 1 P001 CK		1,719.90	0.00	10,981.57
		05/01/18 18 2 P001 CK		1,719.90	0.00	9,261.67
		07/31/18 18 3 P001 CK		1,931.30	0.00	7,330.37
		11/09/18 18 4 P001 CK		1,825.19	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
2306 8	LAYOS, MARGUIFE 1276 COOLIDGE AVE UNION, N J 1276 COOLIDGE AVE	18800 25000 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
2306 9	BROWN, DENISE & HUBERT 1948 MOUNTAINVIEW AVE UNION, NJ 1948 MOUNTAINVIEW AVE	20400 31000 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		05/03/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09

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
2306 10	ROBLEDO, RAFAEL 1950 MOUNTAINVIEW AVE UNION, NJ 1950 MOUNTAINVIEW AVE	20000 00660 30500 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,412.64 2,412.64 2,557.32 2,412.89 2,448.88 2,448.87	0.00 0.00 0.00 0.00 0.00 0.00	14,876.43 12,463.79 9,906.47 7,493.58 5,044.70 2,595.83
		Per Diem Interest:			0.00	2,595.83
2306 14	HARRISON, DENISE 1285 GRANDVIEW AVE UNION, NJ 1285 GRANDVIEW AVE	17800 00660 23800 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,987.44 1,987.44 2,106.63 1,987.64 2,017.29 2,017.29	0.00 0.00 0.00 0.00 0.00 0.00	12,254.63 10,267.19 8,160.56 6,172.92 4,155.63 2,138.34
		Per Diem Interest:			0.00	2,138.34
2306 15	MAXWELL, ZEMMA 1281 GRANDVIEW AVE UNION, NJ 1281 GRANDVIEW AVE	14600 00660 22900 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,791.57 1,791.56 1,899.00 1,791.75 1,818.47 1,818.47	0.00 0.00 0.00 0.00 0.00 0.00	11,046.85 9,255.29 7,356.29 5,564.54 3,746.07 1,927.60
		Per Diem Interest:			0.00	1,927.60
2306 17	BAR, MENASHE & HADASSA PO BOX 216 KENILWORTH, NJ 1273 GRANDVIEW AVE	20000 33800 07033 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/05/18 18 1 P001 CK 05/03/18 18 2 P001 CK 08/02/18 18 3 P001 CK 11/02/18 18 4 P001 CK 02/01/19 19 1 P001 CK 05/07/19 19 2 P001 CK		2,570.30 2,570.29 2,724.43 2,570.57 2,608.90 2,608.90	0.00 0.00 0.00 0.00 0.00 0.00	15,848.54 13,278.25 10,553.82 7,983.25 5,374.35 2,765.45
		Per Diem Interest:			0.00	2,765.45

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
2306 18	MERLAIN, FRANCOIS & W - MERLAIN, C 1271 GRANDVIEW AVE UNION, NJ 1271 GRANDVIEW AVE	13600 26500 07083 0 2 40100	0.00	3,931.99 3,931.99	4,020.24 1,844.32	0.00 13,728.54 13,728.54
		01/26/18 18 1 P001 CK		1,987.44	0.00	11,741.10
		05/01/18 18 2 P001 CK		1,987.44	0.00	9,753.66
		07/31/18 18 3 P001 CK		1,959.00	0.00	7,794.66
		11/09/18 18 4 P001 CK		1,844.32	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
2307 2	FIELD, EDWARD 1261 HARDING AVE UNION, NJ 1261 HARDING AVE	20000 20800 07083 0 2 40800	0.00	3,903.84 3,903.82	4,187.22 1,973.31	0.00 13,968.19 13,968.19
		12/14/17 18 1 P001 CK		1,925.34	0.00	12,042.85
		05/07/18 18 2 P001 CK		1,925.33	0.00	10,117.52
		08/01/18 18 3 P001 CK		2,090.00	0.00	8,027.52
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
2307 3	MELNIK, MICHAEL - SKAWINSKI, JOSEPH 1257 HARDING AVE UNION, NJ 1257 HARDING AVE	20000 27500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		215.35-	0.00	4,529.66
		04/30/19 19 2 P001 CK		2,088.04	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
2307 6	GOMES, MANUEL & VERA 1245 HARDING AVE UNION, NJ 1245 HARDING AVE	20000 18600 07083 0 2 38600	**Sp Charges**	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/21/18 18 1 P001 CS		0.00	10.11	13,215.00
		02/21/18 18 1 P001 CK 292		1,844.12	0.00	11,370.88
		04/03/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/09/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		10/23/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/01/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		05/02/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2307 7	MARQUES, CARLOS M & ROSA C 1241 HARDING AVE UNION, N J 1241 HARDING AVE	20000 00660 21600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
2307 8	WILLIAMS, LISA-GAIL C 1237 HARDING AVE UNION, NJ 1237 HARDING AVE	21000 00660 19700 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
2307 9	ORLATTI, PATRICIA 1233 HARDING AVE UNION, NJ 1233 HARDING AVE	21100 27300 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		12/27/17 18 1 P001 CK		2,312.31	0.00	14,257.80
		12/27/17 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/03/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/08/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/06/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		05/01/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
2307 13	GANNON, SUEANN T 1215 HARDING AVE UNION, NJ 1215 HARDING AVE	20100 00660 22900 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		299.38-	0.00	12,367.67
		05/07/18 18 2 P001 CK		1,754.94	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		299.38-	0.00	8,135.83
		11/05/18 18 4 P001 CK		1,755.16	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	3,996.11
		04/30/19 19 2 P001 CK		1,785.80	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2307 15	RUNA, LUIS & ELIZABETH R 1207 HARDING AVE UNION, NJ 1207 HARDING AVE	20000 00660 21000 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
2307 17	1905 VAUXHALL RD LLC 406 19TH ST UNION CITY, NJ 1905 VAUXHALL RD	22300 45000 07087 0 2 67300	0.00	6,478.81 6,478.80	6,867.46 3,215.59	0.00 23,040.66 23,040.66
		02/09/18 18 1 P001 CK		3,047.66	0.00	19,993.00
		03/15/18 18 1 P001 CK		167.60	1.47	19,825.40
		05/07/18 18 2 P001 CK		3,215.26	0.00	16,610.14
		08/01/18 18 3 P001 CK		3,408.07	0.00	13,202.07
		11/05/18 18 4 P001 CK		3,215.59	0.00	9,986.48
		02/04/19 19 1 P001 CK		3,263.55	0.00	6,722.93
		04/30/19 19 2 P001 CK		3,263.54	0.00	3,459.39
		Per Diem Interest:			0.00	3,459.39
2307 21	AMADOR, LUIS M & ANA M 1208 COOLIDGE AVE UNION, NJ 1208 COOLIDGE AVE	14800 00660 22500 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
2307 22	CEBULAK, MICHAEL & FRANCES 1210 COOLIDGE AVE UNION, NJ 1210 COOLIDGE AVE	12400 00660 18900 07083 0 2 31300	0.00	3,013.18 3,013.17	3,193.93 1,495.51	0.00 10,715.79 10,715.79
		02/09/18 18 1 P001 CK		1,495.36	0.00	9,220.43
		05/07/18 18 2 P001 CK		1,495.36	0.00	7,725.07
		08/01/18 18 3 P001 CK		1,585.03	0.00	6,140.04
		11/05/18 18 4 P001 CK		1,495.51	0.00	4,644.53
		02/04/19 19 1 P001 CK		1,517.82	0.00	3,126.71
		04/30/19 19 2 P001 CK		1,517.81	0.00	1,608.90
		Per Diem Interest:			0.00	1,608.90

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2307 24	1214 COOLIDGE AVE ASSOCIATES LLC 1214 COOLIDGE AVE UNION, NJ 1214 COOLIDGE AVE	11700 19300 07083 0 2 31000	0.00	2,984.30 2,984.29	3,163.32 1,481.18	0.00 10,613.09 10,613.09
		08/28/18 18 1 P001 CK 08/28/18 18 1 P001 CK 08/28/18 18 2 P001 CK 08/28/18 18 2 P001 CK 08/28/18 18 3 P001 CK 08/28/18 18 3 P001 CK 01/15/19 18 4 P001 CK		0.00 1,481.03 0.00 1,481.02 0.00 1,569.84 1,481.18	153.29 0.00 86.64 0.00 21.19 0.00 27.62	10,613.09 9,132.06 9,132.06 7,651.04 7,651.04 6,081.20 4,600.02
				Per Diem Interest:	134.46	4,734.48
2307 27.01	HELLER, ARTHUR R 1226 COOLIDGE AVE UNION, NJ 1226 COOLIDGE AVE	21700 33100 07083 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,618.07 2,618.07 2,775.07 2,618.35 2,657.39 2,657.39	0.00 0.00 0.00 0.00 0.00 0.00	16,143.13 13,525.06 10,749.99 8,131.64 5,474.25 2,816.86
				Per Diem Interest:	0.00	2,816.86
2307 33	BEURY, JOHN K & FRANCIS P 1246 COOLIDGE AVE UNION, N.J. 1246 COOLIDGE AVE	20500 27200 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/05/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/07/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/07/19 19 1 P001 CK 05/06/19 19 2 P001 CK		2,278.87 2,278.87 2,415.53 2,279.10 2,313.10 2,313.09	0.00 0.00 0.00 0.00 0.00 0.00	14,051.59 11,772.72 9,357.19 7,078.09 4,764.99 2,451.90
				Per Diem Interest:	0.00	2,451.90
2308 2.01	BLOODGOOD, CHARLES H, JR & DEBRA A 1281 COOLIDGE AVE UNION, NJ 1281 COOLIDGE AVE	21700 31900 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 06/22/18 18 4 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/26/19 19 2 P001 CK		2,560.74 2,560.74 2,714.31 1.40 2,559.60 2,599.20 2,599.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00	15,789.62 13,228.88 10,514.57 10,513.17 7,953.57 5,354.37 2,755.17
				Per Diem Interest:	0.00	2,755.17

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2308 3	ORDNER, COLLEEN - NUNEZ, EDWIN 1279 COOLIDGE AVE UNION, N J 1279 COOLIDGE AVE	14000 20900 07083 0 2 34900	0.00	3,359.74 3,359.74	3,561.29 1,667.51	0.00 11,948.28 11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
2308 5	NARDONE, DONALD G & CAROL A 1273 COOLIDGE AVE UNION, NJ 1273 COOLIDGE AVE	16000 22600 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		03/26/18 18 2 JHR Homestead Credi		268.75-	0.00	11,102.13
		05/07/18 18 2 P001 CK		1,575.36	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		08/10/18 18 4 JHR Homestead Credi		268.75-	0.00	7,303.31
		11/05/18 18 4 P001 CK		1,575.55	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	3,587.20
		04/30/19 19 2 P001 CK		1,603.06	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
2308 7	PILGRIM, JENNIFER M 1267 COOLIDGE AVE UNION, NJ 1267 COOLIDGE AVE	16000 24900 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
2308 8	DAHNSAW, THOMPSON & HAWA 1263 COOLIDGE AVE UNION, NJ 1263 COOLIDGE AVE	21500 28300 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84

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2308 9	FADUL, JOSE & ELVIRA 1257 COOLIDGE AVE UNION, NJ 1257 COOLIDGE AVE	21400 00660 20600 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		03/26/18 18 2 JHR Homestead Credi		292.42-	0.00	12,080.05
		05/07/18 18 2 P001 CK		1,714.13	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		08/10/18 18 4 JHR Homestead Credi		292.42-	0.00	7,946.62
		11/05/18 18 4 P001 CK		1,714.34	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	3,903.17
		04/30/19 19 2 P001 CK		1,744.26	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2308 10	CABREJOS, CHARLES & CARVALHO, ANA R 1253 COOLIDGE AVE UNION, NJ 1253 COOLIDGE AVE	14000 00660 35200 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
2308 11	GRANDEZA, CYNTHIA B 1251 COOLIDGE AVE UNION, NJ 1251 COOLIDGE AVE	13600 21300 07083 0 2 34900	*Lien**Lien* 0.00	3,359.74 3,359.74	3,561.29 1,667.51	0.00 11,948.28 11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
2308 14	MORGAN, KALISHA N & GREGORY M 1241 COOLIDGE AVE UNION, NJ 1241 COOLIDGE AVE	21200 00660 30000 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81

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2308 17	VILLANUEVA, IGNACIO & VALERIE 1229 COOLIDGE AVE UNION, NJ 1229 COOLIDGE AVE	20100 00672 30000 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
2308 18	LIN, LONG GUANG & ZHENG, JIN FANG 1225 COOLIDGE AVE UNION, NJ 1225 COOLIDGE AVE	20500 00308 24700 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		01/24/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		04/23/18 18 2 P001 CK 38100		2,159.43	0.00	11,155.70
		07/03/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		10/09/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/13/19 19 1 P001 CS		2,191.86	8.15	4,515.26
		05/09/19 19 2 P001 CS		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
2308 19	PLEKAN, JACK M & EWA 1221 COOLIDGE AVE UNION, NJ 1221 COOLIDGE AVE	20700 00660 26300 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
2308 21	CEBULAK, CAROL A 1213 COOLIDGE AVE UNION, NJ 1213 COOLIDGE AVE	20900 07083 27100 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/06/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		03/26/18 18 2 JHR Homestead Credi		309.20-	0.00	13,830.76
		05/04/18 18 2 P001 CK		1,984.00	0.00	11,846.76
		08/07/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		08/10/18 18 4 JHR Homestead Credi		309.20-	0.00	9,106.84
		11/07/18 18 4 P001 CK		1,984.24	0.00	7,122.60
		02/05/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		03/25/19 19 2 JHR Homestead Credi		309.20-	0.00	4,485.76
		05/07/19 19 2 P001 CK		2,018.44	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32

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	Original Billed		
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr				
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
2308 25	HENDRICKS, W S & HENDRICKS, A E				19900				0.00	
	1879 VAUXHALL RD	00660			41300		5,891.57	6,245.01		
	UNION, NJ	07083			0		5,891.57	2,924.13	20,952.28	
	1879 VAUXHALL RD	2			61200	0.00			20,952.28	
		02/09/18	18	1	P001	CK	2,923.83	0.00	18,028.45	
		05/07/18	18	2	P001	CK	2,923.83	0.00	15,104.62	
		08/01/18	18	3	P001	CK	3,099.17	0.00	12,005.45	
		11/05/18	18	4	P001	CK	2,924.13	0.00	9,081.32	
		02/04/19	19	1	P001	CK	2,967.74	0.00	6,113.58	
		04/30/19	19	2	P001	CK	2,967.74	0.00	3,145.84	
							Per Diem Interest:	0.00	3,145.84	
	2308 27	HENRIQUES-MARIA V,JOSE D & MARIA F				21200				0.00
		127 MAGAZINE ST				63800		9,100.03	7,756.33	
		NEWARK, NJ	07105			0		9,100.01	3,144.02	29,100.39
1871 VAUXHALL RD		4A			85000	0.00			29,100.39	
		02/09/18	18	1	P001	CK	4,978.16	0.00	24,122.23	
		04/26/18	18	2	P001	CS	3,000.00	0.00	21,122.23	
		05/10/18	18	2	P001	CK 289	1,978.15	0.00	19,144.08	
		06/06/18	18	3	P001	CS	2,000.00	0.00	17,144.08	
		06/29/18	18	3	P001	CS	1,387.12	0.00	15,756.96	
		06/29/18	18	4	P001	CS	612.88	0.00	15,144.08	
		09/05/18	18	4	P001	CS	2,531.14	0.00	12,612.94	
		02/01/19	19	1	P001	CS	4,121.87	0.00	8,491.07	
		05/08/19	19	2	P001	CS	4,121.86	0.00	4,369.21	
							Per Diem Interest:	0.00	4,369.21	
2308 29	DENY-FILIAS,GINETTE & FILIAS,FELDER				14000				0.00	
	1212 VICTOR AVE	00660			22600		3,523.40	3,734.76		
	UNION, NJ	07083			0		3,523.38	1,748.74	12,530.28	
	1212 VICTOR AVE	2			36600	0.00			12,530.28	
		02/09/18	18	1	P001	CK	1,748.57	0.00	10,781.71	
		05/07/18	18	2	P001	CK	1,748.56	0.00	9,033.15	
		08/01/18	18	3	P001	CK	1,853.43	0.00	7,179.72	
		11/05/18	18	4	P001	CK	1,748.74	0.00	5,430.98	
		02/04/19	19	1	P001	CK	1,774.83	0.00	3,656.15	
		04/30/19	19	2	P001	CK	1,774.82	0.00	1,881.33	
							Per Diem Interest:	0.00	1,881.33	
	2308 32	TRAN, TAM T & DAT T				14000				0.00
		1222 VICTOR AVE				22700		3,533.03	3,744.96	
		UNION, NJ	07083			0		3,533.01	1,753.52	12,564.52
1222 VICTOR AVE		2			36700	0.00			12,564.52	
		09/14/17	18	1	P001	CK 7582	34.13	0.00	12,530.39	
		01/08/18	18	1	P001	CK	1,719.22	0.00	10,811.17	
		01/08/18	18	2	P001	CK	34.13	0.00	10,777.04	
		02/13/18	18	2	P001	CK	1,719.21	0.00	9,057.83	
		02/13/18	18	3	P001	CK	34.13	0.00	9,023.70	
		08/07/18	18	3	P001	CK	1,824.36	0.00	7,199.34	
		11/29/18	18	4	P001	CK	1,753.52	12.88	5,445.82	

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
2308	32	TRAN, TAM T & DAT T	Continued			
		11/29/18 19	1 P001 CK	13.27	0.00	5,432.55
		02/13/19 19	1 P001 CK	1,766.41	5.60	3,666.14
		02/13/19 19	2 P001 CK	128.67	0.00	3,537.47
		05/13/19 19	2 P001 CK	1,651.00	0.00	1,886.47
		05/13/19 19	3 P001 CK	149.00	0.00	1,737.47
			Per Diem Interest:		0.00	1,737.47
2308	MIRANDA, RAFAEL AND LISA R.	14000				0.00
33	1224 VICTOR AVE	25000		3,754.44	3,979.66	
	UNION, N.J.	07083 0		3,754.43	1,863.42	13,351.95
	1224 VICTOR AVE	2 39000	0.00			13,351.95
		02/09/18 18	1 P001 CK	1,863.23	0.00	11,488.72
		05/07/18 18	2 P001 CK	1,863.22	0.00	9,625.50
		08/01/18 18	3 P001 CK	1,974.96	0.00	7,650.54
		11/05/18 18	4 P001 CK	1,863.42	0.00	5,787.12
		02/04/19 19	1 P001 CK	1,891.21	0.00	3,895.91
		04/30/19 19	2 P001 CK	1,891.21	0.00	2,004.70
			Per Diem Interest:		0.00	2,004.70
2308	ALEXANDRE, REGINALD P	13600				0.00
35	1228 VICTOR AVE	24500		3,667.80	3,887.82	
	UNION, NJ	07083 0		3,667.79	1,820.42	13,043.83
	1228 VICTOR AVE	2 38100	0.00			13,043.83
		02/09/18 18	1 P001 CK	1,820.23	0.00	11,223.60
		05/07/18 18	2 P001 CK	1,820.23	0.00	9,403.37
		08/01/18 18	3 P001 CK	1,929.38	0.00	7,473.99
		10/04/18 18	3 J083 TO SEWER	140.57	0.00	7,614.56
		11/05/18 18	3 P001 CK	140.57	2.94	7,473.99
		11/05/18 18	4 P001 CK	1,676.91	0.00	5,797.08
		11/15/18 18	4 P001 CK	143.51	0.00	5,653.57
		02/04/19 19	1 P001 CK	1,847.57	0.00	3,806.00
		04/30/19 19	2 P001 CK	1,847.56	0.00	1,958.44
			Per Diem Interest:		0.00	1,958.44
2308	PEREZ, GONZALO & ISABEL	14100				0.00
39	1240 VICTOR AVE	00597 23100		3,581.15	3,795.99	
	UNION, NJ	07083 0		3,581.15	1,777.41	12,735.70
	1240 VICTOR AVE	2 37200	0.00			12,735.70
		02/09/18 18	1 P001 CK	1,777.23	0.00	10,958.47
		05/07/18 18	2 P001 CK	1,777.23	0.00	9,181.24
		08/02/18 18	3 P001 CK	1,883.81	0.00	7,297.43
		11/02/18 18	4 P001 CK	1,777.41	0.00	5,520.02
		02/04/19 19	1 P001 CK	1,803.92	0.00	3,716.10
		04/30/19 19	2 P001 CK	1,803.92	0.00	1,912.18
			Per Diem Interest:		0.00	1,912.18

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
2308 40	BORINO, ERIC & LORI ANN 1242 VICTOR AVE UNION, NJ 1242 VICTOR AVE	13800 00660 22400 07083 0 2 36200	0.00	3,484.89 3,484.88	3,693.94 1,729.63	0.00 12,393.34 12,393.34
		02/09/18 18 1 P001 CK		1,729.46	0.00	10,663.88
		05/07/18 18 2 P001 CK		1,729.45	0.00	8,934.43
		08/01/18 18 3 P001 CK		1,833.17	0.00	7,101.26
		11/05/18 18 4 P001 CK		1,729.63	0.00	5,371.63
		02/04/19 19 1 P001 CK		1,755.43	0.00	3,616.20
		04/30/19 19 2 P001 CK		1,755.43	0.00	1,860.77
		Per Diem Interest:			0.00	1,860.77
2308 41	RODRIGUEZ, ADRIAN & IDEMARYS 1244 VICTOR AVE UNION, NJ 1244 VICTOR AVE	20900 19600 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/25/18 18 2 P001 CK		1,934.89	13.22	9,995.71
		08/14/18 18 3 P001 CK		2,050.92	7.91	7,944.79
		11/26/18 18 4 P001 CK 3744536411		1,935.09	13.77	6,009.70
		03/01/19 19 1 P001 CR 3751458218		1,963.95	16.96	4,045.75
		05/28/19 19 2 P001 CK 3759136930		1,963.95	15.26	2,081.80
		Per Diem Interest:			0.00	2,081.80
2309 3	HUBA, CHRIS & GRAZYNA 1261 VICTOR AVE UNION, NJ 1261 VICTOR AVE	20000 00672 31100 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		03/26/18 18 2 JHR Homestead Credi		168.84-	0.00	14,884.33
		05/07/18 18 2 P001 CK		2,272.46	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		08/10/18 18 4 JHR Homestead Credi		168.84-	0.00	9,855.33
		11/05/18 18 4 P001 CK		2,272.72	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		03/25/19 19 2 JHR Homestead Credi		168.84-	0.00	4,935.80
		04/30/19 19 2 P001 CK		2,309.13	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
2309 5	MITCHELL, TANYA - MITCHELL, QUINCY 1255 VICTOR AVE UNION, NJ 1255 VICTOR AVE	20000 25600 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/07/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		09/17/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95

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
2309 11	JACKSON, DENNIS & RUBY M 1233 VICTOR AVE UNION, NJ 1233 VICTOR AVE	20000 00660 26400 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		03/26/18 18 2 JHR Homestead Credi		313.31-	0.00	13,355.33
		05/07/18 18 2 P001 CK		1,903.45	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		08/10/18 18 4 JHR Homestead Credi		313.31-	0.00	8,788.87
		11/05/18 18 4 P001 CK		1,903.68	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		03/25/19 19 2 JHR Homestead Credi		208.97-	0.00	4,426.16
		04/30/19 19 2 P001 CK		2,041.08	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
2309 12	LATIMER, LAKESHEA 1229 VICTOR AVE UNION, NJ 1229 VICTOR AVE	20300 00672 26200 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/05/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		03/22/18 18 2 P001 CK 454338		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
2309 14.01	HALL, JERRELL J & KRYSTAL J 1225 VICTOR AVE UNION, NJ 1225 VICTOR AVE	16400 00660 26600 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/02/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		05/07/18 18 2 P001 CK		2,054.32	0.00	8,558.41
		06/13/18 18 2 J063 Move Overpay		2,054.32	0.00	10,612.73
		06/13/18 18 3 J063 Move Overpay		2,054.32-	0.00	8,558.41
		07/19/18 18 3 P001 CK 3735539259		123.20	0.00	8,435.21
		08/01/18 18 3 P001 CK		123.20	0.00	8,312.01
		08/07/18 18 3 J063 Move Overpaymen		123.20	0.00	8,435.21
		08/07/18 18 4 J063 Move Overpaymen		123.20-	0.00	8,312.01
		11/05/18 18 4 P001 CK		1,931.34	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
2309 15	AWOJOBI, CAROLYN K 1223 VICTOR AVE UNION, NJ 1223 VICTOR AVE	15900 00597 20400 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		01/12/18 18 1 P001 CK 4000		1,734.24	0.00	10,693.34

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
2309	15	AWOJOBI, CAROLYN K	Continued			
		05/07/18 18 2 P001 CK		1,734.23	0.00	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		11/05/18 18 4 P001 CK		1,734.41	0.00	5,386.47
		02/04/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91
2309	16	MORRISSET, ODENY & ALINE	14600			0.00
		1219 VICTOR AVE	00660 20300	3,359.74	3,561.29	
		UNION, N J	07083 0	3,359.74	1,667.51	11,948.28
		1219 VICTOR AVE	2 34900 0.00			11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
2309	21	A HORNICK FAMILY TRUST	21600			0.00
		31 SPRING RIDGE DR	35200	5,468.00	5,796.01	
		BERKELEY HTS., NJ	07922 0	5,467.99	2,713.91	19,445.91
		1861 VAUXHALL RD	2 56800 0.00			19,445.91
		02/07/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/04/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/08/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/09/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/06/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		05/07/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
2309	25	SAUNDERS, CHARLES A	22100			0.00
		1931 ARBOR LA	00660 31500	5,159.94	5,469.48	
		UNION, NJ	07083 0	5,159.94	2,561.00	18,350.36
		1931 ARBOR LA	2 53600 0.00			18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		03/25/19 19 2 JHR Homestead Credi		186.59-	0.00	5,167.78
		04/30/19 19 2 P001 CK		2,412.61	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
2309	27	GOURDET, ROSELIN & KERLINE	21100			0.00
		1921 ARBOR LA	00672 26200	4,553.46	4,826.61	
		UNION, NJ	07083 0	4,553.45	2,259.99	16,193.51
		1921 ARBOR LA	2 47300 0.00			16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2309	27	GOURDET, ROSELIN & KERLINE	Continued			
		03/26/18 18 2 JHR Homestead Credi		329.32-	0.00	13,604.43
		05/07/18 18 2 P001 CK		1,930.44	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		08/10/18 18 4 JHR Homestead Credi		329.32-	0.00	8,949.40
		11/05/18 18 4 P001 CK		1,930.67	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		03/25/19 19 2 JHR Homestead Credi		329.32-	0.00	4,395.71
		04/30/19 19 2 P001 CK		1,964.37	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
2309	28	ZAMORA, OSMIN & FRENES, MARIA	21100			0.00
		1917 ARBOR LA	00660 33900	5,294.72	5,612.34	
		UNION, NJ	07083 0	5,294.71	2,627.90	18,829.67
		1917 ARBOR LA	2 55000 0.00			18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
2309	29	MILFORT, JUDE - ULYSSE, MITSOUKA T	21100			0.00
		1911 ARBOR LA	00672 25100	4,447.57	4,714.37	
		UNION, NJ	07083 0	4,447.55	2,207.43	15,816.92
		1911 ARBOR LA	2 46200 0.00			15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
2309	30	FRIERSON, FRANKLIN	21100			0.00
		1907 ARBOR LA	30100	4,928.90	5,224.58	
		UNION, NJ	07083 0	4,928.89	2,446.33	17,528.70
		1907 ARBOR LA	2 51200 0.00			17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81

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
2309 32	CORREA, MARILYN 1897 ARBOR LA UNION, NJ 1897 ARBOR LA	21900 00660 32800 07751 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		05/07/18 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		11/05/18 18 4 P001 CK		2,613.56	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		04/30/19 19 2 P001 CK		2,652.54	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
2310 1	SARDINHA, AJA 1888 ARBOR LA UNION, NJ 1888 ARBOR LA	20000 00672 32000 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/05/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		04/18/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/10/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
2310 5	CUEVO,HAZEL C - CALDERON, HEYLEEN 1864 ARBOR LA UNION, NJ 1864 ARBOR LA	20600 00660 35900 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		12/31/17 18 1 P001 CK 3718194326		2,699.29	0.00	16,643.92
		12/31/17 18 2 P001 CK 3718194326		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/30/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
2310 6	BASTOS, CELESTINO & GRACA 1858 ARBOR LA UNION, NJ 1858 ARBOR LA	20600 00660 29100 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2310 8	TANT, JIMMY - DIROMA, COLLEEN 1850 ARBOR LA UNION, NJ 1850 ARBOR LA	21700 00660 29300 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
2310 11	SHUHALA, BENNETT P 1832 ARBOR LA UNION, NJ 1832 ARBOR LA	21600 00660 29800 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/05/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		04/18/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		07/10/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		10/04/18 18 3 J083 TO SEWER		250.38	0.00	10,333.39
		10/17/18 18 3 P001 CR 3741936772		250.38	4.23	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
2310 12	ROSS, KIMBERLY 1835 PORTSMOUTH WAY UNION, NJ 1835 PORTSMOUTH WAY	21900 00660 30100 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
2310 14	BOSTIC, KWAN R & NICOLE L ROSS 1845 PORTSMOUTH WAY UNION, NJ 1845 PORTSMOUTH WAY	20600 00660 29400 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		10/04/18 18 3 J083 TO SEWER		262.87	0.00	10,071.25
		10/12/18 18 3 P001 CS		262.87	1.33	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13

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
2310	14	BOSTIC, KWAN R & NICOLE L ROSS	Continued			
				Per Diem Interest:	0.00	2,570.13
2310 15	PATTERSON, KEITH 1849 PORTSMOUTH WAY UNION, NJ 1849 PORTSMOUTH WAY	20600 32300 07083 0 2 52900	0.00	5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		02/09/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		05/07/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		08/01/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		11/05/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/30/19 19 2 P001 CK		2,565.25	0.00	2,719.19
				Per Diem Interest:	0.00	2,719.19
2310 16	CORREIA, JOSE M & MARIA A 1855 PORTSMOUTH WAY UNION, NJ 1855 PORTSMOUTH WAY	20600 30200 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
				Per Diem Interest:	0.00	2,611.25
2310 18	GO, MARITO IV & AILEEN 1863 PORTSMOUTH WAY UNION, NJ 1863 PORTSMOUTH WAY	21300 33100 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
2310 19	QUINN, DAVID P 1867 PORTSMOUTH WAY UNION, NJ 1867 PORTSMOUTH WAY	21300 33500 07083 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		02/09/18 18 1 P001 CK		2,618.07	0.00	16,143.13
		03/26/18 18 2 JHR Homestead Credi		231.73-	0.00	15,911.40
		05/07/18 18 2 P001 CK		2,386.34	0.00	13,525.06
		08/01/18 18 3 P001 CK		2,775.07	0.00	10,749.99
		08/10/18 18 4 JHR Homestead Credi		231.73-	0.00	10,518.26
		11/05/18 18 4 P001 CK		2,386.62	0.00	8,131.64
		02/04/19 19 1 P001 CK		2,657.39	0.00	5,474.25

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
2310	19	QUINN, DAVID P	Continued			
		03/25/19 19 2 JHR Homestead Credi		231.73-	0.00	5,242.52
		04/30/19 19 2 P001 CK		2,425.66	0.00	2,816.86
		Per Diem Interest:			0.00	2,816.86
2310 20	POTICANO, ALWYN VALENTINO T 130 HAWTHORNE AVE SPRINGFIELD, NJ 1873 PORTSMOUTH WAY	20900 00660 29000 07081 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
2310 21.01	CANARES, PHILL & FINULIAR,ANNEDREW 1879 PORTSMOUTH WAY UNION, NJ 1879 PORTSMOUTH WAY	21800 00660 28900 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
2310 23	AGUERO, ALEXANDER & JENNIFER 1883 PORTSMOUTH WAY UNION, NJ 1883 PORTSMOUTH WAY	20300 WD001 38500 07083 0 2 58800	500.00	5,535.53 5,535.53	5,875.10 2,746.97	0.00 19,693.13 19,693.13
		11/06/17 18 1 P001 CK		0.17	0.00	19,692.96
		02/27/18 18 1 P001 CK		2,722.76	23.91	16,970.20
		05/22/18 18 1 P001 CK		23.74	0.00	16,946.46
		05/22/18 18 2 P001 CK		2,694.46	28.47	14,252.00
		06/06/18 18 2 P001 CK		40.93	0.00	14,211.07
		08/23/18 18 2 P001 CK		11.28	0.43	14,199.79
		08/23/18 18 3 P001 CK		2,871.35	32.07	11,328.44
		08/31/18 18 3 P001 CK		32.50	0.00	11,295.94
		11/14/18 18 3 P001 CK		11.28	0.42	11,284.66
		11/14/18 18 4 P001 CK		2,717.41	17.86	8,567.25
		01/23/19 18 4 P001 CK		29.56	0.42	8,537.69
		02/13/19 19 1 P001 CK		2,777.13	11.73	5,760.56
		03/05/19 19 1 P001 CK		11.73	0.09	5,748.83
		04/29/19 19 2 P001 CK		2,788.86	0.00	2,959.97
		Per Diem Interest:			0.00	2,959.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311 1	ROTH, GORDON & GAIL 1924 ARBOR LA UNION, NJ 1924 ARBOR LA	21400 SC001 32000 VT001 07083 0 2 53400 1000.00		4,890.69 4,890.68	5,199.08 2,426.45	0.00 17,406.90 17,406.90
		03/12/18 18 1 P001 CK 142		0.00	16.98	17,406.90
		04/04/18 18 1 P001 CK		0.00	26.69	17,406.90
		05/03/18 18 1 P001 CK		0.00	8.49	17,406.90
		06/01/18 18 1 P001 CK		0.00	6.07	17,406.90
		10/04/18 18 1 P001 CK		0.00	149.21	17,406.90
		10/04/18 18 1 P001 CK		90.06	0.00	17,316.84
		12/04/18 18 1 P001 CK		627.63	49.06	16,689.21
		01/04/19 18 1 P001 CK		662.89	25.63	16,026.32
		02/01/19 18 1 P001 CK		740.66	7.32	15,285.66
		03/08/19 18 1 P001 CK		304.95	5.64	14,980.71
		10/04/18 18 2 P001 CK		0.00	149.21	14,980.71
		12/04/18 18 2 P001 CK		0.00	50.95	14,980.71
		01/04/19 18 2 P001 CK		0.00	36.39	14,980.71
		02/01/19 18 2 P001 CK		0.00	16.98	14,980.71
		03/08/19 18 2 P001 CK		206.34	44.88	14,774.37
		04/03/19 18 2 P001 CK		675.74	27.75	14,098.63
		05/03/19 18 2 P001 CK		664.78	23.16	13,433.85
		06/04/19 18 2 P001 CK		629.92	13.63	12,803.93
		10/04/18 18 3 P001 CK		0.00	81.24	12,803.93
		12/04/18 18 3 P001 CK		0.00	54.16	12,803.93
		01/04/19 18 3 P001 CK		0.00	38.69	12,803.93
		02/01/19 18 3 P001 CK		0.00	18.05	12,803.93
		03/08/19 18 3 P001 CK		0.00	47.71	12,803.93
		04/03/19 18 3 P001 CK		0.00	32.24	12,803.93
		05/03/19 18 3 P001 CK		0.00	38.69	12,803.93
		06/04/19 18 3 P001 CK		0.00	39.98	12,803.93
		12/04/18 18 4 P001 CK		0.00	18.20	12,803.93
		01/04/19 18 4 P001 CK		0.00	36.40	12,803.93
		02/01/19 18 4 P001 CK		0.00	16.99	12,803.93
		03/08/19 18 4 P001 CK		0.00	44.89	12,803.93
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	13,053.93
		04/03/19 18 4 J052 Rem. disallowan		250.00-	0.00	12,803.93
		04/03/19 18 4 P001 CK		0.00	33.46	12,803.93
		05/03/19 18 4 P001 CK		0.00	36.40	12,803.93
		06/04/19 18 4 P001 CK		0.00	37.61	12,803.93
		03/08/19 19 1 P001 CK		0.00	45.59	12,803.93
		04/03/19 19 1 P001 CK		0.00	30.81	12,803.93
		05/03/19 19 1 P001 CK		0.00	36.97	12,803.93
		06/04/19 19 1 P001 CK		0.00	38.20	12,803.93
		06/04/19 19 2 P001 CK		0.00	40.66	12,803.93
		Per Diem Interest:			320.79	13,124.72

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
2311 6	RAAGAS, NICANDRO & LUZVISMIN 1864 PORTSMOUTH WAY UNION NJ 1864 PORTSMOUTH WAY	20600 00660 27900 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,317.09 2,317.09 2,456.04 2,317.33 2,351.89 2,351.89	0.00 0.00 0.00 0.00 0.00 0.00	14,287.26 11,970.17 9,514.13 7,196.80 4,844.91 2,493.02
				Per Diem Interest:	0.00	2,493.02
2311 11	SMALL, E - BRATHWAITE, S 1838 PORTSMOUTH WAY UNION, NJ 1838 PORTSMOUTH WAY	20700 00660 28500 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,350.53 2,350.53 2,491.49 2,350.77 2,385.83 2,385.83	0.00 0.00 0.00 0.00 0.00 0.00	14,493.46 12,142.93 9,651.44 7,300.67 4,914.84 2,529.01
				Per Diem Interest:	0.00	2,529.01
2311 12	SOBERS, RONALD J & HEREDIA, CLAUDIA 1832 PORTSMOUTH WAY UNION, NJ 1832 PORTSMOUTH WAY	21500 00660 25900 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,264.54 2,264.53 2,400.34 2,264.77 2,298.55 2,298.54	0.00 0.00 0.00 0.00 0.00 0.00	13,963.21 11,698.68 9,298.34 7,033.57 4,735.02 2,436.48
				Per Diem Interest:	0.00	2,436.48
2311 13	DESBAS, DAVID 1831 CIDER MILL RD UNION, NJ 1831 CIDER MILL RD	21900 00660 23000 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,145.10 2,145.10 2,273.74 2,145.31 2,177.32 2,177.31	0.00 0.00 0.00 0.00 0.00 0.00	13,226.75 11,081.65 8,807.91 6,662.60 4,485.28 2,307.97
				Per Diem Interest:	0.00	2,307.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311 15	FORDE, JOHN P & DOROTHEA E 1841 CIDER MILL RD UNION, NJ 1841 CIDER MILL RD	21100 00660 36700 07083 0 2 57800	0.00	5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/09/18 18 1 P001 CK		2,761.40	0.00	17,026.87
		05/07/18 18 2 P001 CK		2,761.39	0.00	14,265.48
		08/01/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		11/05/18 18 4 P001 CK		2,761.69	0.00	8,576.80
		02/04/19 19 1 P001 CK		2,802.87	0.00	5,773.93
		04/30/19 19 2 P001 CK		2,802.87	0.00	2,971.06
		Per Diem Interest:			0.00	2,971.06
2311 16	TAVARES, JOSE & MARIA F 1845 CIDER MILL RD UNION, NJ 1845 CIDER MILL RD	21100 26000 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
2311 18	FRAZIER, DAVID G & KATURAH E 1855 CIDER MILL RD UNION, NJ 1855 CIDER MILL RD	21500 00660 28500 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
2311 19	FERREIRA, J - PARGAS, M 1861 CIDER MILL RD UNION, NJ 1861 CIDER MILL RD	20800 00660 25800 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36

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2311 20	BROWN, NAKIESHA T-SMITH, ANDREW K 1865 CIDER MILL RD UNION, NJ 1865 CIDER MILL RD	20800 00660 28600 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
2311 22.01	GRABLE, GEOFFREY G & EMYLOU T 1875 CIDER MILL RD UNION, N J 1875 CIDER MILL RD	22300 29200 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/07/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/04/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/03/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		01/22/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		05/03/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
2311 24	DASILVA, ALYSON & SUSANA 1930 ARBOR LA UNION, NJ 1930 ARBOR LA	21000 00660 30700 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
2312 2	REIS, ELIZABETH & RUI 1870 CIDER MILL RD UNION, NJ 1870 CIDER MILL RD	20800 00660 26900 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90

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
2312 3	PRISCO, MARIA-PATTY G ESTATE 1866 CIDER MILL RD UNION, NJ 1866 CIDER MILL RD	21200 28600 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		03/26/18 18 2 JHR Homestead Credi		334.23-	0.00	14,335.98
		05/07/18 18 2 P001 CK		2,044.96	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		334.23-	0.00	9,434.92
		11/05/18 18 4 P001 CK		2,045.22	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		334.23-	0.00	4,640.54
		05/08/19 19 2 P001 CK 3757845251		2,080.70	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
2312 6	CASTILLO, JOSE R & MARIA 15 NORTHWOOD CIRCLE NEW ROCHELLE, NY 1850 CIDER MILL RD	21400 25500 00660 0 10804 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2312 7	MINKAH, PAPA 1844 CIDER MILL RD UNION, NJ 1844 CIDER MILL RD	21400 30700 00660 0 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
2312 8	OREJUDOS, EDWARD B & JEMINA M 1840 CIDER MILL RD UNION, NJ 1840 CIDER MILL RD	21400 28600 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/06/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/08/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/13/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/09/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/11/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		05/07/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13

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
2312 9	DI MODICA, CAPAWANA, P 1836 CIDER MILL RD UNION, NJ 1836 CIDER MILL RD	21400 00660 28900 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		12/27/17 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
2312 12	OLIVER, CRYSTAL 1811 VAUXHALL RD UNION, NJ 1811 VAUXHALL RD	21800 20000 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
2312 16	VAUXHALL 1827 ASSOCIATES, LLC 1827 VAUXHALL RD UNION, NJ 1827 VAUXHALL RD	20700 00660 18800 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		10/10/18 18 1 P001 CK		1,887.12	130.67	11,636.01
		10/10/18 18 2 P001 CK		1,819.12	149.08	9,816.89
		03/18/19 18 2 P001 CK		67.99	5.37	9,748.90
		10/10/18 18 3 P001 CK		0.00	68.01	9,748.90
		03/18/19 18 3 P001 CK		2,000.28	158.02	7,748.62
		03/18/19 18 4 P001 CK		1,887.31	129.28	5,861.31
		03/18/19 19 1 P001 CK		1,915.46	45.01	3,945.85
		03/18/19 19 2 P001 CK		5.88	0.00	3,939.97
		05/10/19 19 2 P001 CK 3757977896		1,909.57	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
2312 17	HELY, DONNA M 1835 VAUXHALL RD UNION, NJ 1835 VAUXHALL RD	25300 37800 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/09/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		08/03/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		11/07/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/06/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		05/20/19 19 2 P001 CK		3,038.73	21.15	3,264.65
		05/30/19 19 2 P001 CK		21.15	0.00	3,243.50

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2312	17	HELY, DONNA M	Continued			
			Per Diem Interest:		0.00	3,243.50
2312 18	HOWARD, TIERRAH SULTANA 1841 VAUXHALL RD UNION, NJ 1841 VAUXHALL RD	20700 18200 07083 0 2 38900	0.00	3,744.81 3,744.81	4,109.31 1,858.63	0.00 13,457.56 13,457.56
		01/24/18 18 1 P001 CK		1,858.45	0.00	11,599.11
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,740.66
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,770.76
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,912.13
		02/04/19 19 1 P001 CK		1,886.36	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,886.36	0.00	2,139.41
			Per Diem Interest:		0.00	2,139.41
2313 1	HENRIQUES, JOSE & M - HENRIQUES, M 1871 VAUXHALL RD UNION, NJ 1872 VAUXHALL RD	20600 38100 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		01/26/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/01/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		12/04/18 18 3 P001 CK		2,972.57	141.45	11,515.03
		12/04/18 18 4 P001 CK		2,804.68	46.28	8,710.35
		02/01/19 19 1 P001 CS		2,846.51	0.00	5,863.84
		05/08/19 19 2 P001 CS		2,846.51	0.00	3,017.33
			Per Diem Interest:		0.00	3,017.33
2313 5	HANLEY, PETER M & KELLY,JOHN ESTATE 1852 VAUXHALL RD UNION, NJ 1852 VAUXHALL RD	21200 22600 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
			Per Diem Interest:		0.00	2,251.43
2313 6	JEAN-LOUIS,MARIE E & DANIEL, RONY N 1846 VAUXHALL RD UNION, NJ 1846 VAUXHALL RD	20100 26300 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		03/26/18 18 2 JHR Homestead Credi		205.07-	0.00	13,463.57
		05/07/18 18 2 P001 CK		2,011.69	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		08/10/18 18 4 JHR Homestead Credi		205.07-	0.00	8,897.11
		11/05/18 18 4 P001 CK		2,011.92	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13

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2313	6	JEAN-LOUIS, MARIE E & DANIEL, RONY N Continued				
		04/24/19 19	2 P001 CK	2,250.05	0.00	2,385.08
				Per Diem Interest:	0.00	2,385.08
2313	SLAVIN, SEAN	21200 VT001				0.00
8.01	1842 VAUXHALL RD	00660 26100		4,490.96	4,639.11	
	UNION, NJ	07083 0		4,490.95	2,134.99	15,756.01
	1842 VAUXHALL RD	2 47300 500.00				15,756.01
		02/09/18 18	1 P001 CK	2,259.76	0.00	13,496.25
		05/07/18 18	2 P001 CK	2,259.76	0.00	11,236.49
		08/01/18 18	3 P001 CK	2,270.27	0.00	8,966.22
		11/05/18 18	4 P001 CK	2,134.99	0.00	6,831.23
		02/04/19 19	1 P001 CK	2,231.20	0.00	4,600.03
		04/30/19 19	2 P001 CK	2,231.19	0.00	2,368.84
				Per Diem Interest:	0.00	2,368.84
2313	RENDEIRO, ANTONIO	15600				0.00
11	1088 DAWES AVE	00660 30200		4,409.06	4,673.54	
	UNION, NJ	07083 0		4,409.05	2,188.33	15,679.98
	1088 DAWES AVE	2 45800 0.00				15,679.98
		02/09/18 18	1 P001 CK	2,188.10	0.00	13,491.88
		03/26/18 18	2 JHR Homestead Credi	318.88-	0.00	13,173.00
		05/07/18 18	2 P001 CK	1,869.21	0.00	11,303.79
		08/01/18 18	3 P001 CK	2,319.31	0.00	8,984.48
		08/10/18 18	4 JHR Homestead Credi	318.88-	0.00	8,665.60
		11/05/18 18	4 P001 CK	1,869.45	0.00	6,796.15
		02/04/19 19	1 P001 CK	2,220.96	0.00	4,575.19
		04/30/19 19	2 P001 CK	2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
2313	BERNARD, HENRY & DEBBIE	21800				0.00
15	1072 DAWES AVE	00660 23600		4,370.55	4,632.74	
	UNION, N.J.	07083 0		4,370.54	2,169.21	15,543.04
	1072 DAWES AVE	2 45400 0.00				15,543.04
		02/09/18 18	1 P001 CK	2,168.99	0.00	13,374.05
		05/07/18 18	2 P001 CK	2,168.98	0.00	11,205.07
		08/01/18 18	3 P001 CK	2,299.06	0.00	8,906.01
		11/05/18 18	4 P001 CK	2,169.21	0.00	6,736.80
		02/04/19 19	1 P001 CK	2,201.56	0.00	4,535.24
		04/30/19 19	2 P001 CK	2,201.56	0.00	2,333.68
				Per Diem Interest:	0.00	2,333.68
2313	SAMAROO, RUSSEL C	21500				0.00
19.02	100 GLENWOOD CT	40300		5,949.34	6,306.22	
	UNION, NJ	07083 0		5,949.33	2,952.81	21,157.70
	100 GLENWOOD CT	2 61800 0.00				21,157.70
		02/09/18 18	1 P001 CK	2,952.50	0.00	18,205.20
		05/07/18 18	2 P001 CK	2,952.49	0.00	15,252.71
		08/01/18 18	3 P001 CK	3,129.55	0.00	12,123.16
		11/05/18 18	4 P001 CK	2,952.81	0.00	9,170.35

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
2313	19.02	SAMAROO, RUSSEL C	Continued			
		02/04/19 19 1 P001 CK		2,996.84	0.00	6,173.51
		04/30/19 19 2 P001 CK		2,996.84	0.00	3,176.67
				Per Diem Interest:	0.00	3,176.67
2313	19.03	SHAHANI, DEEPAK	20000			0.00
		104 GLENWOOD CT	35000	5,294.72	5,612.34	
		UNION, NJ	07083 0	5,294.71	2,627.90	18,829.67
		104 GLENWOOD CT	2 55000 0.00			18,829.67
		02/05/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/01/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/02/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/02/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/06/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		05/09/19 19 2 P001 CK		2,667.09	0.00	2,827.14
				Per Diem Interest:	0.00	2,827.14
2313	19.05	UMEIZU, CYRIL & PRISCILLA	21800			0.00
		112 GLENWOOD CT	44300	6,363.29	6,745.01	
		UNION, N J	07083 0	6,363.28	3,158.26	22,629.84
		112 GLENWOOD CT	2 66100 0.00			22,629.84
		02/08/18 18 1 P001 CK		3,157.93	0.00	19,471.91
		05/10/18 18 2 P001 CK		3,157.93	0.00	16,313.98
		08/10/18 18 3 P001 CK		3,347.30	0.00	12,966.68
		11/07/18 18 4 P001 CK		3,158.26	0.00	9,808.42
		02/11/19 19 1 P001 CK		3,205.36	0.00	6,603.06
		05/10/19 19 2 P001 CK		3,205.35	0.00	3,397.71
				Per Diem Interest:	0.00	3,397.71
2313	19.06	IMBORNONE, ROSS & DEBORAH	21700			0.00
		116 GLENWOOD CT	39100	5,853.07	6,204.18	
		UNION, N J	07083 0	5,853.06	2,905.03	20,815.34
		116 GLENWOOD CT	2 60800 0.00			20,815.34
		02/13/18 18 1 P001 CK		2,904.72	0.00	17,910.62
		05/03/18 18 2 P001 CK		2,904.72	0.00	15,005.90
		08/06/18 18 3 P001 CK		3,078.91	0.00	11,926.99
		11/09/18 18 4 P001 CK		2,905.03	0.00	9,021.96
		02/06/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		05/03/19 19 2 P001 CK		2,948.34	0.00	3,125.27
				Per Diem Interest:	0.00	3,125.27
2313	19.08	FLORES, R - FLORES, R	20400			0.00
		124 GLENWOOD CT	00660 38400	5,660.53	6,000.10	
		UNION, NJ	07083 0	5,660.53	2,809.47	20,130.63
		124 GLENWOOD CT	2 58800 0.00			20,130.63
		02/09/18 18 1 P001 CK		2,809.17	0.00	17,321.46
		05/07/18 18 2 P001 CK		2,809.17	0.00	14,512.29
		08/01/18 18 3 P001 CK		2,977.63	0.00	11,534.66
		11/05/18 18 4 P001 CK		2,809.47	0.00	8,725.19
		02/04/19 19 1 P001 CK		2,851.36	0.00	5,873.83

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2313	19.08	FLORES, R - FLORES, R 04/30/19 19 2 P001 CK	Continued	2,851.36 Per Diem Interest:	0.00 0.00	3,022.47 3,022.47
2313 19.09	HARJONO, HARRY & VELINDA NAVA 128 GLENWOOD CT UNION, NJ 128 GLENWOOD CT	21200 32800 07803 0 2 54000 0.00 12/28/17 18 1 P001 CK 3717942914 12/28/17 18 2 P001 CK 3717942914 08/10/18 18 3 P001 CK 11/13/18 18 4 P001 CK 3743570330 02/06/19 19 1 P001 CK 05/13/19 19 2 P001 CK 3757996083		5,198.45 5,198.44 2,579.85 2,579.85 2,734.56 2,580.12 2,618.60 2,618.59 Per Diem Interest:	5,510.30 2,580.12 0.00 0.00 0.00 0.00 0.00 10.71 0.00	0.00 18,487.31 18,487.31 15,907.46 13,327.61 10,593.05 8,012.93 5,394.33 2,775.74 2,775.74
2313 19.11	KUMAR, ASHOK & NEERU 136 GLENWOOD CT UNION, NJ 136 GLENWOOD CT	19900 40300 07083 0 2 60200 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,795.31 5,795.30 2,876.06 2,876.05 3,048.53 2,876.35 2,919.25 2,919.25 Per Diem Interest:	6,142.96 2,876.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,609.92 20,609.92 17,733.86 14,857.81 11,809.28 8,932.93 6,013.68 3,094.43 3,094.43
2313 19.12	MEJIA, WILSON - VILLAR, ELVIS ETAL 140 GLENWOOD CT UNION, NJ 140 GLENWOOD CT	19900 41600 07083 0 2 61500 0.00 02/02/18 18 1 P001 CK 3720610888 05/23/18 18 2 P001 CK 3731188207 07/27/18 18 3 P001 CK 3736148226 11/02/18 18 4 P001 CK 3743035930 01/24/19 19 1 P001 CK 33541 04/30/19 19 2 P001 CK		5,920.46 5,920.45 2,938.17 2,938.16 3,114.36 2,938.47 2,982.29 2,982.29 Per Diem Interest:	6,275.62 2,938.47 0.00 23.15 0.00 0.00 0.00 0.00 0.00	0.00 21,055.00 21,055.00 18,116.83 15,178.67 12,064.31 9,125.84 6,143.55 3,161.26 3,161.26
2313 19.13	GONZALEZ, JHOAN R 144 GLENWOOD CT UNION, NJ 144 GLENWOOD CT	20600 40700 07083 0 2 61300 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,901.20 5,901.20 2,928.61 2,928.61 3,104.23 2,928.91 2,972.59 2,972.59	6,255.21 2,928.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,986.52 20,986.52 18,057.91 15,129.30 12,025.07 9,096.16 6,123.57 3,150.98

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2313	19.13	GONZALEZ, JHOAN R	Continued			
			Per Diem Interest:		0.00	3,150.98
2313	19.14	DESAI, DINESH & NITA 148 GLENWOOD CT UNION, NJ 148 GLENWOOD CT	20600 42500 07083 0 2 63100 0.00			0.00
		12/26/17 18	1 P001 CK	3,014.61	0.00	18,588.16
		12/26/17 18	2 P001 CK	3,014.60	0.00	15,573.56
		03/26/18 18	2 JHR Homestead Credi	219.66-	0.00	15,353.90
		06/13/18 18	2 J063 Move Overpay	219.66	0.00	15,573.56
		12/26/17 18	3 P001 CK	5,470.79	0.00	10,102.77
		06/13/18 18	3 J063 Move Overpay	219.66-	0.00	9,883.11
		08/07/18 18	3 J063 Move Overpaymen	2,495.07	0.00	12,378.18
		08/07/18 18	4 J063 Move Overpaymen	2,495.07-	0.00	9,883.11
		08/10/18 18	4 JHR Homestead Credi	219.66-	0.00	9,663.45
		11/20/18 18	4 P001 CK	300.19	0.00	9,363.26
		02/04/19 19	1 P001 CK	3,059.88	0.00	6,303.38
		03/25/19 19	2 JHR Homestead Credi	219.66-	0.00	6,083.72
		04/23/19 19	2 P001 CK	2,840.22	0.00	3,243.50
			Per Diem Interest:		0.00	3,243.50
2313	19.15	PRIETO, MANUEL & MARIA 152 GLENWOOD CT UNION, N J 152 GLENWOOD CT	20600 36900 07083 0 2 57500 0.00			0.00
		02/13/18 18	1 P001 CK	2,747.07	0.00	16,938.50
		03/26/18 18	2 JHR Homestead Credi	439.33-	0.00	16,499.17
		05/10/18 18	2 P001 CK	2,307.73	0.00	14,191.44
		08/07/18 18	3 P001 CK	2,911.80	0.00	11,279.64
		08/10/18 18	4 JHR Homestead Credi	439.33-	0.00	10,840.31
		11/09/18 18	4 P001 CK	2,308.02	0.00	8,532.29
		02/07/19 19	1 P001 CK	2,788.32	0.00	5,743.97
		03/25/19 19	2 JHR Homestead Credi	439.33-	0.00	5,304.64
		05/09/19 19	2 P001 CK	2,348.99	0.00	2,955.65
			Per Diem Interest:		0.00	2,955.65
2313	19.16	DESAI, PRASHANT & MAITREYI P 156 GLENWOOD CT UNION, NJ 156 GLENWOOD CT	21000 40300 07083 0 2 61300 0.00			0.00
		02/06/18 18	1 P001 CK	2,928.61	0.00	18,057.91
		05/04/18 18	2 P001 CK	2,928.61	0.00	15,129.30
		08/08/18 18	3 P001 CK	3,104.23	0.00	12,025.07
		11/16/18 18	4 P001 CK	2,913.19	15.72	9,111.88
		12/07/18 18	4 P001 CK	15.72	0.00	9,096.16
		03/05/19 19	1 P001 CK	2,972.59	28.88	6,123.57
		07/29/19 19	2 P001 CK	2,972.59	89.85	3,150.98
			Per Diem Interest:		0.00	3,150.98

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2313 20	DUDAS-KANZLER, SARAH E 1009 WARREN AVE UNION, NJ 1009 WARREN AVE	16300 00660 21400 07083 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
2313 27	JACK, WINSTON R & ANN M 1035 WARREN AVE UNION, NJ 1035 WARREN AVE	20300 00660 24200 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		03/26/18 18 2 JHR Homestead Credi		206.65-	0.00	12,902.28
		05/07/18 18 2 P001 CK		1,919.34	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		08/10/18 18 4 JHR Homestead Credi		206.65-	0.00	8,522.81
		11/05/18 18 4 P001 CK		1,919.56	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	4,238.68
		04/30/19 19 2 P001 CK		1,951.27	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
2313 28	ALMOSA, ANELITO & ANNE 1039 WARREN AVE UNION, NJ 1039 WARREN AVE	19200 00660 23000 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
2313 29	SAINT-LOUIS, CINDIA 1043 WARREN AVE UNION, NJ 1043 WARREN AVE	17400 00660 16600 07083 0 2 34000	0.00	3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		02/09/18 18 1 P001 CK		1,321.28	0.00	10,318.88
		03/26/18 18 1 P001 CK		303.07	3.97	10,015.81
		05/07/18 18 2 P001 CK		1,624.35	0.00	8,391.46
		08/01/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		11/05/18 18 4 P001 CK		1,624.52	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69

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2313	29	SAINT-LOUIS, CINDIA	Continued			
			Per Diem Interest:		0.00	1,747.69
2313 30	DIAZ, JORGE & OLGA 1047 WARREN AVE UNION, NJ 1047 WARREN AVE	15000 00660 25500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
			Per Diem Interest:		0.00	2,081.80
2313 32	WILLIAMS, RENADA 1061 WARREN AVE UNION, NJ 1061 WARREN AVE	20000 30000 07083 0 2 50000	0.00	4,789.50 4,789.48	5,126.02 2,412.88	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,753.01
		03/26/18 18 2 JHR Homestead Credi		344.64-	0.00	14,408.37
		05/07/18 18 2 P001 CK		2,020.22	0.00	12,388.15
		08/10/18 18 3 P001 CK		2,555.89	0.00	9,832.26
		08/10/18 18 4 JHR Homestead Credi		344.64-	0.00	9,487.62
		11/09/18 18 4 P001 CK		2,068.24	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
			Per Diem Interest:		0.00	2,570.13
2314 1	RODRIGUES, ANGELO M & MARIA J 1053-1055 COOLIDGE AVE UNION, NJ 1053-1055 COOLIDGE AVE	20100 00660 48700 07083 0 2 68800	0.00	6,623.21 6,623.20	7,020.52 3,287.27	0.00 23,554.20 23,554.20
		02/09/18 18 1 P001 CK		3,286.92	0.00	20,267.28
		05/07/18 18 2 P001 CK		3,286.92	0.00	16,980.36
		08/01/18 18 3 P001 CK		3,484.03	0.00	13,496.33
		11/05/18 18 4 P001 CK		3,287.27	0.00	10,209.06
		02/04/19 19 1 P001 CK		3,336.29	0.00	6,872.77
		04/30/19 19 2 P001 CK		3,336.28	0.00	3,536.49
			Per Diem Interest:		0.00	3,536.49
2314 3	FONG, WILLIAM & BETTY 1035 ADAMS AVE UNION, NJ 1049 COOLIDGE AVE	20000 21200 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		06/26/18 18 1 P001 CK 3733812614		0.00	142.70	14,105.13
		12/31/18 18 1 P001 CK 3746819724		1,968.33	181.09	12,136.80
		06/26/18 18 2 P001 CK 3733812614		0.00	54.13	12,136.80
		12/31/18 18 2 P001 CK 3746819724		1,968.33	181.09	10,168.47
		12/31/18 18 3 P001 CK 3746819724		2,086.37	155.43	8,082.10

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2314	3	FONG, WILLIAM & BETTY	Continued			
		12/31/18 18 4 P001 CK 3746819724		1,968.53	58.07	6,113.57
				Per Diem Interest:	204.20	6,317.77
2314 6	MOURA, MARCELO SANTOS 12 FREEMAN ST NEWARK, NJ 1037 COOLIDGE AVE	20000 32100 07105 0 2 52100 0.00 04/09/18 18 1 P001 CK 04/09/18 18 2 P001 CK 07/23/18 18 3 P001 CK 10/30/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,015.54 5,015.54 2,489.08 2,489.08 2,638.34 2,489.34 2,526.46 2,526.46	5,316.41 2,489.34 65.40 0.00 0.00 0.00 0.00 0.00	0.00 17,836.83 17,836.83 15,347.75 12,858.67 10,220.33 7,730.99 5,204.53 2,678.07 2,678.07
				Per Diem Interest:	0.00	2,678.07
2314 7	MATERIA, JAMES JR & DIANE 1033 COOLIDGE AVE UNION, N.J. 1033 COOLIDGE AVE	20000 27900 07083 0 2 47900 0.00 02/09/18 18 1 P001 CK 05/09/18 18 2 P001 CK 08/08/18 18 3 P001 CK 11/09/18 18 4 P001 CK 02/20/19 19 1 P001 CK 05/08/19 19 2 P001 CK		4,611.22 4,611.21 2,288.43 2,288.42 2,425.66 2,288.65 2,322.79 2,322.79	4,887.84 2,288.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,398.92 16,398.92 14,110.49 11,822.07 9,396.41 7,107.76 4,784.97 2,462.18 2,462.18
				Per Diem Interest:	0.00	2,462.18
2314 10	LABASTIDA, NERILITO & IMELDA 1021 COOLIDGE AVE UNION, NJ 1021 COOLIDGE AVE	20000 28000 07083 0 2 48000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,620.84 4,620.84 2,293.20 2,293.20 2,430.72 2,293.44 2,327.64 2,327.64	4,898.04 2,293.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,433.16 16,433.16 14,139.96 11,846.76 9,416.04 7,122.60 4,794.96 2,467.32 2,467.32
				Per Diem Interest:	0.00	2,467.32
2314 11	LAFUENTE, OSCAR JR & ALICIA 1017 COOLIDGE AVE UNION, NJ 1017 COOLIDGE AVE	20000 18000 00660 0 07083 0 2 38000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,658.17 3,658.16 1,815.45 1,815.45 1,924.32 1,815.64 1,842.72 1,842.71	3,877.62 1,815.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,009.59 13,009.59 11,194.14 9,378.69 7,454.37 5,638.73 3,796.01 1,953.30

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
2314	11	LAFUENTE, OSCAR JR & ALICIA	Continued			
				Per Diem Interest:	0.00	1,953.30
2314 16	DELOUIS, MANIOLITA 1008 WARREN AVE UNION, NJ 1008 WARREN AVE	14000 20900 07083 0 2 34900	0.00	3,359.74 3,359.74	3,561.29 1,667.51	0.00 11,948.28 11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
				Per Diem Interest:	0.00	1,793.95
2314 17	SIOPONGCO, ANTHONY & LISA 60 GREEN HILL RD SPRINGFIELD, NJ 1012 WARREN AVE	14000 23500 07081 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		03/01/18 18 1 P001 CS		0.00	26.87	12,838.42
		07/31/18 18 1 P001 CS		6.80	133.47	12,831.62
		07/31/18 18 2 P001 CS		0.00	79.72	12,831.62
				Per Diem Interest:	1,507.45	14,339.07
2314 20	FUENTES, LUIS A 1020 WARREN AVE UNION, NJ 1020 WARREN AVE	14000 21900 07083 0 2 35900	0.00	3,393.51 3,393.50	4,195.34 1,777.79	0.00 12,760.14 12,760.14
		01/30/18 18 1 P001 CK		1,571.63	0.00	11,188.51
		01/31/18 18 1 P001 CK 3720369549		81.00	0.00	11,107.51
		01/31/18 18 2 P001 CK 3720369549		1,652.62	0.00	9,454.89
		03/14/19 18 3 P001 CK 76256		1,880.48	117.28	7,574.41
		03/14/19 18 4 P001 CK 76256		1,777.79	119.11	5,796.62
		03/14/19 19 1 P001 CK 76256		1,740.88	38.30	4,055.74
		03/14/19 19 2 P001 CK 76257		1,740.88	0.00	2,314.86
				Per Diem Interest:	0.00	2,314.86
2314 21	ABRAMS, HERMELA 1022 WARREN AVE UNION, NJ 1022 WARREN AVE	14000 21600 07083 0 2 35600	0.00	3,427.13 3,427.12	3,632.72 1,700.96	0.00 12,187.93 12,187.93
		02/09/18 18 1 P001 CK		1,700.79	0.00	10,487.14
		05/07/18 18 2 P001 CK		1,700.79	0.00	8,786.35
		08/01/18 18 3 P001 CK		1,802.79	0.00	6,983.56
		11/05/18 18 4 P001 CK		1,700.96	0.00	5,282.60
		02/04/19 19 1 P001 CK		1,726.34	0.00	3,556.26
		04/30/19 19 2 P001 CK		1,726.33	0.00	1,829.93
				Per Diem Interest:	0.00	1,829.93

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2314 22	ORTIZ, AXEL 1024 WARREN AVE UNION, NJ 1024 WARREN AVE	14000 21100 07083 0 2 35100	0.00	3,379.00 3,378.99	3,581.69 1,677.08	0.00 12,016.76 12,016.76
		02/09/18 18 1 P001 CK		1,676.91	0.00	10,339.85
		05/02/18 18 2 P001 CK		1,676.90	0.00	8,662.95
		05/07/18 18 2 P001 CK		1,676.90	0.00	6,986.05
		06/12/18 18 2 J064 Ref.ck.#11457		1,676.90	0.00	8,662.95
		06/12/18 18 2 J064		1,676.90-	0.00	6,986.05
		06/13/18 18 2 J063 Move Overpay		1,676.90	0.00	8,662.95
		06/12/18 18 3 J064 ref.ck.11457 co		1,676.90	0.00	10,339.85
		06/13/18 18 3 J063 Move Overpay		1,676.90-	0.00	8,662.95
		08/01/18 18 3 P001 CK		1,777.46	0.00	6,885.49
		11/05/18 18 4 P001 CK		1,677.08	0.00	5,208.41
		02/04/19 19 1 P001 CK		1,702.09	0.00	3,506.32
		04/30/19 19 2 P001 CK		1,702.09	0.00	1,804.23
		Per Diem Interest:			0.00	1,804.23
2314 33	FERNANDEZ, ROXANA 703 GARDEN ST UNION, NJ 1064 WARREN AVE	21700 42100 07083 0 2 63800	0.00	6,141.88 6,141.86	6,510.31 3,048.37	0.00 21,842.42 21,842.42
		02/13/18 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/09/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		10/09/18 18 3 P001 CK		3,230.83	81.52	12,515.50
		01/14/19 18 4 P001 CK		3,048.37	80.85	9,467.13
		04/08/19 19 1 P001 CK		3,093.83	75.72	6,373.30
		Per Diem Interest:			108.50	6,481.80
2315 1.01	DELOS SANTOS, ALBERIO & HERMELINDA 1041 HARDING AVE UNION, N J 1041 HARDING AVE	20300 36300 07083 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		05/07/18 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
		Per Diem Interest:			0.00	2,909.38
2315 3	ALCIUS, ROODY 1033 HARDING AVE UNION, NJ 1033 HARDING AVE	17200 23800 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		01/26/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/01/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		07/31/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/09/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69

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2315	3	ALCIUS, ROODY	Continued			
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
				Per Diem Interest:	0.00	2,107.50
2315	BORDES, LYONEL-GEORDANY, MARIE M	20000				0.00
4	1027 HARDING AVE	23900		4,226.15	4,479.67	
	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	1027 HARDING AVE	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		03/26/18 18 2 JHR Homestead Credi		305.65-	0.00	12,626.51
		05/07/18 18 2 P001 CK		1,791.67	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		08/10/18 18 4 JHR Homestead Credi		305.65-	0.00	8,306.09
		11/05/18 18 4 P001 CK		1,791.88	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	4,079.74
		04/30/19 19 2 P001 CK		1,823.17	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
2315	TABABA, JESUSA E & ERNESTO V	20000				0.00
5	1025 HARDING AVE	27000		4,524.58	4,796.00	
	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	1025 HARDING AVE	2 47000 0.00				16,090.81
		02/05/18 18 1 P001 CS		2,245.43	0.00	13,845.38
		05/04/18 18 2 P001 CS		2,245.42	0.00	11,599.96
		08/08/18 18 3 P001 CS		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CS		2,245.66	0.00	6,974.22
		02/08/19 19 1 P001 CS		2,279.15	0.00	4,695.07
		05/03/19 19 2 P001 CS		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
2315	FUENTAFRIA, ALICE	20000				0.00
6	1021 HARDING AVE	00660 33100		5,111.82	5,418.45	
	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	1021 HARDING AVE	2 53100 0.00				18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
				Per Diem Interest:	0.00	2,729.47
2315	ORTIZ, MIROCLES	20000				0.00
7	1017 HARDING AVE	16400		3,504.14	3,714.35	
	UNION, N J	07083 0		3,504.14	1,739.19	12,461.82
	1017 HARDING AVE	2 36400 0.00				12,461.82
		03/16/18 18 1 P001 CK		0.00	38.26	12,461.82
		05/04/18 18 1 P001 CK		1,588.04	40.87	10,873.78
		07/31/18 18 1 P001 CK		150.97	6.49	10,722.81

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2315	7	ORTIZ, MIROCLES	Continued			
		07/31/18 18 2 P001 CK		1,665.15	77.39	9,057.66
		10/15/18 18 2 P001 CK		73.86	2.77	8,983.80
		10/15/18 18 3 P001 CK		1,755.17	68.20	7,228.63
		01/29/19 18 3 P001 CK		88.13	4.58	7,140.50
		01/29/19 18 4 P001 CK		1,730.77	76.52	5,409.73
		04/15/19 18 4 P001 CK		8.42	0.32	5,401.31
		04/15/19 19 1 P001 CK		1,725.95	65.31	3,675.36
		04/30/19 19 1 P001 CK		39.18	0.00	3,636.18
		04/30/19 19 2 P001 CK		56.15	0.00	3,580.03
		06/21/19 19 2 P001 CK		1,708.98	21.89	1,871.05
		06/21/19 19 3 P001 CK		140.18	0.00	1,730.87
		Per Diem Interest:			0.00	1,730.87
2315	FIGARO, POUILLES & ADIEULA	20000				0.00
9	1009 HARDING AVE	00660 32300		5,034.80	5,336.82	
	UNION, N J	07083 0		5,034.79	2,498.89	17,905.30
	1009 HARDING AVE	2 52300 0.00				17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		03/25/19 19 2 JHR Homestead Credi		170.01-	0.00	5,054.50
		04/30/19 19 2 P001 CK		2,366.15	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
2315	DECKERT ENTERPRISES, L.L.P.	20000				0.00
10	1873 MORRIS AVE	38600		5,641.28	5,979.70	
	UNION, N.J.	07083 0		5,641.27	2,799.90	20,062.15
	1873 MORRIS AVE	4A 58600 0.00				20,062.15
		02/13/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/11/18 18 2 P001 CK		2,799.61	0.00	14,462.92
		08/10/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/13/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/11/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		05/10/19 19 2 P001 CK		2,841.66	0.00	3,012.19
		Per Diem Interest:			0.00	3,012.19
2315	DUARTE SONS, LLC	20000				0.00
13	26 JEFFERSON ST	20000		3,850.70	4,081.70	
	NEWARK, NJ	07105 0		3,850.70	1,911.20	13,694.30
	1859 MORRIS AVE	4A 40000 0.00				13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/10/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/09/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/20/18 18 4 P001 CK		1,911.20	10.24	5,935.50
		02/19/19 19 1 P001 CK		1,939.70	9.96	3,995.80
		05/09/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10

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2315 14	CONDE, PEDRO M & FLORBELA N 1008 COOLIDGE AVE UNION, NJ 1008 COOLIDGE AVE	18000 00660 20600 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,844.12 1,844.11 1,954.71 1,844.30 1,871.81 1,871.81	0.00 0.00 0.00 0.00 0.00 0.00	11,370.88 9,526.77 7,572.06 5,727.76 3,855.95 1,984.14
				Per Diem Interest:	0.00	1,984.14
2315 15	PLOCHOCKI-WILLIAMS, CORNELIUS 1012 COOLIDGE AVE UNION, NJ 1012 COOLIDGE AVE	16000 00660 25000 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,958.78 1,958.77 2,076.24 1,958.98 1,988.20 1,988.19	0.00 0.00 0.00 0.00 0.00 0.00	12,077.88 10,119.11 8,042.87 6,083.89 4,095.69 2,107.50
				Per Diem Interest:	0.00	2,107.50
2315 16	PALMER, CLINT 1016 COOLIDGE AVE UNION, NJ 1016 COOLIDGE AVE	16000 00660 23200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,872.78 1,872.78 1,985.09 1,872.97 1,900.91 1,900.90	0.00 0.00 0.00 0.00 0.00 0.00	11,547.63 9,674.85 7,689.76 5,816.79 3,915.88 2,014.98
				Per Diem Interest:	0.00	2,014.98
2315 18	D'ANNA, DIMITRI & FRANCESCA 1022 COOLIDGE AVE UNION, NJ 1022 COOLIDGE AVE	16000 00660 22000 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,815.45 1,815.45 1,924.32 1,815.64 1,842.72 1,842.71	0.00 0.00 0.00 0.00 0.00 0.00	11,194.14 9,378.69 7,454.37 5,638.73 3,796.01 1,953.30
				Per Diem Interest:	0.00	1,953.30

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2315 20	ALVES, MANUEL & MARIA T 1030 COOLIDGE AVE UNION, NJ 1030 COOLIDGE AVE	20000 00660 28500 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
2315 24	CLARKE, THOMAS J & ANN E 1904 VAUXHALL RD UNION, N.J. 1904 VAUXHALL RD	20000 23300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/05/18 18 1 P001 CK 3720891593		2,068.66	0.00	12,755.42
		05/21/18 18 2 P001 CK 3730873062		2,068.66	12.36	10,686.76
		08/06/18 18 3 P001 CK 3736999128		2,192.71	0.00	8,494.05
		01/09/19 18 4 P001 CK 3747479151		2,068.87	42.01	6,425.18
		02/19/19 19 1 P001 CK 3750598305		2,099.73	11.40	4,325.45
		05/13/19 19 2 P001 CK 3758044840		2,099.72	7.60	2,225.73
		Per Diem Interest:			0.00	2,225.73
2315 25	LEMONS, ALDINA 1900 VAUXHALL RD UNION, NJ 1900 VAUXHALL RD	21200 00660 23800 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
2316 3	FONG, WILLIAM & BETTY 1035 ADAMS AVENUE UNION, N.J. 1035 ADAMS AVE	13600 23200 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		04/25/18 18 1 P001 CK 3728508593		0.00	73.84	12,598.76
		06/25/18 18 1 P001 CK 3733586658		0.00	52.74	12,598.76
		08/13/18 18 1 P001 CK 3737391390		1,758.12	42.19	10,840.64
		06/25/18 18 2 P001 CK 3733586658		0.00	47.47	10,840.64
		08/13/18 18 2 P001 CK 3737391390		1,758.12	42.19	9,082.52
		08/13/18 18 3 P001 CK 3737391390		1,863.55	11.18	7,218.97
		02/11/19 18 4 P001 CK 3749905189		1,758.31	46.25	5,460.66
		Per Diem Interest:			174.12	5,634.78

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
2316 4	WILLIAM, HERVE & WILLIAM-DORCELUS,0 1033 ADAMS AVE UNION, NJ 1033 ADAMS AVE	13600 00597 22900 07083 0 2 36500	0.00	3,513.77 3,513.77	3,724.55 1,743.97	0.00 12,496.06 12,496.06
		02/09/18 18 1 P001 CK		1,743.79	0.00	10,752.27
		05/07/18 18 2 P001 CK		1,743.79	0.00	9,008.48
		08/01/18 18 3 P001 CK		1,848.36	0.00	7,160.12
		11/05/18 18 4 P001 CK		1,743.97	0.00	5,416.15
		02/04/19 19 1 P001 CK		1,769.98	0.00	3,646.17
		04/30/19 19 2 P001 CK		1,769.98	0.00	1,876.19
		Per Diem Interest:			0.00	1,876.19
2316 7	CARMONA, ALEXIS & ALEXANDRA 1023 ADAMS AVE UNION, NJ 1023 ADAMS AVE	13600 00660 26800 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
2316 10	GRIJALVA, JUAN & DURAN, GERARDINA 1017 ADAMS AVE UNION, NJ 1017 ADAMS AVE	13600 00660 21000 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		03/26/18 18 2 JHR Homestead Credi		116.62-	0.00	10,075.93
		05/07/18 18 2 P001 CK		1,536.39	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		10/04/18 18 3 J083 TO SEWER		215.05	0.00	7,002.44
		10/18/18 18 3 P001 CK		215.05	3.68	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		03/25/19 19 2 JHR Homestead Credi		116.62-	0.00	3,339.75
		04/30/19 19 2 P001 CK		1,561.22	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
2316 11	GIACOMETTI, NARCISA ORTIZ 1015 ADAMS AVE UNION, NJ 1015 ADAMS AVE	13600 22300 07083 0 2 35900	0.00	3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		02/13/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/11/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		08/17/18 18 3 P001 CS		0.00	7.87	8,860.38
		08/17/18 18 3 P001 CK 1050		1,817.98	0.00	7,042.40
		11/13/18 18 4 P001 CK		1,715.29	0.00	5,327.11
		02/14/19 19 1 P001 CS		0.00	5.90	5,327.11

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
2316	11	GIACOMETTI, NARCISA ORTIZ	Continued			
		02/14/19 19 1 P001 CK 1136		1,740.88	0.00	3,586.23
		03/25/19 19 2 JHR Homestead Credi		249.95-	0.00	3,336.28
		05/13/19 19 2 P001 CK		1,490.93	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
2316 16	1879 MORRIS ASSOCIATES, LLC 1879 MORRIS AVE UNION, NJ 1879 MORRIS AVE	20000 85250 60600 07083 0 4A 80600	0.00	7,759.17 7,759.15	8,224.63 3,851.06	0.00 27,594.01 27,594.01
		02/09/18 18 1 P001 CK		3,850.67	0.00	23,743.34
		05/07/18 18 2 P001 CK		3,850.66	0.00	19,892.68
		08/01/18 18 3 P001 CK		4,081.59	0.00	15,811.09
		11/05/18 18 4 P001 CK		3,851.06	0.00	11,960.03
		02/04/19 19 1 P001 CK		3,908.50	0.00	8,051.53
		04/30/19 19 2 P001 CK		3,908.49	0.00	4,143.04
		Per Diem Interest:			0.00	4,143.04
2316 19	ESTEVEZ, M - ESTEVESS, J - REYES, A 1016 HARDING AVE UNION, NJ 1016 HARDING AVE	20000 30000 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
2316 20	TES, CHANTHY & JENNY G 1020 HARDING AVE UNION, NJ 1020 HARDING AVE	20000 20600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/08/18 18 1 P001 CS		739.67	0.00	13,160.04
		02/08/18 18 1 P001 CK 1010		1,200.00	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/15/18 18 3 P001 CK		2,055.99	7.94	7,964.39
		11/26/18 18 4 P001 CK 1021		1,439.86	9.96	6,524.53
		11/26/18 18 4 P001 CK 457		500.00	0.00	6,024.53
		02/15/19 19 1 P001 CK		1,968.80	7.95	4,055.73
		05/15/19 19 2 P001 CK		1,968.79	7.95	2,086.94
		Per Diem Interest:			0.00	2,086.94
2316 21	OVSIEW, MICHAEL G & MARIA A 1024 HARDING AVE UNION, NJ 1024 HARDING AVE	20000 00660 21400 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		03/26/18 18 2 JHR Homestead Credi		288.24-	0.00	11,907.48

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
2316	21	OVSIEW, MICHAEL G & MARIA A	Continued			
		05/07/18 18 2 P001 CK		1,689.64	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		08/10/18 18 4 JHR Homestead Credi		288.24-	0.00	7,833.10
		11/05/18 18 4 P001 CK		1,689.85	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		03/25/19 19 2 JHR Homestead Credi		338.24-	0.00	3,797.42
		04/30/19 19 2 P001 CK		1,669.35	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
2316	22	PINTO, JOSE & DIANE E	20000			0.00
		1028 HARDING AVE	29400	4,755.62	5,040.91	
		UNION, NJ	07083 0	4,755.61	2,360.33	16,912.47
		1028 HARDING AVE	2 49400 0.00			16,912.47
		02/06/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		04/10/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/09/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/07/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/05/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		05/08/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
2316	23	WILLIAMS, DAMON & MARY LYNN	21100			0.00
		1034 HARDING AVE	00660 27900	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		1034 HARDING AVE	2 49000 0.00			16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		06/22/18 18 4 P001 CK		6.04	0.00	9,606.17
		11/05/18 18 4 P001 CK		2,335.18	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2316	24	RIVERA, HANLEY D	18000			0.00
		1038 HARDING AVE	25900	4,159.26	4,546.55	
		UNION, NJ	07083 0	4,159.26	2,164.42	15,029.49
		1038 HARDING AVE	2 43900 0.00			15,029.49
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,999.05
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,968.61
		08/01/18 18 3 P001 CK		2,289.98	0.00	8,678.63
		11/05/18 18 4 P001 CK		2,164.42	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2317 1	REINA, IMELDA L 1021 GRANDVIEW AVE UNION, NJ 1021 GRANDVIEW AVE	17600 00660 27000 07083 0 2 44600	0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK	4,293.54 4,293.52 2,130.77 2,130.76 2,258.55 2,130.98 2,162.77 2,162.76	4,551.10 2,130.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,269.14 15,269.14 13,138.37 11,007.61 8,749.06 6,618.08 4,455.31 2,292.55 2,292.55
Per Diem Interest:					0.00	2,292.55
2317 2	PICKERING, JAMES J & BARBARA 1017 GRANDVIEW AVE UNION, NJ 1017 GRANDVIEW AVE	17600 00660 23100 07083 0 2 40700	0.00 02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK	3,918.10 3,918.08 1,944.45 345.90- 1,598.54 2,061.05 295.90- 1,648.74 1,973.65 345.90- 1,627.74	4,153.13 1,944.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,933.95 13,933.95 11,989.50 11,643.60 10,045.06 7,984.01 7,688.11 6,039.37 4,065.72 3,719.82 2,092.08 2,092.08
Per Diem Interest:					0.00	2,092.08
2317 3	MORIARTY, PAIGE E 1013 GRANDVIEW AVE UNION, NJ 1013 GRANDVIEW AVE	17600 00660 29600 07083 0 2 47200	0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK	4,543.83 4,543.82 2,254.98 2,254.98 2,390.21 2,255.21 2,288.85 2,288.84	4,816.41 2,255.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,159.27 16,159.27 13,904.29 11,649.31 9,259.10 7,003.89 4,715.04 2,426.20 2,426.20
Per Diem Interest:					0.00	2,426.20
2317 4	CORREIA, LUISA M - PINHO, KEVIN C 1011 GRANDVIEW AVE UNION, NJ 1011 GRANDVIEW AVE	17600 00597 30800 07083 0 2 48400	0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/02/18 18 4 P001 CK 01/02/19 19 1 P001 CK 04/30/19 19 2 P001 CK	4,659.35 4,659.35 2,312.31 2,312.31 2,450.98 2,312.55 2,347.04 2,347.04	4,938.86 2,312.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,570.11 16,570.11 14,257.80 11,945.49 9,494.51 7,181.96 4,834.92 2,487.88 2,487.88
Per Diem Interest:					0.00	2,487.88

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2317 5	MARIAN TRADING CO., INC 1921 MORRIS AVE UNION, N J 1921 MORRIS AVE	30000 47700 07083 0 4A 77700	0.00	7,479.99 7,479.99	7,928.70 3,712.50	0.00 26,601.18 26,601.18
		10/16/18 18 1 P001 CK 10/16/18 18 2 P001 CK 11/26/18 18 2 P001 CK 10/16/18 18 3 P001 CK 11/26/18 18 3 P001 CK 11/26/18 18 4 P001 CK		3,712.12 0.00 3,712.12 0.00 3,934.73 0.00	367.05 306.25 74.24 147.55 78.69 46.41	22,889.06 22,889.06 19,176.94 19,176.94 15,242.21 15,242.21
				Per Diem Interest:	997.19	16,239.40
2317 6	SUSAN PICCIUTO LLC 26 BENJAMIN DR SPRINGFIELD, NJ 1915 MORRIS AVE	22500 69400 07081 0 4A 91900	0.00	8,846.99 8,846.98	9,377.71 4,390.97	0.00 31,462.65 31,462.65
		03/06/18 18 1 P001 CK 07/03/18 18 2 P001 CK 01/17/19 18 3 P001 CK 01/17/19 18 4 P001 CK 04/15/19 19 1 P001 CK 210428 04/15/19 19 2 P001 CK 210427		4,390.53 4,390.52 4,653.82 4,390.97 4,456.46 4,456.46	62.25 110.28 317.10 166.86 141.30 0.00	27,072.12 22,681.60 18,027.78 13,636.81 9,180.35 4,723.89
				Per Diem Interest:	0.00	4,723.89
2317 11	COSCOLLUELA, RAMON L SR & TERESITA 1010 ADAMS AVE UNION, NJ 1010 ADAMS AVE	21800 21000 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,044.77 2,044.77 2,167.39 2,044.99 2,075.48 2,075.48	0.00 0.00 0.00 0.00 0.00 0.00	12,608.14 10,563.37 8,395.98 6,350.99 4,275.51 2,200.03
				Per Diem Interest:	0.00	2,200.03
2317 14	CAMACHO, ADOLFO PADILLA 1020 ADAMS AVE UNION, NJ 1020 ADAMS AVE	20000 23800 07083 0 2 43800	0.00	4,173.53 4,173.52	4,512.46 2,135.76	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,049.55 2,049.55 2,261.03 2,135.76 2,123.98 2,123.97	0.00 0.00 0.00 0.00 0.00 0.00	12,945.72 10,896.17 8,635.14 6,499.38 4,375.40 2,251.43
				Per Diem Interest:	0.00	2,251.43

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2317 15	CHABLA, EDGAR 1910 AXTON AVE UNION, N J 1910 AXTON AVE	20900 00660 27600 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		03/26/18 18 2 JHR Homestead Credi		337.68-	0.00	13,949.58
		05/07/18 18 2 P001 CK		1,979.41	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		08/10/18 18 4 JHR Homestead Credi		337.68-	0.00	9,176.45
		11/05/18 18 4 P001 CK		1,979.65	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		03/25/19 19 2 JHR Homestead Credi		225.23-	0.00	4,619.68
		04/30/19 19 2 P001 CK		2,126.66	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
2317 16	SILVA, JOAO P & MARIA F 1912 AXTON AVE UNION, NJ 1912 AXTON AVE	20900 26000 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		03/26/18 18 2 JHR Homestead Credi		326.54-	0.00	13,489.38
		05/07/18 18 2 P001 CK		1,914.11	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		08/10/18 18 4 JHR Homestead Credi		326.54-	0.00	8,873.71
		11/05/18 18 4 P001 CK		1,914.33	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2318 3	KAROWSKI, MARK E 1037 GRANDVIEW AVE UNION, NJ 1037 GRANDVIEW AVE	17600 00660 21600 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,726.18	0.00	11,694.23
		05/07/18 18 1 P001 CK		146.60	3.13	11,547.63
		05/07/18 18 2 P001 CK		1,723.05	0.00	9,824.58
		08/01/18 18 2 P001 CK		149.73	2.99	9,674.85
		08/01/18 18 3 P001 CK		1,832.37	0.00	7,842.48
		10/11/18 18 3 J083 TO SEWER		102.22	0.00	7,944.70
		11/05/18 18 3 P001 CK		254.94	5.33	7,689.76
		11/05/18 18 4 P001 CK		1,612.70	0.00	6,077.06
		12/13/18 18 4 P001 CK 228		260.27	2.43	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98

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
2318 4	DOAMEKPOR, CHRISTOPHER 1035 GRANDVIEW AVE UNION, NJ 1035 GRANDVIEW AVE	17600 25100 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
2318 5	NWAGBO, NNEKA 1031 GRANDVIEW AVE UNION, NJ 1031 GRANDVIEW AVE	17600 22400 07083 0 2 40000	0.00	3,850.70 3,850.70	4,141.64 1,911.20	0.00 13,754.24 13,754.24
		01/09/18 18 1 P001 CK		1,911.00	0.00	11,843.24
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,932.24
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,906.64
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,995.44
		02/04/19 19 1 P001 CK		1,939.70	0.00	4,055.74
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,116.04
		Per Diem Interest:			0.00	2,116.04
2318 10	MONELUS, MIMOSE 1030 ADAMS AVE UNION, NJ 1030 ADAMS AVE	18000 22200 00672 0 07083 0 2 40200	0.00	3,807.85 3,807.85	4,164.22 1,982.85	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,904.32
		05/07/18 18 2 P001 CK		1,858.45	0.00	10,045.87
		08/01/18 18 3 P001 CK		2,097.84	0.00	7,948.03
		11/05/18 18 4 P001 CK		1,982.85	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
2318 12	FREZ, TEODORO JR & RUBY 1038 ADAMS AVE UNION, NJ 1038 ADAMS AVE	20300 26700 00660 0 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92

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2318 13	PANICO, GRACE D 1942 VAUXHALL RD UNION, NJ 1942 VAUXHALL RD	20500 37100 07083 0 2 57600	0.00	5,545.01 5,545.01	5,877.65 2,752.12	0.00 19,719.79 19,719.79
		05/02/18 18 1 P001 CR 3729416897		0.00	125.21	19,719.79
		06/08/18 18 1 P001 CK		272.10	49.53	19,447.69
		07/06/18 18 1 P001 CK		2,430.05	34.72	17,017.64
		11/08/18 18 1 P001 CK		49.69	3.03	16,967.95
		06/08/18 18 2 P001 CK		0.00	50.91	16,967.95
		07/06/18 18 2 P001 CK		0.00	38.53	16,967.95
		11/08/18 18 2 P001 CK		2,751.84	167.86	14,216.11
		11/08/18 18 3 P001 CK		2,916.87	141.47	11,299.24
		11/08/18 18 4 P001 CK		2,729.24	0.00	8,570.00
		03/13/19 18 4 P001 CK 9341514		22.88	0.64	8,547.12
		03/13/19 19 1 P001 CK 9341514		2,729.21	40.44	5,817.91
		03/13/19 19 1 P001 CK 9341513		23.52	0.00	5,794.39
		Per Diem Interest:			136.98	5,931.37
2318 14	ZAPATA-USUGA, JAIRO-ARROYAVE, MARLENY 1950 VAUXHALL RD UNION, NJ 1950 VAUXHALL RD	21300 16800 07083 0 2 38100	0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		02/09/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
2318 15	BUSATTO, LUCIANA - BOTAZINI, DIEGO 1956 VAUXHALL RD UNION, NJ 1956 VAUXHALL RD	19500 20100 07083 0 2 39600	0.00	3,812.20 3,812.19	4,080.85 1,892.08	0.00 13,597.32 13,597.32
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,705.43
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,813.54
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,808.19
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,916.11
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,075.50
		Per Diem Interest:			0.00	2,075.50
2319 2	D M J T CORP % DON PADULA 1077 STUYVESANT AVE UNION NJ 1075 STUYVESANT AVE	29000 22400 07083 0 4A 51400	*Lien**Lien*	5,240.11 5,240.10	4,953.04 2,895.10	0.00 18,328.35 18,328.35
		10/19/18 18 1 PSQT CK		2,601.36	335.58	15,726.99
		10/19/18 18 2 PSQT CK		2,601.35	218.51	13,125.64
		10/19/18 18 3 PSQT CK		2,457.18	95.83	10,668.46
		11/20/18 18 4 PSQT CK		2,895.10	27.50	7,773.36

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2319	2	D M J T CORP % DON PADULA	Continued			
		02/20/19 19 1 PSQT CK		2,638.75	25.07	5,134.61
		05/22/19 19 2 PSQT CK		2,638.75	27.71	2,495.86
		Per Diem Interest:			0.00	2,495.86
2319 6.01	1055 STUYVESANT AVE, LLC 1055 STUYVESANT AVE UNION, NJ 1055 STUYVESANT AVE	18700 48100 07083 0 4A 66800	0.00	6,810.10 6,810.09	6,437.01 3,762.51	0.00 23,819.71 23,819.71
		02/28/18 18 1 P001 CK 3722951409		3,380.75	34.39	20,438.96
		06/07/18 18 2 P001 CK 3732370550		3,380.75	45.85	17,058.21
		07/31/18 18 3 P001 CK		3,193.37	0.00	13,864.84
		10/30/18 18 4 P001 CK		3,762.51	0.00	10,102.33
		02/06/19 19 1 P001 CS		0.01	0.00	10,102.32
		02/06/19 19 1 P001 CK 195		3,429.34	0.00	6,672.98
		Per Diem Interest:			124.61	6,797.59
2319 7	SEABOARD PROPERTIES, LLC 1000 STUYVESANT AVE UNION, NJ 1049 STUYVESANT AVE	59700 00660 72200 07083 0 4A 131900	0.00	13,446.88 13,446.87	12,710.22 7,429.26	0.00 47,033.23 47,033.23
		02/09/18 18 1 P001 CK		6,675.46	0.00	40,357.77
		05/07/18 18 2 P001 CK		6,675.46	0.00	33,682.31
		08/01/18 18 3 P001 CK		6,305.48	0.00	27,376.83
		11/05/18 18 4 P001 CK		7,429.26	0.00	19,947.57
		02/04/19 19 1 P001 CK		6,771.42	0.00	13,176.15
		04/30/19 19 2 P001 CK		6,771.41	0.00	6,404.74
		Per Diem Interest:			0.00	6,404.74
2319 9	DIAZ, NORLENE MACEREN 1957 AXTON AVE UNION, NJ 1957 AXTON AVE	18400 00672 19300 07083 0 2 37700	0.00	3,629.29 3,629.29	4,036.80 1,801.30	0.00 13,096.68 13,096.68
		02/05/18 18 1 P001 CK		1,801.12	0.00	11,295.56
		03/29/18 18 2 P001 CK		1,801.12	0.00	9,494.44
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,585.31
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,784.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	2,127.67
		Per Diem Interest:			0.00	2,127.67
2319 10	ROTTER, ELENA M 1949 AXTON AVE UNION, NJ 1949 AXTON AVE	20900 SC001 19900 07083 0 2 40800	500.00	3,802.72 3,802.71	4,038.33 1,886.93	0.00 13,530.69 13,530.69
		02/06/18 18 1 P001 CS		1,700.00	0.00	11,830.69
		02/06/18 18 1 P001 CK 1515		186.72	0.00	11,643.97
		03/26/18 18 2 JHR Homestead Credi		295.93-	0.00	11,348.04
		05/09/18 18 2 P001 CS		1,590.79	0.00	9,757.25
		03/20/18 18 3 J052 per NJ 0/10,000		250.00	0.00	10,007.25

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2319	10	ROTTER, ELENA M	Continued			
		05/31/18 18 3 P001 CK		150.00	0.00	9,857.25
		06/25/18 18 3 P001 CS		100.00	0.00	9,757.25
		08/09/18 18 3 P001 CS		1,700.00	0.00	8,057.25
		08/09/18 18 3 P001 CK 1606		303.61	0.00	7,753.64
		08/10/18 18 4 JHR Homestead Credi		295.93-	0.00	7,457.71
		11/08/18 18 4 P001 CS		1,591.00	0.00	5,866.71
		02/06/19 19 1 P001 CS		1,000.00	0.00	4,866.71
		02/06/19 19 1 P001 CK		916.00	0.00	3,950.71
		03/25/19 19 2 JHR Homestead Credi		295.93-	0.00	3,654.78
		05/09/19 19 2 P001 CS		1,620.06	0.00	2,034.72
		Per Diem Interest:			0.00	2,034.72
2319	CAGGIANO, STELLA	17100 SC001				0.00
13	1941 AXTON AVE	22500		3,687.20	3,915.89	
	UNION, NJ	07083 0		3,687.19	1,829.58	13,119.86
	1941 AXTON AVE	2 39600 500.00				13,119.86
		02/06/18 18 1 P001 CK		1,829.39	0.00	11,290.47
		03/26/18 18 2 JHR Homestead Credi		263.21-	0.00	11,027.26
		05/09/18 18 2 P001 CK		1,566.18	0.00	9,461.08
		03/20/18 18 3 J052 pr NJ 0/10,000		500.00	0.00	9,961.08
		05/02/18 18 3 P001 CK		250.00	0.00	9,711.08
		05/31/18 18 3 P001 CK		250.00	0.00	9,461.08
		08/09/18 18 3 P001 CK		1,942.85	0.00	7,518.23
		08/10/18 18 4 JHR Homestead Credi		263.21-	0.00	7,255.02
		11/08/18 18 4 P001 CK		1,566.37	0.00	5,688.65
		02/06/19 19 1 P001 CK		1,857.81	0.00	3,830.84
		03/25/19 19 2 JHR Homestead Credi		313.21-	0.00	3,517.63
		05/09/19 19 2 P001 CK		1,544.59	0.00	1,973.04
		Per Diem Interest:			0.00	1,973.04
2319	BROWN, CHARLES A & CARMEN P	15200				0.00
16	1933 AXTON AVE	24200		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	1933 AXTON AVE	2 39400 0.00				13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
2319	JAMES, REUEL	17700				0.00
18	1034 GRANDVIEW AVE	00660 22200		3,841.08	4,071.50	
	UNION, NJ	07083 0		3,841.07	1,906.41	13,660.06
	1034 GRANDVIEW AVE	2 39900 0.00				13,660.06
		01/24/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/02/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		04/30/19 18 3 P001 CK		2,020.54	159.68	7,827.07

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2319	18	JAMES, REUEL	Continued			
		04/30/19 18 4 P001 CK		1,906.41	170.62	5,920.66
		04/30/19 19 1 P001 CK		1,934.85	86.10	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		04/30/19 19 3 P001 CK		5.03	0.00	2,045.93
		Per Diem Interest:			0.00	2,045.93
2319	SUTTON, TIPESA MONIQUE	17700				0.00
19	1038 GRANDVIEW AVE	00660 32500		4,832.64	5,122.54	
	UNION, NJ	07083 0		4,832.62	2,398.55	17,186.35
	1038 GRANDVIEW AVE	2 50200 0.00				17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		03/26/18 18 2 JHR Homestead Credi		116.56-	0.00	14,671.48
		05/07/18 18 2 P001 CK		2,281.74	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		03/25/19 19 2 JHR Homestead Credi		174.75-	0.00	4,839.98
		04/30/19 19 2 P001 CK		2,259.57	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
2319	FRANCESCA, GREGORY	22800				0.00
24	1972 VAUXHALL RD	00660 66400		8,587.06	9,102.20	
	UNION, NJ	07083 0		8,587.06	4,261.97	30,538.29
	1972 VAUXHALL RD	2 89200 0.00				30,538.29
		02/09/18 18 1 P001 CK		4,261.53	0.00	26,276.76
		03/29/18 18 2 P001 CK		4,261.53	0.00	22,015.23
		08/01/18 18 3 P001 CK		4,517.09	0.00	17,498.14
		11/05/18 18 4 P001 CK		4,261.97	0.00	13,236.17
		02/04/19 19 1 P001 CK		4,325.53	0.00	8,910.64
		04/30/19 19 2 P001 CK		4,325.53	0.00	4,585.11
		Per Diem Interest:			0.00	4,585.11
2320	AMERIKO REALTY, LLC	29100				0.00
1	PO BOX 645	149200		18,177.25	17,181.44	
	PARAMUS, NJ	07653 0		18,177.23	10,042.74	63,578.66
	1999 MORRIS AVE	4A 178300 0.00				63,578.66
		02/09/18 18 1 P001 CK		9,023.77	0.00	54,554.89
		05/07/18 18 2 P001 CK		9,023.76	0.00	45,531.13
		08/01/18 18 3 P001 CK		8,523.63	0.00	37,007.50
		11/05/18 18 4 P001 CK		10,042.74	0.00	26,964.76
		02/04/19 19 1 P001 CK		9,153.48	0.00	17,811.28
		04/30/19 19 2 P001 CK		9,153.47	0.00	8,657.81
		Per Diem Interest:			0.00	8,657.81
2320	TAI, RICHARD W	12200				0.00
9.01	1945 MORRIS AVE-UNIT 1	28200		4,118.69	3,893.05	
-C0001-	UNION, NJ	07083 0		4,118.67	2,275.53	14,405.94
	1945 MORRIS AVE-UNIT 1	4A 40400 0.00				14,405.94
		04/05/18 18 1 P001 CK		0.00	64.41	14,405.94

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2320	9.01 -C0001- - TAI, RICHARD W	06/11/18 18 1 R001 CK		0.00	67.47	14,405.94
		Original Payment Date: 06/11/18				
		06/11/18 18 1 P001 CK		0.00	51.51	14,405.94
		06/11/18 18 1 P001 CK		0.00	67.47	14,405.94
		09/04/18 18 1 P001 CK		2,044.65	84.85	12,361.29
		06/11/18 18 2 P001 CK		0.00	40.89	12,361.29
		09/04/18 18 2 P001 CK		0.00	84.85	12,361.29
		12/10/18 18 2 P001 CK		2,044.64	98.14	10,316.65
		09/04/18 18 3 P001 CK		0.00	31.87	10,316.65
		12/10/18 18 3 P001 CK		3.14	92.70	10,313.51
		03/25/19 18 3 P001 CK		1,928.18	101.23	8,385.33
		12/10/18 18 4 P001 CK		0.00	44.37	8,385.33
		03/25/19 18 4 P001 CK		3.13	119.47	8,382.20
		06/13/19 18 4 P001 CK		2,272.40	88.62	6,109.80
		03/25/19 19 1 P001 CK		0.00	56.00	6,109.80
		06/13/19 19 1 P001 CK		48.16	80.89	6,061.64
		06/13/19 19 2 P001 CK		0.00	43.55	6,061.64
		Per Diem Interest:			110.70	6,172.34
2320	1929 MORRIS AVENUE, LLC	41000				0.00
15.01	184 S LIVINGSTON AVE,9190	69100		11,224.42	10,609.51	
	LIVINGSTON, NJ	07038 0		11,224.42	6,201.39	39,259.74
	1929 MORRIS AVE	4A 110100 0.00				39,259.74
		02/05/18 18 1 P001 CK		5,572.16	0.00	33,687.58
		04/24/18 18 2 P001 CK		5,572.16	0.00	28,115.42
		08/20/18 18 3 P001 CK 3737975632		5,263.33	42.08	22,852.09
		10/30/18 18 4 P001 CK		6,201.39	0.00	16,650.70
		01/30/19 19 1 P001 CK 3748895235		5,652.26	0.00	10,998.44
		04/25/19 19 2 P001 CK 3756563232		5,652.26	0.00	5,346.18
		Per Diem Interest:			0.00	5,346.18
2320	ANDERSON, RENALDO	14000				0.00
17	1928 AXTON AVE	00660 21400		3,407.88	3,612.31	
	UNION, NJ	07083 0		3,407.86	1,691.41	12,119.46
	1928 AXTON AVE	2 35400 0.00				12,119.46
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		05/07/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		11/05/18 18 4 P001 CK		1,691.41	0.00	5,252.92
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
2320	BURKE, SEAN	14000				0.00
18	1930 AXTON AVE	00660 21300		3,398.25	3,602.10	
	UNION, NJ	07083 0		3,398.24	1,686.63	12,085.22
	1930 AXTON AVE	2 35300 0.00				12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/07/18 18 2 P001 CK		1,686.46	0.00	8,712.30

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
2320	18	BURKE, SEAN	Continued			
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		03/25/19 19 2 JHR Homestead Credi		155.59-	0.00	3,370.70
		04/30/19 19 2 P001 CK		1,556.19	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
2320	21	LAZARO, DOMINICK - FERNANDEZ, ANGELA	15100			0.00
		1940 AXTON AVE	21900	3,561.91	3,883.52	
		UNION, NJ 07083 0		3,561.89	1,767.86	12,775.18
		1940 AXTON AVE 2 37000 0.00				12,775.18
		03/15/18 18 1 P001 CK 52525		1,767.68	38.89	11,007.50
		03/15/18 18 2 P001 CK 52525		1,767.67	0.00	9,239.83
		03/15/18 18 3 P001 CK 52525		6.81	0.00	9,233.02
		08/01/18 18 3 P001 CK		1,866.87	0.00	7,366.15
		10/10/18 18 4 J065 2018 Added S		305.50	0.00	7,671.65
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,903.79
		11/09/18 18 4 P001 CK		305.50	0.00	5,598.29
		10/10/18 19 1 J065 2018 Added S		101.84	0.00	5,700.13
		02/04/19 19 1 P001 CK		1,896.07	0.00	3,804.06
		10/10/18 19 2 J065 2018 Added S		101.83	0.00	3,905.89
		04/30/19 19 2 P001 CK		1,896.05	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
2320	22	HUMPHREY, ALLEN & SHERIETTA	15100			0.00
		1942 AXTON AVE	20500	3,427.13	3,632.72	
		UNION, NJ 07083 0		3,427.12	1,700.96	12,187.93
		1942 AXTON AVE 2 35600 0.00				12,187.93
		02/09/18 18 1 P001 CK		1,700.79	0.00	10,487.14
		05/07/18 18 2 P001 CK		1,700.79	0.00	8,786.35
		08/01/18 18 3 P001 CK		1,802.79	0.00	6,983.56
		11/05/18 18 4 P001 CK		1,700.96	0.00	5,282.60
		02/04/19 19 1 P001 CK		1,726.34	0.00	3,556.26
		04/30/19 19 2 P001 CK		1,726.33	0.00	1,829.93
		Per Diem Interest:			0.00	1,829.93
2320	23	BRADBURY, MARILYN T	15100			0.00
		1944 AXTON AVE	22900	3,658.17	3,877.62	
		UNION, N.J. 07083 0		3,658.16	1,815.64	13,009.59
		1944 AXTON AVE 2 38000 0.00				13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30

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
2320 26	NOWOAH, KUM S - KUM, CYNTHIA Z 1954 AXTON AVE UNION, NJ 1954 AXTON AVE	15100 23900 07083 0 2 39000	0.00	3,754.44 3,754.43	4,229.40 1,863.42	0.00 13,601.69 13,601.69
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 01/22/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,863.23 1,863.22 1,974.96 1,863.42 1,891.21 1,891.21	0.00 0.00 0.00 0.00 0.00 0.00	11,738.46 9,875.24 7,900.28 6,036.86 4,145.65 2,254.44
				Per Diem Interest:	0.00	2,254.44
2320 27	WERNER, TORSTEN & SAWKA, HANNA 1956 AXTON AVE UNION, NJ 1956 AXTON AVE	17200 24300 07083 0 2 41500	0.00	3,995.11 3,995.10	4,344.65 1,982.87	0.00 14,317.73 14,317.73
		01/08/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,982.67 1,982.66 2,101.56 1,982.87 2,012.44 2,012.44	0.00 0.00 0.00 0.00 0.00 0.00	12,335.06 10,352.40 8,250.84 6,267.97 4,255.53 2,243.09
				Per Diem Interest:	0.00	2,243.09
2320 29	SEABOARD PROPERTIES, LLC 1000 STUYVESANT AVE UNION, NJ 1025-1047 STUYVESANT AVE	206300 343300 07083 0 4A 549600	0.00	56,030.35 56,030.34	52,960.83 30,956.22	0.00 195,977.74 195,977.74
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		27,815.26 27,815.25 26,273.63 30,956.22 28,215.09 28,215.09	0.00 0.00 0.00 0.00 0.00 0.00	168,162.48 140,347.23 114,073.60 83,117.38 54,902.29 26,687.20
				Per Diem Interest:	0.00	26,687.20
2401 2	PELISSIER, GREGORY & SAINVILUS, M 444 BURROUGHS TERR UNION, NJ 444 BURROUGHS TERR	20000 20600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,939.67 1,939.66 2,055.99 1,939.86 1,968.80 1,968.79	0.00 0.00 0.00 0.00 0.00 0.00	11,960.04 10,020.38 7,964.39 6,024.53 4,055.73 2,086.94
				Per Diem Interest:	0.00	2,086.94

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2401 3	KEY,S - ALSTON, J & S 448 BURROUGHS TERR UNION, NJ 448 BURROUGHS TERR	20000 24200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		03/26/18 18 2 JHR Homestead Credi		295.24-	0.00	12,725.30
		05/07/18 18 2 P001 CK		1,816.41	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		08/10/18 18 4 JHR Homestead Credi		295.24-	0.00	8,375.36
		11/05/18 18 4 P001 CK		1,816.63	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		03/25/19 19 2 JHR Homestead Credi		295.24-	0.00	4,120.12
		04/30/19 19 2 P001 CK		1,848.13	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
2401 4	D'EGIDIO, HUGO & LEDA 682 LEXINGTON RD UNION, NJ 456 BURROUGHS TERR	21600 21200 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/07/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/10/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/09/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/13/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/11/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		05/09/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
2401 5	SALTOS,RAMIRO - LOPEZ,L-BASTIDAS, R 458 BURROUGHS TERR UNION, NJ 458 BURROUGHS TERR	16000 22300 07083 0 2 38300	0.00	3,687.06 3,687.04	4,005.89 1,829.97	0.00 13,209.96 13,209.96
		02/08/18 18 1 P001 CK		1,829.79	0.00	11,380.17
		08/06/18 18 2 P001 CK		1,829.78	47.33	9,550.39
		08/06/18 18 3 P001 CK		62.40	0.00	9,487.99
		11/26/18 18 3 P001 CK		1,877.11	60.11	7,610.88
		10/10/18 18 4 J065 2018 Added S		184.27	0.00	7,795.15
		11/26/18 18 4 P001 CK		2,014.24	31.21	5,780.91
		10/10/18 19 1 J065 2018 Added S		92.14	0.00	5,873.05
		02/04/19 19 1 P001 CK		1,949.41	0.00	3,923.64
		10/10/18 19 2 J065 2018 Added S		92.13	0.00	4,015.77
		04/30/19 19 2 P001 CK		1,949.39	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
2401 7	SOARES, RUI PEDRO & CARLA C 468 BURROUGHS TERR UNION, NJ 468 BURROUGHS TERR	19600 32500 00672 0 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33

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2401	7	SOARES, RUI PEDRO & CARLA C	Continued			
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
2401	HO PROPERTY LLC	20000				0.00
11	PO BOX 28	20800		3,927.72	4,163.33	
	CEDAR GROVE, NJ	07009 0		3,927.71	1,949.43	13,968.19
	666 GOLF TERR	2 40800 0.00				13,968.19
		01/23/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		04/24/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/03/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		10/26/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		01/28/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/24/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
2402	STICESEN, NATALIE	16800				0.00
1	639 ANDRESS TERR	00660 24700		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	639 ANDRESS TERR	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
2402	LANDECK, KURT C & JOANNE M	16000				0.00
3	631 ANDRESS TERR	26300		4,072.13	4,316.40	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	631 ANDRESS TERR	2 42300 0.00				14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
2402	CLARK, CHERI	16000				0.00
4	627 ANDRESS TERR	28100		4,245.40	4,500.07	
	UNION, NJ	07083 0		4,245.40	2,107.10	15,097.97
	627 ANDRESS TERR	2 44100 0.00				15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89

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2402	4	CLARK, CHERI	Continued			
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
			Per Diem Interest:		0.00	2,266.85
2402	SANTOS, JOSE MARI C & MARIA CECELIA	16000				0.00
5	623 ANDRESS TERR	24900		3,937.35	4,173.54	
	UNION, NJ	07083 0		3,937.34	1,954.19	14,002.42
	623 ANDRESS TERR	2 40900 0.00				14,002.42
		02/09/18 18 1 P001 CK		1,544.80	0.00	12,457.62
		05/07/18 18 1 P001 CK		409.20	8.73	12,048.42
		05/07/18 18 2 P001 CK		1,536.07	0.00	10,512.35
		08/01/18 18 2 P001 CK		417.93	8.36	10,094.42
		08/01/18 18 3 P001 CK		1,644.89	0.00	8,449.53
		10/22/18 18 3 P001 CK		426.29	7.77	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
			Per Diem Interest:		0.00	2,102.36
2402	RODRIGUEZ, M - RODRIGUEZ, S - ET AL	16000				0.00
6	619 ANDRESS TERR	00660 29500		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	619 ANDRESS TERR	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
			Per Diem Interest:		0.00	2,338.82
2402	MOREIRA, JULIO	16000				0.00
7	615 ANDRESS TERR	00660 25000		3,946.98	4,183.74	
	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	615 ANDRESS TERR	2 41000 0.00				14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/10/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
			Per Diem Interest:		0.00	2,107.50
2402	WARDEN, KAREN L	16000				0.00
8	611 ANDRESS TERR	00660 26500		4,091.38	4,336.81	
	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	611 ANDRESS TERR	2 42500 0.00				14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33

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2402	8	WARDEN, KAREN L	Continued			
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		03/25/19 19 2 JHR Homestead Credi		295.90-	0.00	3,949.64
		04/30/19 19 2 P001 CK		1,765.03	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61
2402	TSANDIOTIS, STACEY	16000				0.00
10	454 CRAWFORD TERR	00660 24200		3,869.96	4,102.11	
	UNION, NJ	07083 0		3,869.95	1,920.75	13,762.77
	454 CRAWFORD TERR	2 40200 0.00				13,762.77
		12/29/17 18 1 P001 CK		1,920.56	0.00	11,842.21
		12/29/17 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
2402	CRUZ, JOAO & CRISTINA	16000				0.00
11	458 CRAWFORD TERR	00660 23200		3,773.69	4,000.07	
	UNION, NJ	07083 0		3,773.68	1,872.97	13,420.41
	458 CRAWFORD TERR	2 39200 0.00				13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
2402	KARAMCHANDANI, MAMTA A	16000				0.00
14	100 N CEDAR BLUFF CT	34800		4,890.39	5,183.76	
	GRIER, SC	29650 0		4,890.39	2,427.23	17,391.77
	608 ROBINSON TERR	2 50800 0.00				17,391.77
		07/16/18 18 1 P001 CK		2,426.97	200.23	14,964.80
		07/16/18 18 2 P001 CK		2,426.97	96.66	12,537.83
		07/05/19 18 3 P001 CK		2,572.51	294.79	9,965.32
		07/05/19 18 4 P001 CK		2,427.23	302.19	7,538.09
		07/05/19 19 1 P001 CK		2,463.42	195.84	5,074.67
		07/05/19 19 2 P001 CK		2,463.42	84.99	2,611.25
		Per Diem Interest:			0.00	2,611.25
2402	LEIRO, MARIA P	16000				0.00
16	620 ROBINSON TERR	31900		4,611.22	4,887.84	
	UNION, NJ	07083 0		4,611.21	2,288.65	16,398.92
	620 ROBINSON TERR	2 47900 0.00				16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		03/26/18 18 2 JHR Homestead Credi		329.98-	0.00	13,780.51

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
2402	16	LEIRO, MARIA P	Continued			
		05/07/18 18 2 P001 CK		1,958.44	0.00	11,822.07
		07/02/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		08/10/18 18 4 JHR Homestead Credi		329.98-	0.00	9,066.43
		11/05/18 18 4 P001 CK		1,958.67	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		03/25/19 19 2 JHR Homestead Credi		329.98-	0.00	4,454.99
		04/30/19 19 2 P001 CK		1,992.81	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
2402	LANDECK, KURT C & JOANNE M	16000	*Lien**Lien*			0.00
19	1717 ANDRESS TERR	0		1,540.28	1,632.68	
	UNION, NJ	07083 0		1,540.28	764.48	5,477.72
	ROBINSON TERR	1 16000 0.00				5,477.72
		12/28/18 18 1 J061		764.40-	0.00	4,713.32
		12/28/18 18 2 J061		764.40-	0.00	3,948.92
		12/28/18 18 3 J061		810.24-	0.00	3,138.68
		12/28/18 18 4 J061		764.48-	0.00	2,374.20
		06/03/19 19 1 P001 CK		775.88	48.49	1,598.32
		06/03/19 19 2 P001 CK		775.88	13.58	822.44
		Per Diem Interest:			0.00	822.44
2402	TRIOLO, ONOFRIO JR & MARYLIN	22600				0.00
20	638 ROBINSON TERR	22300		4,322.42	4,581.71	
	UNION, NJ	07083 0		4,322.41	2,145.31	15,371.85
	638 ROBINSON TERR	2 44900 0.00				15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
2402	HAZEL, DANIELLE	20000				0.00
21	455 BURROUGHS TERR	00660 18900		3,744.81	3,969.46	
	UNION, NJ	07083 0		3,744.81	1,858.63	13,317.71
	455 BURROUGHS TERR	2 38900 0.00				13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56

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
2402 23	PEREIRA, RICHARD & MARYANN 447 BURROUGHS TERR UNION, NJ 447 BURROUGHS TERR	20000 00660 21500 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/05/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		04/18/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		07/10/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		10/04/18 18 3 J083 TO SEWER		181.37	0.00	8,322.33
		10/10/18 18 3 P001 CK		181.37	2.78	8,140.96
		10/10/18 18 3 R001 CK		181.37	2.78	8,322.33
	Original Payment Date: 10/10/18					
		10/10/18 18 3 P001 CK		181.37	0.89	8,140.96
		10/10/18 18 4 P001 CK		1,798.72	0.00	6,342.24
		10/10/18 18 4 P001 CK		1.89	0.00	6,340.35
		10/12/18 18 4 P001 CK		182.26	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
2403 4	CAPUTO, ANDREW & KAREN L 635 ROBINSON TERR UNION, NJ 635 ROBINSON TERR	20000 19900 07083 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
2403 7	WHIGHAM, STEVELAND L 621 ROBINSON TERR UNION, NJ 621 ROBINSON TERR	20000 19500 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
2403 8	SHAH, PRASHANT & FALGUNI 617 ROBINSON TERR UNION, NJ 617 ROBINSON TERR	16000 25700 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/05/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/10/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		07/19/18 18 3 P001 CK		2,111.69	0.00	8,180.18

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
2403	8	SHAH, PRASHANT & FALGUNI	Continued			
		11/08/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		01/24/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		05/09/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2403	9	BRISCOE, G & HEMINGWAY, H	16000			0.00
		1349 ROBINSON TERR	00660 25800	4,023.99	4,265.37	
		UNION, NJ	07083 0	4,023.98	1,997.21	14,310.55
		1349 ROBINSON TERR	2 41800 0.00			14,310.55
		02/09/18 18 1 P001 CK		1,499.53	0.00	12,811.02
		03/14/18 18 1 P001 CS		497.47	2.98	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
2403	15	MANGUNAY, RAMON E & DIGNA C	16000			0.00
		612 GOLF TERR	20900	3,552.28	3,765.37	
		UNION, NJ	07083 0	3,552.27	1,763.07	12,632.99
		612 GOLF TERR	2 36900 0.00			12,632.99
		02/28/18 18 1 P001 CK		1,762.90	12.55	10,870.09
		03/26/18 18 2 JHR Homestead Credi		256.91-	0.00	10,613.18
		05/22/18 18 2 P001 CK		1,505.99	9.76	9,107.19
		08/24/18 18 3 P001 CK		1,868.62	11.91	7,238.57
		08/10/18 18 4 JHR Homestead Credi		256.91-	0.00	6,981.66
		12/07/18 18 4 P001 CK		1,506.16	12.11	5,475.50
		03/01/19 19 1 P001 CK		1,789.38	14.34	3,686.12
		03/25/19 19 2 JHR Homestead Credi		256.91-	0.00	3,429.21
		06/06/19 19 2 P001 CK		1,532.46	12.24	1,896.75
		Per Diem Interest:			0.00	1,896.75
2403	16	QUAGLIETTA, PIETRO & SNYDER, JAMIE	16000			0.00
		614 GOLF TERR	00660 24600	3,908.47	4,142.93	
		UNION, NJ	07083 0	3,908.45	1,939.86	13,899.71
		614 GOLF TERR	2 40600 0.00			13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94

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
2403 18	SPANN, RODNEY & ANGELA 622 GOLF TERR UNION, NJ 622 GOLF TERR	15600 26600 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
2403 21	YURKON, PAUL & GERALDINE T 644 GOLF TERR UNION, NJ 644 GOLF TERR	20300 22400 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
2403 22	ANZELONE, WILLIAM L & PAMELA M 648 GOLF TERR UNION, NJ 648 GOLF TERR	20300 26600 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/13/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/07/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/09/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/08/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		05/07/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2403 23	PARANA, CLYDE I & SHEILA A 652 GOLF TERR UNION, N J 652 GOLF TERR	20300 20500 00660 0 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22

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2404 1	MARTINEZ, EDECIO A & KAEALYN A 587 ANDRESS TERR UNION, NJ 587 ANDRESS TERR	20300 24500 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		01/30/18 18 1 P001 CK 3720303424		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK 24457		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
2404 2	ENEMUO, IFEOMA 583 ANDRESS TERR UNION, NJ 583 ANDRESS TERR	20000 24500 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		1,927.44	0.00	13,307.48
		05/07/18 18 1 P001 CK		198.55	4.24	13,108.93
		05/07/18 18 2 P001 CK		1,923.20	0.00	11,185.73
		06/29/18 18 2 P001 CK		202.79	3.33	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
2404 3	XAVIER, KERSON & LINDA 577 ANDRESS TERR UNION, NJ 577 ANDRESS TERR	20000 25500 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
2404 4	LERMAN, DREW 573 ANDRESS TERR UNION, NJ 573 ANDRESS TERR	20000 23900 00672 0 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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
2404 5	RUSINQUE, FAIDY 567 ANDRESS TERR UNION, NJ 567 ANDRESS TERR	20000 00660 24700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,791.06 2,135.76	0.00 15,533.14 15,533.14
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,397.59
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,262.05
		08/02/18 18 3 P001 CK		2,263.61	0.00	8,998.44
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,862.68
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,695.06
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,527.45
		Per Diem Interest:			0.00	2,527.45
2404 6	INFANTE, VINCENTE A & VIOLETA M 563 ANDRESS TERR UNION, NJ 563 ANDRESS TERR	20000 00660 22400 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
2404 7	PELLO, KRISTIN 557 ANDRESS TERR UNION NJ 557 ANDRESS TERR	20000 23300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2404 9	ALVAREZ, JOSE & GILMA C 547 ANDRESS TERR UNION, NJ 547 ANDRESS TERR	20400 30000 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69

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
2404 11	DELASALAS, ALFRED A & ARLENE N 533 ANDRESS TERR UNION, NJ 533 ANDRESS TERR	20000 00660 26400 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
2404 12	VACCARO, VALERIE 529 ANDRESS TERR UNION, NJ 529 ANDRESS TERR	20000 00660 29000 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2404 14	PACE, ROGER T & FRANCINE L 521 ANDRESS TERR UNION, NJ 521 ANDRESS TERR	20300 00660 25000 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		03/26/18 18 2 JHR Homestead Credi		157.70-	0.00	13,186.89
		05/07/18 18 2 P001 CK		2,006.51	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		08/10/18 18 4 JHR Homestead Credi		157.70-	0.00	8,728.69
		11/05/18 18 4 P001 CK		2,006.73	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	4,209.85
		04/30/19 19 2 P001 CK		1,881.31	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2404 16	BERTOLO, LUIS & ANA 462 HOMESTEAD PL UNION, NJ 462 HOMESTEAD PL	20000 07083 21200 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/07/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		02/22/18 18 1 RNSF CK		1,968.33	0.00	14,105.13
	Original Payment Date: 02/07/18	02/22/18 18 1 JNSF RTN CK FEE		20.00	0.00	14,125.13
		02/27/18 18 1 P025 CS		20.00	0.00	14,105.13
		02/27/18 18 1 P001 CS		1,968.33	0.00	12,136.80
		03/26/18 18 2 JHR Homestead Credi		191.33-	0.00	11,945.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2404	16	BERTOLO, LUIS & ANA	Continued			
		05/11/18 18 2 P001 CS		1,777.00	0.00	10,168.47
		08/10/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		08/10/18 18 4 JHR Homestead Credi		191.33-	0.00	7,890.77
		11/07/18 18 4 P001 CK		1,777.20	0.00	6,113.57
		02/11/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		05/10/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
2404	PETRAITIS, MARY ANN	20300				0.00
18	526 ROBINSON TERR	00660 19200		3,802.58	4,030.68	
	UNION, NJ	07083 0		3,802.56	1,887.31	13,523.13
	526 ROBINSON TERR	2 39500 0.00				13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
2404	ROMERO, RENE & MARGARITA CAPELO	20300				0.00
19	532 ROBINSON TERR	24200		4,283.91	4,540.89	
	UNION, N J	07083 0		4,283.91	2,126.21	15,234.92
	532 ROBINSON TERR	2 44500 0.00				15,234.92
		02/08/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		03/26/18 18 2 JHR Homestead Credi		309.83-	0.00	12,799.10
		05/09/18 18 2 P001 CK		1,816.16	0.00	10,982.94
		08/08/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		08/10/18 18 4 JHR Homestead Credi		309.83-	0.00	8,419.63
		11/08/18 18 4 P001 CK		1,816.38	0.00	6,603.25
		02/07/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	4,135.50
		05/09/19 19 2 P001 CK		1,848.09	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
2404	FERNANDES, JOSE & MARIA	20000				0.00
22	548 ROBINSON TERR	00660 19100		3,764.07	3,989.86	
	UNION, NJ	07083 0		3,764.06	1,868.20	13,386.19
	548 ROBINSON TERR	2 39100 0.00				13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		03/26/18 18 2 JHR Homestead Credi		181.58-	0.00	11,336.60
		05/07/18 18 2 P001 CK		1,686.42	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		08/10/18 18 4 JHR Homestead Credi		181.58-	0.00	7,488.58
		11/05/18 18 4 P001 CK		1,686.62	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		03/25/19 19 2 JHR Homestead Credi		181.58-	0.00	3,724.32
		04/30/19 19 2 P001 CK		1,714.48	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84

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
2404 23	HOTRA, JONATHAN 552 ROBINSON TERR UNION, N J 552 ROBINSON TERR	20000 00660 19400 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,378.78	0.00	12,110.11
		05/07/18 18 1 P001 CK		503.56	10.74	11,606.55
		05/07/18 18 2 P001 CK		1,368.03	0.00	10,238.52
		08/01/18 18 2 P001 CK		514.30	10.29	9,724.22
		08/01/18 18 3 P001 CK		1,470.63	0.00	8,253.59
		08/28/18 18 3 P001 CK		524.59	5.01	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
2404 24	VILLAR, ELENA - VILLAR, ELVIRA 556 ROBINSON TERR UNION, NJ 556 ROBINSON TERR	20000 31100 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/06/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/08/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/14/18 18 3 P001 CK 3737598001		2,587.70	11.40	10,024.17
		12/19/18 18 4 P001 CK		2,441.56	38.60	7,582.61
		02/20/19 19 1 P001 CK		2,477.97	15.62	5,104.64
		05/23/19 19 2 P001 CK		2,477.97	18.09	2,626.67
		Per Diem Interest:			0.00	2,626.67
2404 25	SCANLON, KELLY & NORRIS, DANIEL 560 ROBINSON TERR UNION, NJ 560 ROBINSON TERR	20000 30500 07083 0 2 50500	0.00	4,861.52 4,861.51	5,283.01 2,412.89	0.00 17,418.93 17,418.93
		01/31/18 18 1 P001 CK		2,412.64	0.00	15,006.29
		03/26/18 18 2 JHR Homestead Credi		401.60-	0.00	14,604.69
		05/03/18 18 2 P001 CK		2,011.04	0.00	12,593.65
		07/27/18 18 3 P001 CK		2,557.32	0.00	10,036.33
		08/10/18 18 4 JHR Homestead Credi		351.60-	0.00	9,684.73
		11/07/18 18 4 P001 CK		2,061.29	0.00	7,623.44
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,725.69
		Per Diem Interest:			0.00	2,725.69
2404 30	KEARNEY, DEBORAH 1272 ROBINSON TERR UNION, NJ 1272 ROBINSON TERR	20400 25100 00660 0 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23

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
2404	30	KEARNEY, DEBORAH	Continued			
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
				Per Diem Interest:	0.00	2,338.82
2404	31	EMBREE, WALTER P & ANNA	16000			0.00
		467 CRAWFORD TERR	23700	3,821.83	4,051.09	
		UNION, NJ 07083 0		3,821.82	1,896.86	13,591.60
		467 CRAWFORD TERR 2 39700 0.00				13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/08/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/07/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/07/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/08/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		05/08/19 19 2 P001 CK		1,925.15	0.00	2,040.68
				Per Diem Interest:	0.00	2,040.68
2404	33	DABU, REMIGIO L & MERCEDITA B	16000			0.00
		457 CRAWFORD TERR 00660 23300		3,783.32	4,010.27	
		UNION, NJ 07083 0		3,783.31	1,877.75	13,454.65
		457 CRAWFORD TERR 2 39300 0.00				13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
				Per Diem Interest:	0.00	2,020.12
2404	34	AWAD, NADIN N	16000			0.00
		455 CRAWFORD TERR 00597 24500		3,898.84	4,132.72	
		UNION, NJ 07083 0		3,898.84	1,935.09	13,865.49
		455 CRAWFORD TERR 2 40500 0.00				13,865.49
		01/26/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/01/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		07/31/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/09/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
				Per Diem Interest:	0.00	2,081.80
2405	2	FERNANDEZ, MANUELA	20400			0.00
		581 ROBINSON TERR 32500		5,092.56	5,398.05	
		UNION, NJ 07083 0		5,092.55	2,527.55	18,110.71
		581 ROBINSON TERR 2 52900 0.00				18,110.71
		02/06/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		03/26/18 18 2 JHR Homestead Credi		368.31-	0.00	15,215.10
		05/09/18 18 2 P001 CK		2,158.99	0.00	13,056.11
		08/08/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		08/10/18 18 4 JHR Homestead Credi		368.31-	0.00	10,008.94
		11/08/18 18 4 P001 CK		2,159.24	0.00	7,849.70

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2405	2	FERNANDEZ, MANUELA	Continued			
		02/04/19 19	1 P001 CK	1,500.00	0.00	6,349.70
		02/11/19 19	1 P001 CK	1,065.26	0.00	5,284.44
		03/25/19 19	2 JHR Homestead Credi	368.31-	0.00	4,916.13
		05/08/19 19	2 P001 CK	2,196.94	0.00	2,719.19
			Per Diem Interest:		0.00	2,719.19
2405	4	LENTINE, SYLVIA	20400 SC001			0.00
		569 ROBINSON TERR	28600	4,592.12	4,875.08	
		UNION, NJ	07083 0	4,592.10	2,278.72	16,338.02
		569 ROBINSON TERR	2 49000 500.00			16,338.02
		01/31/18 18	1 P001 CK	2,278.48	0.00	14,059.54
		05/07/18 18	2 P001 CK	2,278.47	0.00	11,781.07
		08/23/18 18	3 P001 CK	2,418.86	0.00	9,362.21
		11/16/18 18	4 P001 CK	2,278.72	0.00	7,083.49
		02/05/19 19	1 P001 CK	2,313.64	0.00	4,769.85
		05/15/19 19	2 P001 CK	2,313.63	10.37	2,456.22
			Per Diem Interest:		0.00	2,456.22
2405	5	MATEO, JAY PETER & MARIA THERESA	20400			0.00
		565 ROBINSON TERR	00660 27600	4,620.84	4,898.04	
		UNION, NJ	07083 0	4,620.84	2,293.44	16,433.16
		565 ROBINSON TERR	2 48000 0.00			16,433.16
		02/09/18 18	1 P001 CK	2,293.20	0.00	14,139.96
		05/07/18 18	2 P001 CK	2,293.20	0.00	11,846.76
		08/01/18 18	3 P001 CK	2,430.72	0.00	9,416.04
		11/05/18 18	4 P001 CK	2,293.44	0.00	7,122.60
		02/04/19 19	1 P001 CK	2,327.64	0.00	4,794.96
		04/30/19 19	2 P001 CK	2,327.64	0.00	2,467.32
			Per Diem Interest:		0.00	2,467.32
2405	6	RICARDO, GEORGE & ELSA	20400			0.00
		559 ROBINSON TERR	00660 33900	5,227.34	5,540.91	
		UNION, N.J.	07083 0	5,227.32	2,594.45	18,590.02
		559 ROBINSON TERR	2 54300 0.00			18,590.02
		02/09/18 18	1 P001 CK	2,594.19	0.00	15,995.83
		05/07/18 18	2 P001 CK	2,594.18	0.00	13,401.65
		08/01/18 18	3 P001 CK	2,749.75	0.00	10,651.90
		11/05/18 18	4 P001 CK	2,594.45	0.00	8,057.45
		02/04/19 19	1 P001 CK	2,633.15	0.00	5,424.30
		04/30/19 19	2 P001 CK	2,633.14	0.00	2,791.16
			Per Diem Interest:		0.00	2,791.16
2405	8	DUDEK, THOMAS A & IRENE	20000			0.00
		549 ROBINSON TERR	30400	4,851.89	5,142.95	
		UNION, NJ	07083 0	4,851.88	2,408.11	17,254.83
		549 ROBINSON TERR	2 50400 0.00			17,254.83
		02/02/18 18	1 P001 CK	2,407.86	0.00	14,846.97
		05/03/18 18	2 P001 CK	2,407.86	0.00	12,439.11
		08/01/18 18	3 P001 CK	2,552.26	0.00	9,886.85

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2405	8	DUDEK, THOMAS A & IRENE	Continued			
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		05/01/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		08/02/19 19 3 P001 CK		2,552.26	0.00	38.43
		Per Diem Interest:			0.00	38.43
2405		AIME, EMENUS & SERVIUS, ELDA	20000			0.00
9	543 ROBINSON TERR	85308 24400		4,231.29	4,530.68	
	UNION, NJ	07083 0		4,231.28	2,121.43	15,114.68
	543 ROBINSON TERR	2 44400 0.00				15,114.68
		10/04/17 18 1 J065 2017 Added S		43.00	0.00	15,157.68
		02/09/18 18 1 P001 CK		2,121.22	0.00	13,036.46
		10/04/17 18 2 J065 2017 Added S		43.00	0.00	13,079.46
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.25
		08/01/18 18 3 P001 CK		2,248.41	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
2405		USCHAK, ELIZABETH K	20300			0.00
11	533 ROBINSON TERR	25200		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	533 ROBINSON TERR	2 45500 0.00				15,577.28
		02/05/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		03/26/18 18 2 JHR Homestead Credi		366.79-	0.00	13,036.72
		05/04/18 18 2 P001 CK		1,806.97	0.00	11,229.75
		08/03/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		08/10/18 18 4 JHR Homestead Credi		316.79-	0.00	8,608.84
		11/07/18 18 4 P001 CK		1,857.20	0.00	6,751.64
		02/06/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		03/25/19 19 2 JHR Homestead Credi		366.79-	0.00	4,178.44
		05/06/19 19 2 P001 CK		1,839.62	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
2405		URSIC, GABRIEL & MELISSA	20000			0.00
14	482 HOMESTEAD PL	00672 22300		4,072.13	4,316.40	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	482 HOMESTEAD PL	2 42300 0.00				14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33

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
2405 17	GARRIDO, ANA R & DIAMANTINO J 524 GOLF TERR UNION, NJ 524 GOLF TERR	16000 00660 23200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
2405 20	COHN, JOEL S 538 GOLF TERR UNION, NJ 538 GOLF TERR	20000 00660 19300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		03/25/19 19 2 JHR Homestead Credi		273.62-	0.00	3,652.25
		04/30/19 19 2 P001 CK		1,632.13	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
2405 22	AVILA, PAULINE 550 GOLF TERR UNION, NJ 550 GOLF TERR	20000 28900 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
2405 23	AVELLA, MARGHERITA MARTINO 554 GOLF TERR UNION, NJ 556 GOLF TERR	20000 61700 07083 0 2 81700	0.00	7,865.06 7,865.06	8,336.87 3,903.62	0.00 27,970.61 27,970.61
		12/28/17 18 1 P001 CK		3,903.22	0.00	24,067.39
		12/28/17 18 2 P001 CK		3,903.22	0.00	20,164.17
		08/10/18 18 3 P001 CK		4,137.29	0.00	16,026.88
		11/08/18 18 4 P001 CK		3,903.62	0.00	12,123.26
		02/07/19 19 1 P001 CK		3,961.84	0.00	8,161.42
		05/08/19 19 2 P001 CK		3,961.84	0.00	4,199.58
		Per Diem Interest:			0.00	4,199.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2405 24	ROJAS, RONALDO 560 GOLF TERR UNION, NJ 560 GOLF TERR	20300 38800 07083 0 2 59100	0.00	5,689.42 5,689.41	6,030.71 2,823.80	0.00 20,233.34 20,233.34
		02/09/18 18 1 P001 CK 3721248134		2,823.51	0.00	17,409.83
		05/04/18 18 2 P001 CK 3729548217		2,823.50	0.00	14,586.33
		08/13/18 18 3 P001 CK 3737387964		2,992.82	12.96	11,593.51
		11/01/18 18 4 P001 CK 3742990315		2,823.80	0.00	8,769.71
		02/04/19 19 1 P001 CK 3749263882		2,865.91	0.00	5,903.80
		05/06/19 19 2 P001 CK 3757576851		2,865.91	0.00	3,037.89
		Per Diem Interest:			0.00	3,037.89
2405 25	JOSEPH, DAMIAN W & MONICA S 564 GOLF TERR UNION, NJ 564 GOLF TERR	20300 31500 07083 0 15F 51800	0.00	4,986.67 4,986.65	111.23 2,475.01	0.00 12,559.56 12,559.56
		02/07/18 18 1 J159 D/V		2,474.75-	0.00	10,084.81
		02/09/18 18 1 P001 CK		2,474.75	0.00	7,610.06
		02/27/18 18 1 J064 Ref.Ck.#11271-d		2,474.75	0.00	10,084.81
		02/07/18 18 2 J159 D/V		2,474.74-	0.00	7,610.07
		08/10/18 18 3 P001 CK		2,623.15	0.00	4,986.92
		08/17/18 18 3 J159 D/V		2,623.15-	0.00	2,363.77
		08/28/18 18 3 J064 ref.ck.#11550-d		2,623.15	0.00	4,986.92
		08/17/18 18 4 J159 D/V		2,475.01-	0.00	2,511.91
		Per Diem Interest:			276.68	2,788.59
2405 26	OTTATI, ALEXIS L 570 GOLF TERR UNION, NJ 570 GOLF TERR	20300 35100 00672 0 07083 0 2 55400	0.00	5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/05/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		04/18/18 18 2 P001 CK		2,646.73	0.00	13,673.14
		07/02/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		07/02/18 18 4 P001 CK		40.54	0.00	10,827.14
		11/05/18 18 4 P001 CK		2,606.47	0.00	8,220.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		04/30/19 19 2 P001 CK		2,686.48	0.00	2,847.70
		Per Diem Interest:			0.00	2,847.70
2405 27	RASHEED, WAIL 576 GOLF TERR UNION, N.J. 576 GOLF TERR	20300 41800 00660 0 07083 0 2 62100	0.00	5,978.22 5,978.21	6,336.84 2,967.14	0.00 21,260.41 21,260.41
		02/09/18 18 1 P001 CK		2,966.83	0.00	18,293.58
		05/07/18 18 2 P001 CK		2,966.83	0.00	15,326.75
		08/01/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		11/05/18 18 4 P001 CK		2,967.14	0.00	9,214.87
		02/04/19 19 1 P001 CK		3,011.39	0.00	6,203.48
		04/30/19 19 2 P001 CK		3,011.38	0.00	3,192.10
		Per Diem Interest:			0.00	3,192.10

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2405 29	DA FONSECA, ARTUR & ANABELA 586 GOLF TERR UNION, NJ 586 GOLF TERR	20600 00660 34400 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
2405 33	ERVELLI, JOHN & MARIE 481 CRAWFORD TERR UNION, NJ 481 CRAWFORD TERR	16000 00672 27300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2406 1	SINGELTON, ANGELINA & HENRY 450 COLONIAL AVE UNION, NJ 450 COLONIAL AVE	20700 32100 07083 0 2 52800	0.00	4,848.84 4,848.82	5,621.94 2,756.88	0.00 18,076.48 18,076.48
		05/29/18 18 1 P001 CK 1535		2,288.43	135.02	15,788.05
		05/29/18 18 2 P001 CK 1535		2,288.42	32.04	13,499.63
		05/29/18 18 3 P001 CK 1535		2,504.21	0.00	10,995.42
		08/01/18 18 3 P001 CK		403.68	0.00	10,591.74
		11/05/18 18 4 P001 CK		2,756.88	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
2406 3	HERNANDEZ, GILBERT & AUREA V ZAPATA 462 COLONIAL AVE UNION, NJ 462 COLONIAL AVE	21300 00660 27500 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44

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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2406 4	ALICEA, PABLO & SHERRY 470 COLONIAL AVE UNION, NJ 470 COLONIAL AVE	21500 00660 27200 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/26/18 18 2 JHR Homestead Credi		339.07-	0.00	14,007.09
		05/07/18 18 2 P001 CK		1,987.57	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		08/10/18 18 4 JHR Homestead Credi		339.07-	0.00	9,214.28
		11/05/18 18 4 P001 CK		1,987.81	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		03/25/19 19 2 JHR Homestead Credi		339.07-	0.00	4,525.81
		04/30/19 19 2 P001 CK		2,022.51	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
2406 5	SONA, ARLENE 474 COLONIAL AVE UNION, NJ 474 COLONIAL AVE	21400 34100 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
2406 7	PALEY, CINDY JO 486 COLONIAL AVE UNION, NJ 486 COLONIAL AVE	21400 30700 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		03/26/18 18 2 JHR Homestead Credi		350.24-	0.00	14,997.51
		05/07/18 18 2 P001 CK		2,138.84	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		08/10/18 18 4 JHR Homestead Credi		350.24-	0.00	9,870.09
		11/05/18 18 4 P001 CK		2,139.10	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		03/25/19 19 2 JHR Homestead Credi		350.24-	0.00	4,854.29
		04/30/19 19 2 P001 CK		2,176.22	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
2406 8	DE LEON, VERA - DE LEON, VICENTE JR 494 COLONIAL AVE UNION, NJ 494 COLONIAL AVE	21700 31600 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06

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2406	8	DE LEON, VERA - DE LEON, VICENTE JR	Continued			
		02/04/19 19	1 P001 CK	2,584.65	0.00	5,324.41
		04/30/19 19	2 P001 CK	2,584.65	0.00	2,739.76
			Per Diem Interest:		0.00	2,739.76
2406 13	GEDMAN, RONALD & ROSEANNE 473 HOMESTEAD PL UNION, NJ 473 HOMESTEAD PL	20000 01516 29200 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18	1 P001 CK	2,350.53	0.00	14,493.46
		05/07/18 18	2 P001 CK	2,350.53	0.00	12,142.93
		08/01/18 18	3 P001 CK	2,491.49	0.00	9,651.44
		11/05/18 18	4 P001 CK	2,350.77	0.00	7,300.67
		02/04/19 19	1 P001 CK	2,385.83	0.00	4,914.84
		04/30/19 19	2 P001 CK	2,385.83	0.00	2,529.01
			Per Diem Interest:		0.00	2,529.01
2406 15	LESCOTA, GARY S-VANCLIEF, SHAUN C 463 HOMESTEAD PL UNION, NJ 463 HOMESTEAD PL	20000 VT001 00660 23800 07083 0 2 43800	500.00	4,091.53 4,091.51	4,344.46 2,030.27	0.00 14,557.77 14,557.77
		02/09/18 18	1 P001 CK	2,030.05	0.00	12,527.72
		05/07/18 18	2 P001 CK	2,030.04	0.00	10,497.68
		08/01/18 18	3 P001 CK	2,155.53	0.00	8,342.15
		11/05/18 18	4 P001 CK	2,030.27	0.00	6,311.88
		02/04/19 19	1 P001 CK	2,061.48	0.00	4,250.40
		04/30/19 19	2 P001 CK	2,061.47	0.00	2,188.93
			Per Diem Interest:		0.00	2,188.93
2406 16.02	CHOWDHRY, NEIL & SINHA, ANJALI 503 ANDRESS TERR UNION, NJ 503 ANDRESS TERR	20000 62400 07083 0 2 82400	0.00	7,813.02 7,813.00	8,408.30 3,937.07	0.00 27,971.39 27,971.39
		10/04/17 18	1 J065 2017 Added S	119.44	0.00	28,090.83
		02/09/18 18	1 P001 CK	3,936.67	0.00	24,154.16
		10/04/17 18	2 J065 2017 Added S	119.44	0.00	24,273.60
		05/07/18 18	2 P001 CK	3,936.66	0.00	20,336.94
		08/01/18 18	3 P001 CK	4,172.73	0.00	16,164.21
		11/05/18 18	4 P001 CK	3,937.07	0.00	12,227.14
		02/04/19 19	1 P001 CK	3,995.79	0.00	8,231.35
		04/30/19 19	2 P001 CK	3,995.78	0.00	4,235.57
			Per Diem Interest:		0.00	4,235.57
2407 1	ROBAK, ALYSSA A - JOY, SAJITH 673 GOLF TERR UNION, NJ 673 GOLF TERR	23800 26500 07083 0 2 50300	0.00	4,842.27 4,842.25	5,422.43 2,403.33	0.00 17,510.28 17,510.28
		02/02/18 18	1 P001 CK	2,403.09	0.00	15,107.19
		05/10/18 18	2 P001 CK	2,403.08	0.00	12,704.11
		07/31/18 18	3 P001 CK	2,547.19	0.00	10,156.92

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2407	1	ROBAK, ALYSSA A - JOY, SAJITH	Continued			
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,753.59
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,314.41
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,875.24
		Per Diem Interest:			0.00	2,875.24
2407	ALVES, AMANDIO & ELISABETE	19200				0.00
3	661 GOLF TERR	00660 25800		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	661 GOLF TERR	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
2407	PEREIRA, MARIO & GINA	20000				0.00
7	639 GOLF TERR	00660 23700		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	639 GOLF TERR	2 43700 0.00				14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
2407	GANGADHARAN, ATHISHAY	20000				0.00
8	635 GOLF TERR	00672 52100		5,450.31	8,847.84	
	UNION, NJ	07083 0		5,450.31	4,935.52	24,683.98
	635 GOLF TERR	2 72100 0.00				24,683.98
		02/22/18 18 1 P001 CK 10285		0.00	21.49	24,683.98
		02/22/18 18 1 P001 CK 10292		1,954.00	0.00	22,729.98
		05/07/18 18 2 P001 CK		1,954.00	0.00	20,775.98
		08/01/18 18 3 P001 CK		5,141.72	0.00	15,634.26
		11/05/18 18 4 P001 CK		4,935.52	0.00	10,698.74
		02/04/19 19 1 P001 CK		3,496.31	0.00	7,202.43
		04/30/19 19 2 P001 CK		3,496.31	0.00	3,706.12
		Per Diem Interest:			0.00	3,706.12
2407	DOUGHERTY, JAMES T & ALEXANDRA M	20400				0.00
10	621 GOLF TERR	00660 24900		4,360.92	4,622.53	
	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	621 GOLF TERR	2 45300 0.00				15,508.80
		12/29/17 18 1 P001 CK 3718061335		2,164.21	0.00	13,344.59
		12/29/17 18 2 P001 CK 3718061335		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39

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
2407	10	DOUGHERTY, JAMES T & ALEXANDRA M	Continued			
		11/05/18 18	4 P001 CK	2,164.43	0.00	6,721.96
		02/04/19 19	1 P001 CK	2,196.71	0.00	4,525.25
		04/30/19 19	2 P001 CK	2,196.71	0.00	2,328.54
			Per Diem Interest:		0.00	2,328.54
2407	SHAH, SMITA - SHAH, DENIS & AMI	22100 SC001				0.00
14.01	605 GOLF TERR	53800		5,691.13	7,620.03	
	UNION, NJ	07083 0		5,691.12	3,563.99	22,566.27
	605 GOLF TERR	2 75900 500.00				22,566.27
		10/04/17 18	1 J065 2017 Added S	1,490.58	0.00	24,056.85
		12/30/17 18	1 P001 CK 4638	3,563.63	0.00	20,493.22
		10/04/17 18	2 J065 2017 Added S	1,490.58	0.00	21,983.80
		12/30/17 18	2 P001 CK 4637	3,563.62	0.00	18,420.18
		06/13/18 18	3 J063 Move Overpay	193.44-	0.00	18,226.74
		08/03/18 18	3 P001 CK	3,587.64	0.00	14,639.10
		11/02/18 18	4 P001 CK	3,563.99	0.00	11,075.11
		12/17/18 19	1 J063	143.44-	0.00	10,931.67
		02/08/19 19	1 P001 CK	3,474.64	0.00	7,457.03
		02/08/19 19	2 P001 CK	143.44	0.00	7,313.59
		05/03/19 19	2 P001 CK	3,474.64	0.00	3,838.95
			Per Diem Interest:		0.00	3,838.95
2407	SAWICKI, M M ESTATE-SAWICKI, M F	21600				0.00
16	591 GOLF TERR	00660 28500		4,823.01	5,112.33	
	UNION, NJ	07083 0		4,823.00	2,393.78	17,152.12
	591 GOLF TERR	2 50100 0.00				17,152.12
		02/09/18 18	1 P001 CK	2,393.53	0.00	14,758.59
		03/26/18 18	2 JHR Homestead Credi	348.82-	0.00	14,409.77
		05/07/18 18	2 P001 CK	2,044.71	0.00	12,365.06
		08/01/18 18	3 P001 CK	2,537.06	0.00	9,828.00
		08/10/18 18	4 JHR Homestead Credi	348.82-	0.00	9,479.18
		11/05/18 18	4 P001 CK	2,044.96	0.00	7,434.22
		02/04/19 19	1 P001 CK	2,429.48	0.00	5,004.74
		03/25/19 19	2 JHR Homestead Credi	348.82-	0.00	4,655.92
		04/30/19 19	2 P001 CK	2,080.65	0.00	2,575.27
			Per Diem Interest:		0.00	2,575.27
2407	PATEL, A M & K A	20000				0.00
17	587 GOLF TERR	25900		4,418.69	4,683.76	
	UNION, N.J.	07083 0		4,418.67	2,193.09	15,714.21
	587 GOLF TERR	2 45900 0.00				15,714.21
		12/22/17 18	1 P001 CS	2,192.88	0.00	13,521.33
		12/27/17 18	2 P001 CK	2,192.87	0.00	11,328.46
		12/28/17 18	3 P001 CS	500.00	0.00	10,828.46
		12/28/17 18	3 P001 CK	3,200.00	0.00	7,628.46
		08/07/18 18	3 J063 Move Overpaymen	1,375.62	0.00	9,004.08
		08/07/18 18	4 J063 Move Overpaymen	1,375.62-	0.00	7,628.46
		11/13/18 18	4 P001 CK	817.47	0.00	6,810.99
		02/08/19 19	1 P001 CK	2,225.81	0.00	4,585.18

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
2407	17	PATEL, A M & K A 05/24/19 19 2 P001 CK	Continued	2,225.80 Per Diem Interest:	16.02 0.00	2,359.38 2,359.38
2407 25	ABU-SHERAIAH, MOHAMED & ASHTIAK 551 GOLF TERR UNION, NJ 551 GOLF TERR	16000 00660 43600 07083 0 2 59600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,737.55 5,737.54 2,847.39 2,847.39 3,018.15 2,847.68 2,890.16 2,890.15 Per Diem Interest:	6,081.74 2,847.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,404.51 20,404.51 17,557.12 14,709.73 11,691.58 8,843.90 5,953.74 3,063.59 3,063.59
2407 26	ALEXANDRE, MARIE - ROBINSON, TAUREAN 541 GOLF TERR UNION, NJ 541 GOLF TERR	16000 00660 25000 07083 0 2 41000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		3,946.98 3,946.96 1,958.78 1,958.77 2,076.24 1,958.98 1,988.20 285.46- 1,702.73 Per Diem Interest:	4,183.74 1,958.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,036.66 14,036.66 12,077.88 10,119.11 8,042.87 6,083.89 4,095.69 3,810.23 2,107.50 2,107.50
2407 31	CHRZANOWSKI, DAVID & BELTRE, TIFFANY 517 GOLF TERR UNION, NJ 517 GOLF TERR	16000 00660 23000 07083 0 2 39000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,754.44 3,754.43 1,863.23 1,863.22 1,974.96 1,863.42 1,891.21 1,891.21 Per Diem Interest:	3,979.66 1,863.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,351.95 13,351.95 11,488.72 9,625.50 7,650.54 5,787.12 3,895.91 2,004.70 2,004.70
2407 32	RIBEIRO, DOMINGOS A 515 GOLF TERR UNION, NJ 515 GOLF TERR	16000 00660 25800 07083 0 2 41800 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK		4,023.99 4,023.98 1,997.00 1,996.99 2,116.75 1,997.21 2,026.99	4,265.37 1,997.21 0.00 0.00 0.00 0.00 0.00	0.00 14,310.55 14,310.55 12,313.55 10,316.56 8,199.81 6,202.60 4,175.61

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
2407	32	RIBEIRO, DOMINGOS A	Continued			
		03/25/19 19	2 JHR Homestead Credi	186.68-	0.00	3,988.93
		04/30/19 19	2 P001 CK	1,840.31	0.00	2,148.62
			Per Diem Interest:		0.00	2,148.62
2407	33	VALDEZ, LAWRENCE M & HAZEL J BRAVO	16000			0.00
		511 GOLF TERR	00660 19100	3,379.00	3,581.69	
		UNION, NJ	07083 0	3,378.99	1,677.08	12,016.76
		511 GOLF TERR	2 35100 0.00			12,016.76
		02/09/18 18	1 P001 CK	1,676.91	0.00	10,339.85
		05/07/18 18	2 P001 CK	1,676.90	0.00	8,662.95
		08/01/18 18	3 P001 CK	1,777.46	0.00	6,885.49
		11/05/18 18	4 P001 CK	1,677.08	0.00	5,208.41
		02/04/19 19	1 P001 CK	1,702.09	0.00	3,506.32
		04/30/19 19	2 P001 CK	1,702.09	0.00	1,804.23
			Per Diem Interest:		0.00	1,804.23
2407	34	DURANA, ALYSON N	16000			0.00
		507 GOLF TERR	21100	3,485.54	3,871.77	
		UNION, NJ	07083 0	3,485.53	1,858.63	12,701.47
		507 GOLF TERR	2 37100 0.00			12,701.47
		02/09/18 18	1 P001 CK	1,686.46	0.00	11,015.01
		05/07/18 18	2 P001 CK	1,686.46	0.00	9,328.55
		08/01/18 18	3 P001 CK	1,964.74	0.00	7,363.81
		11/05/18 18	4 P001 CK	1,858.63	0.00	5,505.18
		02/04/19 19	1 P001 CK	1,799.08	0.00	3,706.10
		04/30/19 19	2 P001 CK	1,799.07	0.00	1,907.03
			Per Diem Interest:		0.00	1,907.03
2407	35	KOZICZ, PRZEMYSLAW & MONIKA	16000			0.00
		505 GOLF TERR	20400	3,504.14	3,714.35	
		UNION, NJ	07083 0	3,504.14	1,739.19	12,461.82
		505 GOLF TERR	2 36400 0.00			12,461.82
		02/08/18 18	1 P001 CK	1,739.01	0.00	10,722.81
		02/08/18 18	2 P001 CK	54.00	0.00	10,668.81
		05/07/18 18	2 P001 CK	1,685.01	0.00	8,983.80
		08/06/18 18	3 P001 CK	1,843.00	0.00	7,140.80
		11/09/18 18	3 P001 CS	0.30	0.00	7,140.50
		11/09/18 18	4 P001 CK	1,739.19	0.00	5,401.31
		02/19/19 19	1 P001 CK	1,756.74	8.39	3,644.57
		03/19/19 19	1 P001 CK	8.39	0.09	3,636.18
		05/13/19 19	2 P001 CK	1,765.13	0.00	1,871.05
			Per Diem Interest:		0.00	1,871.05
2407	37	TEIXEIRA, MARIA R	20000			0.00
		495 GOLF TERR	20500	3,898.84	4,132.72	
		UNION, NJ	07083 0	3,898.84	1,935.09	13,865.49
		495 GOLF TERR	2 40500 0.00			13,865.49
		02/09/18 18	1 P001 CK	1,934.89	0.00	11,930.60
		03/26/18 18	2 JHR Homestead Credi	281.98-	0.00	11,648.62

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2407	37	TEIXEIRA, MARIA R	Continued			
		05/07/18 18	2 P001 CK	1,652.91	0.00	9,995.71
		08/01/18 18	3 P001 CK	2,050.92	0.00	7,944.79
		08/10/18 18	4 JHR Homestead Credi	281.98-	0.00	7,662.81
		11/05/18 18	4 P001 CK	1,653.11	0.00	6,009.70
		02/04/19 19	1 P001 CK	1,963.95	0.00	4,045.75
		03/25/19 19	2 JHR Homestead Credi	281.98-	0.00	3,763.77
		04/30/19 19	2 P001 CK	1,681.97	0.00	2,081.80
			Per Diem Interest:		0.00	2,081.80
2407		SUBURBAN GOLF CLUB	1430400			0.00
39		1730 MORRIS AVE	347400	171,144.37	181,411.15	
		UNION, NJ	07083 0	171,144.36	84,943.29	608,643.17
		1730 MORRIS AVE	4A 1777800	0.00		608,643.17
		02/08/18 18	1 P001 CK	84,934.40	0.00	523,708.77
		05/09/18 18	2 P001 CK	84,934.39	0.00	438,774.38
		08/15/18 18	3 P001 CK	89,403.43	624.36	349,370.95
		09/14/18 18	3 P001 CK	624.36	0.00	348,746.59
		11/07/18 18	4 P001 CK	84,943.29	0.00	263,803.30
		02/08/19 19	1 P001 CK	86,209.97	0.00	177,593.33
		05/09/19 19	2 P001 CK	86,209.97	0.00	91,383.36
			Per Diem Interest:		0.00	91,383.36
2407		PEREIRA, ANTONIO	20300			0.00
43		911 DORN AVENUE	33300	5,159.94	5,469.48	
		MIDDLESEX, NJ	08846 0	5,159.94	2,561.00	18,350.36
		516 TWIN OAKS RD	2 53600	0.00		18,350.36
		02/09/18 18	1 P001 CK	2,560.74	0.00	15,789.62
		08/01/18 18	2 P001 CK	2,560.74	77.73	13,228.88
		08/01/18 18	3 P001 CK	75.84	0.00	13,153.04
		08/07/18 18	3 P001 CK	2,638.47	0.00	10,514.57
		08/07/18 18	4 P001 CK	7.78	0.00	10,506.79
		11/05/18 18	4 P001 CK	2,553.22	0.00	7,953.57
		02/04/19 19	1 P001 CK	2,599.20	0.00	5,354.37
		04/30/19 19	2 P001 CK	2,599.20	0.00	2,755.17
			Per Diem Interest:		0.00	2,755.17
2407		LOPEZ, ANTHONY & CINDY	20300			0.00
44		512 TWIN OAKS RD	33000	5,131.06	5,438.87	
		UNION, NJ	07083 0	5,131.06	2,546.67	18,247.66
		512 TWIN OAKS RD	2 53300	0.00		18,247.66
		12/06/17 18	1 P001 CK 6655	2,546.41	0.00	15,701.25
		12/06/17 18	2 P001 CK 6655	15.30	0.00	15,685.95
		05/07/18 18	2 P001 CK	2,531.11	0.00	13,154.84
		08/01/18 18	3 P001 CK	2,699.11	0.00	10,455.73
		11/05/18 18	4 P001 CK	2,546.67	0.00	7,909.06
		02/04/19 19	1 P001 CK	2,584.65	0.00	5,324.41
		04/30/19 19	2 P001 CK	2,584.65	0.00	2,739.76
			Per Diem Interest:		0.00	2,739.76

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2407 45	VIEIRA, SARA 508 TWIN OAKS RD UNION, NJ 508 TWIN OAKS RD	20300 00660 39900 07083 0 2 60200	0.00	5,766.64 5,766.64	6,171.63 2,905.01	0.00 20,609.92 20,609.92
		02/09/18 18 1 P001 CK		2,847.39	0.00	17,762.53
		05/07/18 18 2 P001 CK		2,847.39	0.00	14,915.14
		08/01/18 18 3 P001 CK		3,077.20	0.00	11,837.94
		11/05/18 18 4 P001 CK		2,905.01	0.00	8,932.93
		02/04/19 19 1 P001 CK		2,919.25	0.00	6,013.68
		04/30/19 19 2 P001 CK		2,919.25	0.00	3,094.43
		Per Diem Interest:			0.00	3,094.43
2407 48	RUBINO, FRANK & ANNA % J RUBINO 675 RARITAN RD CLARK, NJ GREENWOOD RD	300 0 07066 0 1 300	*Lien**Lien* 0.00	28.89 28.88	30.61 14.33	0.00 102.71 102.71
		05/17/18 18 1 PSQT CK		14.34	0.34	88.37
		05/17/18 18 2 PSQT CK		14.33	0.05	74.04
		Per Diem Interest:			3.03	77.07
2407 49	RUBINO, FRANK & ANNA % J RUBINO 675 RARITAN RD CLARK, NJ CLARK & GREENWOOD	300 0 07066 0 1 300	*Lien**Lien* 0.00	28.89 28.88	30.61 14.33	0.00 102.71 102.71
		Per Diem Interest:			6.22	108.93
2407 50	RUBINO, FRANK & ANNA % J RUBINO 675 RARITAN RD CLARK, NJ CARPENTER PL	300 0 07066 0 1 300	*Lien**Lien* 0.00	28.89 28.88	30.61 14.33	0.00 102.71 102.71
		05/17/18 18 1 PSQT CK		14.34	0.34	88.37
		05/17/18 18 2 PSQT CK		14.33	0.05	74.04
		Per Diem Interest:			3.03	77.07
2407 51	ORELLA, MARVIN & MARY E 500 CARPENTER PL UNION, NJ 500 CARPENTER PL	20600 43700 07083 0 2 64300	0.00	6,190.01 6,190.00	6,561.33 3,072.25	0.00 22,013.59 22,013.59
		02/09/18 18 1 P001 CK 3721327894		3,071.94	0.00	18,941.65
		05/10/18 18 2 P001 CK 3730012348		3,071.93	0.00	15,869.72
		08/06/18 18 3 P001 CK 3736813842		3,256.15	0.00	12,613.57
		11/05/18 18 4 P001 CK 3743250031		3,072.25	0.00	9,541.32
		02/11/19 19 1 P001 CK 3749869633		3,118.07	0.00	6,423.25
		03/25/19 19 2 JHR Homestead Credi		223.84-	0.00	6,199.41
		05/09/19 19 2 P001 CK 3757854978		2,894.23	0.00	3,305.18
		Per Diem Interest:			0.00	3,305.18

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2407 55	CHAPMAN, TAMIRA D 480 CARPENTER PL UNION, NJ 480 CARPENTER PL	20600 30300 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
2407 57	MEHNO, SCOTT - HOFFMAN, CATHERINE 472 CARPENTER PL UNION, NJ 472 CARPENTER PL	20600 22700 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2407 58	HOLDEN, WARREN G & CHARLENE S 468 CARPENTER PL UNION, NJ 468 CARPENTER PL	21800 51200 07083 0 2 73000	0.00	7,027.54 7,027.52	7,449.10 3,487.94	0.00 24,992.10 24,992.10
		02/09/18 18 1 P001 CK		3,487.58	0.00	21,504.52
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	21,254.52
		05/07/18 18 2 P001 CK		3,237.57	0.00	18,016.95
		08/01/18 18 3 P001 CK		3,696.72	0.00	14,320.23
		08/10/18 18 4 JHR Homestead Credi		250.00-	0.00	14,070.23
		11/05/18 18 4 P001 CK		3,237.94	0.00	10,832.29
		02/04/19 19 1 P001 CK		3,539.96	0.00	7,292.33
		03/25/19 19 2 JHR Homestead Credi		250.00-	0.00	7,042.33
		04/30/19 19 2 P001 CK		3,289.95	0.00	3,752.38
		Per Diem Interest:			0.00	3,752.38
2407 59	SCHEIDEMANN, WILLIAM E & JILL 458 CARPENTER PL UNION, N J 458 CARPENTER PL	23300 29600 07083 0 2 52900	0.00	5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		02/05/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		04/18/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		07/10/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		10/10/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/01/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/25/19 19 2 P001 CK		2,565.25	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19

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2407 61	LEMONS, VIRGILIO - ALMEIDA, MARIA 450 CARPENTER PL UNION, NJ 450 CARPENTER PL	18700 38700 07083 0 2 57400	0.00	5,525.76 5,525.75	5,857.25 2,742.57	0.00 19,651.33 19,651.33
		02/08/18 18 1 P001 CK		2,742.29	0.00	16,909.04
		05/10/18 18 2 P001 CK		2,742.28	0.00	14,166.76
		08/14/18 18 3 P001 CS		2,906.74	12.44	11,260.02
		11/08/18 18 4 P001 CK		2,742.57	0.00	8,517.45
		02/05/19 19 1 P001 CK		2,783.47	0.00	5,733.98
		03/25/19 19 2 JHR Homestead Credi		271.20-	0.00	5,462.78
		05/08/19 19 2 P001 CK		2,512.27	0.00	2,950.51
		Per Diem Interest:			0.00	2,950.51
2407 62	BIALOGLAW, JOSEPH 446 CARPENTER PL UNION, NJ 446 CARPENTER PL	18200 29800 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		01/19/18 18 1 P001 CK 3719463366		2,293.20	0.00	14,139.96
		04/30/18 18 2 P001 CK 3729029311		2,293.20	0.00	11,846.76
		07/26/18 18 3 P001 CK 3736105158		2,430.72	0.00	9,416.04
		11/01/18 18 4 P001 CK 3742927937		2,293.44	0.00	7,122.60
		01/22/19 19 1 P001 CK 3748280787		2,327.64	0.00	4,794.96
		05/08/19 19 2 P001 CK 3757829699		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
2408 4	DOLLIN, EDGAR P & ELIZABETH A 483 CARPENTER PL UNION, N.J. 483 CARPENTER PL	20400 27200 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/05/18 18 1 P001 CK 3720749383		2,274.09	0.00	14,022.13
		04/30/18 18 2 P001 CK 3728844021		2,274.09	0.00	11,748.04
		08/13/18 18 3 P001 CK 3737371112		2,410.47	9.46	9,337.57
		11/19/18 18 4 P001 CK 3744073230		2,274.32	12.97	7,063.25
		02/04/19 19 1 P001 CK 3749204766		2,308.25	0.00	4,755.00
		04/29/19 19 2 P001 CK 3756885235		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
2408 5	ROSENBERG, MELISSA 479 CARPENTER PL UNION, NJ 479 CARPENTER PL	20400 31900 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35

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
2408 6	INKSON-JENKINS, CAROLYN 475 CARPENTER PL UNION, NJ 475 CARPENTER PL	20400 30000 07083 0 2 50400	0.00	4,851.89 4,851.88	5,212.87 2,408.11	0.00 17,324.75 17,324.75
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,916.89
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,509.03
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,956.77
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,548.66
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,104.63
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,660.61
		Per Diem Interest:			0.00	2,660.61
2408 8	MARRERO, ALAN DANIEL 467 CARPENTER PL UNION, NJ 467 CARPENTER PL	20400 VT001 00660 28400 07083 0 2 48800	500.00	4,572.86 4,572.85	4,854.67 2,269.17	0.00 16,269.55 16,269.55
		02/09/18 18 1 P001 CK		2,268.92	0.00	14,000.63
		05/07/18 18 2 P001 CK		2,268.92	0.00	11,731.71
		08/01/18 18 3 P001 CK		2,408.73	0.00	9,322.98
		11/05/18 18 4 P001 CK		2,269.17	0.00	7,053.81
		02/04/19 19 1 P001 CK		2,303.94	0.00	4,749.87
		04/30/19 19 2 P001 CK		2,303.93	0.00	2,445.94
		Per Diem Interest:			0.00	2,445.94
2408 9	NUTALL, J - MITTELHAMMER, E 463 CARPENTER PL UNION, NJ 463 CARPENTER PL	20400 00660 28200 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
2408 10.01	YOSELEVICH, GERALD B & THERESA 459 CARPENTER PL UNION, NJ 459 CARPENTER PL	22400 32100 07083 0 2 54500	0.00	5,246.59 5,246.58	5,561.32 2,604.01	0.00 18,658.50 18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		05/07/18 18 2 P001 CK		2,603.74	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
		Per Diem Interest:			0.00	2,801.44

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2408 15	BARTLEY, CAROL 614 COLONIAL AVE UNION, NJ 614 COLONIAL AVE	20800 00660 34100 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		10/04/18 18 3 J083 TO SEWER		308.28	0.00	11,077.87
		11/05/18 18 3 P001 CK		308.28	6.44	10,769.59
		11/05/18 18 4 P001 CK		2,308.39	0.00	8,461.20
		02/04/19 18 4 P001 CK		314.72	6.50	8,146.48
		02/04/19 19 1 P001 CK		2,341.02	0.00	5,805.46
		03/27/19 19 1 P001 CK		321.22	6.35	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
2408 17	WYNARCZUK, WALTER & OKSANA 444 CLARK PL UNION, NJ 444 CLARK PL	20400 VT001 37400 07083 0 2 57800	500.00	5,439.27 5,439.26	5,773.05 2,699.19	0.00 19,350.77 19,350.77
		02/07/18 18 1 P001 CK		2,698.90	0.00	16,651.87
		03/26/18 18 2 JHR Homestead Credi		389.93-	0.00	16,261.94
		05/07/18 18 2 P001 CK		2,308.96	0.00	13,952.98
		08/08/18 18 3 P001 CK		2,864.49	0.00	11,088.49
		08/10/18 18 4 JHR Homestead Credi		389.93-	0.00	10,698.56
		11/07/18 18 4 P001 CK		2,309.26	0.00	8,389.30
		02/06/19 19 1 P001 CK		2,740.37	0.00	5,648.93
		03/25/19 19 2 JHR Homestead Credi		389.93-	0.00	5,259.00
		05/08/19 19 2 P001 CK		2,350.44	0.00	2,908.56
		Per Diem Interest:			0.00	2,908.56
2408 18	RODRIGUEZ, MANUEL E 446 CLARK PL UNION, N J 446 CLARK PL	20400 00660 41500 07083 0 2 61900	0.00	5,958.97 5,958.95	6,316.44 2,957.57	0.00 21,191.93 21,191.93
		02/09/18 18 1 P001 CK		2,590.08	0.00	18,601.85
		05/07/18 18 1 P001 CK		367.20	7.83	18,234.65
		05/07/18 18 2 P001 CK		2,582.24	0.00	15,652.41
		06/29/18 18 2 P001 CK		375.03	6.17	15,277.38
		08/01/18 18 3 P001 CK		3,134.62	0.00	12,142.76
		10/11/18 18 3 J083 TO SEWER		383.79	0.00	12,526.55
		11/05/18 18 3 P001 CK		383.79	8.02	12,142.76
		11/05/18 18 4 P001 CK		2,565.76	0.00	9,577.00
		02/04/19 18 4 P001 CK		391.81	8.10	9,185.19
		02/04/19 19 1 P001 CK		2,601.78	0.00	6,583.41
		04/30/19 19 1 P001 CK		399.91	7.91	6,183.50
		04/30/19 19 2 P001 CK		2,593.86	0.00	3,589.64
		07/26/19 19 2 P001 CK		407.82	8.49	3,181.82
		Per Diem Interest:			0.00	3,181.82

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2408 21	TEVNAN, MICHAEL J & DIANE 460 CLARK PL UNION, NJ 460 CLARK PL	20400 00660 26600 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
2408 22	MACKEY, JAMES & ELSIE 464 CLARK PL UNION, NJ 464 CLARK PL	20400 00660 27100 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
2408 27	THEODORE, YVES & THEODORE, CHANTAL 93 CLARK PL UNION, NJ 93 CLARK PL	20400 00660 29200 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/07/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
2409 1	DANTAS, PAULO J M & LILIANA C 691 GREENWOOD RD UNION, NJ 691 GREENWOOD RD	20900 41600 07083 0 2 62500	0.00	6,016.73 6,016.72	6,377.66 2,986.25	0.00 21,397.36 21,397.36
		03/09/18 18 1 P001 CK 3723776790		2,985.94	40.90	18,411.42
		06/26/18 18 2 P001 CK 3733784000		1,690.81	59.19	16,720.61
		07/11/18 18 2 P001 CK 3734964618		1,295.13	9.71	15,425.48
		10/09/18 18 3 P001 CK 3741319734		3,165.00	79.28	12,260.48
		12/11/18 18 4 P001 CK 3745792443		2,986.25	43.06	9,274.23
		03/07/19 19 1 P001 CK 3751907969		1,460.45	39.55	7,813.78
		04/15/19 19 1 P001 CK 3755706793		1,570.34	29.84	6,243.44
		06/21/19 19 2 P001 CK 3760630633		1,495.06	54.94	4,748.38
		07/23/19 19 2 P001 CK 3762419348		1,535.72	24.57	3,212.66
		Per Diem Interest:			0.00	3,212.66

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2409 5	PANTINA, MICHAEL JR & FERRAUIOLA, MEG 473 CLARK PL UNION, NJ 473 CLARK PL	20600 40400 07083 0 2 61000	0.00	5,872.33 5,872.31	6,224.59 2,914.58	0.00 20,883.81 20,883.81
		02/09/18 18 1 P001 CK		2,914.28	0.00	17,969.53
		05/07/18 18 2 P001 CK		2,914.27	0.00	15,055.26
		08/01/18 18 3 P001 CK		3,089.04	0.00	11,966.22
		11/05/18 18 4 P001 CK		2,914.58	0.00	9,051.64
		02/04/19 19 1 P001 CK		2,958.05	0.00	6,093.59
		04/30/19 19 2 P001 CK		2,958.04	0.00	3,135.55
		Per Diem Interest:			0.00	3,135.55
2409 7	JELOVCICH, D & JELOVCICH, J R 467 CLARK PL UNION, NJ 467 CLARK PL	20600 VT001 29000 07083 0 2 49600	500.00	4,649.87 4,649.87	4,936.31 2,307.38	0.00 16,543.43 16,543.43
		03/16/18 18 1 P001 CK		0.00	51.91	16,543.43
		04/13/18 18 1 P001 CK		0.00	31.15	16,543.43
		05/04/18 18 1 P001 CK		0.00	24.22	16,543.43
		05/10/18 18 1 P001 CK		0.00	6.92	16,543.43
		05/24/18 18 1 P001 CK		0.00	16.15	16,543.43
		06/07/18 18 1 P001 CK		0.00	15.00	16,543.43
		06/21/18 18 1 P001 CK		0.00	16.15	16,543.43
		07/06/18 18 1 P001 CK		967.70	16.15	15,575.73
		07/20/18 18 1 P001 CK		974.47	9.38	14,601.26
		08/02/18 18 1 P001 CK		364.97	2.19	14,236.29
		05/24/18 18 2 P001 CK		0.00	26.53	14,236.29
		06/07/18 18 2 P001 CK		0.00	15.00	14,236.29
		06/21/18 18 2 P001 CK		0.00	16.15	14,236.29
		07/06/18 18 2 P001 CK		0.00	16.15	14,236.29
		07/20/18 18 2 P001 CK		0.00	16.15	14,236.29
		08/02/18 18 2 P001 CK		1,119.00	13.84	13,117.29
		09/21/18 18 2 P001 CK		1,188.14	28.52	11,929.15
		09/21/18 18 3 P001 CK		223.33	60.01	11,705.82
		10/11/18 18 3 P001 CK		2,225.92	22.26	9,479.90
		11/15/18 18 4 P001 CK		2,307.38	10.32	7,172.52
		02/07/19 19 1 P001 CK		1,300.00	0.00	5,872.52
		02/14/19 19 1 P001 CK		1,042.73	3.01	4,829.79
		06/20/19 19 2 P001 CK		1,463.02	36.98	3,366.77
		Per Diem Interest:			20.67	3,387.44
2409 8	ABDELWAHABE, HATEAM A 461 CLARK PL UNION, NJ 461 CLARK PL	20600 33400 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33

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2409	8	ABDELWAHABE, HATEAM A	Continued			
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
				Per Diem Interest:	0.00	2,775.74
2409	MARTINEZ, ROBIN FRANCES	20600				0.00
10	453 CLARK PL	41700		5,997.48	6,357.25	
	UNION, NJ	07083 0		5,997.46	2,976.69	21,328.88
	453 CLARK PL	2 62300 0.00				21,328.88
		02/09/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		05/07/18 18 2 P001 CK		2,976.38	0.00	15,376.11
		08/01/18 18 3 P001 CK		3,154.87	0.00	12,221.24
		11/05/18 18 4 P001 CK		2,976.69	0.00	9,244.55
		02/04/19 19 1 P001 CK		3,021.09	0.00	6,223.46
		04/30/19 19 2 P001 CK		3,021.08	0.00	3,202.38
				Per Diem Interest:	0.00	3,202.38
2409	WISE BUYERS LLC	21500				0.00
14	110 CHESTNUT RIDGE RD#159	36200		5,554.64	5,887.85	
	MONTVALE, NJ	07645 0		5,554.64	2,756.90	19,754.03
	435 CLARK PL	2 57700 0.00				19,754.03
		03/20/18 18 1 P001 CK		2,756.62	67.54	16,997.41
		03/20/18 18 2 P001 CK		2,756.62	0.00	14,240.79
		10/11/18 18 3 J083 TO SEWER		360.54	0.00	14,601.33
		10/15/18 18 3 P001 CK		3,282.47	87.79	11,318.86
		01/28/19 18 4 P001 CK		2,756.90	85.60	8,561.96
		01/28/19 19 1 P001 CK		2,798.02	0.00	5,763.94
		01/28/19 19 2 P001 CK		2,798.02	0.00	2,965.92
				Per Diem Interest:	0.00	2,965.92
2409	ROSALES, HERMELINA P & ROMEO	21900				0.00
15	638 COLONIAL AVE	00660 29300		4,928.90	5,224.58	
	UNION, NJ	07083 0		4,928.89	2,446.33	17,528.70
	638 COLONIAL AVE	2 51200 0.00				17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
				Per Diem Interest:	0.00	2,631.81
2409	DOZIER, CRYSTAL	20400				0.00
16	640 COLONIAL AVE	24700		4,341.68	4,602.11	
	UNION, NJ	07083 0		4,341.66	2,154.88	15,440.33
	640 COLONIAL AVE	2 45100 0.00				15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26

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2409	16	DOZIER, CRYSTAL	Continued			
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
				Per Diem Interest:	0.00	2,318.25
2409	SIBBALUCA, SAMUEL-SIBBALUCA, CAROLYN	20300				0.00
21	452 TWIN OAKS RD	72100		5,689.42	9,428.72	
	UNION, NJ	07083 0		5,689.42	4,414.87	25,222.43
	452 TWIN OAKS RD	2 92400 0.00				25,222.43
		10/04/17 18 1 J065 2017 Added S		3,205.71	0.00	28,428.14
		02/09/18 18 1 P001 CK		1,092.47	0.00	27,335.67
		03/21/18 18 1 P001 CK 162355		3,256.00	65.95	24,079.67
		03/21/18 18 1 P001 CK 44546		65.95	0.00	24,013.72
		10/04/17 18 2 J065 2017 Added S		3,205.70	0.00	27,219.42
		05/07/18 18 2 P001 CK		4,414.41	0.00	22,805.01
		08/01/18 18 3 P001 CK		4,679.13	0.00	18,125.88
		11/05/18 18 4 P001 CK		4,414.87	0.00	13,711.01
		02/04/19 19 1 P001 CK		4,480.71	0.00	9,230.30
		04/30/19 19 2 P001 CK		4,480.71	0.00	4,749.59
				Per Diem Interest:	0.00	4,749.59
2409	LOPEZ, RENATO & MARIA C	20300				0.00
26	474 TWIN OAKS RD	27900		4,640.10	4,918.45	
	UNION, NJ	07083 0		4,640.09	2,302.99	16,501.63
	474 TWIN OAKS RD	2 48200 0.00				16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
				Per Diem Interest:	0.00	2,477.60
2409	MOZEE, MINNIE	20300				0.00
28	480 TWIN OAKS RD	28500		4,697.86	4,979.67	
	UNION, NJ	07083 0		4,697.85	2,331.67	16,707.05
	480 TWIN OAKS RD	2 48800 0.00				16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		03/26/18 18 2 JHR Homestead Credi		332.80-	0.00	14,042.83
		05/07/18 18 2 P001 CK		1,998.62	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		08/10/18 18 4 JHR Homestead Credi		332.80-	0.00	9,240.18
		11/05/18 18 4 P001 CK		1,998.87	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	4,542.07
		04/30/19 19 2 P001 CK		2,033.63	0.00	2,508.44
				Per Diem Interest:	0.00	2,508.44

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
2409 29	SKOLNICK, JON RORY 484 TWIN OAKS RD UNION, NJ 484 TWIN OAKS RD	20300 00660 36400 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
2409 30	COSTIGAN, AMANDA 488 TWIN OAKS RD UNION, NJ 488 TWIN OAKS RD	19100 00660 29000 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/07/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
2409 31	YOUNG, SHIRLEY M 492 TWIN OAKS RD UNION, NJ 492 TWIN OAKS RD	19100 31500 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		03/26/18 18 2 JHR Homestead Credi		352.30-	0.00	14,553.57
		05/09/18 18 2 P001 CK		2,065.11	0.00	12,488.46
		08/08/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		08/10/18 18 4 JHR Homestead Credi		352.30-	0.00	9,573.77
		11/07/18 18 4 P001 CK		2,065.36	0.00	7,508.41
		02/08/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		03/25/19 19 2 JHR Homestead Credi		234.98-	0.00	4,819.71
		05/06/19 19 2 P001 CK		2,218.74	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
2501 1	TYCOON REALTY LLC 188 EGLE ROCK AVE #101 ROSELAND, NJ 599 CHESTNUT ST	20800 61100 07068 0 4A 81900	0.00	7,884.32 7,884.30	8,357.29 3,913.17	0.00 28,039.08 28,039.08
		10/09/18 18 1 P001 CK		0.00	485.18	28,039.08
		10/09/18 18 1 P001 CK		3,912.78	0.00	24,126.30
		10/09/18 18 2 P001 CK		0.00	309.11	24,126.30
		10/09/18 18 2 P001 CK		3,912.77	0.00	20,213.53
		10/09/18 18 3 P001 CK		0.00	141.01	20,213.53
		10/09/18 18 3 P001 CK		4,147.42	0.00	16,066.11
		04/16/19 18 4 P001 CK		3,913.17	252.55	12,152.94

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2501	1	TYCOON REALTY LLC	Continued			
		04/16/19 19 1 P001 CK		3,971.54	146.95	8,181.40
		06/18/19 19 2 P001 CK		3,971.53	64.34	4,209.87
			Per Diem Interest:		0.00	4,209.87
2501 2.01	585-595 CHESTNUT, LLC 585-595 CHESTNUT ST UNION, NJ 585-595 CHESTNUT ST	101100 102100 07083 0 4A 203200 0.00		19,561.56 19,561.55	20,735.04 9,708.89	0.00 69,567.04 69,567.04
		03/16/18 18 1 P001 CR 3724473030		0.00	218.43	69,567.04
		06/11/18 18 1 P001 CK		0.00	412.58	69,567.04
		06/22/18 18 1 P001 CK 3733510712		9,707.88	53.39	59,859.16
		06/11/18 18 2 P001 CK		0.00	194.16	59,859.16
		06/22/18 18 2 P001 CK 3733510712		9,707.88	53.39	50,151.28
		06/22/18 18 3 P001 CK 3733510712		10,290.05	0.00	39,861.23
		12/31/18 18 4 J076 YEP		694.80	0.00	40,556.03
		02/28/19 18 4 P005 CK 3751289998		694.80	309.30	39,861.23
		02/28/19 18 4 P001 CK 3751289998		9,708.89	261.83	30,152.34
		02/28/19 19 1 P001 CK 3751289998		9,853.68	133.02	20,298.66
			Per Diem Interest:		432.98	20,731.64
2501 6	HEREDIA, JAIME 210 COLONIAL AVE UNION, NJ 210 COLONIAL AVE	22000 00660 39600 07083 0 2 61600 0.00		5,930.08 5,930.08	6,285.82 2,943.24	0.00 21,089.22 21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		03/26/18 18 2 JHR Homestead Credi		257.74-	0.00	17,888.54
		05/07/18 18 2 P001 CK		2,685.20	0.00	15,203.34
		08/01/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		08/10/18 18 4 JHR Homestead Credi		257.74-	0.00	11,826.17
		11/05/18 18 4 P001 CK		2,685.50	0.00	9,140.67
		02/04/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		03/25/19 19 2 JHR Homestead Credi		386.41-	0.00	5,767.12
		04/30/19 19 2 P001 CK		2,600.73	0.00	3,166.39
			Per Diem Interest:		0.00	3,166.39
2501 7	RAFFAELE, ADAM 220 COLONIAL AVE UNION, NJ 220 COLONIAL AVE	22700 00672 33400 07083 0 2 56100 0.00		5,400.61 5,400.61	5,724.58 2,680.46	0.00 19,206.26 19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		05/07/18 18 2 P001 CK		2,680.18	0.00	13,845.90
		08/01/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		11/05/18 18 4 P001 CK		2,680.46	0.00	8,324.54
		02/04/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		04/30/19 19 2 P001 CK		2,720.43	0.00	2,883.68
			Per Diem Interest:		0.00	2,883.68

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
2501 17	EDWARDS, DERRICK D & REGINA 252 COLONIAL AVE UNION, NJ 252 COLONIAL AVE	21200 27600 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		07/19/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		08/01/18 18 3 P001 CK		2,471.23	0.00	7,101.75
		08/07/18 18 3 J063 Move Overpaymen		2,471.23	0.00	9,572.98
		08/07/18 18 4 J063 Move Overpaymen		2,471.23-	0.00	7,101.75
		12/17/18 18 4 J063		139.56	0.00	7,241.31
		12/17/18 19 1 J063		139.56-	0.00	7,101.75
		02/04/19 19 1 P001 CK		2,226.88	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
2501 19	MORI, RAYMOND P & IRMA 250 COLONIAL AVE UNION, NJ 250 COLONIAL AVE	22300 32900 07083 0 2 55200	0.00	5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		02/09/18 18 1 P001 CK		2,637.18	0.00	16,260.95
		05/07/18 18 2 P001 CK		2,637.18	0.00	13,623.77
		08/01/18 18 3 P001 CK		2,795.33	0.00	10,828.44
		11/05/18 18 4 P001 CK		2,637.45	0.00	8,190.99
		02/04/19 19 1 P001 CK		2,676.79	0.00	5,514.20
		04/30/19 19 2 P001 CK		2,676.78	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
2501 20	GRAJALES, ARACELIS - SMITH, NAYLAN 264 COLONIAL AVE UNION, NJ 264 COLONIAL AVE	22300 52600 07083 0 2 74900	0.00	7,210.44 7,210.44	7,642.99 3,578.71	0.00 25,642.58 25,642.58
		02/09/18 18 1 P001 CK		3,577.75	0.00	22,064.83
		05/07/18 18 1 P001 CK		0.60	0.01	22,064.23
		05/07/18 18 2 P001 CK		3,577.74	0.00	18,486.49
		08/01/18 18 2 P001 CK		0.61	0.01	18,485.88
		08/01/18 18 3 P001 CK		3,792.32	0.00	14,693.56
		11/05/18 18 3 P001 CK		0.62	0.01	14,692.94
		11/05/18 18 4 P001 CK		3,578.08	0.00	11,114.86
		11/26/18 18 4 P001 CK		0.63	0.00	11,114.23
		02/04/19 19 1 P001 CK		3,632.09	0.00	7,482.14
		04/30/19 19 2 P001 CK		3,632.09	0.00	3,850.05
		Per Diem Interest:			0.00	3,850.05
2501 23	MCPHERSON, MARCIA P 574 SELF MASTER PKWY UNION, NJ 574 SELF MASTER PKWY	16000 24200 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		03/26/18 18 2 JHR Homestead Credi		186.68-	0.00	11,655.53

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2501	23	MCPHERSON, MARCIA P	Continued			
		05/07/18 18	2 P001 CK	1,733.87	0.00	9,921.66
		08/01/18 18	3 P001 CK	2,035.73	0.00	7,885.93
		08/10/18 18	4 JHR Homestead Credi	186.68-	0.00	7,699.25
		11/05/18 18	4 P001 CK	1,734.07	0.00	5,965.18
		02/04/19 19	1 P001 CK	1,949.40	0.00	4,015.78
		03/25/19 19	2 JHR Homestead Credi	279.89-	0.00	3,735.89
		04/30/19 19	2 P001 CK	1,669.51	0.00	2,066.38
			Per Diem Interest:		0.00	2,066.38
2501	24	WELLS FARGO BANK	16000			0.00
		1661 WORTHINGTON RD S100	00660 27300	4,168.39	4,418.44	
		WEST PALM BEACH, FL	33409 0	4,168.38	2,068.87	14,824.08
		578 SELF MASTER PKWY	2 43300 0.00			14,824.08
		02/09/18 18	1 P001 CK	1,415.61	0.00	13,408.47
		02/14/18 18	1 P001 CK	653.05	0.28	12,755.42
		05/07/18 18	2 P001 CK	2,068.66	0.00	10,686.76
		08/01/18 18	3 P001 CK	2,192.71	0.00	8,494.05
		10/04/18 18	3 J083 TO SEWER	70.91	0.00	8,564.96
		11/05/18 18	3 P001 CK	70.91	1.48	8,494.05
		11/05/18 18	4 P001 CK	1,996.48	0.00	6,497.57
		02/04/19 18	4 P001 CK	72.39	1.50	6,425.18
		02/04/19 19	1 P001 CK	2,025.84	0.00	4,399.34
		02/06/19 19	1 P001 CK	73.89	0.04	4,325.45
		04/30/19 19	2 P001 CK	2,099.72	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73
2501	25	NEVES, VICTOR JOSE & CIDALIA M	16000			0.00
		582 SELF MASTER PKWY	21900	3,648.55	3,867.42	
		UNION, NJ	07083 0	3,648.53	1,810.85	12,975.35
		582 SELF MASTER PKWY	2 37900 0.00			12,975.35
		02/14/18 18	1 P001 CK 3721755623	1,810.68	6.35	11,164.67
		05/31/18 18	2 P001 CK 3731841503	1,810.67	14.17	9,354.00
		07/25/18 18	3 P001 CK 3736024308	1,919.26	0.00	7,434.74
		01/10/19 18	4 P001 CK 3747543243	1,810.85	33.72	5,623.89
		02/11/19 19	1 P001 CK 3749882698	1,837.87	0.00	3,786.02
		07/01/19 19	2 P001 CK 3761095057	1,837.86	30.14	1,948.16
			Per Diem Interest:		0.00	1,948.16
2501	28	GUZMAN, MISAEL & MADELINE	15600			0.00
		271 CRAWFORD TERR	00660 22700	3,687.06	3,908.23	
		UNION, NJ	07083 0	3,687.04	1,829.97	13,112.30
		271 CRAWFORD TERR	2 38300 0.00			13,112.30
		02/09/18 18	1 P001 CK	1,829.79	0.00	11,282.51
		05/07/18 18	2 P001 CK	1,829.78	0.00	9,452.73
		08/01/18 18	3 P001 CK	1,939.51	0.00	7,513.22
		11/05/18 18	4 P001 CK	1,829.97	0.00	5,683.25
		02/04/19 19	1 P001 CK	1,857.27	0.00	3,825.98
		04/30/19 19	2 P001 CK	1,857.26	0.00	1,968.72
			Per Diem Interest:		0.00	1,968.72

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2501 29	PATRICK, GARY & ALLISON PO BOX 3395 UNION, NJ 267 CRAWFORD TERR	15600 24800 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		10/31/18 18 1 P001 CK		1,930.11	147.52	11,901.14
		10/31/18 18 2 P001 CK		0.00	172.74	11,901.14
		02/15/19 18 2 P001 CK		1,930.11	101.33	9,971.03
		10/31/18 18 3 P001 CK		0.00	91.04	9,971.03
		02/15/19 18 3 P001 CK		2,045.86	107.41	7,925.17
		02/15/19 18 4 P001 CK		0.00	100.38	7,925.17
		02/27/19 18 4 P001 CK		1,930.31	11.58	5,994.86
		02/15/19 19 1 P001 CK		0.00	13.71	5,994.86
		02/27/19 19 1 P001 CK		46.36	11.75	5,948.50
		03/14/19 19 1 P001 CK		1,912.74	16.26	4,035.76
		Per Diem Interest:			54.04	4,089.80
2501 30	REID, MICHAEL & MARISE E 263 CRAWFORD TERR UNION, NJ 263 CRAWFORD TERR	15600 22500 07083 0 2 38100	0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		09/07/17 18 1 P001 CK		0.58	0.00	13,043.25
		02/09/18 18 1 P001 CK		1,819.65	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
2501 31	BELL, YVETTE 259 CRAWFORD TERR UNION, NJ 259 CRAWFORD TERR	16000 23500 00660 0 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		03/26/18 18 2 JHR Homestead Credi		183.43-	0.00	11,452.58
		05/07/18 18 2 P001 CK		1,703.68	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		08/10/18 18 4 JHR Homestead Credi		183.43-	0.00	7,565.19
		11/05/18 18 4 P001 CK		1,703.88	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
2501 32.01	FERREIRA, MARIO & ANDREA 255 CRAWFORD TERR UNION, NJ 255 CRAWFORD TERR	18200 41500 07083 0 2 59700	0.00	5,747.18 5,747.17	6,091.94 2,852.46	0.00 20,438.75 20,438.75
		02/09/18 18 1 P001 CK		2,852.17	0.00	17,586.58
		05/07/18 18 2 P001 CK		2,852.17	0.00	14,734.41
		08/01/18 18 3 P001 CK		3,023.21	0.00	11,711.20

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2501	32.01	FERREIRA, MARIO & ANDREA	Continued			
		11/05/18 18 4 P001 CK		2,852.46	0.00	8,858.74
		02/04/19 19 1 P001 CK		2,895.01	0.00	5,963.73
		04/30/19 19 2 P001 CK		2,895.00	0.00	3,068.73
		Per Diem Interest:			0.00	3,068.73
2501	33.01	ROMERO, ERMELINDA	17800			0.00
		251 CRAWFORD TERR	00660 27900	4,399.43	4,663.34	
		UNION, NJ	07083 0	4,399.43	2,183.54	15,645.74
		251 CRAWFORD TERR	2 45700 0.00			15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
2501	34	RAMA, FERNANDO - BRANCO, SANDRA	16000			0.00
		247 CRAWFORD TERR	00660 23700	3,821.83	4,051.09	
		UNION, NJ	07083 0	3,821.82	1,896.86	13,591.60
		247 CRAWFORD TERR	2 39700 0.00			13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/05/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		04/30/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68
2501	35	TORRES, JUAN - RAMIREZ, WENDY R	16000			0.00
		243 CRAWFORD TERR	00660 32000	4,181.31	5,337.57	
		UNION, NJ	07083 0	4,181.31	2,732.97	16,433.16
		243 CRAWFORD TERR	2 48000 0.00			16,433.16
		02/09/18 18 1 P001 CK		1,853.67	0.00	14,579.49
		05/07/18 18 2 P001 CK		1,853.67	0.00	12,725.82
		08/01/18 18 3 P001 CK		2,870.25	0.00	9,855.57
		11/05/18 18 4 P001 CK		2,732.97	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
2501	37	BROPHY, GEORGE & KATHLEEN	16000			0.00
		235 CRAWFORD TERR	07083 21900	3,648.55	3,867.42	
		UNION, NJ	07083 0	3,648.53	1,810.85	12,975.35
		235 CRAWFORD TERR	2 37900 0.00			12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		03/26/18 18 2 JHR Homestead Credi		263.87-	0.00	10,900.80
		05/07/18 18 2 P001 CK		1,546.80	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74

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
2501	37	BROPHY, GEORGE & KATHLEEN	Continued			
		08/10/18 18	4 JHR Homestead Credi	263.87-	0.00	7,170.87
		11/05/18 18	4 P001 CK	1,546.98	0.00	5,623.89
		02/04/19 19	1 P001 CK	1,837.87	0.00	3,786.02
		03/25/19 19	2 JHR Homestead Credi	263.87-	0.00	3,522.15
		05/02/19 19	2 P001 CK	1,573.99	0.00	1,948.16
			Per Diem Interest:		0.00	1,948.16
2501	DI MASSIMO, KENNETH ESTATE	16400 VT001				0.00
38	231 CRAWFORD TERR	18200		3,205.86	3,530.68	
	UNION, NJ	07083 0		3,205.85	1,590.68	11,533.07
	231 CRAWFORD TERR	2 34600 250.00				11,533.07
		02/05/18 18	1 P001 CK	1,590.52	0.00	9,942.55
		05/01/18 18	2 P001 CK	1,590.51	0.00	8,352.04
		08/01/18 18	3 P001 CK	1,689.65	0.00	6,662.39
		11/01/18 18	4 P001 CK	1,590.68	0.00	5,071.71
		02/04/19 19	1 P001 CK	1,615.34	0.00	3,456.37
		05/01/19 19	2 P001 CK	1,615.34	0.00	1,841.03
			Per Diem Interest:		0.00	1,841.03
2501	GIORGI, JOSEPHINE C ESTATE	15600				0.00
41	219 CRAWFORD TERR	25600		3,966.22	4,204.16	
	UNION, NJ	07083 0		3,966.22	1,968.53	14,105.13
	219 CRAWFORD TERR	2 41200 0.00				14,105.13
		02/02/18 18	1 P001 CK	1,968.33	0.00	12,136.80
		04/23/18 18	2 P001 CK 3728128299	1,968.33	0.00	10,168.47
		08/29/18 18	3 P001 CK	2,086.37	17.54	8,082.10
		11/14/18 18	4 P001 CK	1,968.53	7.38	6,113.57
		03/07/19 19	1 P001 CK 3751917326	1,997.89	20.96	4,115.68
		05/10/19 19	2 P001 CK	1,997.89	0.00	2,117.79
			Per Diem Interest:		0.00	2,117.79
2502	EG LAND HOLDINGS LLC	46500				0.00
6	11 TUXEDO PL	65000		10,733.84	11,377.74	
	CRANFORD, NJ	07016 0		10,733.82	5,327.47	38,172.87
	495-99 CHESTNUT ST	4A 111500 0.00				38,172.87
		02/06/18 18	1 P001 CK	5,326.92	0.00	32,845.95
		04/25/18 18	2 P001 CK	5,326.91	0.00	27,519.04
		07/19/18 18	3 P001 CK	5,646.36	0.00	21,872.68
		10/15/18 18	4 P001 CK	5,327.47	0.00	16,545.21
		01/23/19 19	1 P001 CK	5,406.92	0.00	11,138.29
		04/22/19 19	2 P001 CK	5,406.91	0.00	5,731.38
			Per Diem Interest:		0.00	5,731.38
2502	VAZQUEZ, LUIS A	20000				0.00
8	210 LONGVIEW RD	26800		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	210 LONGVIEW RD	2 46800 0.00				16,022.34
		02/09/18 18	1 P001 CK	2,235.87	0.00	13,786.47
		05/07/18 18	2 P001 CK	2,235.87	0.00	11,550.60

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2502	8	VAZQUEZ, LUIS A	Continued			
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
2502	ACUNA, CARLOS A	20000				0.00
11	210 WOODMONT RD	00660 23000		4,139.51	4,387.83	
	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	210 WOODMONT RD	2 43000 0.00				14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		196.46-	0.00	4,099.03
		04/30/19 19 2 P001 CK		1,888.72	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
2502	PETTI, JEROME D	22200				0.00
13	214 WOODMONT RD	45100		6,478.81	6,867.46	
	UNION, N.J.	07083 0		6,478.80	3,215.59	23,040.66
	214 WOODMONT RD	2 67300 0.00				23,040.66
		02/09/18 18 1 P001 CK		3,215.26	0.00	19,825.40
		05/07/18 18 2 P001 CK		3,215.26	0.00	16,610.14
		08/01/18 18 3 P001 CK		3,408.07	0.00	13,202.07
		11/05/18 18 4 P001 CK		3,215.59	0.00	9,986.48
		02/04/19 19 1 P001 CK		3,263.55	0.00	6,722.93
		04/30/19 19 2 P001 CK		3,263.54	0.00	3,459.39
		Per Diem Interest:			0.00	3,459.39
2502	MASCIALE, DAVID B	20300				0.00
15	226 WOODMONT RD	00660 24500		4,312.79	4,571.50	
	UNION, NJ	07083 0		4,312.78	2,140.55	15,337.62
	226 WOODMONT RD	2 44800 0.00				15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
2502	HUBBARD ROBERT & DONNA M	20300				0.00
16	230 WOODMONT RD	00660 22600		4,129.88	4,377.63	
	UNION, N J	07083 0		4,129.88	2,049.75	14,687.14
	230 WOODMONT RD	2 42900 0.00				14,687.14
		02/20/18 18 1 P001 CK 60597072		1,537.16	11.55	13,149.98
		02/20/18 18 1 P001 CK 60597079		512.39	0.00	12,637.59

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2502	16	HUBBARD ROBERT & DONNA M	Continued			
		02/20/18 18 2 P001 CK 60597079		2,049.55	0.00	10,588.04
		02/20/18 18 3 P001 CK 60597072		500.84	0.00	10,087.20
		08/01/18 18 3 P001 CK		1,671.62	0.00	8,415.58
		06/22/18 18 4 P001 CK		205.22	0.00	8,210.36
		11/05/18 18 4 P001 CK		1,844.53	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
2502	LANZANO, STEPHEN & EDA	20800				0.00
18	238 WOODMONT RD	22500		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	238 WOODMONT RD	2 43300 0.00				14,824.08
		02/08/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		301.47-	0.00	12,453.95
		05/09/18 18 2 P001 CK		1,767.19	0.00	10,686.76
		08/03/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		301.47-	0.00	8,192.58
		11/08/18 18 4 P001 CK		1,767.40	0.00	6,425.18
		02/06/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		05/07/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2502	LATKOVICH, IVAN & VIVIANA C	20800				0.00
20	246 WOODMONT RD	27500		4,649.73	4,928.65	
	UNION, NJ	07083 0		4,649.72	2,307.77	16,535.87
	246 WOODMONT RD	2 48300 0.00				16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
2502	VILLAHERMOSA, TERESA	21000				0.00
21	250 WOODMONT RD	00660 27300		4,649.73	4,928.65	
	UNION, NJ	07083 0		4,649.72	2,307.77	16,535.87
	250 WOODMONT RD	2 48300 0.00				16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74

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2502 22	BERTOLOTTI, JOSEPH-DUNN, MARYELLEN 254 WOODMONT RD UNION, NJ 254 WOODMONT RD	21600 00660 26200 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		10/11/18 18 3 J083 TO SEWER		357.46	0.00	9,734.28
		11/05/18 18 3 P001 CK		357.46	7.47	9,376.82
		11/05/18 18 4 P001 CK		1,918.96	0.00	7,457.86
		02/04/19 18 4 P001 CK		364.93	7.54	7,092.93
		02/04/19 19 1 P001 CK		1,945.48	0.00	5,147.45
		02/11/19 19 1 P001 CK		372.47	0.57	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
2502 23	GOROSPE, PABLO S & HELEN O 258 WOODMONT RD UNION, NJ 258 WOODMONT RD	21300 59700 07083 0 2 81000	0.00	7,797.68 7,797.66	8,265.44 3,870.18	0.00 27,730.96 27,730.96
		02/08/18 18 1 P001 CK		3,869.78	0.00	23,861.18
		05/09/18 18 2 P001 CK		3,869.77	0.00	19,991.41
		08/08/18 18 3 P001 CK		4,101.84	0.00	15,889.57
		11/07/18 18 4 P001 CK		3,870.18	0.00	12,019.39
		02/07/19 19 1 P001 CK		3,927.90	0.00	8,091.49
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	7,591.49
		05/10/19 19 2 P001 CK		3,427.89	0.00	4,163.60
		Per Diem Interest:			0.00	4,163.60
2502 24	TORRES, ELEUTERIO M & FE G 262 WOODMONT RD UNION, NJ 262 WOODMONT RD	21600 57400 07083 0 2 79000	0.00	7,605.14 7,605.13	8,061.36 3,774.62	0.00 27,046.25 27,046.25
		02/09/18 18 1 P001 CK		3,774.23	0.00	23,272.02
		05/07/18 18 2 P001 CK		3,774.22	0.00	19,497.80
		08/01/18 18 3 P001 CK		4,000.56	0.00	15,497.24
		11/05/18 18 4 P001 CK		3,774.62	0.00	11,722.62
		02/04/19 19 1 P001 CK		3,830.91	0.00	7,891.71
		04/30/19 19 2 P001 CK		3,830.91	0.00	4,060.80
		Per Diem Interest:			0.00	4,060.80
2502 25	MAC DONALD, DOUGLAS S & MARY-EILEEN 270 WOODMONT RD UNION, N.J. 270 WOODMONT RD	20900 26100 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07

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2502	25	MAC DONALD, DOUGLAS S & MARY-EILEEN Continued				
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
2502 27	SCHERTZER, ANDREW & CORBIN, DANIELLE 514 WHITEWOOD RD UNION, NJ 514 WHITEWOOD RD	21200 25000 07083 0 2 46200 0.00		4,447.57 4,447.55	4,994.07 2,207.43	0.00 16,096.62 16,096.62
		02/26/18 18 1 P001 CK		2,207.21	0.00	13,889.41
		03/26/18 18 2 JHR Homestead Credi		371.66-	0.00	13,517.75
		04/16/18 18 2 P001 CK 3727486940		1,835.54	0.00	11,682.21
		08/07/18 18 3 P001 CK		2,339.57	0.00	9,342.64
		08/10/18 18 4 JHR Homestead Credi		321.66-	0.00	9,020.98
		10/19/18 18 4 P001 CK		1,885.77	0.00	7,135.21
		12/19/18 19 1 P001 CK		2,240.36	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,654.50
				Per Diem Interest:	0.00	2,654.50
2502 29.01	FRANCIS, GUY & MELISSA 297 COLONIAL AVE UNION, NJ 297 COLONIAL AVE	21800 47400 07083 0 2 69200 0.00		6,661.71 6,661.71	7,061.35 3,306.37	0.00 23,691.14 23,691.14
		02/09/18 18 1 P001 CK		3,306.03	0.00	20,385.11
		05/07/18 18 2 P001 CK		3,306.03	0.00	17,079.08
		08/01/18 18 3 P001 CK		3,504.29	0.00	13,574.79
		11/05/18 18 4 P001 CK		3,306.37	0.00	10,268.42
		02/04/19 19 1 P001 CK		3,355.68	0.00	6,912.74
		04/30/19 19 2 P001 CK		3,355.68	0.00	3,557.06
				Per Diem Interest:	0.00	3,557.06
2502 29.02	TUOZO, CHRISTINE J 295 COLONIAL AVE UNION, NJ 295 COLONIAL AVE	21300 55700 07083 0 2 77000 0.00		7,412.61 7,412.59	7,857.27 3,679.06	0.00 26,361.53 26,361.53
		02/09/18 18 1 P001 CK		3,678.68	0.00	22,682.85
		05/07/18 18 2 P001 CK		3,678.67	0.00	19,004.18
		08/01/18 18 3 P001 CK		3,899.28	0.00	15,104.90
		11/05/18 18 4 P001 CK		3,679.06	0.00	11,425.84
		02/04/19 19 1 P001 CK		3,733.93	0.00	7,691.91
		04/30/19 19 2 P001 CK		3,733.92	0.00	3,957.99
				Per Diem Interest:	0.00	3,957.99
2502 32	SOTELO, ALEXANDER I 273 COLONIAL AVE UNION, NJ 273 COLONIAL AVE	21200 VT001 26200 07083 0 2 47400 250.00		4,438.09 4,438.07	4,836.82 2,202.27	0.00 15,915.25 15,915.25
		02/09/18 18 1 P001 CK		2,202.04	0.00	13,713.21
		05/07/18 18 2 P001 CK		2,202.03	0.00	11,511.18
		08/01/18 18 3 P001 CK		2,337.84	0.00	9,173.34
		11/05/18 18 4 P001 CK		2,202.27	0.00	6,971.07

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
2502	32	SOTELO, ALEXANDER I	Continued			
		02/04/19 19 1 P001 CK		2,236.05	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,236.04	0.00	2,498.98
				Per Diem Interest:	0.00	2,498.98
2502	34	REILLY, SUSAN	21600			0.00
		263 COLONIAL AVE	00660 23100	4,303.17	4,561.30	
		UNION, NJ	07083 0	4,303.15	2,135.76	15,303.38
		263 COLONIAL AVE	2 44700 0.00			15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
				Per Diem Interest:	0.00	2,297.69
2502	39	WONG, YING L	23700			0.00
		229 COLONIAL AVE	31800	5,342.86	5,663.36	
		UNION, N.J.	07083 0	5,342.84	2,651.79	19,000.85
		229 COLONIAL AVE	2 55500 0.00			19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		03/26/18 18 2 JHR Homestead Credi		193.20-	0.00	16,156.13
		04/17/18 18 2 P001 CK		2,458.31	0.00	13,697.82
		07/19/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		08/10/18 18 4 JHR Homestead Credi		193.20-	0.00	10,694.10
		10/29/18 18 4 P001 CK		2,458.59	0.00	8,235.51
		01/31/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		03/25/19 19 2 JHR Homestead Credi		193.20-	0.00	5,350.97
		04/24/19 19 2 P001 CK		2,498.13	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
2502	41	PHILLIPS, JOHN	21400			0.00
		215 COLONIAL AVE	00660 24600	4,428.31	4,693.96	
		UNION, NJ	07083 0	4,428.30	2,197.88	15,748.45
		215 COLONIAL AVE	2 46000 0.00			15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
2502	42	ARMENTI, JOAN	21300			0.00
		211 COLONIAL AVE	50500	6,912.02	7,326.65	
		UNION, NJ	07083 0	6,912.00	3,430.61	24,581.28
		211 COLONIAL AVE	2 71800 0.00			24,581.28
		02/08/18 18 1 P001 CK		3,430.25	0.00	21,151.03
		03/26/18 18 2 JHR Homestead Credi		299.95-	0.00	20,851.08

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2502	42	ARMENTI, JOAN	Continued			
		05/07/18 18 2 P001 CK		3,130.29	0.00	17,720.79
		08/09/18 18 3 P001 CK		3,635.95	0.00	14,084.84
		08/10/18 18 4 JHR Homestead Credi		249.95-	0.00	13,834.89
		11/07/18 18 4 P001 CK		3,180.66	0.00	10,654.23
		02/05/19 19 1 P001 CK		3,481.77	0.00	7,172.46
		05/10/19 19 2 P001 CK		3,481.76	0.00	3,690.70
		Per Diem Interest:			0.00	3,690.70
2502	43	CORREIRA, ANTONIO F & MARIA D	20700			0.00
		283 COLONIAL AVE	52300	7,027.54	7,449.10	
		UNION, N J	07083 0	7,027.52	3,487.94	24,992.10
		283 COLONIAL AVE	2 73000 0.00			24,992.10
		02/09/18 18 1 P001 CS		2,500.00	0.00	22,492.10
		02/09/18 18 1 P001 CK		987.58	0.00	21,504.52
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	21,004.52
		05/09/18 18 2 P001 CS		2,000.00	0.00	19,004.52
		05/09/18 18 2 P001 CK 102		987.57	0.00	18,016.95
		08/09/18 18 3 P001 CS		2,000.00	0.00	16,016.95
		08/09/18 18 3 P001 CK		1,696.72	0.00	14,320.23
		08/10/18 18 4 JHR Homestead Credi		500.00-	0.00	13,820.23
		11/09/18 18 4 P001 CS		2,000.00	0.00	11,820.23
		11/09/18 18 4 P001 CK 104		987.94	0.00	10,832.29
		02/11/19 19 1 P001 CS		2,500.00	0.00	8,332.29
		02/11/19 19 1 P001 CK 107		1,039.96	0.00	7,292.33
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	6,792.33
		05/10/19 19 2 P001 CS		2,000.00	0.00	4,792.33
		05/10/19 19 2 P001 CK 109		1,039.95	0.00	3,752.38
		Per Diem Interest:			0.00	3,752.38
2503	1	ZURKA, SHANNON A - DURAK, MATTHEW J	20400			0.00
		218 LONGVIEW RD	00660 26300	4,495.70	4,765.39	
		UNION, NJ	07083 0	4,495.69	2,231.32	15,988.10
		218 LONGVIEW RD	2 46700 0.00			15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
2503	2	KEPULADZE, ALEXANDER & MAURA A	20400			0.00
		222 LONGVIEW RD	00660 26300	4,495.70	4,765.39	
		UNION, NJ	07083 0	4,495.69	2,231.32	15,988.10
		222 LONGVIEW RD	2 46700 0.00			15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70

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2503	2	KEPULADZE, ALEXANDER & MAURA A	Continued			
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
				Per Diem Interest:	0.00	2,400.50
2503 3	JOHNSON, BRIAN J & COLLEEN M 226 LONGVIEW RD UNION, NJ 226 LONGVIEW RD	20400 05850 24000 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		01/30/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/01/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		10/26/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/01/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/26/19 19 2 P001 CK		2,153.07	0.00	2,282.27
				Per Diem Interest:	0.00	2,282.27
2503 4	LOPES, PAULO & DASILVA, MARLENE 230 LONGVIEW RD UNION, NJ 230 LONGVIEW RD	20400 29100 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43
2503 8	MEDINA, HUMBERTO & BETTY 246 LONGVIEW RD UNION, NJ 246 LONGVIEW RD	18300 00660 27900 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
				Per Diem Interest:	0.00	2,374.80
2503 9	LOMBARDI, CAROL 250 LONGVIEW RD UNION, NJ 250 LONGVIEW RD	20400 26400 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		12/30/17 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/02/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/03/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/07/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/06/19 19 1 P001 CK		2,269.45	0.00	4,675.09

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2503	9	LOMBARDI, CAROL	Continued			
		05/06/19 19 2 P001 CK		2,269.45	0.00	2,405.64
				Per Diem Interest:	0.00	2,405.64
2503	LOURENCO, JORGE & PAULA C M	20400				0.00
10	254 LONGVIEW RD	25400		4,409.06	4,673.54	
	UNION, NJ	07083 0		4,409.05	2,188.33	15,679.98
	254 LONGVIEW RD	2 45800 0.00				15,679.98
		02/05/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		03/26/18 18 2 JHR Homestead Credi		318.88-	0.00	13,173.00
		04/18/18 18 2 P001 CK		1,869.21	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		08/10/18 18 4 JHR Homestead Credi		318.88-	0.00	8,665.60
		11/05/18 18 4 P001 CK		1,869.45	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		03/25/19 19 2 JHR Homestead Credi		318.88-	0.00	4,256.31
		04/30/19 19 2 P001 CK		1,902.08	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
2503	TANT, SUSAN	20400				0.00
11	258 LONGVIEW RD	24700		4,341.68	4,602.11	
	UNION, N.J.	07083 0		4,341.66	2,154.88	15,440.33
	258 LONGVIEW RD	2 45100 0.00				15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		05/08/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/09/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		11/08/18 18 4 P001 CK		1,840.88	0.00	6,692.28
		02/07/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	4,191.26
		05/08/19 19 2 P001 CK		1,873.01	0.00	2,318.25
				Per Diem Interest:	0.00	2,318.25
2503	PATEL, PARTH R & ZALAK	21000				0.00
14	270 LONGVIEW RD	00672 25200		4,447.57	4,714.37	
	UNION, NJ	07083 0		4,447.55	2,207.43	15,816.92
	270 LONGVIEW RD	2 46200 0.00				15,816.92
		02/05/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		04/18/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		07/10/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
				Per Diem Interest:	0.00	2,374.80

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2503 17	WATKINS, AMY M - INGALA, DANIEL R 498 WHITEWOOD RD UNION, NJ 498 WHITEWOOD RD	20000 30000 07083 0 2 50000	0.00	4,813.38 4,813.37	5,251.97 2,389.00	0.00 17,267.72 17,267.72
		02/09/18 18 1 P001 CK 03/22/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,388.75 2,388.75 2,532.00 2,389.00 2,424.63 2,424.62	0.00 0.00 0.00 0.00 0.00 0.00	14,878.97 12,490.22 9,958.22 7,569.22 5,144.59 2,719.97
		Per Diem Interest:			0.00	2,719.97
2503 18	LATOJA, CHRISTIAN R & JUSTINE M 502 WHITEWOOD RD UNION, NJ 502 WHITEWOOD RD	20000 31300 07083 0 2 51300	0.00	4,938.53 4,938.52	5,324.69 2,451.11	0.00 17,652.85 17,652.85
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,450.86 2,450.86 2,597.83 2,451.11 2,487.67 2,487.66	0.00 0.00 0.00 0.00 0.00 0.00	15,201.99 12,751.13 10,153.30 7,702.19 5,214.52 2,726.86
		Per Diem Interest:			0.00	2,726.86
2503 19	GLENN, MAUREEN S 506 WHITEWOOD RD UNION, NJ 506 WHITEWOOD RD	20000 30300 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/06/18 18 1 P001 CK 05/08/18 18 2 P001 CK 08/07/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/05/19 19 1 P001 CK 05/07/19 19 2 P001 CK		2,403.09 2,403.08 2,547.19 2,403.33 2,439.18 2,439.17	0.00 0.00 0.00 0.00 0.00 0.00	14,817.50 12,414.42 9,867.23 7,463.90 5,024.72 2,585.55
		Per Diem Interest:			0.00	2,585.55
2503 20	VALENTE, JOAO & DIANA 273 WOODMONT RD UNION, NJ 273 WOODMONT RD	20600 30100 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,422.20 2,422.19 2,567.45 2,422.44 2,458.57 2,458.57	0.00 0.00 0.00 0.00 0.00 0.00	14,935.33 12,513.14 9,945.69 7,523.25 5,064.68 2,606.11
		Per Diem Interest:			0.00	2,606.11

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2503 22	GRZYB, MARIUSZ & URSZULA 265 WOODMONT RD UNION, NJ 265 WOODMONT RD	20000 25000 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
2503 23	YIP, MINDY 261 WOODMONT RD UNION, NJ 261 WOODMONT RD	20000 33900 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
2503 25	HARRY, GREGORY C JR & JENNIFER M 253 WOODMONT RD UNION, NJ 253 WOODMONT RD	20400 27800 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
2503 26	GONCALVES, EDUARDO & BEATRIZ 249 WOODMONT RD UNION, N J 249 WOODMONT RD	20400 32400 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05

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2503 27	CICHOCKI, ALLEN, TRUSTEE 245 WOODMONT RD UNION, NJ 245 WOODMONT RD	20400 WD001 25500 07083 0 2 45900 500.00		4,293.69 4,293.67	4,558.76 2,130.59	0.00 15,276.71 15,276.71
		02/05/18 18 1 P001 CK		2,130.38	0.00	13,146.33
		05/03/18 18 2 P001 CK		2,130.37	0.00	11,015.96
		08/07/18 18 3 P001 CK		2,261.88	0.00	8,754.08
		11/08/18 18 4 P001 CK		2,130.59	0.00	6,623.49
		02/14/19 19 1 P001 CK		2,154.67	8.64	4,468.82
		03/08/19 19 1 P001 CK		8.64	0.00	4,460.18
		05/10/19 19 2 P001 CK		2,163.30	0.00	2,296.88
		Per Diem Interest:			0.00	2,296.88
2503 28	SANTANA, HENRY - DURAK, DANIELLE 241 WOODMONT RD UNION, NJ 241 WOODMONT RD	20400 31500 07083 0 2 51900 0.00		4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
2503 29.01	BYRNE, BRIAN & SUSAN 237 WOODMONT RD UNION, N.J. 237 WOODMONT RD	22000 27300 07083 0 2 49300 0.00		4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/05/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/04/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/03/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/07/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/07/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		05/08/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
2503 31	CHOPPY, CHRISTINE A 231 WOODMONT RD UNION, NJ 231 WOODMONT RD	20600 24700 07083 0 2 45300 0.00		4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54

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
2503 32	RODRIGUES, FERNANDO & ROJAS, MARIA 227 WOODMONT RD UNION, NJ 227 WOODMONT RD	20400 33600 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
2503 33	ROJAS, OLGA L & MARINO 223 WOODMONT RD UNION, NJ 223 WOODMONT RD	20600 21400 00660 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	3,903.17
		04/30/19 19 2 P001 CK		1,744.26	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2503 34	MARTIN, LINDA D 219 WOODMONT RD UNION, N J 219 WOODMONT RD	20400 26200 00660 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		03/26/18 18 2 JHR Homestead Credi		324.45-	0.00	13,403.09
		05/07/18 18 2 P001 CK		1,901.86	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		08/10/18 18 4 JHR Homestead Credi		324.45-	0.00	8,816.95
		11/05/18 18 4 P001 CK		1,902.09	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	4,330.66
		04/30/19 19 2 P001 CK		1,935.30	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
2504 3	RUGGIERO, ANGELO & BARBARA 554 NEWARK AVE KENILWORTH, NJ 469 CHESTNUT ST	21600 31300 07033 0 4A 52900	0.00	5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		01/31/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		05/02/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		08/03/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		11/02/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/06/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		05/07/19 19 2 P001 CK		2,565.25	0.00	2,719.19

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2504	3	RUGGIERO, ANGELO & BARBARA	Continued			
				Per Diem Interest:	0.00	2,719.19
2504 7	RAHAL, MUHAMMAD & WINCHELL, KATHERINE 214 LINCOLN AVE UNION, NJ 214 LINCOLN AVE	21700 00660 32400 07083 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
				Per Diem Interest:	0.00	2,780.88
2504 8	DE HART, JUNE G ESTATE 216 LINCOLN AVE UNION, NJ 216 LINCOLN AVE	21000 38300 07083 0 2 59300	0.00	5,708.67 5,708.66	6,051.12 2,833.35	0.00 20,301.80 20,301.80
		02/09/18 18 1 P001 CK		2,833.06	0.00	17,468.74
		05/07/18 18 2 P001 CK		2,833.06	0.00	14,635.68
		08/01/18 18 3 P001 CK		3,002.95	0.00	11,632.73
		11/05/18 18 4 P001 CK		2,833.35	0.00	8,799.38
		02/04/19 19 1 P001 CK		2,875.61	0.00	5,923.77
		03/27/19 19 2 P001 CK		3.74	0.00	5,920.03
		04/30/19 19 2 P001 CK		2,871.86	0.00	3,048.17
		04/30/19 19 2 P001 CK		3.74	0.00	3,044.43
		05/23/19 19 2 J063		3.74	0.00	3,048.17
		05/23/19 19 3 J063		3.74-	0.00	3,044.43
				Per Diem Interest:	0.00	3,044.43
2504 9	MULAKAYATH, MEXON MATHEW & SAJINI J 218 LINCOLN AVE UNION, NJ 218 LINCOLN AVE	21000 40900 07083 0 2 61900	0.00	5,958.97 5,958.95	6,316.44 2,957.57	0.00 21,191.93 21,191.93
		01/26/18 18 1 P001 CK		2,957.28	0.00	18,234.65
		05/01/18 18 2 P001 CK		2,957.27	0.00	15,277.38
		07/31/18 18 3 P001 CK		3,134.62	0.00	12,142.76
		11/09/18 18 4 P001 CK		2,957.57	0.00	9,185.19
		02/06/19 19 1 P001 CK		3,001.69	0.00	6,183.50
		04/30/19 19 2 P001 CK		3,001.68	0.00	3,181.82
				Per Diem Interest:	0.00	3,181.82
2504 12	CANHA, JOAO & GLORIA 234 LINCOLN AVE UNION, NJ 234 LINCOLN AVE	21000 37100 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/02/18 18 1 P001 CK 3720611453		2,775.73	0.00	17,115.25
		05/03/18 18 2 P001 CK 3729488214		2,775.73	0.00	14,339.52
		08/06/18 18 3 P001 CK 3736940772		2,942.18	0.00	11,397.34

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2504	12	CANHA, JOAO & GLORIA	Continued			
		11/09/18 18 4 P001 CK 3743482331		2,776.02	0.00	8,621.32
		02/08/19 19 1 P001 CK 3749727811		2,817.42	0.00	5,803.90
		05/10/19 19 2 P001 CK 3757978179		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
2504	13	LUCAS, FRANCISCA - GARCIA, A	21000			0.00
		236 LINCOLN AVE	00660 20700	4,014.36	4,255.17	
		UNION, NJ	07083 0	4,014.36	1,992.42	14,276.31
		236 LINCOLN AVE	2 41700 0.00			14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2504	16	MADEIRA, MARIO D & SUSANA M	23500			0.00
		254 LINCOLN AVE	00660 36000	5,727.93	6,071.53	
		UNION, NJ	07083 0	5,727.91	2,842.91	20,370.28
		254 LINCOLN AVE	2 59500 0.00			20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
		Per Diem Interest:			0.00	3,058.45
2504	18	BARAN, PAUL & GWENDOLYN N	21000			0.00
		264 LINCOLN AVE	41800	6,045.60	6,408.27	
		UNION, NJ	07083 0	6,045.60	3,000.59	21,500.06
		264 LINCOLN AVE	2 62800 0.00			21,500.06
		02/09/18 18 1 P001 CK		3,000.27	0.00	18,499.79
		05/07/18 18 2 P001 CK		3,000.27	0.00	15,499.52
		08/01/18 18 3 P001 CK		3,180.19	0.00	12,319.33
		10/24/18 18 4 P001 CK		3,000.59	0.00	9,318.74
		01/23/19 19 1 P001 CK		3,045.33	0.00	6,273.41
		05/02/19 19 2 P001 CK		3,045.33	0.00	3,228.08
		Per Diem Interest:			0.00	3,228.08
2504	20	PECA, CARLOS AND VITALINA C.	21500	**Sp Charges**		0.00
		453 LINCOLN AVE	43900	6,295.90	6,673.59	
		UNION, N.J.	07083 0	6,295.89	3,124.81	22,390.19
		453 LINCOLN AVE	2 65400 0.00			22,390.19
		02/01/18 18 1 P001 CK		3,124.49	0.00	19,265.70
		04/27/18 18 2 P001 CK		3,124.48	0.00	16,141.22
		07/27/18 18 3 P001 CK		3,311.86	0.00	12,829.36
		11/02/18 18 4 P001 CK		3,124.81	0.00	9,704.55

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2504	20	PECA, CARLOS AND VITALINA C.	Continued			
		02/01/19 19 1 P001 CK		3,171.41	0.00	6,533.14
		05/08/19 19 2 P001 CK		3,171.41	0.00	3,361.73
		Per Diem Interest:			0.00	3,361.73
2504	21	LUIS, MANUEL & ODETE	22300			0.00
		455 LINCOLN AVE	46800	6,652.10	7,051.13	
		UNION, N.J.	07083 0	6,652.08	3,301.60	23,656.91
		455 LINCOLN AVE	2 69100 0.00			23,656.91
		02/05/18 18 1 P001 CK		3,301.26	0.00	20,355.65
		03/26/18 18 2 JHR Homestead Credi		531.10-	0.00	19,824.55
		05/08/18 18 2 P001 CK		2,770.15	0.00	17,054.40
		07/05/18 18 3 P001 CK		3,499.22	0.00	13,555.18
		08/10/18 18 4 JHR Homestead Credi		481.10-	0.00	13,074.08
		11/07/18 18 4 P001 CK		2,820.50	0.00	10,253.58
		02/07/19 19 1 P001 CK		3,350.84	0.00	6,902.74
		03/25/19 19 2 JHR Homestead Credi		531.10-	0.00	6,371.64
		05/07/19 19 2 P001 CK		2,819.73	0.00	3,551.91
		Per Diem Interest:			0.00	3,551.91
2504	22	RAVAIOLI, RICHARD G & FRANCINE	20700			0.00
		443 LINCOLN AVE	28300	4,717.12	5,000.08	
		UNION, N.J.	07083 0	4,717.10	2,341.22	16,775.52
		443 LINCOLN AVE	2 49000 0.00			16,775.52
		12/27/17 18 1 P001 CK		2,340.98	0.00	14,434.54
		12/27/17 18 2 P001 CK		2,340.97	0.00	12,093.57
		07/27/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		10/26/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		12/31/18 19 1 P001 CK		2,376.14	0.00	4,894.85
		05/10/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2504	26	KEIPER, JUDITH C	20000			0.00
		462 WHITEWOOD RD	25400	4,370.55	4,632.74	
		UNION, N.J.	07083 0	4,370.54	2,169.21	15,543.04
		462 WHITEWOOD RD	2 45400 0.00			15,543.04
		02/07/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		03/26/18 18 2 JHR Homestead Credi		316.09-	0.00	13,057.96
		05/03/18 18 2 P001 CK		1,852.89	0.00	11,205.07
		08/03/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		08/10/18 18 4 JHR Homestead Credi		316.09-	0.00	8,589.92
		11/08/18 18 4 P001 CK		1,853.12	0.00	6,736.80
		02/06/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	4,219.15
		05/07/19 19 2 P001 CK		1,885.47	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68

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2504 27	MARROQUIN, ELIZABETH A 466 WHITEWOOD RD UNION, NJ 466 WHITEWOOD RD	20000 00660 28900 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		03/26/18 18 2 JHR Homestead Credi		340.46-	0.00	14,064.62
		05/07/18 18 2 P001 CK		1,995.74	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		08/10/18 18 4 JHR Homestead Credi		340.46-	0.00	9,252.12
		01/30/19 18 4 J071 mv from 604-8		1,995.97-	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	4,544.40
		04/30/19 19 2 P001 CK		2,030.82	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
2504 30	MC GRATH, KEVIN & KATHERINE C 478 WHITEWOOD RD UNION, NJ 478 WHITEWOOD RD	20000 26000 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
2504 33	WYCKO, CHRISTINE 275 LONGVIEW RD UNION, NJ 275 LONGVIEW RD	21000 33600 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/05/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		03/26/18 18 2 JHR Homestead Credi		380.15-	0.00	15,704.05
		05/04/18 18 2 P001 CK		2,228.36	0.00	13,475.69
		08/08/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/07/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/06/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		03/25/19 19 2 JHR Homestead Credi		380.15-	0.00	5,074.12
		05/08/19 19 2 P001 CK		2,267.54	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
2504 34	MILLERS, KATHLEEN 271 LONGVIEW RD UNION, NJ 271 LONGVIEW RD	20300 24600 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		12/28/17 18 1 P001 CK		2,145.10	0.00	13,226.75
		12/28/17 18 2 P001 CK		2,145.10	0.00	11,081.65
		03/26/18 18 2 JHR Homestead Credi		312.61-	0.00	10,769.04
		06/13/18 18 2 J063 Move Overpay		312.61	0.00	11,081.65
		06/13/18 18 3 J063 Move Overpay		312.61-	0.00	10,769.04

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2504	34	MILLERS, KATHLEEN	Continued			
		08/08/18 18	3 P001 CK	1,961.13	0.00	8,807.91
		08/10/18 18	4 JHR Homestead Credi	312.61-	0.00	8,495.30
		11/07/18 18	4 P001 CK	1,832.70	0.00	6,662.60
		02/05/19 19	1 P001 CK	2,177.32	0.00	4,485.28
		03/25/19 19	2 JHR Homestead Credi	312.61-	0.00	4,172.67
		04/24/19 19	2 P001 CK	1,864.70	0.00	2,307.97
			Per Diem Interest:		0.00	2,307.97
2504	35	NOBILE, MICHAEL J & MARIA IRENE	20400			0.00
	267 LONGVIEW RD	00660 26800		4,543.83	4,816.41	
	UNION, N J	07083 0		4,543.82	2,255.21	16,159.27
	267 LONGVIEW RD	2 47200 0.00				16,159.27
		02/09/18 18	1 P001 CK	2,254.98	0.00	13,904.29
		05/07/18 18	2 P001 CK	2,254.98	0.00	11,649.31
		08/01/18 18	3 P001 CK	2,390.21	0.00	9,259.10
		11/05/18 18	4 P001 CK	2,255.21	0.00	7,003.89
		02/04/19 19	1 P001 CK	2,288.85	0.00	4,715.04
		04/30/19 19	2 P001 CK	2,288.84	0.00	2,426.20
			Per Diem Interest:		0.00	2,426.20
2504	36	D'AMICO, NANCY	20400			0.00
	263 LONGVIEW RD	27300		4,591.97	4,867.43	
	UNION, NJ	07083 0		4,591.96	2,279.10	16,330.46
	263 LONGVIEW RD	2 47700 0.00				16,330.46
		02/06/18 18	1 P001 CK	2,278.87	0.00	14,051.59
		03/26/18 18	2 JHR Homestead Credi	325.14-	0.00	13,726.45
		05/14/18 18	2 P001 CK	1,953.73	7.28	11,772.72
		05/14/18 18	3 P001 CK	317.59	0.00	11,455.13
		08/13/18 18	3 P001 CK	2,097.94	0.00	9,357.19
		08/10/18 18	4 JHR Homestead Credi	325.14-	0.00	9,032.05
		11/08/18 18	4 P001 CK	1,953.96	0.00	7,078.09
		02/05/19 19	1 P001 CK	2,313.10	0.00	4,764.99
		02/05/19 19	2 P001 CK	102.43	0.00	4,662.56
		03/25/19 19	2 JHR Homestead Credi	325.14-	0.00	4,337.42
		05/07/19 19	2 P001 CK	1,885.52	0.00	2,451.90
		05/07/19 19	3 P001 CK	68.21	0.00	2,383.69
			Per Diem Interest:		0.00	2,383.69
2504	39	HAHN, BRIAN & KAYLA	20000			0.00
	251 LONGVIEW RD	00660 29200		4,736.36	5,020.50	
	UNION, NJ	07083 0		4,736.36	2,350.77	16,843.99
	251 LONGVIEW RD	2 49200 0.00				16,843.99
		02/09/18 18	1 P001 CK	2,350.53	0.00	14,493.46
		05/07/18 18	2 P001 CK	2,350.53	0.00	12,142.93
		08/01/18 18	3 P001 CK	2,491.49	0.00	9,651.44
		11/05/18 18	4 P001 CK	2,350.77	0.00	7,300.67
		02/04/19 19	1 P001 CK	2,385.83	0.00	4,914.84
		04/30/19 19	2 P001 CK	2,385.83	0.00	2,529.01
			Per Diem Interest:		0.00	2,529.01

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
2504 40	VILLACIS, JOEY - RODRIGUES, STEPHANIE 247 LONGVIEW RD UNION, NJ 247 LONGVIEW RD	20000 WD001 24700 07083 0 2 44700 250.00		4,178.17 4,178.15	4,561.30 2,073.26	0.00 14,990.88 14,990.88
		02/09/18 18 1 P001 CK		2,073.05	0.00	12,917.83
		03/26/18 18 2 JHR Homestead Credi		286.22-	0.00	12,631.61
		04/30/18 18 2 P001 CK		1,786.82	0.00	10,844.79
		07/03/18 18 3 P001 CK		2,201.11	0.00	8,643.68
		08/10/18 18 4 JHR Homestead Credi		286.22-	0.00	8,357.46
		11/05/18 18 4 P001 CK		1,787.04	0.00	6,570.42
		02/04/19 19 1 P001 CK		2,105.12	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,105.11	0.00	2,360.19
		Per Diem Interest:			0.00	2,360.19
2504 44	OLIVER, CARLOS A & MARIA E 231 LONGVIEW RD UNION, NJ 231 LONGVIEW RD	20000 37800 07083 0 2 57800 0.00		5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/09/18 18 1 P001 CK		2,761.40	0.00	17,026.87
		03/26/18 18 2 JHR Homestead Credi		402.43-	0.00	16,624.44
		05/07/18 18 2 P001 CK		2,358.96	0.00	14,265.48
		08/01/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		08/10/18 18 4 JHR Homestead Credi		402.43-	0.00	10,936.06
		11/05/18 18 4 P001 CK		2,359.26	0.00	8,576.80
		02/04/19 19 1 P001 CK		2,802.87	0.00	5,773.93
		03/25/19 19 2 JHR Homestead Credi		268.42-	0.00	5,505.51
		04/30/19 19 2 P001 CK		2,534.45	0.00	2,971.06
		Per Diem Interest:			0.00	2,971.06
2504 45	FONSECA, DOMINIC 227 LONGVIEW RD UNION, NJ 227 LONGVIEW RD	20000 28600 07083 0 2 48600 0.00		4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
2504 46	LVWR, LLC 223 LONGVIEW RD UNION, NJ 223 LONGVIEW RD	20000 27800 07083 0 2 47800 0.00		4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		11/03/17 18 1 P001 CK		44.45	0.00	16,320.25
		02/02/18 18 1 P001 CK		2,239.20	0.00	14,081.05
		05/03/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/07/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		10/22/18 18 4 P001 CK		2,283.89	0.00	7,092.93

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2504	46	LVWR, LLC		Continued		
		02/13/19 19 1 P001 CK		2,283.89	0.00	4,809.04
				Per Diem Interest:	114.22	4,923.26
2504 48	MARTINEZ, ANGELO J & NICOLE S 215 LONGVIEW RD UNION, NJ 215 LONGVIEW RD	20000 28400 07083 0 2 48400	0.00	4,659.35 4,659.35	5,008.79 2,312.55	0.00 16,640.04 16,640.04
		02/02/18 18 1 P001 CK		2,312.31	0.00	14,327.73
		05/08/18 18 2 P001 CK		2,312.31	0.00	12,015.42
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,564.44
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,251.89
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,904.85
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,557.81
				Per Diem Interest:	0.00	2,557.81
2504 49	AGUDELO, HERNAN S & CAROLINA I 211 LONGVIEW RD UNION, NJ 211 LONGVIEW RD	20000 00660 24100 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
				Per Diem Interest:	0.00	2,266.85
2505 4	BREEN, CHARLES ALLAN 435 CHESTNUT ST UNION, NJ 435 CHESTNUT ST	25000 VT001 15800 07083 0 2 40800	500.00	3,802.72 3,802.71	4,038.33 1,886.93	0.00 13,530.69 13,530.69
		12/29/17 18 1 P001 CK		1,886.72	0.00	11,643.97
		12/29/17 18 2 P001 CK		1,886.72	0.00	9,757.25
		03/26/18 18 2 JHR Homestead Credi		271.57-	0.00	9,485.68
		06/13/18 18 2 J063 Move Overpay		271.57	0.00	9,757.25
		06/13/18 18 3 J063 Move Overpay		271.57-	0.00	9,485.68
		08/10/18 18 3 P001 CK		1,732.04	0.00	7,753.64
		08/10/18 18 4 JHR Homestead Credi		271.57-	0.00	7,482.07
		11/01/18 18 4 P001 CK		1,615.36	0.00	5,866.71
		02/05/19 19 1 P001 CK		1,916.00	0.00	3,950.71
		03/25/19 19 2 JHR Homestead Credi		271.57-	0.00	3,679.14
		05/06/19 19 2 P001 CK		1,644.42	0.00	2,034.72
				Per Diem Interest:	0.00	2,034.72
2505 5	BREEN, CHARLES ALLAN 435 CHESTNUT ST UNION, NJ CHESTNUT ST	25000 0 07083 0 1 25000	0.00	2,406.70 2,406.68	2,551.06 1,194.50	0.00 8,558.94 8,558.94
		12/29/17 18 1 P001 CK		1,194.38	0.00	7,364.56

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2505	5	BREEN, CHARLES ALLAN	Continued			
		12/29/17 18 2 P001 CK		1,194.37	0.00	6,170.19
		08/10/18 18 3 P001 CK		1,266.00	0.00	4,904.19
		11/01/18 18 4 P001 CK		1,194.50	0.00	3,709.69
		02/05/19 19 1 P001 CK		1,212.32	0.00	2,497.37
		05/06/19 19 2 P001 CK		1,212.31	0.00	1,285.06
		Per Diem Interest:			0.00	1,285.06
2505	NOVOBILSKI, NICHOLAS & DIANE	25000				0.00
7	421 CHESTNUT ST	27500		5,054.05	5,357.23	
	UNION, NJ	07083 0		5,054.05	2,508.45	17,973.78
	421 CHESTNUT ST	4A 52500	0.00			17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/10/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/08/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/09/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/08/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		05/10/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
2505	CARNEIRO, M & C	22600				0.00
10	4490 N US HWY 1-STE 111	77600		9,646.01	10,224.66	
	BUNNELL, FL	32110 0		9,646.00	4,787.55	34,304.22
	403 CHESTNUT ST	4A 100200	0.00			34,304.22
		01/26/18 18 1 P001 CK		4,787.06	0.00	29,517.16
		05/04/18 18 2 P001 CK		4,787.05	0.00	24,730.11
		08/06/18 18 3 P001 CK		5,074.13	0.00	19,655.98
		10/30/18 18 4 P001 CK		4,787.55	0.00	14,868.43
		02/05/19 19 1 P001 CK		4,858.95	0.00	10,009.48
		05/07/19 19 2 P001 CK		4,858.95	0.00	5,150.53
		Per Diem Interest:			0.00	5,150.53
2505	MULLEN, JAMES JR	20300				0.00
11	214 WASHINGTON AVE	00672 22100		4,081.75	4,326.61	
	UNION, NJ	07083 0		4,081.74	2,025.87	14,515.97
	214 WASHINGTON AVE	2 42400	0.00			14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		10/04/18 18 3 J083 TO SEWER		178.08	0.00	8,495.59
		11/05/18 18 3 P001 CK		178.08	3.72	8,317.51
		11/05/18 18 4 P001 CK		1,844.07	0.00	6,473.44
		02/04/19 18 4 P001 CK		181.80	3.76	6,291.64
		02/04/19 19 1 P001 CK		1,870.53	0.00	4,421.11
		04/30/19 19 1 P001 CK		185.56	3.67	4,235.55
		04/30/19 19 2 P001 CK		1,866.85	0.00	2,368.70
		Per Diem Interest:			4.04	2,372.74

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2505 13	LAMBERT, ENEMESIO ANTHONY 418 ROSETTA PL UNION, NJ 418 ROSETTA PL	21000 23800 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
2505 14	MENDES, LUIS M & LISETE M 420 ROSETTA PL UNION, NJ 420 ROSETTA PL	21000 27500 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/13/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/08/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		07/20/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/09/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/06/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		05/06/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
2505 18	MATE, JOSEPH 436 ROSETTA PL UNION, NJ 436 ROSETTA PL	21000 SC001 23400 07083 0 2 44400	500.00	4,149.28 4,149.28	4,405.69 2,058.93	0.00 14,763.18 14,763.18
		02/07/18 18 1 P001 CK		2,058.71	0.00	12,704.47
		03/26/18 18 2 JHR Homestead Credi		346.63-	0.00	12,357.84
		05/09/18 18 2 P001 CK		1,712.08	0.00	10,645.76
		08/06/18 18 3 P001 CK		2,185.92	0.00	8,459.84
		08/10/18 18 4 JHR Homestead Credi		296.63-	0.00	8,163.21
		11/08/18 18 4 P001 CK		1,762.30	0.00	6,400.91
		02/04/19 19 1 P001 CK		2,090.57	0.00	4,310.34
		05/24/19 19 2 P001 CK		2,090.57	0.00	2,219.77
		Per Diem Interest:			0.00	2,219.77
2505 19	MATE, RICHARD - BODNAR, LINDSEY 438 ROSETTA PL UNION, NJ 438 ROSETTA PL	21000 25900 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		01/23/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/03/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78

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2505 20	COATES, ARLENE F ESTATE 215 LINCOLN AVE UNION, NJ 215 LINCOLN AVE	21600 VT001 **Sp Charges** 42300 07083 0 2 63900 500.00		6,026.50 6,026.49	6,395.52 2,990.63	0.00 21,439.14 21,439.14
		01/26/18 18 1 P001 CK		2,990.33	0.00	18,448.81
		05/01/18 18 2 P001 CK		2,990.32	0.00	15,458.49
		07/31/18 18 3 P001 CK		3,173.40	0.00	12,285.09
		11/09/18 18 4 P001 CK		2,990.63	0.00	9,294.46
		02/06/19 19 1 P001 CK		3,036.17	0.00	6,258.29
		03/29/19 19 2 P001 CK		3,036.17	0.00	3,222.12
		Per Diem Interest:			0.00	3,222.12
2505 21	CRUZ, YESENIA M J - RAMOS, SANTOS A 221 LINCOLN AVE UNION, NJ 221 LINCOLN AVE	23400 35800 07083 0 2 59200 0.00		5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		02/09/18 18 1 P001 CK		2,264.76	0.00	18,002.80
		04/04/18 18 1 P001 CK		563.52	11.15	17,439.28
		05/07/18 18 2 P001 CK		2,828.28	0.00	14,611.00
		08/01/18 18 3 P001 CK		2,997.89	0.00	11,613.11
		11/05/18 18 4 P001 CK		2,828.57	0.00	8,784.54
		02/04/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		04/30/19 19 2 P001 CK		2,870.75	0.00	3,043.03
		Per Diem Interest:			0.00	3,043.03
2506 1	BRATHWAITE, RAYMOND & MERLIN 231 LINCOLN AVE UNION, NJ 231 LINCOLN AVE	21700 00660 28000 07083 0 2 49700 0.00		4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
2506 3	MADERA, BRENDA LIZ 439 ROSETTA PL UNION, NJ 439 ROSETTA PL	20000 22100 07083 0 2 42100 0.00		4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05

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2506 7	WIESNER, ADOLPH J & GAYLE 421 ROSETTA PL UNION, N.J. 421 ROSETTA PL	21000 26200 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		12/14/17 18 1 P001 CK		2,254.98	0.00	13,904.29
		12/14/17 18 2 P001 CK		2,254.98	0.00	11,649.31
		03/26/18 18 2 JHR Homestead Credi		328.63-	0.00	11,320.68
		06/13/18 18 2 J063 Move Overpay		328.63	0.00	11,649.31
		06/13/18 18 3 J063 Move Overpay		328.63-	0.00	11,320.68
		08/13/18 18 3 P001 CK		2,061.58	7.37	9,259.10
		08/10/18 18 4 JHR Homestead Credi		328.63-	0.00	8,930.47
		11/07/18 18 4 P001 CK		1,926.58	0.00	7,003.89
		01/28/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		03/25/19 19 2 JHR Homestead Credi		328.63-	0.00	4,386.41
		05/03/19 19 2 P001 CK		1,960.21	0.00	2,426.20
		05/03/19 19 3 P001 CK		328.63	0.00	2,097.57
		Per Diem Interest:			0.00	2,097.57
2506 10.02	PATEL, THAKOR U & PALLAVI T 242 WASHINGTON AVE UNION, NJ 242 WASHINGTON AVE	22800 78800 07083 0 2 101600	0.00	9,780.78 9,780.78	10,367.52 4,854.44	0.00 34,783.52 34,783.52
		12/29/17 18 1 P001 CK		4,853.94	0.00	29,929.58
		12/29/17 18 2 P001 CK		4,853.94	0.00	25,075.64
		12/29/17 18 3 P001 CK		292.12	0.00	24,783.52
		08/01/18 18 3 P001 CK		4,852.91	0.00	19,930.61
		11/05/18 18 4 P001 CK		4,854.44	0.00	15,076.17
		02/04/19 19 1 P001 CK		4,926.84	0.00	10,149.33
		04/30/19 19 2 P001 CK		4,926.84	0.00	5,222.49
		Per Diem Interest:			0.00	5,222.49
2506 10.04	DANCHISKO, MARIANNA 250 WASHINGTON AVE UNION, NJ 250 WASHINGTON AVE	22000 43500 07083 0 2 65500	0.00	6,305.53 6,305.52	6,683.79 3,129.59	0.00 22,424.43 22,424.43
		06/06/18 18 1 P001 CK 7790		2,037.50	186.19	20,386.93
		06/06/18 18 1 P001 CK 7787		1,091.77	0.00	19,295.16
		06/06/18 18 2 P001 CK 7790		0.00	45.37	19,295.16
		06/06/18 18 2 P001 CK 7787		3,129.26	0.00	16,165.90
		08/16/18 18 3 P001 CK		3,298.29	18.63	12,867.61
		12/19/18 18 3 P001 CK		18.63	1.15	12,848.98
		12/19/18 18 4 P001 CK		3,109.12	75.11	9,739.86
		02/21/19 18 4 P001 CK		20.47	0.63	9,719.39
		02/21/19 19 1 P001 CK		3,176.26	31.76	6,543.13
		02/21/19 19 2 P001 CK		523.91	0.00	6,019.22
		06/20/19 19 2 P001 CK		2,639.63	44.56	3,379.59
		07/18/19 19 2 P001 CK		12.72	0.00	3,366.87
		Per Diem Interest:			0.00	3,366.87

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
2506 12	COSTA,V-GONCALVES,D%ESTATE DEV 45 A MARBLE LOOP STATEN ISLAND, NY 450 LINCOLN AVE	23700 32000 10309 2 55700	0 0 0.00	5,362.11 5,362.10 2,661.07 2,661.07 2,820.65 2,661.34 2,701.04 2,701.03	5,683.77 2,661.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,069.32 19,069.32 16,408.25 13,747.18 10,926.53 8,265.19 5,564.15 2,863.12 2,863.12
Per Diem Interest:					0.00	
2506 14	ARTHUR, PRUDENCE - ARTHUR, LESLIE 257 LINCOLN AVE UNION, NJ 257 LINCOLN AVE	20900 30900 00672 07083 2 51800	0 0 0.00	4,986.67 4,986.65 2,474.75 2,474.74 2,623.15 2,475.01 2,511.92 2,511.91	5,285.80 2,475.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,734.13 17,734.13 15,259.38 12,784.64 10,161.49 7,686.48 5,174.56 2,662.65 2,662.65
Per Diem Interest:					0.00	
2506 16	MEIDLEIN, B & MEIDLEIN,L 241 LINCOLN AVE UNION, NJ 241 LINCOLN AVE	22000 SC001 34500 07083 2 56500	500.00	5,314.12 5,314.12 2,636.79 240.44- 240.44- 2,155.91 2,798.66 2,637.07 250.00 250.00 2,677.33 2,677.33	5,640.40 2,637.07 0.00 0.00 0.00 0.00 0.00 0.00 10.33 95.18 0.00	0.00 18,905.71 18,905.71 16,268.92 16,028.48 15,788.04 13,632.13 10,833.47 8,196.40 8,446.40 8,196.40 5,519.07 2,841.74 2,841.74
Per Diem Interest:					0.00	
2506 17	NOVOBILSKI,NICHOLAS & DIANE 520 STRATFORD ROAD UNION, NJ 239 LINCOLN AVE	22000 5000 07083 2 27000	0 0.00	2,599.23 2,599.22 1,289.93 373.88- 916.04 373.88 993.40 373.88-	2,755.15 1,290.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,243.66 9,243.66 7,953.73 7,579.85 6,663.81 6,289.93 5,296.53 4,922.65

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
2506	17	NOVOBILSKI, NICHOLAS & DIANE	Continued			
		11/09/18 18 4 P001 CK		916.18	0.00	4,006.47
		02/08/19 19 1 P001 CK		1,309.30	0.00	2,697.17
		03/25/19 19 2 JHR Homestead Credi		423.88-	0.00	2,273.29
		05/10/19 19 2 P001 CK		885.42	0.00	1,387.87
		Per Diem Interest:			0.00	1,387.87
2506	18	ORTEGA, KATHLEEN	21000			0.00
		235 LINCOLN AVE	00660 24400	4,370.55	4,632.74	
		UNION, NJ	07083 0	4,370.54	2,169.21	15,543.04
		235 LINCOLN AVE	2 45400 0.00			15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
2507	1	GRIFFITH, JEMAUL T & SACHOY C	21900			0.00
		513 WHITEWOOD RD	00672 42800	5,894.09	6,602.15	
		UNION, NJ	07083 0	5,894.08	3,091.36	21,481.68
		513 WHITEWOOD RD	2 64700 0.00			21,481.68
		10/04/17 18 1 J065 2017 Added S		334.43	0.00	21,816.11
		02/09/18 18 1 P001 CK		3,091.05	0.00	18,725.06
		10/04/17 18 2 J065 2017 Added S		334.42	0.00	19,059.48
		05/07/18 18 2 P001 CK		3,091.04	0.00	15,968.44
		08/01/18 18 3 P001 CK		3,276.41	0.00	12,692.03
		11/05/18 18 4 P001 CK		3,091.36	0.00	9,600.67
		02/04/19 19 1 P001 CK		3,137.47	0.00	6,463.20
		04/30/19 19 2 P001 CK		3,137.46	0.00	3,325.74
		Per Diem Interest:			0.00	3,325.74
2507	2	HALL, JILL	20000			0.00
		509 WHITEWOOD RD	00660 29700	4,784.50	5,071.51	
		UNION, N.J.	07083 0	4,784.50	2,374.66	17,015.17
		509 WHITEWOOD RD	2 49700 0.00			17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
2507	5	MALINOV, MARIO K	20000			0.00
		497 WHITEWOOD RD	00660 29600	4,774.87	5,061.31	
		UNION, NJ	07083 0	4,774.87	2,369.88	16,980.93
		497 WHITEWOOD RD	2 49600 0.00			16,980.93
		02/27/18 18 1 P001 CK		2,369.64	14.93	14,611.29

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2507	5	MALINOV, MARIO K	Continued			
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
2507	PINHO, ANA	20000				0.00
6	493 WHITEWOOD RD	29600		4,774.87	5,061.31	
	UNION, NJ	07083 0		4,774.87	2,369.88	16,980.93
	493 WHITEWOOD RD	2 49600 0.00				16,980.93
		01/19/18 18 1 P001 CK		1.79	0.00	16,979.14
		02/13/18 18 1 P001 CK		600.00	0.00	16,379.14
		02/27/18 18 1 P001 CK		1,487.85	12.15	14,891.29
		03/02/18 18 1 P001 CK		280.00	0.00	14,611.29
		03/02/18 18 2 P001 CK		1,220.00	0.00	13,391.29
		04/23/18 18 2 P001 CK		500.00	0.00	12,891.29
		06/08/18 18 2 P001 CK		649.64	5.34	12,241.65
		06/08/18 18 3 P001 CK		845.02	0.00	11,396.63
		07/31/18 18 3 P001 CK		500.00	0.00	10,896.63
		09/04/18 18 3 P001 CK		491.44	8.56	10,405.19
		09/10/18 18 3 P001 CK		675.29	0.90	9,729.90
		09/10/18 18 4 P001 CK		323.81	0.00	9,406.09
		10/04/18 18 4 P001 CK		1,500.00	0.00	7,906.09
		11/27/18 18 4 P001 CK		496.84	3.16	7,409.25
		12/14/18 18 4 P001 CK		49.23	0.00	7,360.02
		12/14/18 19 1 P001 CK		450.77	0.00	6,909.25
		01/11/19 19 1 P001 CK		500.00	0.00	6,409.25
		02/26/19 19 1 P001 CK		1,454.46	8.73	4,954.79
		04/09/19 19 2 P001 CK		1,000.00	0.00	3,954.79
		06/18/19 19 2 P001 CK		1,405.23	14.68	2,549.56
		06/18/19 19 3 P001 CK		1,129.65	0.00	1,419.91
		Per Diem Interest:			0.00	1,419.91
2507	SEIPLE, ROBERT A & KATHY A	20000				0.00
7	489 WHITEWOOD RD	29400		4,755.62	5,040.91	
	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	489 WHITEWOOD RD	2 49400 0.00				16,912.47
		02/13/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/08/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/10/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/13/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/08/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		05/01/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29

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2507 8	DETJEN, LAURA 485 WHITEWOOD RD UNION, NJ 485 WHITEWOOD RD	20000 00660 29500 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
2507 10	WALKER, EDGAR & EVELYN 477 WHITEWOOD RD UNION, NJ 477 WHITEWOOD RD	20000 00660 25300 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		03/26/18 18 2 JHR Homestead Credi		315.40-	0.00	13,029.19
		05/07/18 18 2 P001 CK		1,848.81	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		08/10/18 18 4 JHR Homestead Credi		315.40-	0.00	8,570.99
		11/05/18 18 4 P001 CK		1,849.03	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		03/25/19 19 2 JHR Homestead Credi		315.40-	0.00	4,209.85
		04/30/19 19 2 P001 CK		1,881.31	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2507 11	NUNES, CARLOS M & MARIA L 473 WHITEWOOD RD UNION, NJ 473 WHITEWOOD RD	20000 00660 29700 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		08/16/18 18 1 P001 CK 3737732244		2,374.42	150.26	14,640.75
		08/16/18 18 2 P001 CK 3737732244		2,374.42	124.66	12,266.33
		08/16/18 18 3 P001 CK 3737732244		2,516.81	18.88	9,749.52
		01/30/19 18 4 P001 CK 3748926756		2,374.66	68.59	7,374.86
		01/30/19 19 1 P001 CK 3748926756		2,410.08	0.00	4,964.78
		Per Diem Interest:			75.68	5,040.46
2507 13	KIRSTE, STEPHANIE 465 WHITEWOOD RD UNION, NJ 465 WHITEWOOD RD	20000 07083 26800 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/13/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		03/26/18 18 2 JHR Homestead Credi		325.84-	0.00	13,460.63
		05/02/18 18 2 P001 CK		1,910.03	0.00	11,550.60
		07/23/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		08/10/18 18 4 JHR Homestead Credi		325.84-	0.00	8,854.81
		10/16/18 18 4 P001 CK		1,910.27	0.00	6,944.54
		01/11/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64

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2507	13	KIRSTE, STEPHANIE	Continued			
			Per Diem Interest:		0.00	2,405.64
2507 20	LALOR, EDDYLEE 460 THOREAU TERR UNION, N.J. 460 THOREAU TERR	20300 00660 27200 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		330.71-	0.00	13,661.96
		05/07/18 18 2 P001 CK		1,938.60	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/10/18 18 4 JHR Homestead Credi		330.71-	0.00	8,987.25
		11/05/18 18 4 P001 CK		1,938.84	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		380.71-	0.00	4,364.30
		04/30/19 19 2 P001 CK		1,922.68	0.00	2,441.62
			Per Diem Interest:		0.00	2,441.62
2507 21	PIEPER, JAMES L & SUSAN J 464 THOREAU TERR UNION, N.J. 464 THOREAU TERR	19100 26500 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/02/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		03/26/18 18 2 JHR Homestead Credi		317.49-	0.00	13,115.47
		04/25/18 18 2 P001 CK		1,861.05	0.00	11,254.42
		07/31/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		08/10/18 18 4 JHR Homestead Credi		317.49-	0.00	8,627.74
		10/30/18 18 4 P001 CK		1,861.27	0.00	6,766.47
		02/01/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	4,237.72
		04/24/19 19 2 P001 CK		1,893.77	0.00	2,343.95
			Per Diem Interest:		0.00	2,343.95
2507 23	BROWN, KYLE D 472 THOREAU TERR UNION, NJ 472 THOREAU TERR	18700 00660 29700 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
			Per Diem Interest:		0.00	2,487.88
2507 24	LAMOND, JEAN 476 THOREAU TERR UNION, NJ 476 THOREAU TERR	16600 27500 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		04/11/18 18 1 P001 CK		955.43	44.57	14,142.54

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2507	24	LAMOND, JEAN	Continued			
		08/13/18 18 1 P001 CK		327.20	68.51	13,815.34
		10/26/18 18 1 P001 CK		411.50	30.09	13,403.84
		01/16/19 18 1 P001 CK		0.86	16.51	13,402.98
		02/05/19 18 1 P001 CK		134.83	3.91	13,268.15
		04/15/19 18 1 P001 CK 4352		198.82	9.28	13,069.33
		05/08/19 18 1 P001 CK		78.24	0.90	12,991.09
		08/13/18 18 2 P001 CK		0.00	104.29	12,991.09
		10/26/18 18 2 P001 CK		0.00	76.90	12,991.09
		01/16/19 18 2 P001 CK		0.00	84.28	12,991.09
		02/05/19 18 2 P001 CK		0.00	20.02	12,991.09
		04/15/19 18 2 P001 CK 4352		0.00	70.58	12,991.09
		05/08/19 18 2 P001 CK		422.13	24.23	12,568.96
		06/05/19 18 2 P001 CK		1,684.75	69.31	10,884.21
		10/26/18 18 3 P001 CK		0.00	81.51	10,884.21
		01/16/19 18 3 P001 CK		0.00	89.33	10,884.21
		02/05/19 18 3 P001 CK		0.00	21.22	10,884.21
		04/15/19 18 3 P001 CK 4352		0.00	74.81	10,884.21
		05/08/19 18 3 P001 CK		0.00	25.68	10,884.21
		06/05/19 18 3 P001 CK		2,233.22	30.15	8,650.99
		01/16/19 18 4 P001 CK		0.00	79.02	8,650.99
		02/05/19 18 4 P001 CK		0.00	20.02	8,650.99
		04/15/19 18 4 P001 CK 4352		0.00	70.59	8,650.99
		05/08/19 18 4 P001 CK		0.00	24.23	8,650.99
		06/05/19 18 4 P001 CK		2,107.10	28.45	6,543.89
		04/15/19 19 1 P001 CK 4352		0.00	75.92	6,543.89
		05/08/19 19 1 P001 CK		0.00	24.59	6,543.89
		06/05/19 19 1 P001 CK		2,138.52	28.87	4,405.37
		06/05/19 19 2 P001 CK		2,138.52	36.35	2,266.85
		06/13/19 19 3 P001 CK		500.00	0.00	1,766.85
		Per Diem Interest:			0.00	1,766.85
2507	25	BISHARA, DANIEL M - BISHARA, MARY M	20800			0.00
		478 THOREAU TERR	00660 32300	4,973.27	5,557.00	
		UNION, NJ	07083 0	4,973.25	2,675.67	18,179.19
		478 THOREAU TERR	2 53100 0.00			18,179.19
		02/09/18 18 1 P001 CK		2,398.31	0.00	15,780.88
		05/07/18 18 2 P001 CK		2,398.30	0.00	13,382.58
		08/01/18 18 3 P001 CK		2,827.53	0.00	10,555.05
		11/05/18 18 4 P001 CK		2,675.67	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
2507	26	DIAZ, BECKY ALFARO & DIAZ, EDWARD A	20300			0.00
		480 THOREAU TERR	26800	4,534.21	4,806.20	
		UNION, NJ	07083 0	4,534.20	2,250.44	16,125.05
		480 THOREAU TERR	2 47100 0.00			16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64

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2507	26	DIAZ, BECKY ALFARO & DIAZ, EDWARD A Continued				
		08/01/18 18	3 P001 CK	2,385.14	0.00	9,239.50
		11/05/18 18	4 P001 CK	2,250.44	0.00	6,989.06
		02/04/19 19	1 P001 CK	2,284.00	0.00	4,705.06
		04/05/19 19	2 P001 CK	2,284.00	0.00	2,421.06
				Per Diem Interest:	0.00	2,421.06
2507	28	POSLUSZNY, SUSAN MARIE	20500			0.00
		484 THOREAU TERR	00660 31800	5,034.80	5,336.82	
		UNION, NJ	07083 0	5,034.79	2,498.89	17,905.30
		484 THOREAU TERR	2 52300 0.00			17,905.30
		02/09/18 18	1 P001 CK	2,498.64	0.00	15,406.66
		05/07/18 18	2 P001 CK	2,498.63	0.00	12,908.03
		08/01/18 18	3 P001 CK	2,648.47	0.00	10,259.56
		11/05/18 18	4 P001 CK	2,498.89	0.00	7,760.67
		02/04/19 19	1 P001 CK	2,536.16	0.00	5,224.51
		04/30/19 19	2 P001 CK	2,536.16	0.00	2,688.35
				Per Diem Interest:	0.00	2,688.35
2507	29	CARTER, NE - WILK, SE & WATKINS, AE	20300			0.00
		488 THOREAU TERR	28600	4,707.49	4,989.88	
		UNION, NJ	07083 0	4,707.48	2,336.43	16,741.28
		488 THOREAU TERR	2 48900 0.00			16,741.28
		02/09/18 18	1 P001 CK	2,336.20	0.00	14,405.08
		05/09/18 18	2 P001 CK	2,336.20	0.00	12,068.88
		08/10/18 18	3 P001 CK	2,476.30	0.00	9,592.58
		11/09/18 18	4 P001 CK	2,336.43	0.00	7,256.15
		02/08/19 19	1 P001 CK	2,371.29	0.00	4,884.86
		05/10/19 19	2 P001 CK	2,371.28	0.00	2,513.58
				Per Diem Interest:	0.00	2,513.58
2507	31	POLICASTRO, NEWTON J & ANNA M	20400			0.00
		494 THOREAU TERR	00660 25200	4,389.80	4,653.14	
		UNION, N.J.	07083 0	4,389.80	2,178.76	15,611.50
		494 THOREAU TERR	2 45600 0.00			15,611.50
		02/09/18 18	1 P001 CK	2,178.54	0.00	13,432.96
		05/07/18 18	2 P001 CK	2,178.54	0.00	11,254.42
		08/01/18 18	3 P001 CK	2,309.19	0.00	8,945.23
		11/05/18 18	4 P001 CK	2,178.76	0.00	6,766.47
		02/04/19 19	1 P001 CK	2,211.26	0.00	4,555.21
		04/30/19 19	2 P001 CK	2,211.26	0.00	2,343.95
				Per Diem Interest:	0.00	2,343.95
2507	32	SOTTO, CARLOS & UY-SOTTO MICHELE	20000			0.00
		498 THOREAU TERR	32500	5,054.05	5,357.23	
		UNION, NJ	07083 0	5,054.05	2,508.45	17,973.78
		498 THOREAU TERR	2 52500 0.00			17,973.78
		02/09/18 18	1 P001 CK	2,508.19	0.00	15,465.59
		05/07/18 18	2 P001 CK	2,508.19	0.00	12,957.40
		08/01/18 18	3 P001 CK	2,658.60	0.00	10,298.80

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2507	32	SOTTO, CARLOS & UY-SOTTO MICHELE	Continued			
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
2507	33	ARAUJO, JOHN M	18800			0.00
		500 THOREAU TERR	18000	3,542.65	3,755.16	
		UNION, N J	07083 0	3,542.64	1,758.31	12,598.76
		500 THOREAU TERR	2 36800 0.00			12,598.76
		02/09/18 18 1 P001 CK		1,548.21	0.00	11,050.55
		02/28/18 18 1 P001 CK 68091840		207.86	2.05	10,842.69
		02/28/18 18 1 P001 CK 68091843		2.05	0.00	10,840.64
		03/26/18 18 2 JHR Homestead Credi		256.22-	0.00	10,584.42
		05/07/18 18 2 P001 CK		1,501.90	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		10/04/18 18 3 J083 TO SEWER		89.69	0.00	7,308.66
		11/05/18 18 3 P001 CK		89.69	1.87	7,218.97
		08/10/18 18 4 JHR Homestead Credi		256.22-	0.00	6,962.75
		11/05/18 18 4 P001 CK		1,410.53	0.00	5,552.22
		02/04/19 18 4 P001 CK		91.56	1.89	5,460.66
		02/04/19 19 1 P001 CK		1,691.08	0.00	3,769.58
		02/13/19 19 1 P001 CK		93.45	0.56	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
2508	1	ROHRMOSER, MARILYN L	21000			0.00
		581 SELF MASTER PKWY	00660 23300	4,264.66	4,520.48	
		UNION, NJ	07083 0	4,264.65	2,116.65	15,166.44
		581 SELF MASTER PKWY	2 44300 0.00			15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		03/26/18 18 2 JHR Homestead Credi		295.93-	0.00	12,754.07
		05/07/18 18 2 P001 CK		1,820.50	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		295.93-	0.00	8,394.29
		11/05/18 18 4 P001 CK		1,820.72	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		03/25/19 19 2 JHR Homestead Credi		295.93-	0.00	4,129.42
		04/30/19 19 2 P001 CK		1,852.29	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
2508	4	ROYSTER, JAYSON A & TANISHA N	21300			0.00
		326 CARNEGIE PLACE	00660 23200	4,283.91	4,540.89	
		VAUXHALL, NJ	07088 0	4,283.91	2,126.21	15,234.92
		569 SELF MASTER PKWY	2 44500 0.00			15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33

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2508	4	ROYSTER, JAYSON A & TANISHA N	Continued			
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
				Per Diem Interest:	0.00	2,287.41
2508	MORRIS AVE DEVELOPERS LLC	20700				0.00
5	565 SELF MASTER PKWY	20700		3,985.48	4,224.57	
	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	565 SELF MASTER PKWY	2 41400 0.00				14,173.61
		03/28/18 18 1 P001 CK		1,977.89	56.37	12,195.72
		03/28/18 18 2 P001 CK		6.31	0.00	12,189.41
		04/30/18 18 2 P001 CK 3728913856		1,971.57	0.00	10,217.84
		08/06/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		10/26/18 18 4 P001 CK 3742517181		1,978.09	0.00	6,143.25
		02/01/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		05/02/19 19 2 P001 CK		2,007.59	0.00	2,128.07
				Per Diem Interest:	0.00	2,128.07
2508	GONZALEZ, JESUS & LISSETTE C	22600				0.00
7	306 COLONIAL AVE	00660 59000		7,855.43	8,326.67	
	UNION, NJ	07083 0		7,855.43	3,898.84	27,936.37
	306 COLONIAL AVE	2 81600 0.00				27,936.37
		02/09/18 18 1 P001 CK		3,898.44	0.00	24,037.93
		05/07/18 18 2 P001 CK		3,898.44	0.00	20,139.49
		08/01/18 18 3 P001 CK		4,132.23	0.00	16,007.26
		11/05/18 18 4 P001 CK		3,898.84	0.00	12,108.42
		02/04/19 19 1 P001 CK		3,956.99	0.00	8,151.43
		04/30/19 19 2 P001 CK		3,956.99	0.00	4,194.44
				Per Diem Interest:	0.00	4,194.44
2508	DAVIS, ALEXANDRA-DAVIS,T - DAVIS,N	22400				0.00
9	324 COLONIAL AVE	38900		5,901.20	6,255.21	
	UNION, NJ	07083 0		5,901.20	2,928.91	20,986.52
	324 COLONIAL AVE	2 61300 0.00				20,986.52
		11/02/17 18 1 P001 CS		97.94	0.00	20,888.58
		11/02/17 18 1 P001 CK		2,830.67	0.00	18,057.91
		03/26/18 18 2 JHR Homestead Credi		426.80-	0.00	17,631.11
		04/20/18 18 2 P001 CK		2,501.81	0.00	15,129.30
		07/10/18 18 3 P001 CK		3,104.23	0.00	12,025.07
		02/04/19 18 4 P001 CK		2,875.15	97.44	9,149.92
		04/22/19 18 4 P001 CK		53.76	0.93	9,096.16
		04/22/19 19 1 P001 CK		2,882.72	88.94	6,213.44
		04/30/19 19 1 P001 CK		89.87	0.36	6,123.57
		04/30/19 19 2 P001 CK		2,882.36	0.00	3,241.21
		07/11/19 19 2 P001 CK		90.23	2.80	3,150.98
				Per Diem Interest:	0.00	3,150.98

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2508 10	BERNHARD, MONICA 328 COLONIAL AVE UNION, NJ 328 COLONIAL AVE	20600 SC001 29400 07083 0 2 50000 500.00		4,688.38 4,688.37	4,977.13 2,326.50	0.00 16,680.38 16,680.38
		02/06/18 18 1 P001 CK		2,326.25	0.00	14,354.13
		03/26/18 18 2 JHR Homestead Credi		388.54-	0.00	13,965.59
		05/07/18 18 2 P001 CK		1,937.71	0.00	12,027.88
		08/03/18 18 3 P001 CK		2,469.50	0.00	9,558.38
		08/10/18 18 4 JHR Homestead Credi		388.54-	0.00	9,169.84
		11/07/18 18 4 P001 CK		1,937.96	0.00	7,231.88
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	7,481.88
		04/11/19 18 4 P001 CK		250.00	0.00	7,231.88
		02/04/19 19 1 P001 CK		2,362.13	0.00	4,869.75
		03/25/19 19 2 JHR Homestead Credi		388.54-	0.00	4,481.21
		05/07/19 19 2 P001 CK		1,973.58	0.00	2,507.63
		Per Diem Interest:			0.00	2,507.63
2508 12	VARUGHESE, SHEENA 340 COLONIAL AVE UNION, NJ 340 COLONIAL AVE	20500 WD001 26300 07083 0 2 46800 250.00		4,380.32 4,380.32	4,775.59 2,173.61	0.00 15,709.84 15,709.84
		01/16/18 18 1 P001 CK 3719172987		2,173.37	0.00	13,536.47
		03/26/18 18 2 JHR Homestead Credi		313.34-	0.00	13,223.13
		04/16/18 18 2 P001 CR 3727540838		1,860.03	0.00	11,363.10
		08/01/18 18 3 P001 CK		2,307.45	0.00	9,055.65
		11/05/18 18 4 P001 CK		2,173.61	0.00	6,882.04
		02/04/19 19 1 P001 CK		2,206.95	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,206.95	0.00	2,468.14
		Per Diem Interest:			0.00	2,468.14
2508 13	RAMJATTAN, N & RAMJATTAN, N 348 COLONIAL DR UNION, NJ 348 COLONIAL AVE	21200 00660 39400 07083 0 2 60600 0.00		5,833.82 5,833.80	6,183.78 2,895.46	0.00 20,746.86 20,746.86
		02/09/18 18 1 P001 CK		2,895.17	0.00	17,851.69
		05/07/18 18 2 P001 CK		2,895.16	0.00	14,956.53
		08/01/18 18 3 P001 CK		3,068.79	0.00	11,887.74
		11/05/18 18 4 P001 CK		2,895.46	0.00	8,992.28
		02/04/19 19 1 P001 CK		2,938.65	0.00	6,053.63
		04/30/19 19 2 P001 CK		2,938.64	0.00	3,114.99
		Per Diem Interest:			0.00	3,114.99
2508 14	ALCINDOR, RODSON & DENTY 546 THOREAU TERR UNION, NJ 546 THOREAU TERR	15900 00660 23900 07083 0 2 39800 0.00		3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/05/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		04/18/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		07/10/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		10/10/18 18 4 P001 CK		1,901.65	0.00	5,905.83

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2508	14	ALCINDOR, RODSON & DENTY	Continued			
		02/01/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
				Per Diem Interest:	0.00	2,045.82
2508	FRANCIS, SHANIKA	15800				0.00
24	566 THOREAU TERR	00660 24500		1,954.25	6,037.65	
	UNION, NJ	07083 0		1,954.25	3,850.86	13,797.01
	566 THOREAU TERR	2 40300 0.00				13,797.01
		07/10/18 18 3 P001 CK		3,966.13	0.00	9,830.88
		10/10/18 18 4 P001 CK		3,850.86	0.00	5,980.02
		10/10/18 18 4 J065 2017 Added S		641.71	0.00	6,621.73
		10/30/18 18 4 P001 CK		641.71	0.00	5,980.02
		02/01/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
				Per Diem Interest:	0.00	2,071.52
2508	RECKI, PAWEL & JOLANTA RECKA	16000				0.00
27	574 THOREAU TERR	21400		3,600.41	3,816.40	
	UNION, NJ	07083 0		3,600.40	1,786.97	12,804.18
	574 THOREAU TERR	2 37400 0.00				12,804.18
		02/02/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/01/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		07/30/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		10/29/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/01/19 19 1 P001 CK		1,813.32	0.00	3,736.38
		04/29/19 19 1 P001 CK		0.30	0.00	3,736.08
		04/29/19 19 2 P001 CK		1,813.32	0.00	1,922.76
		07/30/19 19 2 P001 CK		0.30	0.01	1,922.46
		07/30/19 19 3 P001 CK		1,922.15	0.00	0.31
				Per Diem Interest:	0.00	0.31
2508	KING, MARY ANNE	16000				0.00
28	578 THOREAU TERR	25300		3,975.85	4,214.36	
	UNION, N.J.	07083 0		3,975.85	1,973.31	14,139.37
	578 THOREAU TERR	2 41300 0.00				14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
				Per Diem Interest:	0.00	2,122.93
2508	CLARKE, TINA M	16000				0.00
30	586 THOREAU TERR	26600		4,101.00	4,347.02	
	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	586 THOREAU TERR	2 42600 0.00				14,584.43
		03/02/18 18 1 P001 CK 3723134003		2,035.22	18.63	12,549.21
		06/20/18 18 2 P001 CK 3733335317		535.21	29.44	12,014.00

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2508	30	CLARKE, TINA M	Continued			
		08/29/18 18 2 P001 CR 3738657348		1,500.00	51.75	10,514.00
		08/29/18 18 3 P001 CR 3738657348		2,157.27	30.20	8,356.73
		11/08/18 18 4 P001 CK 3743433695		500.00	0.00	7,856.73
		01/18/19 18 4 P001 CK 3748129129		1,535.42	27.03	6,321.31
		04/24/19 19 1 P001 CK 3756437992		2,065.78	51.15	4,255.53
		07/11/19 19 2 P001 CR 3761778166		2,065.78	43.13	2,189.75
		Per Diem Interest:			0.00	2,189.75
2508	33	CALLE, PERCY & EMERITA	16000			0.00
		335 CRAWFORD TERR	27000	4,139.51	4,387.83	
		UNION, NJ	07083 0	4,139.50	2,054.54	14,721.38
		335 CRAWFORD TERR	2 43000 0.00			14,721.38
		02/06/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/22/18 18 2 P001 CK		2,054.32	12.82	10,612.73
		05/22/18 18 3 P001 CK		4.89	0.00	10,607.84
		08/08/18 18 3 P001 CK		2,172.63	0.00	8,435.21
		11/08/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/08/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		05/09/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
2508	36	WILSON, RONALD G ESTATE	15600 SC001			0.00
		585 CARLYLE PL	21500	3,446.54	3,785.77	
		UNION, NJ	07083 0	3,446.52	1,710.14	12,388.97
		585 CARLYLE PL	2 37100 250.00			12,388.97
		02/01/18 18 1 P001 CK		1,709.96	0.00	10,679.01
		03/26/18 18 2 JHR Homestead Credi		295.80-	0.00	10,383.21
		05/07/18 18 2 P001 CK		1,414.15	0.00	8,969.06
		07/19/18 18 3 P001 CK		1,816.24	0.00	7,152.82
		08/10/18 18 4 JHR Homestead Credi		245.80-	0.00	6,907.02
		Per Diem Interest:			332.83	7,239.85
2508	37	DE AMORIM, JOSE & MARIA	16000			0.00
		581 CARLYLE PL	24900	3,937.35	4,173.54	
		UNION, NJ	07083 0	3,937.34	1,954.19	14,002.42
		581 CARLYLE PL	2 40900 0.00			14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
2508	39	TOPLANSKY, HOWARD P & EILEEN F	21300			0.00
		575 CARLYLE PL	31300	5,063.68	5,367.44	
		UNION, NJ	07083 0	5,063.66	2,513.22	18,008.00
		575 CARLYLE PL	2 52600 0.00			18,008.00
		02/08/18 18 1 P001 CK		2,512.97	0.00	15,495.03

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
2508	39	TOPLANSKY, HOWARD P & EILEEN F	Continued			
		05/09/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/06/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/07/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		01/31/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		05/09/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
2508 43	JEAN PIERRE, GERVEN & SICILE 321 CRAWFORD TERR UNION, NJ 321 CRAWFORD TERR	14500 25400 07083 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
2508 44	TEKLEBIRHAN, SELAMAWIT-NEGATU, WALEG 315 CRAWFORD TERR UNION, NJ 315 CRAWFORD TERR	15200 22700 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
2508 45	D'EGIDIO, HUGO & LEDA 682 LEXINGTON RD UNION, NJ 311 CRAWFORD TERR	16400 26500 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/07/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/10/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/09/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/13/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/11/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		05/09/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
2509 3	GANGEMI, DOMINICK S & DONNA M 579 THOREAU TERR UNION, NJ 579 THOREAU TERR	16300 24300 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38

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2509	3	GANGEMI, DOMINICK S & DONNA M	Continued			
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
2509	PATTERSON, ERNESTINE	16300				0.00
4	575 THOREAU TERR	23200		3,654.47	4,178.79	
	UNION, NJ	07083 0		3,654.46	2,035.41	13,523.13
	575 THOREAU TERR	2 39500 0.00				13,523.13
		02/09/18 18 1 P001 CK		1,739.01	0.00	11,784.12
		05/07/18 18 2 P001 CK		1,739.01	0.00	10,045.11
		08/01/18 18 3 P001 CK		2,148.39	0.00	7,896.72
		11/05/18 18 4 P001 CK		2,035.41	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
2509	ST GERARD, ANNETTE	16600				0.00
5	571 THOREAU TERR	21500		3,667.80	4,157.53	
	UNION, NJ	07083 0		3,667.79	1,820.42	13,313.54
	571 THOREAU TERR	2 38100 0.00				13,313.54
		01/26/18 18 1 P001 CK		1,820.23	0.00	11,493.31
		05/01/18 18 2 P001 CK		1,820.23	0.00	9,673.08
		07/31/18 18 3 P001 CK		1,929.38	0.00	7,743.70
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,923.28
		02/04/19 19 1 P001 CK		1,847.57	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,847.56	0.00	2,228.15
		Per Diem Interest:			0.00	2,228.15
2509	STOKES, DOROTHY & TEDDY	16600				0.00
6	567 THOREAU TERR	00660 28200		4,312.79	4,571.50	
	UNION, NJ	07083 0		4,312.78	2,140.55	15,337.62
	567 THOREAU TERR	2 44800 0.00				15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
2509	MCKOY, SABRINA - LIVE, KEYLA	16900				0.00
9	555 THOREAU TERR	00660 26400		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	555 THOREAU TERR	2 43300 0.00				14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05

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2509	9	MCKOY, SABRINA - LIVE, KEYLA	Continued			
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2509 12	GORDHAN, SUNIL & SUNITA 360 COLONIAL AVE UNION, NJ 360 COLONIAL AVE	17900 25700 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		04/06/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
2509 13	MUHAMMAD, TAHIR & ANISAH A 364-366 COLONIAL AVE UNION, NJ 364 COLONIAL AVE	19900 33900 07083 0 2 53800	0.00	5,140.98 5,140.97	5,528.10 2,608.79	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,886.76
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,354.69
		08/01/18 18 3 P001 CK		2,762.65	0.00	10,592.04
		11/05/18 18 4 P001 CK		2,608.79	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
2509 14	CAMARA, M & S - CAMARA, J 526 LILLIAN TERR UNION, NJ 526 LILLIAN TERR	20600 28100 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/26/18 18 2 JHR Homestead Credi		217.82-	0.00	14,128.34
		05/07/18 18 2 P001 CK		2,108.82	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		08/10/18 18 4 JHR Homestead Credi		217.82-	0.00	9,335.53
		11/05/18 18 4 P001 CK		2,109.06	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		03/25/19 19 2 JHR Homestead Credi		217.82-	0.00	4,647.06
		04/30/19 19 2 P001 CK		2,143.76	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
2509 15	CANALES, LAWRENCE & JACQUELINE 530 LILLIAN TERR UNION, N J 530 LILLIAN TERR	20500 22500 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		04/05/18 18 1 P001 CS		2,054.33	39.07	12,667.05

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2509	15	CANALES, LAWRENCE & JACQUELINE	Continued			
		08/15/18 18 2 P001 CS		2,054.32	63.44	10,612.73
		08/15/18 18 3 P001 CS		0.00	15.24	10,612.73
		12/28/18 18 3 P001 CS		2,177.52	144.81	8,435.21
		12/28/18 18 4 P001 CS		0.00	58.55	8,435.21
		03/26/19 18 4 P001 CS		2,054.54	90.40	6,380.67
		03/26/19 19 1 P001 CS		0.00	57.34	6,380.67
		06/04/19 19 1 P001 CS		2,085.18	70.90	4,295.49
		06/04/19 19 2 P001 CS		0.00	34.41	4,295.49
		06/17/19 19 2 P001 CS		2,085.18	13.55	2,210.31
		Per Diem Interest:			0.00	2,210.31
2509	BERNAD, JOSE F & ANISSA C	20800				0.00
16	536 LILLIAN TERR	26800		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	536 LILLIAN TERR	2 47600 0.00				16,296.22
		01/30/18 18 1 P001 CK 3720303602		500.00	0.00	15,796.22
		02/01/18 18 1 P001 CK 3720559548		800.00	0.00	14,996.22
		02/26/18 18 1 P001 CK 3722685809		974.09	5.41	14,022.13
		03/29/18 18 2 P001 CK 3725703977		700.00	0.00	13,322.13
		04/26/18 18 2 P001 CK 3728623541		600.00	0.00	12,722.13
		05/11/18 18 2 P001 CK 3730162895		974.09	2.16	11,748.04
		08/30/18 18 3 P001 CK 3738683334		2,410.47	22.87	9,337.57
		10/25/18 18 4 P001 CK 3742505683		800.00	0.00	8,537.57
		11/27/18 18 4 P001 CK 3744625240		1,474.32	8.52	7,063.25
		12/20/18 19 1 P001 CK 3746311920		800.00	0.00	6,263.25
		01/17/19 19 1 P001 CK 3748038905		510.00	0.00	5,753.25
		01/31/19 19 1 P001 CK 3749086063		998.25	0.00	4,755.00
		02/28/19 19 2 P001 CK 3751344248		500.00	0.00	4,255.00
		04/26/19 19 2 P001 CK 3756730870		500.00	0.00	3,755.00
		05/22/19 19 2 P001 CK 3758759734		1,308.24	6.11	2,446.76
		06/24/19 19 3 P001 CK 3760759656		400.00	0.00	2,046.76
		Per Diem Interest:			0.00	2,046.76
2509	O'HEA, JUSTIN & TABORELL, CHRISTINA	20700				0.00
19	552 LILLIAN TERR	00660 21800		4,091.38	4,336.81	
	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	552 LILLIAN TERR	2 42500 0.00				14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		03/26/18 18 2 JHR Homestead Credi		197.36-	0.00	12,322.41
		05/07/18 18 2 P001 CK		1,833.08	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		03/25/19 19 2 JHR Homestead Credi		197.36-	0.00	4,048.18
		04/30/19 19 2 P001 CK		1,863.57	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61

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2509 21	TON, THANG & TRAN, MINH 562 LILLIAN TERR UNION, NJ 562 LILLIAN TERR	20400 22000 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		01/30/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/18/18 18 2 P001 CK 548		2,025.66	10.14	10,464.65
		12/20/18 18 3 P001 CK 89533		1,915.15	91.31	8,549.50
		12/20/18 18 3 P001 CK 89532		231.99	0.00	8,317.51
		12/20/18 18 4 P001 CK 89533		0.00	49.63	8,317.51
		12/20/18 18 4 P001 CK 89532		2,025.87	0.00	6,291.64
		12/20/18 19 1 P001 CK 89532		2,056.09	0.00	4,235.55
		12/20/18 19 2 P001 CK 89532		6.69	0.00	4,228.86
		04/30/19 19 2 P001 CK		2,049.39	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
2509 22	NEWHOUSE, DENISE L 566 LILLIAN TERR UNION, NJ 566 LILLIAN TERR	20400 27100 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		01/24/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/10/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/03/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		02/13/19 18 4 P001 CK 23280		2,247.71	71.81	7,070.25
		02/13/19 18 4 P001 CK 23279		21.84	0.00	7,048.41
		02/13/19 19 1 P001 CK 23279		2,303.40	0.00	4,745.01
		02/13/19 19 2 P001 CK 23279		19.00	0.00	4,726.01
		04/29/19 19 2 P001 CK		2,284.39	0.00	2,441.62
		06/04/19 19 3 P001 CK		2,361.61	0.00	80.01
		Per Diem Interest:			0.00	80.01
2509 23	GARCIA, MICHAEL & JESSICA 572 LILLIAN TERR UNION, NJ 572 LILLIAN TERR	20400 28300 00660 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
2509 25	MORAN, JOSEPH M & JACQUELINE T 586 LILLIAN TERR UNION, NJ 586 LILLIAN TERR	16000 VT001 32300 00660 0 2 48300	500.00	4,524.73 4,524.72	4,803.65 2,245.27	0.00 16,098.37 16,098.37
		02/09/18 18 1 P001 CK		2,245.04	0.00	13,853.33
		03/26/18 18 2 JHR Homestead Credi		373.78-	0.00	13,479.55
		05/07/18 18 2 P001 CK		1,871.25	0.00	11,608.30
		08/01/18 18 3 P001 CK		2,383.41	0.00	9,224.89

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2509	25	MORAN, JOSEPH M & JACQUELINE T	Continued			
		08/10/18 18	4 JHR Homestead Credi	323.78-	0.00	8,901.11
		11/05/18 18	4 P001 CK	1,921.49	0.00	6,979.62
		02/04/19 19	1 P001 CK	2,279.69	0.00	4,699.93
		03/25/19 19	2 JHR Homestead Credi	373.78-	0.00	4,326.15
		04/30/19 19	2 P001 CK	1,905.91	0.00	2,420.24
			Per Diem Interest:		0.00	2,420.24
2509	DE LEON, CARMINA-AGATON, RAYMUND	14800				0.00
27	367 CRAWFORD TERR	00660 23000		3,638.92	3,857.20	
	UNION, NJ	07083 0		3,638.91	1,806.09	12,941.12
	367 CRAWFORD TERR	2 37800	0.00			12,941.12
		02/09/18 18	1 P001 CK	1,805.90	0.00	11,135.22
		05/07/18 18	2 P001 CK	1,805.89	0.00	9,329.33
		08/01/18 18	3 P001 CK	1,914.19	0.00	7,415.14
		11/05/18 18	4 P001 CK	1,806.09	0.00	5,609.05
		02/04/19 19	1 P001 CK	1,833.02	0.00	3,776.03
		04/30/19 19	2 P001 CK	1,833.02	0.00	1,943.01
			Per Diem Interest:		0.00	1,943.01
2509	SILLETTI, VICTOR & ROSEMARY	14400				0.00
28	363 CRAWFORD TERR	00660 21300		3,436.76	3,642.92	
	UNION, NJ	07083 0		3,436.75	1,705.74	12,222.17
	363 CRAWFORD TERR	2 35700	0.00			12,222.17
		02/09/18 18	1 P001 CK	1,705.57	0.00	10,516.60
		05/07/18 18	2 P001 CK	1,705.57	0.00	8,811.03
		08/01/18 18	3 P001 CK	1,807.85	0.00	7,003.18
		11/05/18 18	4 P001 CK	1,705.74	0.00	5,297.44
		02/04/19 19	1 P001 CK	1,731.19	0.00	3,566.25
		04/30/19 19	2 P001 CK	1,731.18	0.00	1,835.07
			Per Diem Interest:		0.00	1,835.07
2509	ELKHAMSI, MOHAMED	16000				0.00
29	359 CRAWFORD TERR	00660 21800		3,638.92	3,857.20	
	UNION, NJ	07083 0		3,638.91	1,806.09	12,941.12
	359 CRAWFORD TERR	2 37800	0.00			12,941.12
		02/06/18 18	1 P001 CK	1,805.90	0.00	11,135.22
		07/17/18 18	2 P001 CK	1,805.89	36.95	9,329.33
		06/11/19 18	3 P001 CK	1,914.19	167.53	7,415.14
		06/11/19 18	4 P001 CK	1,806.09	198.67	5,609.05
		06/11/19 19	1 P001 CK	1,833.02	119.15	3,776.03
		06/11/19 19	2 P001 CK	1,833.02	36.66	1,943.01
			Per Diem Interest:		0.00	1,943.01
2509	GAONA, JULIA P	16000				0.00
31	351 CRAWFORD TERR	00660 20900		3,552.28	3,765.37	
	UNION, NJ	07083 0		3,552.27	1,763.07	12,632.99
	351 CRAWFORD TERR	2 36900	0.00			12,632.99
		02/09/18 18	1 P001 CK	1,762.90	0.00	10,870.09
		05/07/18 18	2 P001 CK	1,762.90	0.00	9,107.19

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
2509	31	GAONA, JULIA P	Continued			
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		03/25/19 19 2 JHR Homestead Credi		171.36-	0.00	3,514.76
		04/30/19 19 2 P001 CK		1,618.01	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
2510	DIPOPOLO, MARIA	20300				0.00
6	481 THOREAU TERR	00660 28300		4,678.61	4,959.27	
	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	481 THOREAU TERR	2 48600 0.00				16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
2510	FERNANDEZ, DEBRA A	20300				0.00
8	473 THOREAU TERR	29600		4,803.76	5,091.93	
	UNION, N J	07083 0		4,803.74	2,384.21	17,083.64
	473 THOREAU TERR	2 49900 0.00				17,083.64
		02/07/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		03/26/18 18 2 JHR Homestead Credi		231.73-	0.00	14,467.93
		05/08/18 18 2 P001 CK		2,152.24	0.00	12,315.69
		08/07/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		08/10/18 18 4 JHR Homestead Credi		231.73-	0.00	9,557.02
		11/08/18 18 4 P001 CK		2,152.48	0.00	7,404.54
		02/05/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		03/25/19 19 2 JHR Homestead Credi		231.73-	0.00	4,753.03
		05/06/19 19 2 P001 CK		2,188.04	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
2510	SEARA, JESUS R - SEARA, SORAYA E	20300				0.00
9	469 THOREAU TERR	00597 23900		4,255.03	4,510.28	
	UNION, NJ	07083 0		4,255.02	2,111.87	15,132.20
	469 THOREAU TERR	2 44200 0.00				15,132.20
		01/26/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/01/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		07/31/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/09/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99

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2510 12	ENDERLE, ALANE 320 WASHINGTON AVE UNION, NJ 320 WASHINGTON AVE	20300 29400 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/13/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,374.42 2,374.42 2,516.81 2,374.66 2,410.08 2,410.08	0.00 0.00 0.00 0.00 0.00 0.00	14,640.75 12,266.33 9,749.52 7,374.86 4,964.78 2,554.70
		Per Diem Interest:			0.00	2,554.70
2510 13	SMITH, WILLIAM III & JULIETTE 324 WASHINGTON AVE UNION, NJ 324 WASHINGTON AVE	20300 26500 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/05/18 18 1 P001 CK 03/20/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,235.87 2,235.87 2,369.95 2,236.11 2,269.45 2,269.45	0.00 0.00 0.00 0.00 0.00 0.00	13,786.47 11,550.60 9,180.65 6,944.54 4,675.09 2,405.64
		Per Diem Interest:			0.00	2,405.64
2510 14	LOPEZ, JULIA 328 WASHINGTON AVE UNION, NJ 328 WASHINGTON AVE	20400 28900 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,355.31 2,355.31 2,496.55 2,355.55 2,390.68 2,390.68	0.00 0.00 0.00 0.00 0.00 0.00	14,522.92 12,167.61 9,671.06 7,315.51 4,924.83 2,534.15
		Per Diem Interest:			0.00	2,534.15
2510 16	LOSE, MARGRET S 332 WASHINGTON AVE UNION, NJ 332 WASHINGTON AVE	20000 WD001 26600 07083 0 2 46600	500.00	4,361.07 4,361.06	4,630.19 2,164.04	0.00 15,516.36 15,516.36
		02/02/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/11/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 10/30/18 18 4 P001 CK 02/11/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK		2,163.82 361.95- 1,801.86 2,297.33 311.95- 1,852.09 2,197.25 361.95- 1,835.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13,352.54 12,990.59 11,188.73 8,891.40 8,579.45 6,727.36 4,530.11 4,168.16 2,332.86
		Per Diem Interest:			0.00	2,332.86

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2510 18	BELFORD, JOSEPH P JR & KIMBERLY S 460 BROOKDALE RD UNION, NJ 460 BROOKDALE RD	20700 28200 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		04/23/18 18 1 P001 CK 3728071288		0.00	95.78	16,741.28
		05/22/18 18 1 P001 CK 3731161644		0.00	33.87	16,741.28
		05/31/18 18 1 P001 CK 3731833662		0.00	9.34	16,741.28
		06/11/18 18 1 P001 CK 3732513534		0.00	12.85	16,741.28
		06/28/18 18 1 P001 CK 3733978247		210.60	19.86	16,530.68
		02/25/19 18 1 P001 CK 3751052070		2,125.60	251.88	14,405.08
		05/22/18 18 2 P001 CK 3731161644		0.00	24.53	14,405.08
		05/31/18 18 2 P001 CK 3731833662		0.00	9.34	14,405.08
		06/11/18 18 2 P001 CK 3732513534		0.00	12.85	14,405.08
		06/28/18 18 2 P001 CK 3733978247		0.00	19.86	14,405.08
		02/25/19 18 2 P001 CK 3751052070		0.00	276.84	14,405.08
		07/30/19 18 2 P001 CK		2,336.20	181.06	12,068.88
		02/25/19 18 3 P001 CK 3751052070		0.00	252.58	12,068.88
		07/30/19 18 3 P001 CK		2,476.30	191.91	9,592.58
		02/25/19 18 4 P001 CK 3751052070		0.00	133.18	9,592.58
		07/30/19 18 4 P001 CK		2,336.43	181.07	7,256.15
		02/25/19 19 1 P001 CK 3751052070		0.00	28.46	7,256.15
		07/30/19 19 1 P001 CK		0.00	183.77	7,256.15
		03/25/19 19 2 JHR Homestead Credi		227.09-	0.00	7,029.06
		07/30/19 19 2 P001 CK		0.00	95.42	7,029.06
		Per Diem Interest:			15.80	7,044.86
2510 19	BEDLIVY, HENRY JR & CAROLINE 464 BROOKDALE RD UNION, N.J. 464 BROOKDALE RD	20700 28900 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
2510 21	GONCALVES, JASON M 468 BROOKDALE RD UNION, NJ 468 BROOKDALE RD	20000 29000 07083 0 2 49000	0.00	4,936.88 4,936.87	5,000.08 2,341.22	0.00 17,215.05 17,215.05
		08/11/17 18 1 J170 value: 4,600-		219.77-	0.00	16,995.28
		02/07/18 18 1 P001 CK 3721108470		2,340.97	0.00	14,654.31
		08/11/17 18 2 J170 value: 4,600-		219.76-	0.00	14,434.55
		05/07/18 18 2 P001 CK		2,340.98	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72

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2510	21	GONCALVES, JASON M	Continued			
			Per Diem Interest:		0.00	2,518.72
2510 23	DACOSTA, CRISTINA 476 BROOKDALE RD UNION, NJ 476 BROOKDALE RD	20300 00672 25000 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/05/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		04/18/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		07/10/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		10/26/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/01/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		05/03/19 19 2 P001 CK		2,196.71	0.00	2,328.54
			Per Diem Interest:		0.00	2,328.54
2510 24	DORRIELAN, JESUMENE J 480 BROOKDALE RD UNION, NJ 480 BROOKDALE RD	20500 00660 33000 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		03/26/18 18 2 JHR Homestead Credi		372.49-	0.00	15,387.68
		05/07/18 18 2 P001 CK		2,183.47	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		08/10/18 18 4 JHR Homestead Credi		372.49-	0.00	10,122.48
		11/05/18 18 4 P001 CK		2,183.74	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		03/25/19 19 2 JHR Homestead Credi		372.49-	0.00	4,971.90
		04/30/19 19 2 P001 CK		2,221.86	0.00	2,750.04
			Per Diem Interest:		0.00	2,750.04
2510 25	HARUN, RAGAI - ABDON, NEVEEN 484 BROOKDALE RD UNION, NJ 484 BROOKDALE RD	20000 00660 28400 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
			Per Diem Interest:		0.00	2,487.88
2510 27	REYES, ERIC J & LILLIAN M 365 COLONIAL AVE UNION, NJ 365 COLONIAL AVE	20400 32900 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		01/26/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/01/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		07/31/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06

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2510	27	REYES, ERIC J & LILLIAN M	Continued			
		11/09/18 18 4 P001 CK		2,546.67	0.00	5,362.39
		12/17/18 18 4 J063		2,546.67	0.00	7,909.06
		12/17/18 19 1 J063		2,546.67-	0.00	5,362.39
		02/04/19 19 1 P001 CK		37.98	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
2510	28	ANAMDI, MARY	20600			0.00
	373 COLONIAL AVE	00660 21400		4,043.24	4,285.79	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	373 COLONIAL AVE	2 42000 0.00				14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2511	3	SHEAR, RICHARD	19200			0.00
	483 BROOKDALE RD	25400		4,293.54	4,551.10	
	UNION, N.J.	07083 0		4,293.52	2,130.98	15,269.14
	483 BROOKDALE RD	2 44600 0.00				15,269.14
		12/27/17 18 1 P001 CK 3717851445		2,130.77	0.00	13,138.37
		12/27/17 18 2 P001 CK 3717851445		2,130.76	0.00	11,007.61
		08/08/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/07/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/08/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		05/03/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
2511	4	DEVITO MAURO AND NANCY L	18700			0.00
	477 BROOKDALE RD	25300		4,235.77	4,489.87	
	UNION, N.J.	07083 0		4,235.77	2,102.32	15,063.73
	477 BROOKDALE RD	2 44000 0.00				15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
2511	12	CESPEDES, LISSETTE & YOSVANI	22000			0.00
	360 WASHINGTON AVE	00672 42400		6,199.63	6,701.40	
	UNION, NJ	07083 0		6,199.63	3,077.03	22,177.69
	360 WASHINGTON AVE	2 64400 0.00				22,177.69
		02/05/18 18 1 P001 CK		3,076.71	0.00	19,100.98
		03/26/18 18 2 JHR Homestead Credi		224.19-	0.00	18,876.79

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2511	12	CESPEDES, LISSETTE & YOSVANI	Continued			
		04/18/18 18 2 P001 CK		2,852.52	0.00	16,024.27
		08/01/18 18 3 P001 CK		3,261.22	0.00	12,763.05
		11/05/18 18 4 P001 CK		3,077.03	0.00	9,686.02
		02/04/19 19 1 P001 CK		3,122.92	0.00	6,563.10
		04/30/19 19 2 P001 CK		3,122.92	0.00	3,440.18
		Per Diem Interest:			0.00	3,440.18
2511	15	CHEN, FANGPING	21900			0.00
		249 S FARRAGUT ST	26700	4,678.61	4,959.27	
		PHILADELPHINA, PA	19139 0	4,678.59	2,322.10	16,638.57
		380 WASHINGTON AVE	2 48600 0.00			16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
2511	17	MONTEIRO, ANTONIO C & MARIA H	21500			0.00
		401 COLONIAL AVE	00672 31800	5,131.06	5,438.87	
		UNION, NJ	07083 0	5,131.06	2,546.67	18,247.66
		401 COLONIAL AVE	2 53300 0.00			18,247.66
		02/27/18 18 1 P001 CK		2,546.41	25.17	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
2511	19	HAN, PAUL K & DANIELLE M	20700			0.00
		395 COLONIAL AVE	38700	5,718.30	6,061.33	
		UNION, NJ	07083 0	5,718.28	2,838.13	20,336.04
		395 COLONIAL AVE	2 59400 0.00			20,336.04
		02/09/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		05/07/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		08/01/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		11/05/18 18 4 P001 CK		2,838.13	0.00	8,814.22
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		04/30/19 19 2 P001 CK		2,880.45	0.00	3,053.31
		Per Diem Interest:			0.00	3,053.31
2511	20	FERNANDEZ, D - DE SOUZA, R	20800			0.00
		391 COLONIAL AVE	00660 44900	6,324.78	6,704.19	
		UNION, NJ	07083 0	6,324.78	3,139.14	22,492.89
		391 COLONIAL AVE	2 65700 0.00			22,492.89
		02/09/18 18 1 P001 CK		3,138.82	0.00	19,354.07
		05/07/18 18 2 P001 CK		3,138.82	0.00	16,215.25

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
2511	20	FERNANDEZ, D - DE SOUZA, R	Continued			
		08/01/18 18 3 P001 CK		3,327.05	0.00	12,888.20
		11/05/18 18 4 P001 CK		3,139.14	0.00	9,749.06
		02/04/19 19 1 P001 CK		3,185.96	0.00	6,563.10
		04/30/19 19 2 P001 CK		3,185.96	0.00	3,377.14
		Per Diem Interest:			0.00	3,377.14
2512 1	SZCZESNY, JOHN % KOZLOWSKI, C ESQ PO BOX 167 D RAHWAY, NJ 587 LILLIAN TERR	20000 26600 07065 0 2 46600 0.00		4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/06/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		03/26/18 18 2 JHR Homestead Credi		324.45-	0.00	13,403.09
		05/08/18 18 2 P001 CK		1,901.86	0.00	11,501.23
		09/24/18 18 3 P001 CK		2,359.83	43.51	9,141.40
		08/10/18 18 4 JHR Homestead Credi		324.45-	0.00	8,816.95
		10/25/18 18 4 P001 CK		1,902.09	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		05/15/19 19 2 P001 CK		2,249.76	9.99	2,405.35
		05/31/19 19 2 P001 CK		9.99	0.10	2,395.36
		Per Diem Interest:			0.00	2,395.36
2512 3	ALICEA, MAHATMA F & LUIS 577 LILLIAN TERR UNION, NJ 577 LILLIAN TERR	20400 27600 07083 0 2 48000 0.00		4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
2512 4	KRETCHMER, FRANK W & CAROL 364 SHERWOOD RD UNION, NJ 567 LILLIAN TERR	21100 33900 07083 0 2 55000 0.00		5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/08/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/13/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/13/18 18 4 P001 CK 3743560940		2,627.90	0.00	8,161.32
		02/11/19 19 1 P001 CK 3750018975		2,667.09	0.00	5,494.23
		05/10/19 19 2 P001 CK 3757994637		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2512 5	DECKERT, ALICE H ESTATE 559 LILLIAN TERR UNION, NJ 559 LILLIAN TERR	21100 26600 07083 2	WD001 0 47700 250.00	4,466.97 4,466.96	4,867.43 2,216.60	0.00 16,017.96 16,017.96
		02/13/18 18	1 P001 CK	2,216.37	0.00	13,801.59
		03/26/18 18	2 JHR Homestead Credi	295.97-	0.00	13,505.62
		05/11/18 18	2 P001 CK	1,920.40	0.00	11,585.22
		05/11/18 18	3 P001 CK	295.97	0.00	11,289.25
		08/10/18 18	3 P001 CK	2,057.06	0.00	9,232.19
		08/10/18 18	4 JHR Homestead Credi	295.97-	0.00	8,936.22
		11/13/18 18	4 P001 CK	1,920.63	0.00	7,015.59
		02/11/19 19	1 P001 CK	2,250.60	0.00	4,764.99
		05/10/19 19	2 P001 CK	2,250.59	0.00	2,514.40
			Per Diem Interest:		0.00	2,514.40
2512 6	DECKERT, ROBERT T JR 557 LILLIAN TERR UNION, NJ 557 LILLIAN TERR	20000 53600 07083 2	0 73600 0.00	7,085.29 7,085.29	7,510.33 3,516.60	0.00 25,197.51 25,197.51
		02/13/18 18	1 P001 CK	3,516.24	0.00	21,681.27
		05/11/18 18	2 P001 CK	3,516.24	0.00	18,165.03
		08/10/18 18	3 P001 CK	3,727.11	0.00	14,437.92
		06/22/18 18	4 P001 CK	25.80	0.00	14,412.12
		08/10/18 18	4 JHR Homestead Credi	500.00-	0.00	13,912.12
		11/13/18 18	4 P001 CK	2,990.80	0.00	10,921.32
		02/11/19 19	1 P001 CK	3,569.05	0.00	7,352.27
		05/10/19 19	2 P001 CK	3,569.05	0.00	3,783.22
			Per Diem Interest:		0.00	3,783.22
2512 8	HYROS, GEORGE - CLOUGH, R ESTATE 547 LILLIAN TERR UNION, NJ 547 LILLIAN TERR	20000 28500 07083 2	VT001 0 48500 500.00	4,543.98 4,543.98	4,824.06 2,254.83	0.00 16,166.85 16,166.85
		02/09/18 18	1 P001 CK	2,254.59	0.00	13,912.26
		05/07/18 18	2 P001 CK	2,254.59	0.00	11,657.67
		08/01/18 18	3 P001 CK	2,393.54	0.00	9,264.13
		11/05/18 18	4 P001 CK	2,254.83	0.00	7,009.30
		02/04/19 19	1 P001 CK	2,289.39	0.00	4,719.91
		04/30/19 19	2 P001 CK	2,289.39	0.00	2,430.52
			Per Diem Interest:		0.00	2,430.52
2512 11	ESCANLAR, KA & HOLANDEZ, PJ 535 LILLIAN TERR UNION, NJ 535 LILLIAN TERR	15600 24400 07083 2	0 40000 0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		12/31/17 18	1 P001 CR 3718208468	1,911.00	0.00	11,783.30
		12/31/17 18	2 P001 CR 3718208468	1,911.00	0.00	9,872.30
		08/01/18 18	3 P001 CK	2,025.60	0.00	7,846.70
		11/05/18 18	4 P001 CK	1,911.20	0.00	5,935.50
		02/04/19 19	1 P001 CK	1,939.70	0.00	3,995.80

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
2512	11	ESCANLAR, KA & HOLANDEZ, PJ	Continued			
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
				Per Diem Interest:	0.00	2,056.10
2512 12	MARTONE, MICHAEL & MEREDITH 531 LILLIAN TERR UNION, NJ 531 LILLIAN TERR	19900 28500 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
				Per Diem Interest:	0.00	2,487.88
2512 13.01	LAWAL, ADESOLA 527 LILLIAN TERR UNION, NJ 527 LILLIAN TERR	23000 21900 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		12/19/17 18 1 P001 CK		2,145.10	0.00	13,226.75
		12/29/17 18 2 P001 CK 3718102797		2,000.00	0.00	11,226.75
		04/17/18 18 2 P001 CK		145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
				Per Diem Interest:	0.00	2,307.97
2512 17	GERSTENBLUTH, ROBYN 524 HOMER TERR UNION, NJ 524 HOMER TERR	20300 24400 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
				Per Diem Interest:	0.00	2,297.69
2512 18	SPENCE, ROBERT W 528 HOMER TERR UNION, NJ 528 HOMER TERR	20300 28000 07083 0 2 48300	0.00	4,539.84 4,539.84	5,038.54 2,417.65	0.00 16,535.87 16,535.87
		12/28/17 18 1 P001 CK		2,197.65	0.00	14,338.22
		12/28/17 18 2 P001 CK		2,197.65	0.00	12,140.57
		08/01/18 18 3 P001 CK		2,555.80	0.00	9,584.77
		11/05/18 18 4 P001 CK		2,417.65	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93

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2512	18	SPENCE, ROBERT W	Continued			
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
2512	GONZALEZ, JOSE	20300				0.00
19	536 HOMER TERR	00660 21200		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	536 HOMER TERR	2 41500 0.00				14,207.85
		02/14/18 18 1 PSQT CK		1,982.67	12.89	12,225.18
		05/11/18 18 2 PSQT CK		1,982.66	9.91	10,242.52
		05/22/18 18 3 P001 CK		47.55	0.00	10,194.97
		08/01/18 18 3 P001 CK		2,054.01	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
				Per Diem Interest:	0.00	2,133.21
2512	DOLAN, JOSEPHINE S	20300 SC001				0.00
20	538 HOMER TERR	27200 WD001		4,385.22	4,534.52	
	UNION, NJ	07083 0		4,385.20	2,082.05	15,386.99
	538 HOMER TERR	2 47500 1000.00				15,386.99
		02/05/18 18 1 P001 CK		2,206.82	0.00	13,180.17
		05/02/18 18 2 P001 CK		2,206.81	0.00	10,973.36
		08/09/18 18 3 P001 CK		2,217.90	0.00	8,755.46
		11/01/18 18 4 P001 CK		2,082.05	0.00	6,673.41
		02/06/19 19 1 P001 CK		2,178.40	0.00	4,495.01
		05/07/19 19 2 P001 CK		2,178.39	0.00	2,316.62
				Per Diem Interest:	0.00	2,316.62
2512	DUNGO, LEONORA P	20300				0.00
22	544 HOMER TERR	00672 26600		4,514.95	4,785.80	
	UNION, N J	07083 0		4,514.95	2,240.87	16,056.57
	544 HOMER TERR	2 46900 0.00				16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
				Per Diem Interest:	0.00	2,410.78
2512	EZE, PEACE & OBIORA	20600				0.00
23	548 HOMER TERR	00660 28600		4,736.36	5,020.50	
	UNION, NJ	07083 0		4,736.36	2,350.77	16,843.99
	548 HOMER TERR	2 49200 0.00				16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84

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2512	23	EZE, PEACE & OBIORA 04/30/19 19 2 P001 CK	Continued	2,385.83 Per Diem Interest:	0.00 0.00	2,529.01 2,529.01
2512 25	PINHO, DAVID A 556 HOMER TERR UNION, NJ 556 HOMER TERR	20400 00660 29400 07083 0 2 49800 0.00 01/26/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 06/22/18 18 4 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,794.13 4,794.12 2,379.20 2,379.19 2,521.87 3.30 2,376.15 2,414.93 2,414.93 Per Diem Interest:	5,081.71 2,379.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,049.41 17,049.41 14,670.21 12,291.02 9,769.15 9,765.85 7,389.70 4,974.77 2,559.84 2,559.84
2512 26	RYAN, DONNA M 560 HOMER TERR UNION, NJ 560 HOMER TERR	20400 05850 28300 07083 0 2 48700 0.00 01/30/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/01/18 18 2 P001 CK 05/01/18 18 3 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 10/26/18 18 4 P001 CK 02/01/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/26/19 19 2 P001 CK 04/26/19 19 3 P001 CK		4,688.24 4,688.22 2,326.65 226.16- 2,100.48 226.16 2,240.01 226.16- 2,100.72 2,361.59 226.16- 2,135.42 226.16 Per Diem Interest:	4,969.47 2,326.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,672.81 16,672.81 14,346.16 14,120.00 12,019.52 11,793.36 9,553.35 9,327.19 7,226.47 4,864.88 4,638.72 2,503.30 2,277.14 2,277.14
2512 27	LAKHWALA, FAYAZ & VANITA 564 HOMER TERR UNION, NJ 564 HOMER TERR	20400 00660 35500 07083 0 2 55900 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,381.36 5,381.35 2,670.63 2,670.62 2,830.78 2,670.89 2,710.73 2,710.73 Per Diem Interest:	5,704.18 2,670.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,137.78 19,137.78 16,467.15 13,796.53 10,965.75 8,294.86 5,584.13 2,873.40 2,873.40

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
2512 29	LOZANO, PHANOR & MARINA 391 CRAWFORD TERR UNION, NJ 391 CRAWFORD TERR	16000 24600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/10/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/10/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/09/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/08/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	3,773.06
		05/10/19 19 2 P001 CK		1,686.12	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
2512 32	BUI, TOMMY H & SANDY B 379 CRAWFORD TERR UNION, NJ 379 CRAWFORD TERR	16000 23400 00660 0 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
2512 33	RUMBOLO, P - TIMPANO, J 375 CRAWFORD TERR UNION, NJ 375 CRAWFORD TERR	16000 25400 00660 0 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		03/25/19 19 2 JHR Homestead Credi		276.41-	0.00	3,859.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
2513 4	MALDONADO, LUIS & MALDONADO, A 553 HOMER TERR UNION, NJ 553 HOMER TERR	20400 25300 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09

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
2513 5	GARCIA, CARMEN & CRISOSTOMO, LUIS 549 HOMER TERR UNION, NJ 549 HOMER TERR	21100 30100 07083 0 2 51200	0.00	4,928.90 4,928.89	5,344.46 2,446.33	0.00 17,648.58 17,648.58
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,202.50
		04/17/18 18 2 P001 CK		2,446.08	0.00	12,756.42
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,163.65
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,717.32
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,751.69
		Per Diem Interest:			0.00	2,751.69
2513 7	HOLLINGSWORTH, ALBERT S & JANICE 541 HOMER TERR UNION, N.J. 541 HOMER TERR	20400 23200 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		03/26/18 18 2 JHR Homestead Credi		202.47-	0.00	12,641.33
		05/07/18 18 2 P001 CK		1,880.52	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		08/10/18 18 4 JHR Homestead Credi		202.47-	0.00	8,350.43
		11/05/18 18 4 P001 CK		1,880.73	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
2513 8	LAD, MINESH & BHAVNA 537 HOMER TERR UNION, NJ 537 HOMER TERR	20400 34900 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		12/29/17 18 1 P001 CK 3718044808		2,641.96	0.00	16,290.41
		12/29/17 18 2 P001 CK 3718044808		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
2513 11	RODRIGUES, DAVID ALVES 525 HOMER TERR UNION, NJ 525 HOMER TERR	20400 31200 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37

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	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
2513	LEWIS, QAWAN & DANIELLE				21000			0.00
16	520 OLIVE TERR	00660			28500		4,765.25	5,051.11
	UNION, NJ	07083			0		4,765.24	2,365.11
	520 OLIVE TERR	2			49500	0.00		16,946.71
		02/09/18	18	1	P001	CK	2,364.87	0.00
		05/07/18	18	2	P001	CK	2,364.86	0.00
		08/01/18	18	3	P001	CK	2,506.68	0.00
		06/22/18	18	4	P001	CK	3.52	0.00
		11/05/18	18	4	P001	CK	2,361.59	0.00
		02/04/19	19	1	P001	CK	2,400.38	0.00
		04/30/19	19	2	P001	CK	2,400.38	0.00
						Per Diem Interest:		0.00
2513	AMENDOLA, GARY & MARIA				20400			0.00
20	540 OLIVE TERR				32100		5,054.05	5,357.23
	UNION, N.J.	07083			0		5,054.05	2,508.45
	540 OLIVE TERR	2			52500	0.00		17,973.78
		02/06/18	18	1	P001	CK	2,508.19	0.00
		05/08/18	18	2	P001	CK	2,508.19	0.00
		08/06/18	18	3	P001	CK	2,658.60	0.00
		11/07/18	18	4	P001	CK	2,508.45	0.00
		02/05/19	19	1	P001	CK	2,545.86	0.00
		05/03/19	19	2	P001	CK 3757440204	2,545.86	0.00
						Per Diem Interest:		0.00
2513	CICCHINO, ALESSANDRA - FIORE, EDWARD				20000			0.00
22	548 OLIVE TERR				24900		4,259.92	4,714.14
	UNION, NJ	07083			0		4,259.91	2,207.81
	548 OLIVE TERR	2			44900	0.00		15,441.78
		02/05/18	18	1	P001	CK 3720865715	2,082.60	0.00
		05/14/18	18	2	P001	CK 64585	2,082.60	9.37
		08/01/18	18	3	P001	CK	2,336.24	0.00
		11/05/18	18	4	P001	CK	2,207.81	0.00
		02/04/19	19	1	P001	CK	2,177.32	0.00
		04/30/19	19	2	P001	CK	2,177.31	0.00
						Per Diem Interest:		0.00
2513	PETRUCCIONE, IDA				20700			0.00
23	552 OLIVE TERR				22500		4,158.76	4,408.24
	UNION, NJ	07083			0		4,158.75	2,064.09
	552 OLIVE TERR	2			43200	0.00		14,789.84
		02/05/18	18	1	P001	CK	500.00	0.00
		02/22/18	18	1	P001	CK 3212	492.33	7.67
		03/09/18	18	1	P001	CK	490.89	9.11
		04/04/18	18	1	P001	CK 3219	580.66	0.00
		03/26/18	18	2	JHR	Homestead Credi	292.42-	0.00
		05/07/18	18	2	P001	CK	371.46	0.00
		05/17/18	18	2	P001	CK	400.00	0.00
		05/22/18	18	2	P001	CK	9.02	0.00
		06/04/18	18	2	P001	CK	300.00	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
2513	23	PETRUCCIONE, IDA	Continued			
		06/21/18 18 2 P001 CK		300.00	0.00	11,053.06
		07/05/18 18 2 P001 CK		198.78	1.22	10,854.28
		07/25/18 18 2 P001 CK		192.20	0.00	10,662.08
		08/09/18 18 3 P001 CK		200.00	0.00	10,462.08
		08/16/18 18 3 P001 CK		291.34	8.66	10,170.74
		09/05/18 18 3 P001 CK		183.89	16.11	9,986.85
		09/20/18 18 3 P001 CK		750.00	0.00	9,236.85
		10/19/18 18 3 P001 CK		738.94	11.06	8,497.91
		11/07/18 18 3 P001 CK		23.48	0.00	8,474.43
		08/10/18 18 4 JHR Homestead Credi		292.42-	0.00	8,182.01
		11/21/18 18 4 P001 CK		490.61	9.39	7,691.40
		12/24/18 18 4 P001 CK		578.86	21.14	7,112.54
		01/04/19 18 4 P001 CK		196.49	3.51	6,916.05
		01/16/19 18 4 P001 CK		505.71	0.00	6,410.34
		02/22/19 19 1 P001 CK		986.75	13.25	5,423.59
		03/25/19 19 1 P001 CK		481.72	18.28	4,941.87
		04/18/19 19 1 P001 CK		626.41	0.00	4,315.46
		05/15/19 19 2 P001 CK		591.17	8.83	3,724.29
		06/21/19 19 2 P001 CK		672.93	27.07	3,051.36
		07/17/19 19 2 P001 CK		789.20	10.80	2,262.16
		Per Diem Interest:			0.42	2,262.58
2513	PATEL, RANJIT & KUMUD	21000				0.00
26	568 OLIVE TERR	00660 26600		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	568 OLIVE TERR	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
2513	SIGUENCIA-PADILLA, KLEBER F	16000				0.00
29	415 CRAWFORD TERR	00660 24500		3,860.62	4,170.94	
	UNION, NJ	07083 0		3,860.62	1,973.31	13,865.49
	415 CRAWFORD TERR	2 40500 0.00				13,865.49
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,968.82
		05/07/18 18 2 P001 CK		1,896.67	0.00	10,072.15
		08/01/18 18 3 P001 CK		2,089.14	0.00	7,983.01
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80

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
2513 30	PONDISCIO, RALPH L & ELIZABETH ANN 411 CRAWFORD TERR UNION, NJ 411 CRAWFORD TERR	16000 22300 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/05/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		03/26/18 18 2 JHR Homestead Credi		266.66-	0.00	11,015.85
		05/03/18 18 2 P001 CK		1,563.12	0.00	9,452.73
		08/08/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		08/10/18 18 4 JHR Homestead Credi		266.66-	0.00	7,246.56
		11/09/18 18 4 P001 CK		1,563.31	0.00	5,683.25
		02/11/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		03/25/19 19 2 JHR Homestead Credi		316.66-	0.00	3,509.32
		05/08/19 19 2 P001 CK		1,540.60	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
2513 31	MURAVIEW, LYDIA ESTATE 405 CRAWFORD TERR UNION, NJ 405 CRAWFORD TERR	16000 22100 07083 0 2 38100	0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		01/17/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		06/19/18 18 2 P001 CK		1,820.23	14.31	9,403.37
		07/05/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		03/29/19 18 4 P001 CK		1,820.42	73.04	5,653.57
		03/29/19 19 1 P001 CK		1,847.57	53.58	3,806.00
		05/22/19 19 2 P001 CK 3758747929		1,847.56	10.65	1,958.44
		Per Diem Interest:			0.00	1,958.44
2514 1	COUTO, MARIA & MANUEL M 569 OLIVE TERR UNION, NJ 569 OLIVE TERR	20600 24500 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
2514 2	BLACKMAN, MICHAEL & GLAICAS 565 OLIVE TERR UNION, NJ 565 OLIVE TERR	20400 24300 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69

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
2514 3	RIVERA, JOSE A & MICHELLE 561 OLIVE TERR UNION, NJ 561 OLIVE TERR	20400 00660 27200 07083 0 2 47600	0.00	4,582.34 4,582.33	4,954.90 2,274.32	0.00 16,393.89 16,393.89
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,119.80
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,845.71
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,435.24
		10/10/18 18 4 J065 2018 Added S		153.62	0.00	9,588.86
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,314.54
		11/09/18 18 4 P001 CK		153.62	0.00	7,160.92
		10/10/18 19 1 J065 2018 Added S		92.14	0.00	7,253.06
		02/04/19 19 1 P001 CK		2,400.39	0.00	4,852.67
		10/10/18 19 2 J065 2018 Added S		92.13	0.00	4,944.80
		04/30/19 19 2 P001 CK		2,400.37	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
2514 5	NOGUEIRA, DARIO & AMELIA 553 OLIVE TERR UNION, NJ 553 OLIVE TERR	20000 23600 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/02/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/04/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/02/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		10/31/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/06/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		05/02/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
2514 6	DE OLIVEIRA, ROBERT C & VALERIA C 549 OLIVE TERR UNION, N J 549 OLIVE TERR	20000 00660 20300 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
2514 8	RIBEIRO, SERGIO & SHERRY 539 OLIVE TERR UNION, NJ 539 OLIVE TERR	20000 00660 28600 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/01/18 18 1 P001 CK		14.90	0.00	16,623.67
		02/01/18 18 1 P001 CK		2,306.97	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		338.37-	0.00	13,978.33
		09/27/18 18 2 P001 CK 1890		1,983.49	83.38	11,994.84
		09/27/18 18 3 P001 CK 1890		2,426.81	67.68	9,568.03
		10/22/18 18 3 P001 CK 1168		34.30	0.00	9,533.73

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
2514	8	RIBEIRO, SERGIO & SHERRY	Continued			
		08/10/18 18 4 JHR Homestead Credi		338.37-	0.00	9,195.36
		11/07/18 18 4 P001 CK		1,983.73	0.00	7,211.63
		02/06/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
2514	10	ENGLE, ELIZABETH	20000 WD001			0.00
		529 OLIVE TERR	27200	4,418.83	4,691.41	
		UNION, NJ	07083 0	4,418.82	2,192.71	15,721.77
		529 OLIVE TERR	2 47200 500.00			15,721.77
		01/31/18 18 1 P001 CK 3720432120		2,192.48	0.00	13,529.29
		05/09/18 18 2 P001 CK 3729984098		2,192.48	0.00	11,336.81
		08/09/18 18 3 P001 CK 3737257190		2,327.71	0.00	9,009.10
		11/13/18 18 4 P001 CK 3743605918		2,192.71	0.00	6,816.39
		02/11/19 19 1 P001 CK 3749987421		2,226.35	0.00	4,590.04
		Per Diem Interest:			66.86	4,656.90
2514	11	PEINS, EDWARD & GERALDANN	20400			0.00
		525 OLIVE TERR	21700	4,052.87	4,295.99	
		UNION, N.J.	07083 0	4,052.86	2,011.54	14,413.26
		525 OLIVE TERR	2 42100 0.00			14,413.26
		02/06/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		03/26/18 18 2 JHR Homestead Credi		293.12-	0.00	12,108.81
		05/08/18 18 2 P001 CK		1,718.21	0.00	10,390.60
		07/31/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		08/10/18 18 4 JHR Homestead Credi		293.12-	0.00	7,965.54
		10/24/18 18 4 P001 CK		1,718.42	0.00	6,247.12
		01/31/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	3,912.46
		05/02/19 19 2 P001 CK		1,748.41	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
2514	12	VALLE, NESTOR	20000			0.00
		521 OLIVE TERR	22400	4,081.75	4,362.59	
		UNION, NJ	07083 0	4,081.74	2,025.87	14,551.95
		521 OLIVE TERR	2 42400 0.00			14,551.95
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,526.29
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,500.63
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,353.49
		10/10/18 18 4 J065 2018 Added S		56.64	0.00	8,410.13
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,384.26
		11/07/18 18 4 P001 CK		56.64	0.00	6,327.62
		10/10/18 19 1 J065 2018 Added S		33.95	0.00	6,361.57
		02/04/19 19 1 P001 CK		2,090.04	0.00	4,271.53
		10/10/18 19 2 J065 2018 Added S		33.94	0.00	4,305.47
		04/30/19 19 2 P001 CK		2,090.02	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45

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
2514 13	ZAMORA, JUAN JOSE GONZALEZ 515 OLIVE TERR UNION, NJ 515 OLIVE TERR	20000 VT001 26000 07083 0 2 46000 250.00 12/27/17 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,303.31 4,303.30 2,135.15 2,135.15 2,266.94 2,135.38 2,168.16 2,168.15	4,893.75 2,135.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,635.74 15,635.74 13,500.59 11,365.44 9,098.50 6,963.12 4,794.96 2,626.81
Per Diem Interest:					0.00	2,626.81
2514 14	HICKSON, FRANK A & JENNIFER 511 OLIVE TERR UNION, NJ 511 OLIVE TERR	20000 00660 26700 07083 0 2 46700 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		4,495.70 4,495.69 2,231.10 2,231.09 2,364.89 2,231.32 2,264.60 210.37-	4,765.39 2,231.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,988.10 15,988.10 13,757.00 11,525.91 9,161.02 6,929.70 4,665.10 4,454.73 2,400.50
Per Diem Interest:					0.00	2,400.50
2514 16	JAMROZIK, WOJCIECH & EWA 503 OLIVE TERR UNION, N J 503 OLIVE TERR	20000 00660 23300 07083 0 2 43300 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/02/18 18 3 P001 CK 11/02/18 18 4 P001 CK 01/30/19 19 1 P001 CK 05/06/19 19 2 P001 CK		4,168.39 4,168.38 2,068.66 2,068.66 2,192.71 2,068.87 2,099.73 2,099.72	4,418.44 2,068.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,824.08 14,824.08 12,755.42 10,686.76 8,494.05 6,425.18 4,325.45 2,225.73
Per Diem Interest:					0.00	2,225.73
2514 17	HIGGINS, PATRICIA 422 COLONIAL AVE UNION, NJ 422 COLONIAL AVE	22100 27500 07083 0 2 49600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,774.87 4,774.87 2,369.64 2,369.64 2,511.75 2,369.88 2,405.23 2,405.23	5,061.31 2,369.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,980.93 16,980.93 14,611.29 12,241.65 9,729.90 7,360.02 4,954.79 2,549.56
Per Diem Interest:					0.00	2,549.56

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
2514 18	NIZZA, MICHELINA 432 COLONIAL AVENUE UNION, NJ 432 COLONIAL AVE	20500 00597 23800 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		01/26/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/01/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		07/31/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/09/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
2514 20.01	DAROCHA, MANUEL 492 ANDRESS TERR UNION, NJ 492 ANDRESS TERR	21400 00660 24700 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/05/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		03/26/18 18 2 JHR Homestead Credi		208.97-	0.00	13,371.29
		04/18/18 18 2 P001 CK		1,993.46	0.00	11,377.83
		07/10/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		208.97-	0.00	8,834.36
		10/10/18 18 4 P001 CK		1,993.69	0.00	6,840.67
		02/01/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
2514 21	WILLIAMS, CHARLES & ELENA 504 ANDRESS TERR UNION, NJ 504 ANDRESS TERR	20800 23900 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/15/18 18 1 P001 CK 3721826621		344.05	14.95	14,959.33
		03/01/18 18 1 P001 CK 3723015388		341.67	14.33	14,617.66
		03/15/18 18 1 P001 CK 3724317883		354.85	10.15	14,262.81
		04/02/18 18 1 P001 CK 3725859655		358.69	9.31	13,904.12
		04/16/18 18 1 P001 CK 3727511775		364.85	5.15	13,539.27
		05/01/18 18 1 P001 CK 3729216291		367.21	2.79	13,172.06
		05/15/18 18 1 P001 CK 3730491010		4.23	0.03	13,167.83
		03/26/18 18 2 JHR Homestead Credi		311.22-	0.00	12,856.61
		05/15/18 18 2 P001 CK 3730491010		286.97	12.77	12,569.64
		05/31/18 18 2 P001 CK 3731764774		288.47	11.53	12,281.17
		06/15/18 18 2 P001 CK 3732948236		305.63	9.37	11,975.54
		07/02/18 18 2 P001 CK 3734108704		308.98	8.02	11,666.56
		07/17/18 18 2 P001 CK		313.24	4.76	11,353.32
		07/31/18 18 2 P001 CK 3736446058		321.03	2.09	11,032.29
		08/17/18 18 3 P001 CK		365.83	11.44	10,666.46
		09/04/18 18 3 P001 CK		353.87	16.13	10,312.59
		09/18/18 18 3 P001 CK		377.19	10.81	9,935.40
		10/02/18 18 3 P001 CK		361.83	8.17	9,573.57
		10/19/18 18 3 P001 CK		370.16	6.84	9,203.41
		10/31/18 18 3 P001 CK 3742845390		162.61	2.39	9,040.80

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2514	21	WILLIAMS, CHARLES & ELENA	Continued			
		11/15/18 18 3 P001 CK 3743852515		272.12	2.04	8,768.68
		08/10/18 18 4 JHR Homestead Credi		311.22-	0.00	8,457.46
		11/15/18 18 4 P001 CK 3743852515		63.07	12.77	8,394.39
		11/30/18 18 4 P001 CK 3744794825		336.79	13.21	8,057.60
		12/10/18 18 4 P001 CK 3745665952		342.88	7.12	7,714.72
		01/02/19 18 4 P001 CK 3746879958		338.10	11.90	7,376.62
		01/15/19 18 4 P001 CK 3747840863		345.17	4.83	7,031.45
		01/31/19 18 4 P001 CK 3749020637		347.01	2.99	6,684.44
		02/15/19 18 4 P001 CK 3750296417		51.52	0.39	6,632.92
		02/15/19 19 1 P001 CK 3750296417		282.92	15.17	6,350.00
		03/01/19 19 1 P001 CK 3751387130		334.92	15.08	6,015.08
		03/15/19 19 1 P001 CK 3752585485		339.15	10.85	5,675.93
		04/01/19 19 1 P001 CK 3753905727		340.31	9.69	5,335.62
		04/15/19 19 1 P001 CK 3755634956		343.91	6.09	4,991.71
		05/01/19 19 1 P001 CK 3757241643		345.79	4.21	4,645.92
		05/15/19 19 1 P001 CK 3758227419		180.62	1.26	4,465.30
		03/25/19 19 2 JHR Homestead Credi		207.58-	0.00	4,257.72
		05/15/19 19 2 P001 CK 3758227419		154.40	13.72	4,103.32
		05/31/19 19 2 P001 CK 3759360181		336.46	13.54	3,766.86
		06/14/19 19 2 P001 CK 3760228347		339.72	10.28	3,427.14
		07/01/19 19 2 P001 CK 3761097077		340.40	9.60	3,086.74
		07/19/19 19 2 P001 CK		342.90	7.10	2,743.84
		Per Diem Interest:			4.02	2,747.86
2514	22	BISCHKE, LAURIE	20300			0.00
		510 ANDRESS TERR	20500	3,927.72	4,163.33	
		UNION, NJ	07083 0	3,927.71	1,949.43	13,968.19
		510 ANDRESS TERR	2 40800 0.00			13,968.19
		02/14/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/14/18 18 2 P001 CK		1,941.97	7.25	10,077.00
		05/23/18 18 2 P001 CK		7.25	0.00	10,069.75
		08/07/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/09/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/08/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		05/09/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
2514	25	DOMO, DARYL S	23000			0.00
		524 ANDRESS TERR	24300	4,553.46	4,826.61	
		UNION, NJ	07083 0	4,553.45	2,259.99	16,193.51
		524 ANDRESS TERR	2 47300 0.00			16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34

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2514 26	PIFANO, CESAR A 534 ANDRESS TERR UNION, NJ 534 ANDRESS TERR	21100 26200 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		05/10/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
2514 27	SANTIAGO, KEYVAN & ELISANDRA 540 ANDRESS TERR UNION, NJ 540 ANDRESS TERR	20000 27800 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
2514 29	CABREROS, A M & M G 552 ANDRESS TERR UNION, NJ 552 ANDRESS TERR	20000 31800 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/06/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/08/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/03/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/07/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		05/03/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65
2514 32	HAGEN, DAVID & GLORIA 566 ANDRESS TERR UNION, NJ 566 ANDRESS TERR	20000 26500 00660 0 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22

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2514 33	KERNISANT, FRANTZ & CARMELLE 572 ANDRESS TERR UNION, NJ 572 ANDRESS TERR	20000 27300 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CS		700.00	0.00	15,493.51
		02/09/18 18 1 P001 CK		1,559.76	0.00	13,933.75
		03/26/18 18 2 JHR Homestead Credi		286.85-	0.00	13,646.90
		05/17/18 18 2 P001 CK		1,972.91	0.00	11,673.99
		08/31/18 18 3 P001 CS		0.00	22.65	11,673.99
		08/31/18 18 3 P001 CK 347		2,395.27	0.00	9,278.72
		08/10/18 18 4 JHR Homestead Credi		286.85-	0.00	8,991.87
		11/13/18 18 4 P001 CK		1,973.14	0.00	7,018.73
		02/11/19 19 1 P001 CS		2,293.70	0.00	4,725.03
		03/25/19 19 2 JHR Homestead Credi		191.33-	0.00	4,533.70
		05/03/19 19 2 P001 CK		2,102.36	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
2514 34	KAKRABA, THOMAS & DOROTHY 578 ANDRESS TERR UNION, NJ 578 ANDRESS TERR	20000 24500 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
2514 36	CARVALHO, H & A - OLIVEIRA, S & A 588 ANDRESS TERR UNION, NJ 588 ANDRESS TERR	20500 23400 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
2514 37	CIPRIANO, DIANA 439 CRAWFORD TERR UNION, NJ 439 CRAWFORD TERR	16000 25600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63

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2514	37	CIPRIANO, DIANA	Continued			
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
2514 41	JACKSON, WILLIAM & JACKSON, MARILYN 423 CRAWFORD TERR UNION, NJ 423 CRAWFORD TERR	16000 00660 24400 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		10/04/18 18 3 J083 TO SEWER		301.75	0.00	8,226.92
		11/05/18 18 3 P001 CK		301.75	6.30	7,925.17
		11/05/18 18 4 P001 CK		1,622.26	0.00	6,302.91
		02/04/19 18 4 P001 CK		308.05	6.37	5,994.86
		02/04/19 19 1 P001 CK		1,644.68	0.00	4,350.18
		03/19/19 19 1 P001 CK		314.42	4.05	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
				Per Diem Interest:	0.00	2,076.66
2601 2	ROJAS, M - TOBAR, E - TORRES, J & P 2097 GALLOPING HILL RD UNION, NJ 2097 GALLOPING HILL RD	20300 00660 42000 07083 0 2 62300	0.00	5,997.48 5,997.46	6,357.25 2,976.69	0.00 21,328.88 21,328.88
		02/09/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		05/07/18 18 2 P001 CK		2,976.38	0.00	15,376.11
		08/01/18 18 3 P001 CK		3,154.87	0.00	12,221.24
		11/05/18 18 4 P001 CK		2,976.69	0.00	9,244.55
		02/04/19 19 1 P001 CK		3,021.09	0.00	6,223.46
		04/30/19 19 2 P001 CK		3,021.08	0.00	3,202.38
				Per Diem Interest:	0.00	3,202.38
2601 3	GHANNOUM, HANA 2093 GALLOPING HILL RD UNION, NJ 2093 GALLOPING HILL RD	20000 00660 43900 07083 0 2 63900	0.00	6,151.50 6,151.49	6,520.52 3,053.13	0.00 21,876.64 21,876.64
		04/30/18 18 1 P001 CK		3,052.83	98.77	18,823.81
		06/14/18 18 2 P001 CK		3,052.82	47.72	15,770.99
		08/27/18 18 3 P001 CK		3,235.90	31.24	12,535.09
		11/09/18 18 4 P001 CK		3,053.13	0.00	9,481.96
		02/22/19 19 1 P001 CK		3,098.67	23.79	6,383.29
		05/17/19 19 2 P001 CK		3,098.67	18.12	3,284.62
				Per Diem Interest:	0.00	3,284.62
2601 4	MARTINETTI, MICHAEL 887 PEACH TREE RD UNION, NJ 2089 GALLOPING HILL RD	20000 46100 07083 0 2 66100	0.00	6,363.29 6,363.28	6,745.01 3,158.26	0.00 22,629.84 22,629.84
		02/09/18 18 1 P001 CK		3,157.93	0.00	19,471.91
		05/07/18 18 2 P001 CK		3,157.93	0.00	16,313.98

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
2601	4	MARTINETTI, MICHAEL	Continued			
		10/22/18 18 3 P001 CK 1091798		3,235.43	111.87	13,078.55
		10/22/18 18 3 P001 CK 4123427		111.87	0.00	12,966.68
		11/05/18 18 4 P001 CK		3,158.26	0.00	9,808.42
		02/04/19 19 1 P001 CK		3,205.36	0.00	6,603.06
		06/12/18 19 2 P001 CK		3,013.57	0.00	3,589.49
		04/03/19 19 2 P001 CK		191.78	0.00	3,397.71
		Per Diem Interest:			0.00	3,397.71
2601	CHOPRA, SUSHMA	21800				0.00
8	2071 GALLOPING HILL RD	36100		5,573.90	5,908.27	
	UNION, NJ	07083 0		5,573.88	2,766.45	19,822.50
	2071 GALLOPING HILL RD	2 57900 0.00				19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32
		05/07/18 18 2 P001 CK		2,766.17	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		11/05/18 18 4 P001 CK		2,766.45	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
2601	PINTO, JOSE & DIANE	20300				0.00
10	134 WASHINGTON AVE	20800		3,956.61	4,193.94	
	UNION, NJ	07083 0		3,956.59	1,963.76	14,070.90
	134 WASHINGTON AVE	2 41100 0.00				14,070.90
		02/06/18 18 1 P001 CK		1,963.56	0.04	12,107.34
		04/10/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/09/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/07/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/05/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		05/08/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
2601	AROWOSEGBE, TOYIN GRACE	20300				0.00
11	138 WASHINGTON AVE	31300		4,967.41	5,265.40	
	UNION, NJ	07083 0		4,967.40	2,465.44	17,665.65
	138 WASHINGTON AVE	2 51600 0.00				17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
2601	BADIO, EVENA	20700				0.00
13	146 WASHINGTON AVE	26300		4,524.58	4,796.00	
	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	146 WASHINGTON AVE	2 47000 0.00				16,090.81
		02/05/18 18 1 P001 CK		2,245.43	0.00	13,845.38

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
2601	13	BADIO, EVENA	Continued			
		03/26/18 18 2 JHR Homestead Credi		327.23-	0.00	13,518.15
		05/03/18 18 2 P001 CK		1,918.19	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
2601	14	FARLEY, JEAN A ESTATE	21100			0.00
		150 WASHINGTON AVE	23200	4,264.66	4,520.48	
		UNION, NJ	07083 0	4,264.65	2,116.65	15,166.44
		150 WASHINGTON AVE	2 44300 0.00			15,166.44
		12/29/17 18 1 P001 CK		2,116.44	0.00	13,050.00
		12/29/17 18 2 P001 CK		2,116.43	0.00	10,933.57
		03/26/18 18 2 JHR Homestead Credi		308.43-	0.00	10,625.14
		06/13/18 18 2 J063 Move Overpay		308.43	0.00	10,933.57
		06/13/18 18 3 J063 Move Overpay		308.43-	0.00	10,625.14
		08/07/18 18 3 P001 CK		1,934.92	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		308.43-	0.00	8,381.79
		11/07/18 18 4 P001 CK		1,808.22	0.00	6,573.57
		02/13/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		05/10/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
2601	15	CATEDRAL, CARLOS A & MADELENNE N	20700			0.00
		154 WASHINGTON AVE	00660 23700	4,274.28	4,530.69	
		UNION, NJ	07083 0	4,274.28	2,121.43	15,200.68
		154 WASHINGTON AVE	2 44400 0.00			15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
2601	16	WYBLE, JON & WALSH, LAURA	20300			0.00
		158 WASHINGTON AVE	01530 23600	4,226.15	4,479.67	
		UNION, NJ	07083 0	4,226.14	2,097.53	15,029.49
		158 WASHINGTON AVE	2 43900 0.00			15,029.49
		02/02/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/01/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/03/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		10/04/18 18 3 J083 TO SEWER		85.66	0.00	8,697.40
		10/26/18 18 3 P001 CK		85.66	0.00	8,611.74
		10/26/18 18 4 P001 CK		2,011.87	0.00	6,599.87
		02/06/19 18 4 P001 CK		85.66	1.81	6,514.21
		02/06/19 19 1 P001 CK		2,041.35	0.00	4,472.86
		05/01/19 19 1 P001 CK		87.47	1.75	4,385.39

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
2601	16	WYBLE, JON & WALSH, LAURA	Continued			
		05/01/19 19 2 P001 CK		2,039.60	0.00	2,345.79
		08/01/19 19 2 P001 CK		89.22	1.78	2,256.57
		08/01/19 19 3 P001 CK		2,165.57	0.00	91.00
		Per Diem Interest:			0.00	91.00
2601	AMADI, DABERECHI EDMOND	20300				0.00
17	162 WASHINGTON AVE	00660 32500		5,082.93	5,387.84	
	UNION, NJ	07083 0		5,082.92	2,522.79	18,076.48
	162 WASHINGTON AVE	2 52800 0.00				18,076.48
		01/29/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		01/29/18 18 2 P001 CK		85.98	0.00	15,467.98
		03/26/18 18 2 JHR Homestead Credi		367.62-	0.00	15,100.36
		04/24/18 18 2 P001 CK		2,068.92	0.00	13,031.44
		04/24/18 18 3 P001 CK		539.58	0.00	12,491.86
		07/09/18 18 3 P001 CK		2,134.21	0.00	10,357.65
		08/10/18 18 4 JHR Homestead Credi		367.62-	0.00	9,990.03
		10/29/18 18 4 P001 CK		2,155.17	0.00	7,834.86
		10/29/18 19 1 P001 CK		453.33	0.00	7,381.53
		01/15/19 19 1 P001 CK		2,107.08	0.00	5,274.45
		01/15/19 19 2 P001 CK		453.33	0.00	4,821.12
		03/18/19 19 2 P001 CK		2,107.07	0.00	2,714.05
		03/25/19 19 2 JHR Homestead Credi		417.62-	0.00	2,296.43
		05/23/19 19 2 J063		417.62	0.00	2,714.05
		05/23/19 19 3 J063		417.62-	0.00	2,296.43
		Per Diem Interest:			0.00	2,296.43
2601	PENNICOOK, CARLENE & COURTNEY	21100				0.00
20	408 WINTHROP RD	01516 25700		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	408 WINTHROP RD	2 46800 0.00				16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
2601	BIEBER, STEPHEN & SARINA	20000				0.00
29	440 STRATFORD RD	23900		4,226.15	4,479.67	
	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	440 STRATFORD RD	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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
2601 30	RICHARDSON, KYLE J 444 STRATFORD RD UNION, NJ 444 STRATFORD RD	20000 22800 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		01/29/18 18 1 P001 CK 843177		2,044.77	0.00	12,608.14
		04/17/18 18 2 P001 CK 858328		2,044.77	0.00	10,563.37
		06/25/18 18 3 P001 CK 38248		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
2601 31	FELICIANO, BENIGNO JR & CUOMO, M 448 STRATFORD RD UNION, NJ 448 STRATFORD RD	20000 26600 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/05/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		04/18/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		07/10/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		10/10/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/01/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
2601 32	BESUDEN, JUNE M 452 STRATFORD RD UNION, NJ 452 STRATFORD RD	20000 26200 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		03/19/18 18 1 P001 CK		2,192.79	32.97	13,624.13
		06/14/18 18 1 P001 CK		14.42	0.00	13,609.71
		06/14/18 18 2 P001 CK		2,207.20	32.51	11,402.51
		07/31/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/09/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		06/10/19 19 1 P001 CK		2,240.36	87.94	4,615.15
		03/25/19 19 2 JHR Homestead Credi		321.66-	0.00	4,293.49
		06/10/19 19 2 P001 CK		1,918.69	33.58	2,374.80
		Per Diem Interest:			0.00	2,374.80
2601 33	CAMPOS, HENRIQUE & LUZENILDA 456 STRATFORD RD UNION, NJ 456 STRATFORD RD	20000 28400 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/15/18 18 1 P001 CK 3721823870		2,312.31	10.36	14,257.80
		05/14/18 18 2 P001 CK 3730316710		2,312.31	9.61	11,945.49
		08/10/18 18 3 P001 CK 3737282791		2,450.98	0.00	9,494.51
		11/26/18 18 4 P001 CK 3744491405		2,312.55	18.49	7,181.96
		02/13/19 19 1 P001 CK 3750144346		2,347.04	9.08	4,834.92
		05/24/19 19 2 P001 CK 3758920460		2,347.04	17.41	2,487.88
		Per Diem Interest:			0.00	2,487.88

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
2601 36	GRIMM, JEFFREY 468 STRATFORD RD UNION, NJ 468 STRATFORD RD	20000 27100 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/08/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/09/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/07/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/08/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		05/07/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
2601 38	ELDAKAK, TAREK & JOAN 476 STRATFORD RD UNION, NJ 476 STRATFORD RD	20000 26700 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		03/26/18 18 2 JHR Homestead Credi		325.14-	0.00	13,431.86
		05/07/18 18 2 P001 CK		1,905.95	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		06/22/18 18 4 P001 CK		56.27	0.00	9,104.75
		08/10/18 18 4 JHR Homestead Credi		325.14-	0.00	8,779.61
		11/05/18 18 4 P001 CK		1,849.91	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	4,339.96
		04/30/19 19 2 P001 CK		1,939.46	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
2601 39	LECARL, JOHN 510 STRATFORD RD UNION, NJ 510 STRATFORD RD	20300 26900 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		01/16/18 18 1 P001 CK 3719140471		2,254.98	0.00	13,904.29
		05/29/18 18 2 P001 CR 3731616439		2,254.98	19.90	11,649.31
		07/16/18 18 3 P001 CK 3735229160		2,390.21	0.00	9,259.10
		10/15/18 18 4 P001 CK 3741808877		2,255.21	0.00	7,003.89
		01/15/19 19 1 P001 CK 3747889461		2,288.85	0.00	4,715.04
		03/25/19 19 2 JHR Homestead Credi		328.63-	0.00	4,386.41
		04/09/19 19 2 P001 CK 3755030220		1,960.21	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
2601 40	LEVITZ, SHARON L 516 STRATFORD RD UNION, NJ 516 STRATFORD RD	20300 26000 07083 0 2 46300	0.00	4,457.20 4,457.18	4,786.25 2,212.21	0.00 15,912.84 15,912.84
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,700.85
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,488.87
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,144.24
		06/22/18 18 4 P001 CK		2.22	0.00	9,142.02
		10/10/18 18 4 J065 2018 Added S		77.59	0.00	9,219.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601	40	LEVITZ, SHARON L	Continued			
		10/31/18 18	4 P001 CR 3742839930	77.59	0.00	9,142.02
		11/05/18 18	4 P001 CK	2,209.99	0.00	6,932.03
		10/10/18 19	1 J065 2018 Added S	58.19	0.00	6,990.22
		02/04/19 19	1 P001 CK	2,303.40	0.00	4,686.82
		10/10/18 19	2 J065 2018 Added S	58.19	0.00	4,745.01
		04/30/19 19	2 P001 CK	2,303.39	0.00	2,441.62
			Per Diem Interest:		0.00	2,441.62
2601	NOVOBILSKI, NICHOLAS	20300				0.00
41	520 STRATFORD RD	55400		7,287.46	7,724.62	
	UNION, NJ	07083 0		7,287.45	3,616.94	25,916.47
	520 STRATFORD RD	2 75700	0.00			25,916.47
		02/09/18 18	1 P001 CK	3,616.57	0.00	22,299.90
		05/10/18 18	2 P001 CK	3,616.57	0.00	18,683.33
		08/08/18 18	3 P001 CK	3,833.45	0.00	14,849.88
		11/09/18 18	4 P001 CK	3,616.94	0.00	11,232.94
		02/08/19 19	1 P001 CK	3,670.89	0.00	7,562.05
		05/10/19 19	2 P001 CK	3,670.88	0.00	3,891.17
			Per Diem Interest:		0.00	3,891.17
2601	MORRIS, WALTER S	20300				0.00
42	524 STRATFORD RD	24300		4,293.54	4,551.10	
	UNION, N.J.	07083 0		4,293.52	2,130.98	15,269.14
	524 STRATFORD RD	2 44600	0.00			15,269.14
		02/08/18 18	1 P001 CK	2,130.77	0.00	13,138.37
		05/09/18 18	2 P001 CK	2,130.76	0.00	11,007.61
		08/08/18 18	3 P001 CK	2,258.55	0.00	8,749.06
		11/05/18 18	4 P001 CK	2,130.98	0.00	6,618.08
		02/07/19 19	1 P001 CK	2,162.77	0.00	4,455.31
		05/10/19 19	2 P001 CK	2,162.76	0.00	2,292.55
			Per Diem Interest:		0.00	2,292.55
2601	NOWAK, KRZYSZTOF & NOWAK, ALEXANDRA	20300				0.00
45	536 STRATFORD RD	00597 24000		4,264.66	4,520.48	
	UNION, NJ	07083 0		4,264.65	2,116.65	15,166.44
	536 STRATFORD RD	2 44300	0.00			15,166.44
		02/13/18 18	1 P001 CK	2,116.44	0.00	13,050.00
		03/26/18 18	2 JHR Homestead Credi	308.43-	0.00	12,741.57
		05/08/18 18	2 P001 CK	1,808.00	0.00	10,933.57
		07/18/18 18	3 P001 CK	2,243.35	0.00	8,690.22
		08/10/18 18	4 JHR Homestead Credi	308.43-	0.00	8,381.79
		11/05/18 18	4 P001 CK	1,808.22	0.00	6,573.57
		02/04/19 19	1 P001 CK	2,148.22	0.00	4,425.35
		03/25/19 19	2 JHR Homestead Credi	308.43-	0.00	4,116.92
		04/30/19 19	2 P001 CK	1,839.79	0.00	2,277.13
			Per Diem Interest:		0.00	2,277.13

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
2601 46	WHITAKER, TOIA S 540 STRATFORD RD UNION, NJ 540 STRATFORD RD	20300 00660 21600 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
2601 47	DONOHUE, THOMAS & ELIZABETH 544 STRATFORD RD UNION, NJ 544 STRATFORD RD	20300 00660 29500 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
2601 48	ORRISS, CHRISTOPHER J & STACEY L 548 STRATFORD RD UNION, NJ 548 STRATFORD RD	20300 00660 28200 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
2601 49	DONNELLY, TIMOTHY J & KATHLEEN M 552 STRATFORD RD UNION, NJ 552 STRATFORD RD	20300 00660 25300 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		1,794.52	0.00	13,816.98
		02/13/18 18 1 P001 CK		384.02	0.17	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		10/04/18 18 3 J083 TO SEWER		287.47	0.00	9,232.70
		11/05/18 18 3 P001 CK		287.47	6.00	8,945.23
		11/05/18 18 4 P001 CK		1,885.29	0.00	7,059.94
		02/04/19 18 4 P001 CK		293.47	6.07	6,766.47
		02/04/19 19 1 P001 CK		1,911.72	0.00	4,854.75
		02/05/19 19 1 P001 CK		299.54	0.19	4,555.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601	49	DONNELLY, TIMOTHY J & KATHLEEN M	Continued			
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
				Per Diem Interest:	0.00	2,343.95
2601 51	CHECO, JOHNNY R & ISBETT A 562 STRATFORD RD UNION, NJ 562 STRATFORD RD	20000 26600 07083 0 2 46600 0.00		4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		06/04/18 18 1 P001 CS		0.00	136.92	15,953.86
		06/28/19 18 1 P001 CR 3761083532		14.94	427.45	15,938.92
		06/04/18 18 2 P001 CS		0.00	36.73	15,938.92
		06/28/19 18 2 P001 CR 3761083532		0.00	427.45	15,938.92
		06/28/19 18 3 P001 CR 3761083532		0.00	385.83	15,938.92
		06/28/19 18 4 P001 CR 3761083532		0.00	263.84	15,938.92
		06/28/19 19 1 P001 CR 3761083532		0.00	166.09	15,938.92
		06/28/19 19 2 P001 CR 3761083532		0.00	64.40	15,938.92
				Per Diem Interest:	264.11	16,203.03
2601 54	PANACCIULLI, MICHAEL J 576 STRATFORD RD UNION, NJ 576 STRATFORD RD	20300 VT001 27900 07083 0 2 48200 500.00		4,515.10 4,515.09	4,793.45 2,240.49	0.00 16,064.13 16,064.13
		02/09/18 18 1 P001 CK		2,240.26	0.00	13,823.87
		05/07/18 18 2 P001 CK		2,240.25	0.00	11,583.62
		08/01/18 18 3 P001 CK		2,378.35	0.00	9,205.27
		11/05/18 18 4 P001 CK		2,240.49	0.00	6,964.78
		02/04/19 19 1 P001 CK		2,274.84	0.00	4,689.94
		04/30/19 19 2 P001 CK		2,274.84	0.00	2,415.10
				Per Diem Interest:	0.00	2,415.10
2601 55	HERNANDEZ, MARCIAL JR & KIM 580 STRATFORD RD UNION, NJ 580 STRATFORD RD	20900 32800 07083 0 2 53700 0.00		5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		01/26/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/01/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		07/16/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		11/05/18 18 4 P001 CK		2,565.78	0.00	7,968.41
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
				Per Diem Interest:	0.00	2,760.31
2601 60	RAY, ANDREW R, JR & PATRICIA 45 PARKVIEW DR UNION, N.J. 45 PARKVIEW DR	22000 00660 27300 07083 0 2 49300 0.00		4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		03/26/18 18 2 JHR Homestead Credi		393.25-	0.00	14,129.67
		05/07/18 18 2 P001 CK		1,962.06	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06

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
2601	60	RAY, ANDREW R, JR & PATRICIA	Continued			
		08/10/18 18	4 JHR Homestead Credi	343.25-	0.00	9,327.81
		11/05/18 18	4 P001 CK	2,012.30	0.00	7,315.51
		02/04/19 19	1 P001 CK	2,390.68	0.00	4,924.83
		04/30/19 19	2 P001 CK	2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
2601	61	REILLY, JAMES H & ANN C	21900			0.00
	598 STRATFORD RD	00660 31400		5,131.06	5,438.87	
	UNION, N.J.	07083 0		5,131.06	2,546.67	18,247.66
	598 STRATFORD RD	2 53300	0.00			18,247.66
		02/09/18 18	1 P001 CK	2,546.41	0.00	15,701.25
		05/07/18 18	2 P001 CK	2,546.41	0.00	13,154.84
		08/01/18 18	3 P001 CK	2,699.11	0.00	10,455.73
		11/05/18 18	4 P001 CK	2,546.67	0.00	7,909.06
		02/04/19 19	1 P001 CK	2,584.65	0.00	5,324.41
		03/25/19 19	2 JHR Homestead Credi	247.52-	0.00	5,076.89
		04/30/19 19	2 P001 CK	2,337.13	0.00	2,739.76
			Per Diem Interest:		0.00	2,739.76
2602	1	FUZZI, CHRISTINA J & MANO, NICHOLAS	22000			0.00
	425 STRATFORD RD	00672 32800		5,275.46	5,591.93	
	UNION, NJ	07083 0		5,275.46	2,618.35	18,761.20
	425 STRATFORD RD	2 54800	0.00			18,761.20
		01/26/18 18	1 P001 CK	2,618.07	0.00	16,143.13
		05/01/18 18	2 P001 CK	2,618.07	0.00	13,525.06
		07/31/18 18	3 P001 CK	2,775.07	0.00	10,749.99
		11/30/18 18	4 P001 CK	2,618.35	26.40	8,131.64
		02/04/19 19	1 P001 CK	2,657.39	0.00	5,474.25
		04/30/19 19	2 P001 CK	2,657.39	0.00	2,816.86
			Per Diem Interest:		0.00	2,816.86
2602	5	KEITEL, MARK K & BARBARA K	22000			0.00
	443 STRATFORD RD	00660 23600		4,389.80	4,653.14	
	UNION, NJ	07083 0		4,389.80	2,178.76	15,611.50
	443 STRATFORD RD	2 45600	0.00			15,611.50
		02/09/18 18	1 P001 CK	2,178.54	0.00	13,432.96
		05/07/18 18	2 P001 CK	2,178.54	0.00	11,254.42
		08/01/18 18	3 P001 CK	2,309.19	0.00	8,945.23
		11/05/18 18	4 P001 CK	2,178.76	0.00	6,766.47
		02/04/19 19	1 P001 CK	2,211.26	0.00	4,555.21
		04/30/19 19	2 P001 CK	2,211.26	0.00	2,343.95
			Per Diem Interest:		0.00	2,343.95
2602	6	FERMIN, ANTHONY L & CHRISTINE Q	20000			0.00
	447 STRATFORD RD	00660 35300		5,323.60	5,642.95	
	UNION, NJ	07083 0		5,323.59	2,642.23	18,932.37
	447 STRATFORD RD	2 55300	0.00			18,932.37
		02/09/18 18	1 P001 CK	2,641.96	0.00	16,290.41
		05/07/18 18	2 P001 CK	2,641.96	0.00	13,648.45

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
2602	6	FERMIN, ANTHONY L & CHRISTINE Q	Continued			
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
2602	MELENDEZ, EDGAR E	20000				0.00
8	457 STRATFORD RD	24200		4,255.03	4,510.28	
	UNION, NJ	07083 0		4,255.02	2,111.87	15,132.20
	457 STRATFORD RD	2 44200 0.00				15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
2602	HUMMER, CHRISTOPHER	20000				0.00
9	461 STRATFORD RD	00660 24400		4,274.28	4,530.69	
	UNION, NJ	07083 0		4,274.28	2,121.43	15,200.68
	461 STRATFORD RD	2 44400 0.00				15,200.68
		12/28/17 18 1 P001 CK 3717892249		2,121.21	0.00	13,079.47
		12/28/17 18 2 P001 CK 3717892249		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
2602	KOSINSKI, DARREN M & CHLOE S	20000				0.00
10	465 STRATFORD RD	22100		4,052.87	5,010.48	
	UNION, NJ	07083 0		4,052.86	2,011.54	15,127.75
	465 STRATFORD RD	2 42100 0.00				15,127.75
		03/07/18 18 1 P001 CK 1135		2,011.33	15.90	13,116.42
		05/04/18 18 2 P001 CK		2,011.33	0.00	11,105.09
		07/27/18 18 3 P001 CK		2,131.94	0.00	8,973.15
		10/10/18 18 4 J065 2018 Added S		1,123.47	0.00	10,096.62
		10/22/18 18 4 P001 CK 13536		2,011.54	0.00	8,085.08
		02/04/19 18 4 P001 CK		1,123.47	23.22	6,961.61
		10/10/18 19 1 J065 2018 Added S		674.05	0.00	7,635.66
		02/04/19 19 1 P001 CK		1,568.90	0.00	6,066.76
		02/13/19 19 1 P001 CK		1,146.69	1.50	4,920.07
		10/10/18 19 2 J065 2018 Added S		674.04	0.00	5,594.11
		04/30/19 19 2 P001 CK		2,715.57	0.00	2,878.54
		Per Diem Interest:			0.00	2,878.54

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
2602 11	GORCZYCA, JOANNA 469 STRATFORD RD UNION, NJ 469 STRATFORD RD	20000 27400 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/10/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/10/18 18 3 P001 CR 3737350863		2,400.34	0.00	9,298.34
		11/08/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/11/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/08/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
2602 13	LOPEZ, JOSE V - FERRIN, MARIA J 477 STRATFORD RD UNION, NJ 477 STRATFORD RD	20000 29000 07083 0 2 49000	0.00	4,645.46 4,645.44	5,071.74 2,412.88	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,269.32	0.00	14,506.20
		05/07/18 18 2 P001 CK		2,269.31	0.00	12,236.89
		08/01/18 18 3 P001 CK		2,553.02	0.00	9,683.87
		11/05/18 18 4 P001 CK		2,412.88	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2602 15	MOLLOZI, ROSEMARIE 515 STRATFORD RD UNION, N J 515 STRATFORD RD	20700 26300 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		03/26/18 18 2 JHR Homestead Credi		327.23-	0.00	13,518.15
		05/07/18 18 2 P001 CK		1,918.19	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		08/10/18 18 4 JHR Homestead Credi		327.23-	0.00	8,892.65
		11/05/18 18 4 P001 CK		1,918.43	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		03/25/19 19 2 JHR Homestead Credi		377.23-	0.00	4,317.84
		04/30/19 19 2 P001 CK		1,901.92	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
2602 16	GONZALEZ, ROLDAN JR & MICHELLE M 512 WINTHROP RD UNION, NJ 512 WINTHROP RD	20300 SC001 25500 07083 0 2 45800	250.00	4,284.06 4,284.05	4,673.54 2,125.83	0.00 15,367.48 15,367.48
		01/30/18 18 1 P001 CK		2,125.60	0.00	13,241.88
		03/26/18 18 2 JHR Homestead Credi		368.88-	0.00	12,873.00
		05/01/18 18 2 P001 CK		1,756.71	0.00	11,116.29
		07/13/18 18 3 P001 CK		2,256.81	0.00	8,859.48
		09/17/18 18 3 J052 Sen. Cit. Disal		122.60	0.00	8,982.08
		09/28/18 18 3 P001 CK		122.60	0.00	8,859.48
		08/10/18 18 4 JHR Homestead Credi		318.88-	0.00	8,540.60

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2602	16	GONZALEZ, ROLDAN JR & MICHELLE M	Continued			
		11/05/18 18 4 P001 CK		1,806.95	0.00	6,733.65
		02/04/19 19 1 P001 CK		2,158.46	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,158.46	0.00	2,416.73
		Per Diem Interest:			0.00	2,416.73
2602	D'AMBROSIO, FRANK FIORE	20300				0.00
17	480 WINTHROP RD	24900		4,270.08	4,693.55	
	UNION, NJ	07083 0		4,270.07	2,240.86	15,474.56
	480 WINTHROP RD	2 45200 0.00				15,474.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	13,396.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	11,318.13
		08/01/18 18 3 P001 CK		2,370.15	0.00	8,947.98
		11/05/18 18 4 P001 CK		2,240.86	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
2602	GENTILE, CHRISTOPHER L	20000				0.00
21	464 WINTHROP RD	30500		4,861.52	5,153.15	
	UNION, NJ	07083 0		4,861.51	2,412.89	17,289.07
	464 WINTHROP RD	2 50500 0.00				17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
2602	CALEGARI, JENNIFER	20400				0.00
26	444 WINTHROP RD	00660 26100		4,476.45	4,974.73	
	UNION, NJ	07083 0		4,476.44	2,221.77	16,149.39
	444 WINTHROP RD	2 46500 0.00				16,149.39
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,927.85
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,706.31
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,351.55
		11/05/18 18 4 P001 CK		2,221.77	0.00	7,129.78
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,874.87
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	4,551.12
		04/30/19 19 2 P001 CK		1,931.15	0.00	2,619.97
		Per Diem Interest:			0.00	2,619.97
2602	TELIC, ULYSSES T & ADORACION L	20000				0.00
27	440 WINTHROP RD	25300		4,360.92	4,622.53	
	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	440 WINTHROP RD	2 45300 0.00				15,508.80
		02/01/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		03/26/18 18 2 JHR Homestead Credi		154.56-	0.00	13,190.03
		05/03/18 18 2 P001 CK		2,009.65	0.00	11,180.38

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
2602	27	TELIC, ULYSSES T & ADORACION L	Continued			
		08/02/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		08/10/18 18 4 JHR Homestead Credi		154.56-	0.00	8,731.83
		11/07/18 18 4 P001 CK		2,009.87	0.00	6,721.96
		02/06/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		03/25/19 19 2 JHR Homestead Credi		154.56-	0.00	4,370.69
		05/03/19 19 2 P001 CK		2,042.15	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2603	SILVA, EVA	20300				0.00
9	555 STRATFORD RD	35200		5,342.86	5,663.36	
	UNION, N J	07083 0		5,342.84	2,651.79	19,000.85
	555 STRATFORD RD	2 55500 0.00				19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
2603	ABRAGAO, DINO A	20700				0.00
14	568 WINTHROP RD	25200		4,418.69	4,683.76	
	UNION, NJ	07083 0		4,418.67	2,193.09	15,714.21
	568 WINTHROP RD	2 45900 0.00				15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		05/07/18 18 2 P001 CK		0.01	0.00	11,328.45
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	11,328.46
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	11,328.45
		08/01/18 18 3 P001 CK		2,324.37	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
2603	WU, YUAN HUNG	20300				0.00
16	556 WINTHROP RD	23800		4,063.86	4,500.07	
	UNION, NJ	07083 0		4,063.85	2,107.10	14,734.88
	556 WINTHROP RD	2 44100 0.00				14,734.88
		10/04/17 18 1 J065 2017 Added S		181.55	0.00	14,916.43
		02/09/18 18 1 P001 CK		1,735.89	0.00	13,180.54
		04/03/18 18 1 P001 CK		371.00	7.34	12,809.54
		10/04/17 18 2 J065 2017 Added S		181.54	0.00	12,991.08
		05/07/18 18 2 P001 CK		2,106.87	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85

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
2603 22	MARQUES, JOSE M & CRISTINA 532 WINTHROP RD UNION, NJ 532 WINTHROP RD	20300 00660 22600 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
2604 1	KAPOOR, SUMIT LAL & AMITA DASS 519 WINTHROP RD UNION, NJ 519 WINTHROP RD	22000 41400 07083 0 2 63400	0.00	6,103.37 6,103.35	6,469.50 3,029.25	0.00 21,705.47 21,705.47
		03/02/18 18 1 P001 CK 3723125643		3,028.94	34.03	18,676.53
		03/26/18 18 2 JHR Homestead Credi		441.42-	0.00	18,235.11
		05/15/18 18 2 P001 CK 3730462785		2,587.51	12.28	15,647.60
		08/14/18 18 3 P001 CK 3737560356		3,210.58	15.45	12,437.02
		08/10/18 18 4 JHR Homestead Credi		441.42-	0.00	11,995.60
		11/07/18 18 4 P001 CK 3743347147		2,587.83	0.00	9,407.77
		02/11/19 19 1 P001 CS		3,074.43	0.00	6,333.34
		05/10/19 19 2 P001 CS		3,074.42	0.00	3,258.92
		Per Diem Interest:			0.00	3,258.92
2604 2	HIGUEROS, FRANCISCO-MARTINEZ, MARTA 527 WINTHROP RD UNION, N J 527 WINTHROP RD	21200 00660 28000 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
2604 5	ESPEJO, ERMIN V 537 WINTHROP RD UNION, NJ 537 WINTHROP RD	20700 00660 25400 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66

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2604 6	BRADY, MATTHEW O & THERESA W 541 WINTHROP RD UNION, NJ 541 WINTHROP RD	20700 19800 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/01/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		02/05/18 18 1 P001 CK		1,934.89	0.00	9,995.71
		02/13/18 18 1 J064 Refund O/P		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
2604 7	COLLIER, STEVEN & DEBORAH 545 WINTHROP RD UNION, N J 545 WINTHROP RD	20500 25100 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
2604 8	WHITE, TODD & KAREN 549 WINTHROP RD UNION, NJ 549 WINTHROP RD	20500 25000 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/08/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/09/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/08/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/08/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		05/09/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
2604 9	OCAMPO, CARLOS A & BRENDA 555 WINTHROP RD UNION, NJ 555 WINTHROP RD	20300 28200 00660 0 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02

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2604 12	FLEMING, BETTY 567 WINTHROP RD UNION, NJ 567 WINTHROP RD	21800 23000 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		03/26/18 18 2 JHR Homestead Credi		311.92-	0.00	12,885.38
		05/07/18 18 2 P001 CK		1,828.40	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		08/10/18 18 4 JHR Homestead Credi		311.92-	0.00	8,476.39
		11/05/18 18 4 P001 CK		1,828.63	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		03/25/19 19 2 JHR Homestead Credi		311.92-	0.00	4,163.37
		04/30/19 19 2 P001 CK		1,860.54	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
2604 13	JEYACHANDRAN, EVELYN & ROBERT 571 WINTHROP RD UNION, NJ 571 WINTHROP RD	21700 24600 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
2604 15	PEIXOTO, PEDRO S & ISABEL M 579 WINTHROP RD UNION, NJ 579 WINTHROP RD	20300 25900 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/02/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		03/26/18 18 2 JHR Homestead Credi		321.66-	0.00	13,288.05
		05/07/18 18 2 P001 CK		1,885.54	0.00	11,402.51
		08/06/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		08/10/18 18 4 JHR Homestead Credi		321.66-	0.00	8,741.28
		11/07/18 18 4 P001 CK		1,885.77	0.00	6,855.51
		02/05/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		03/25/19 19 2 JHR Homestead Credi		321.66-	0.00	4,293.49
		05/06/19 19 2 P001 CS		1,918.69	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
2604 17	SIENKIEWICZ, EDWARD & ROBIN 57 PARKVIEW DR UNION, NJ 57 PARKVIEW DR	21900 33300 07083 0 2 55200	0.00	5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		02/13/18 18 1 P001 CK 3721418414		2,637.18	0.00	16,260.95
		05/09/18 18 2 P001 CK 3729972732		2,637.18	0.00	13,623.77
		08/13/18 18 3 P001 CK 3737396183		2,795.33	11.77	10,828.44
		11/13/18 18 4 P001 CK 3743565889		2,637.45	0.00	8,190.99

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2604	17	SIENKIEWICZ, EDWARD & ROBIN	Continued			
		02/11/19 19 1 P001 CR 3749907016		2,676.79	0.00	5,514.20
		05/10/19 19 2 P001 CR 3757992494		2,676.78	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
2604	20	BEVENSEE, RICHARD M & CHRISTINE M	21500			0.00
	73 PARKVIEW DR	00660 29300		4,890.39	5,183.76	
	UNION, NJ	07083 0		4,890.39	2,427.23	17,391.77
	73 PARKVIEW DR	2 50800 0.00				17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		Per Diem Interest:			567.30	10,532.62
2604	22	LEAMY, JEAN M	20000 SC001			0.00
	83 PARKVIEW DR	28300 WD001		4,399.73	4,678.65	
	UNION, NJ	07083 0		4,399.72	2,182.77	15,660.87
	83 PARKVIEW DR	2 48300 1000.00				15,660.87
		02/07/18 18 1 P001 CK		2,182.54	0.00	13,478.33
		03/26/18 18 2 JHR Homestead Credi		304.32-	0.00	13,174.01
		05/09/18 18 2 P001 CK		1,878.21	0.00	11,295.80
		08/07/18 18 3 P001 CK		2,320.91	0.00	8,974.89
		08/10/18 18 4 JHR Homestead Credi		304.32-	0.00	8,670.57
		11/07/18 18 4 P001 CK		1,878.45	0.00	6,792.12
		02/05/19 19 1 P001 CK		2,217.19	0.00	4,574.93
		03/25/19 19 2 JHR Homestead Credi		354.32-	0.00	4,220.61
		05/08/19 19 2 P001 CK		1,862.87	0.00	2,357.74
		Per Diem Interest:			0.00	2,357.74
2604	23	MALONEY, KEVIN D & SHERRI	20000			0.00
	546 BAILEY AVE	26200		4,447.57	4,714.37	
	UNION, N J	07083 0		4,447.55	2,207.43	15,816.92
	546 BAILEY AVE	2 46200 0.00				15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
2604	24	GOMES, JOAO R - ALVES, MILANY C	20000			0.00
	542 BAILEY AVE	26600		4,486.07	4,755.19	
	UNION, NJ	07083 0		4,486.06	2,226.54	15,953.86
	542 BAILEY AVE	2 46600 0.00				15,953.86
		01/17/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		03/26/18 18 2 JHR Homestead Credi		324.45-	0.00	13,403.09
		05/14/18 18 2 P001 CK		1,901.86	6.94	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86

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2604	24	GOMES, JOAO R - ALVES, MILANY C	Continued			
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
				Per Diem Interest:	0.00	2,395.36
2604	NACHT, ANDREW S & KIMBERLY A	20000				0.00
25	538 BAILEY AVE	27000		4,524.58	4,796.00	
	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	538 BAILEY AVE	2 47000 0.00				16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
2604	SANTIBANEZ, GIOVANNI	20000				0.00
27	530 BAILEY AVE	24200		4,255.03	4,510.28	
	UNION, NJ	07083 0		4,255.02	2,111.87	15,132.20
	530 BAILEY AVE	2 44200 0.00				15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
				Per Diem Interest:	0.00	2,271.99
2604	PATEL, URVISH & KALPNA	20300				0.00
29	518 BAILEY AVE	27500		4,601.60	4,877.63	
	UNION, NJ	07083 0		4,601.58	2,283.89	16,364.70
	518 BAILEY AVE	2 47800 0.00				16,364.70
		02/06/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/08/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/07/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/08/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/08/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		05/07/19 19 2 P001 CK		2,317.94	0.00	2,457.04
				Per Diem Interest:	0.00	2,457.04
2604	BARTE, NARCISO JR & AGRIPINA M	14000				0.00
31	514 BAILEY AVE	85322 26700		3,918.10	4,153.13	
	UNION, NJ	07083 0		3,918.08	1,944.64	13,933.95
	514 BAILEY AVE	2 40700 0.00				13,933.95
		02/05/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		04/18/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		07/10/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		10/10/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		01/15/19 19 1 P001 CK		1,973.65	0.00	4,065.72

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
2604	31	BARTE, NARCISO JR & AGRIPINA M	Continued			
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
				Per Diem Interest:	0.00	2,092.08
2604	32	OKAFOR, EMMANUEL C & LOVELYN O	14000			0.00
		510 BAILEY AVE	00660 27600	4,004.73	4,244.97	
		UNION, NJ	07083 0	4,004.73	1,987.64	14,242.07
		510 BAILEY AVE	2 41600 0.00			14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
2604	33	AVERILLA, MIRIAM A & VIRGILIO A	14000			0.00
		508 BAILEY AVE	00660 29900	4,226.15	4,479.67	
		UNION NJ	07083 0	4,226.14	2,097.53	15,029.49
		508 BAILEY AVE	2 43900 0.00			15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
2604	34	APRIL, LEON H & EMELDA	14000			0.00
		504 BAILEY AVE	07083 26700	3,918.10	4,153.13	
		UNION, NJ	07083 0	3,918.08	1,944.64	13,933.95
		504 BAILEY AVE	2 40700 0.00			13,933.95
		02/05/18 18 1 P001 CK		1,944.45	0.55	11,989.50
		05/10/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		05/10/18 18 3 P001 CK		0.56	0.00	10,044.50
		08/09/18 18 3 P001 CK		2,060.49	0.00	7,984.01
		08/09/18 18 4 P001 CK		0.51	0.00	7,983.50
		11/09/18 18 4 P001 CK		1,944.13	0.00	6,039.37
		02/07/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		02/07/19 19 2 P001 CK		1.35	0.00	4,064.37
		05/06/19 19 2 P001 CK		1,972.29	0.00	2,092.08
				Per Diem Interest:	0.00	2,092.08
2604	36	MACKIEWICZ, GEORGE W & SOPHIA S	14000 VT001			0.00
		500 BAILEY AVE	00672 29200	4,033.76	4,283.24	
		UNION, NJ	07083 0	4,033.75	2,001.59	14,352.34
		500 BAILEY AVE	2 43200 500.00			14,352.34
		02/09/18 18 1 P001 CK		2,001.38	0.00	12,350.96
		05/07/18 18 2 P001 CK		2,001.38	0.00	10,349.58
		08/01/18 18 3 P001 CK		2,125.15	0.00	8,224.43

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
2604	36	MACKIEWICZ, GEORGE W & SOPHIA S	Continued			
		11/05/18 18	4 P001 CK	2,001.59	0.00	6,222.84
		02/04/19 19	1 P001 CK	2,032.38	0.00	4,190.46
		03/25/19 19	2 JHR Homestead Credi	174.43-	0.00	4,016.03
		04/30/19 19	2 P001 CK	1,857.94	0.00	2,158.09
			Per Diem Interest:		0.00	2,158.09
2604	1222 MADISON HILL PROPERTIES LLC	14000				0.00
37	122 MADISON HILL RD	32300		4,457.20	4,724.57	
	CLARK, NJ	07066	0	4,457.18	2,212.21	15,851.16
	496 BAILEY AVE	2	46300	0.00		15,851.16
		02/23/18 18	1 PSQT CK	2,211.99	24.33	13,639.17
		06/29/18 18	2 PSQT CK	2,211.98	64.15	11,427.19
		08/22/18 18	3 PSQT CK	2,344.63	24.62	9,082.56
		11/30/18 18	4 PSQT CK	2,212.21	32.08	6,870.35
		03/18/19 19	1 PSQT CK	2,245.21	56.13	4,625.14
		05/21/19 19	2 PSQT CK	2,245.20	22.45	2,379.94
			Per Diem Interest:		0.00	2,379.94
2604	HOLLAND, MICHAEL - NISSIM, VARDIT	14000				0.00
38	492 BAILEY AVE	41100		5,304.35	5,622.54	
	UNION, NJ	07083	0	5,304.34	2,632.68	18,863.91
	492 BAILEY AVE	2	55100	0.00		18,863.91
		02/09/18 18	1 P001 CK	2,632.41	0.00	16,231.50
		05/07/18 18	2 P001 CK	2,632.40	0.00	13,599.10
		08/01/18 18	3 P001 CK	2,790.26	0.00	10,808.84
		11/05/18 18	4 P001 CK	2,632.68	0.00	8,176.16
		02/04/19 19	1 P001 CK	2,671.94	0.00	5,504.22
		04/30/19 19	2 P001 CK	2,671.94	0.00	2,832.28
			Per Diem Interest:		0.00	2,832.28
2605	GARCIA, MIGUEL & XIMENA	21800				0.00
1	439 WINTHROP RD	22200		4,235.77	4,489.87	
	UNION, NJ	07083	0	4,235.77	2,102.32	15,063.73
	439 WINTHROP RD	2	44000	0.00		15,063.73
		12/01/17 18	1 P001 CK	403.73	0.00	14,660.00
		01/09/18 18	1 P001 CK	1,000.00	0.00	13,660.00
		03/02/18 18	1 P001 CK	698.37	4.19	12,961.63
		04/10/18 18	2 P001 CK	500.00	0.00	12,461.63
		04/25/18 18	2 P001 CK	500.00	0.00	11,961.63
		05/08/18 18	2 P001 CK	500.00	0.00	11,461.63
		05/29/18 18	2 P001 CK	602.10	3.88	10,859.53
		08/07/18 18	3 P001 CK	1,000.00	0.00	9,859.53
		08/20/18 18	3 P001 CK	494.81	5.19	9,364.72
		08/28/18 18	3 P001 CK	498.70	1.30	8,866.02
		09/24/18 18	3 P001 CK	234.65	0.00	8,631.37
		09/24/18 18	4 P001 CK	65.35	0.00	8,566.02
		10/01/18 18	4 P001 CK	500.00	0.00	8,066.02
		10/09/18 18	4 P001 CK	500.00	0.00	7,566.02
		10/23/18 18	4 P001 CK	500.00	0.00	7,066.02

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
2605	1	GARCIA, MIGUEL & XIMENA	Continued			
		11/16/18 18 4 P001 CK		536.97	1.79	6,529.05
		11/16/18 19 1 P001 CK		38.24	0.00	6,490.81
		01/14/19 19 1 P001 CK		1,000.00	0.00	5,490.81
		01/29/19 19 1 P001 CK		1,000.00	0.00	4,490.81
		02/01/19 19 1 P001 CK		95.43	0.00	4,395.38
		02/06/19 19 1 RNSF CK		95.43	0.00	4,490.81
		Original Payment Date: 02/01/19				
		02/06/19 19 1 JNSF RTN CK FEE		20.00	0.00	4,510.81
		02/13/19 19 1 P025 CK		20.00	0.00	4,490.81
		02/13/19 19 1 P001 CK		95.43	0.00	4,395.38
		02/01/19 19 2 P001 CK		904.57	0.00	3,490.81
		02/06/19 19 2 RNSF CK		904.57	0.00	4,395.38
		Original Payment Date: 02/01/19				
		02/13/19 19 2 P001 CK		484.57	0.00	3,910.81
		05/07/19 19 2 P001 CK		1,649.10	0.00	2,261.71
		06/24/19 19 3 P001 CK		500.00	0.00	1,761.71
		07/23/19 19 3 P001 CK		1,000.00	0.00	761.71
		Per Diem Interest:			0.00	761.71
2605	MCGINLEY, CHARLES & EILEEN M	22300				0.00
2	445 WINTHROP RD	00660 23900		4,447.57	4,714.37	
	UNION, NJ	07083 0		4,447.55	2,207.43	15,816.92
	445 WINTHROP RD	2 46200 0.00				15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
2605	MATHES, MARTHA L	21000				0.00
4	453 WINTHROP RD	31000		5,005.91	5,306.21	
	UNION, NJ	07083 0		5,005.91	2,484.56	17,802.59
	453 WINTHROP RD	2 52000 0.00				17,802.59
		02/13/18 18 1 P001 CK 3721413794		2,484.30	0.00	15,318.29
		03/26/18 18 2 JHR Homestead Credi		362.05-	0.00	14,956.24
		05/09/18 18 2 P001 CK 3729901641		2,122.25	0.00	12,833.99
		08/06/18 18 3 P001 CK 3736906028		2,633.28	0.00	10,200.71
		08/10/18 18 4 JHR Homestead Credi		362.05-	0.00	9,838.66
		11/07/18 18 4 P001 CK 3743277044		2,122.51	0.00	7,716.15
		02/08/19 19 1 P001 CK 3749712133		2,521.61	0.00	5,194.54
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	4,832.49
		05/09/19 19 2 P001 CK 3757911499		2,159.56	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93

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2605 7	HEYMAN, CAROL 465 WINTHROP RD UNION, NJ 465 WINTHROP RD	21500 26600 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		12/29/17 18 1 P001 CK		2,297.98	0.00	14,169.42
		12/29/17 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/03/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		05/01/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
2605 8	JENKINS, VABIAN & LONGMORE,MICHELLE 469 WINTHROP RD UNION, NJ 469 WINTHROP RD	21300 25600 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
2605 12	DESAI, JAYANT & RANJAN 109 BURKE RD UNION, N.J. 109 BURKE RD	21300 23800 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/06/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		05/08/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/07/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		11/08/18 18 4 P001 CK		1,840.88	0.00	6,692.28
		02/05/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	4,191.26
		05/10/19 19 2 P001 CK		1,873.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
2605 17	FIELDS, GEORGE & NANCY 468 BAILEY AVE UNION, NJ 468 BAILEY AVE	19200 24600 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		03/26/18 18 2 JHR Homestead Credi		203.40-	0.00	12,699.32
		05/07/18 18 2 P001 CK		1,889.14	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		08/10/18 18 4 JHR Homestead Credi		203.40-	0.00	8,388.75
		11/05/18 18 4 P001 CK		1,889.37	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40

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
2605	17	FIELDS, GEORGE & NANCY	Continued			
		03/25/19 19 2 JHR Homestead Credi		203.40-	0.00	4,172.00
		04/30/19 19 2 P001 CK		1,920.57	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
2605	18	ZMUDA, ZBIGNIEW & KATARZYNA	19200			0.00
		464 BAILEY AVE	29600	4,697.86	4,979.67	
		UNION, N.J.	07083 0	4,697.85	2,331.67	16,707.05
		464 BAILEY AVE	2 48800 0.00			16,707.05
		02/05/18 18 1 P001 CS		2,331.42	0.00	14,375.63
		05/09/18 18 2 P001 CS		2,331.42	0.00	12,044.21
		08/07/18 18 3 P001 CS		2,471.23	0.00	9,572.98
		11/09/18 18 4 P001 CS		2,331.67	0.00	7,241.31
		02/13/19 19 1 P001 CS		2,366.44	9.20	4,874.87
		05/08/19 19 2 P001 CS		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
2605	19	ARGUETA, MARCIAL A & CLOTILDE A	19200			0.00
		458 BAILEY AVE	00660 21800	3,946.98	4,183.74	
		UNION, NJ	07083 0	3,946.96	1,958.98	14,036.66
		458 BAILEY AVE	2 41000 0.00			14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
2605	21	BISDA, ROLAND & CORAZON	21700			0.00
		450 BAILEY AVE	61400	7,999.84	8,479.73	
		UNION, NJ	07083 0	7,999.83	3,970.52	28,449.92
		450 BAILEY AVE	2 83100 0.00			28,449.92
		02/07/18 18 1 P001 CK		3,970.11	0.00	24,479.81
		05/01/18 18 2 P001 CK		3,970.10	0.00	20,509.71
		08/08/18 18 3 P001 CK		4,208.18	0.00	16,301.53
		11/01/18 18 4 P001 CK 3742915784		3,970.52	0.00	12,331.01
		02/08/19 19 1 P001 CK		4,029.73	0.00	8,301.28
		05/03/19 19 2 P001 CK 3757448447		4,029.73	0.00	4,271.55
		Per Diem Interest:			0.00	4,271.55
2605	24	CASWELL, JUDY	21700			0.00
		434 BAILEY AVE	00660 20700	4,081.75	4,326.61	
		UNION, NJ	07083 0	4,081.74	2,025.87	14,515.97
		434 BAILEY AVE	2 42400 0.00			14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55

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2605	24	CASWELL, JUDY	Continued			
		03/25/19 19	2 JHR Homestead Credi	184.36-	0.00	4,051.19
		04/30/19 19	2 P001 CK	1,871.72	0.00	2,179.47
			Per Diem Interest:		0.00	2,179.47
2606	KONAH, GONGAR - JEAN, LUCINDA	21400				0.00
2	407 WINTHROP RD	27600		4,717.12	5,000.08	
	UNION, NJ	07083 0		4,717.10	2,341.22	16,775.52
	407 WINTHROP RD	2 49000	0.00			16,775.52
		02/09/18 18	1 P001 CK	2,340.98	0.00	14,434.54
		05/07/18 18	2 P001 CK	2,340.97	0.00	12,093.57
		08/01/18 18	3 P001 CK	2,481.36	0.00	9,612.21
		11/05/18 18	4 P001 CK	2,341.22	0.00	7,270.99
		02/04/19 19	1 P001 CK	2,376.14	0.00	4,894.85
		04/30/19 19	2 P001 CK	2,376.13	0.00	2,518.72
			Per Diem Interest:		0.00	2,518.72
2606	GOUDARD, RAFAELA & MISAE	21400				0.00
8	431 BAILEY AVE	00660 25400		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	431 BAILEY AVE	2 46800	0.00			16,022.34
		12/08/17 18	1 P001 CK 48746	2,235.87	0.00	13,786.47
		05/07/18 18	2 P001 CK	2,235.87	0.00	11,550.60
		08/01/18 18	3 P001 CK	2,369.95	0.00	9,180.65
		11/05/18 18	4 P001 CK	2,236.11	0.00	6,944.54
		02/04/19 19	1 P001 CK	2,269.45	0.00	4,675.09
		04/30/19 19	2 P001 CK	2,269.45	0.00	2,405.64
			Per Diem Interest:		0.00	2,405.64
2606	BRANDT, JOHN F & ANNE M	21600				0.00
9	433 BAILEY AVE	00660 24100		4,399.43	4,663.34	
	UNION, N J	07083 0		4,399.43	2,183.54	15,645.74
	433 BAILEY AVE	2 45700	0.00			15,645.74
		02/09/18 18	1 P001 CK	2,183.32	0.00	13,462.42
		05/07/18 18	2 P001 CK	2,183.32	0.00	11,279.10
		08/01/18 18	3 P001 CK	2,314.25	0.00	8,964.85
		11/05/18 18	4 P001 CK	2,183.54	0.00	6,781.31
		02/04/19 19	1 P001 CK	2,216.11	0.00	4,565.20
		04/30/19 19	2 P001 CK	2,216.11	0.00	2,349.09
			Per Diem Interest:		0.00	2,349.09
2606	DADA, TOKUNBO J & VICTORIA A	20700				0.00
12	441 BAILEY AVE	25100		4,409.06	4,673.54	
	UNION, NJ	07083 0		4,409.05	2,188.33	15,679.98
	441 BAILEY AVE	2 45800	0.00			15,679.98
		02/09/18 18	1 P001 CK	2,188.10	0.00	13,491.88
		05/07/18 18	2 P001 CK	2,188.09	0.00	11,303.79
		08/01/18 18	3 P001 CK	2,319.31	0.00	8,984.48
		11/05/18 18	4 P001 CK	2,188.33	0.00	6,796.15
		02/04/19 19	1 P001 CK	2,220.96	0.00	4,575.19

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
2606	12	DADA, TOKUNBO J & VICTORIA A	Continued			
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
2606	13	BRACHT, SHAWN & KRISTIN	20900			0.00
		443 BAILEY AVE	00660 29400	4,842.27	5,132.74	
		UNION, NJ	07083 0	4,842.25	2,403.33	17,220.59
		443 BAILEY AVE	2 50300 0.00			17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
				Per Diem Interest:	0.00	2,585.55
2606	14	GEIS, MICHAEL & JENNIFER	20600			0.00
		447 BAILEY AVE	00660 25400	4,428.31	4,693.96	
		UNION, N.J.	07083 0	4,428.30	2,197.88	15,748.45
		447 BAILEY AVE	2 46000 0.00			15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
2606	16	LAZOGUE, GABRIELA	14700			0.00
		930 STUYVESANT AVE STE 6	32800	4,572.72	4,847.02	
		UNION, NJ	07083 0	4,572.70	2,269.55	16,261.99
		455 ELLEN ST	2 47500 0.00			16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
				Per Diem Interest:	0.00	2,441.62
2606	17	WASHINGTON, G & WASHINGTON,E ESTATE	14700			0.00
		52 ELLEN ST	85322 28500	4,158.76	4,408.24	
		UNION, NJ	07083 0	4,158.75	2,064.09	14,789.84
		52 ELLEN ST	2 43200 0.00			14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59

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2606	17	WASHINGTON, G & WASHINGTON,E ESTATE Continued				
				Per Diem Interest:	0.00	2,220.59
2606	BENITEZ, DIEGO	14700				0.00
18	53 ELLEN ST	00672 38100		5,082.93	5,387.84	
	UNION, NJ	07083 0		5,082.92	2,522.79	18,076.48
	53 ELLEN ST	2 52800	0.00			18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
				Per Diem Interest:	0.00	2,714.05
2606	THOMPSON, ROHAN - THOMPSON,PRISILLA	20000 WD001				0.00
20	469 ELLEN ST	00597 29700		4,659.50	5,071.51	
	UNION, NJ	07083 0		4,659.50	2,312.16	16,702.67
	469 ELLEN ST	2 49700	250.00			16,702.67
		02/08/18 18 1 P001 CK 3721162142		2,311.92	0.00	14,390.75
		03/26/18 18 2 JHR Homestead Credi		333.53-	0.00	14,057.22
		06/14/18 18 2 P001 CK		1,978.39	26.91	12,078.83
		08/28/18 18 3 P001 CK		2,454.31	23.51	9,624.52
		11/09/18 18 4 P001 CK		2,312.16	0.00	7,312.36
		02/06/19 19 1 P001 CK		2,347.58	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,347.58	0.00	2,617.20
				Per Diem Interest:	0.00	2,617.20
2606	PATEL, KETANKUMAR	14800				0.00
21	54 ELLEN ST	00660 30300		4,341.68	4,602.11	
	UNION, NJ	07083 0		4,341.66	2,154.88	15,440.33
	54 ELLEN ST	2 45100	0.00			15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
				Per Diem Interest:	0.00	2,318.25
2606	454 CHESTNUT, LLC	86100				0.00
29	1 LUCE COURT	0		8,288.64	8,785.86	
	FAR HILLS, NJ	07932 0		8,288.63	4,113.86	29,476.99
	454 CHESTNUT ST	1 86100	0.00			29,476.99
		03/20/18 18 1 P001 CK		4,113.43	44.28	25,363.56
		06/11/18 18 2 P001 CK		4,113.43	47.56	21,250.13
		08/20/18 18 3 P001 CK		4,326.60	33.50	16,923.53
		12/07/18 18 3 P001 CK		33.50	1.79	16,890.03
		12/07/18 18 4 P001 CK		4,113.86	71.98	12,776.17
		06/04/19 19 1 P001 CK		4,175.21	205.53	8,600.96

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2606	29	454 CHESTNUT, LLC 06/04/19 19	2 P001 CK	Continued 4,175.20 Per Diem Interest:	68.89 0.00	4,425.76 4,425.76
2606 36	412-414 CHESTNUT ST, LLC 412 CHESTNUT ST UNION, NJ 414 CHESTNUT ST	18600 33700 07083 0 4A 52300	0.00	5,034.80 5,034.79 2,498.64 2,498.63 2,648.47 2,498.89 2,536.16 2,525.09 11.07 Per Diem Interest:	5,336.82 2,498.89 0.07 0.00 0.00 0.00 11.07 0.00	0.00 17,905.30 17,905.30 15,406.66 12,908.03 10,259.56 7,760.67 5,224.51 2,699.42 2,688.35 2,688.35
2606 38	406 CHESTNUT, LLC 406 CHESTNUT ST UNION, NJ 406 CHESTNUT ST	22300 03638 86600 07083 0 4A 108900	0.00	10,483.54 10,483.53 5,202.70 5,202.70 5,514.70 5,203.23 5,280.84 5,280.83 Per Diem Interest:	11,112.43 5,203.23 58.99 0.00 0.00 0.00 46.70 0.00	0.00 37,282.73 37,282.73 32,080.03 26,877.33 21,362.63 16,159.40 10,878.56 5,597.73 5,597.73
2607 3	COLE, ANDREA & CLAYTON 475 BAILEY AVE UNION, NJ 475 BAILEY AVE	21400 28100 07083 0 2 49500	0.00	4,765.25 4,765.24 2,364.87 114.93- 114.93- 2,135.00 2,506.68 114.93- 114.93- 2,135.25 2,400.38 114.93- 172.32- 2,113.13 Per Diem Interest:	5,051.11 2,365.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,946.71 16,946.71 14,581.84 14,466.91 14,351.98 12,216.98 9,710.30 9,595.37 9,480.44 7,345.19 4,944.81 4,829.88 4,657.56 2,544.43 2,544.43

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2607 7	NOVAK, EDWARD M - ALLISTER, DIANE K 476 ELLEN ST UNION, N.J. 476 ELLEN ST	20600 24300 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/06/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		03/26/18 18 2 JHR Homestead Credi		312.61-	0.00	12,914.14
		05/08/18 18 2 P001 CK		1,832.49	0.00	11,081.65
		08/06/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		08/10/18 18 4 JHR Homestead Credi		312.61-	0.00	8,495.30
		11/07/18 18 4 P001 CK		1,832.70	0.00	6,662.60
		02/05/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	4,172.67
		05/06/19 19 2 P001 CK		1,864.70	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
2608 1	NEEQUAYE, ANDREW - RAMALHO, ANDREIA 176 LEO PL UNION, NJ 176 LEO PL	20000 25400 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
2608 4	VELUZ, EMMANUEL - VELUZ, GLORIA 491 ELLEN ST UNION, NJ 491 ELLEN ST	20300 22900 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		01/03/18 18 1 J063 Move Overpay		40.19-	0.00	14,749.65
		02/09/18 18 1 P001 CK		2,023.69	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
2608 5	PORTER, ANDREW M & TERRY LYNN 181 VASSAR AVE UNION, NJ 181 VASSAR AVE	21100 26300 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48

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2608	5	PORTER, ANDREW M & TERRY LYNN	Continued			
				Per Diem Interest:	0.00	2,436.48
2608 9	ALL COUNTY SEW & VAC, LLC 488 CHESTNUT ST UNION, NJ 488-492 CHESTNUT ST	37200 59400 07083 0 4A 96600	0.00	9,299.45 9,299.43	9,857.31 4,615.54	0.00 33,071.73 33,071.73
		02/27/18 18 1 P001 CK		4,615.07	49.17	28,456.66
		06/05/18 18 2 P001 CK		4,615.06	64.29	23,841.60
		08/27/18 18 3 P001 CK		4,891.83	52.76	18,949.77
		11/26/18 18 4 P001 CK		4,615.54	47.27	14,334.23
		03/05/19 19 1 P001 CK		4,684.38	65.46	9,649.85
		06/06/19 19 2 P001 CK		4,684.37	67.40	4,965.48
				Per Diem Interest:	0.00	4,965.48
2608 12	ROSAS, EDWIN & ROSAS, ASHEKA 184 LEO PL UNION, NJ 184 LEO PL	19600 18000 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/05/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
				Per Diem Interest:	0.00	1,932.73
2608 13	CRACO, SALVATORE L & ELIZABETH D 180 LEO PL UNION, NJ 180 LEO PL	20000 19300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		12/20/17 18 1 P001 CK 56553		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
				Per Diem Interest:	0.00	2,020.12
2609 3	SWAN, STEVEN R & KARLA C 503 ELLEN ST UNION, NJ 503 ELLEN ST	14000 20800 00660 0 07083 0 2 34800	0.00	3,350.11 3,350.11	3,551.08 1,662.75	0.00 11,914.05 11,914.05
		02/09/18 18 1 P001 CK		1,662.57	0.00	10,251.48
		05/07/18 18 2 P001 CK		1,662.57	0.00	8,588.91
		08/01/18 18 3 P001 CK		1,762.27	0.00	6,826.64
		11/05/18 18 4 P001 CK		1,662.75	0.00	5,163.89
		02/04/19 19 1 P001 CK		1,687.54	0.00	3,476.35
		04/30/19 19 2 P001 CK		1,687.54	0.00	1,788.81
				Per Diem Interest:	0.00	1,788.81

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2609 6	GASPAR, DANIELLE 181 RENNER AVE UNION, NJ 181 RENNER AVE	14800 25300 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		03/25/19 19 2 JHR Homestead Credi		163.49-	0.00	3,842.30
		04/30/19 19 2 P001 CK		1,781.06	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
2609 7	DRAGONE, ROCCO & MARILYNN 183 RENNER AVE UNION, NJ 183 RENNER AVE	14800 27500 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
2609 8	HUSS, JOSEPH - HEADY, MATTHEW 187 RENNER AVE UNION, NJ 187 RENNER AVE	14800 20600 07083 0 2 35400	0.00	3,407.88 3,407.86	3,612.31 1,691.41	0.00 12,119.46 12,119.46
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		05/07/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		11/05/18 18 4 P001 CK		1,691.41	0.00	5,252.92
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
2609 10.01	CHESTNUT 2609, LLC 1560 ROUTE 22, EAST UNION, NJ 512 CHESTNUT ST	37200 68800 07083 0 4C 106000	0.00	10,204.36 10,204.35	10,816.51 5,064.68	0.00 36,289.90 36,289.90
		03/21/18 18 1 P001 CK 3724889619		5,064.15	105.77	31,225.75
		05/10/18 18 2 P001 CK 3730039205		5,064.15	0.00	26,161.60
		08/07/18 18 3 P001 CK 3737065829		5,367.84	0.00	20,793.76
		11/08/18 18 4 P001 CK 3743424603		5,064.68	0.00	15,729.08
		01/30/19 19 1 P001 CK 3748952119		5,140.21	0.00	10,588.87
		05/09/19 19 2 P001 CK 3757905633		5,140.20	0.00	5,448.67
		Per Diem Interest:			0.00	5,448.67

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
2609 12	ZAAD, LLC 498 CHESTNUT ST UNION, NJ 502 CHESTNUT ST	18600 34100 07083 0 4A 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		05/24/18 18 1 P001 CK		2,517.75	95.17	15,524.49
		05/24/18 18 2 P001 CK		2,517.74	28.95	13,006.75
		05/24/18 18 3 P001 CK		12.62	0.00	12,994.13
		12/04/18 18 3 P001 CK		2,656.11	112.10	10,338.02
		12/04/18 18 4 P001 CK		2,518.00	41.55	7,820.02
		04/23/19 19 1 P001 CK		2,555.56	70.61	5,264.46
		Per Diem Interest:			82.67	5,347.13
2609 16	PETER, MICHAEL W - MATERAZZI, DORIS 184 VASSAR AVE UNION, NJ 184 VASSAR AVE	14800 23600 07083 0 2 38400	0.00	3,571.68 3,571.67	4,043.44 1,959.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,639.58	0.00	11,506.96
		05/07/18 18 1 P001 CK		69.98	1.49	11,436.98
		05/07/18 18 2 P001 CK		1,638.09	0.00	9,798.89
		08/01/18 18 2 P001 CK		71.47	1.43	9,727.42
		08/01/18 18 3 P001 CK		1,996.68	0.00	7,730.74
		09/12/18 18 3 P001 CK		72.90	0.92	7,657.84
		11/05/18 18 4 P001 CK		1,959.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
2610 1	VYAS, KALPANABEN J & JANARDAN K 136 VASSAR AVE UNION, NJ 136 VASSAR AVE	19300 28200 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		12/29/17 18 1 P001 CK		2,269.32	0.00	13,992.67
		12/29/17 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/07/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/07/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/08/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		05/09/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
2610 2	SITMAN, ABRAHAM & EDITH 138 VASSAR AVE UNION NJ 138 VASSAR AVE	13300 23500 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/07/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/04/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/07/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		08/10/18 18 4 JHR Homestead Credi		256.22-	0.00	6,962.75
		11/08/18 18 4 P001 CK		1,502.09	0.00	5,460.66
		01/29/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		05/06/19 19 2 P001 CK		1,784.52	0.00	1,891.61

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
2610	2	SITMAN, ABRAHAM & EDITH	Continued			
			Per Diem Interest:		0.00	1,891.61
2610 3	GUERRERO, JHOVANNY EVANGELISTA 140 VASSAR AVE UNION, NJ 140 VASSAR AVE	14000 00672 23900 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
			Per Diem Interest:		0.00	1,948.16
2610 4	PATEL, AMBRUT B & JYOTI A 142 VASSAR AVE UNION, N J 142 VASSAR AVE	14000 24500 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
			Per Diem Interest:		0.00	1,979.00
2610 5	MORAES, DANIEL S 144 VASSAR AVE UNION, NJ 144 VASSAR AVE	14000 29600 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
			Per Diem Interest:		0.00	2,241.15
2610 7	REYES, JACQUELINE 148 VASSAR AVE UNION, NJ 148 VASSAR AVE	14000 00672 29400 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		05/31/18 18 1 P001 CK 82355		2,073.44	123.37	12,784.88
		05/31/18 18 2 P001 CK 82355		2,073.43	30.06	10,711.45
		05/31/18 18 3 P001 CK 82355		23.22	0.00	10,688.23
		08/01/18 18 3 P001 CK		2,174.56	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87

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
2610	7	REYES, JACQUELINE	Continued			
			Per Diem Interest:		0.00	2,230.87
2610 8	COLLURA, JAMES & PATRICIA 152 VASSAR AVE UNION, N.J. 152 VASSAR AVE	14000 24900 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		03/26/18 18 2 JHR Homestead Credi		270.84-	0.00	11,188.42
		05/07/18 18 2 P001 CK		1,587.61	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		08/10/18 18 4 JHR Homestead Credi		270.84-	0.00	7,360.07
		11/05/18 18 4 P001 CK		1,587.79	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		03/25/19 19 2 JHR Homestead Credi		270.84-	0.00	3,615.08
		04/30/19 19 2 P001 CK		1,615.52	0.00	1,999.56
			Per Diem Interest:		0.00	1,999.56
2610 9	MAFFEI, ROBERT J JR & AMYROSE 154 VASSAR AVE UNION, N.J. 154 VASSAR AVE	14000 25400 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK 3721348583		1,882.34	0.00	11,606.55
		05/03/18 18 2 P001 CR 3729518073		1,882.33	0.00	9,724.22
		07/31/18 18 3 P001 CK		1,200.00	0.00	8,524.22
		08/10/18 18 3 P001 CK 3737344791		795.22	0.00	7,729.00
		11/07/18 18 4 P001 CK 3743392162		1,882.53	0.00	5,846.47
		01/30/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/22/19 19 2 P001 CK 3756072725		1,910.60	0.00	2,025.26
			Per Diem Interest:		0.00	2,025.26
2610 10	CEUS, ODEGE - AUGUSTIN,BAYLE 158 VASSAR AVE UNION, NJ 158 VASSAR AVE	14400 24700 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
			Per Diem Interest:		0.00	2,009.84
2610 13	KYRITSIS, SOCRATES JR 504 ELLEN ST UNION, NJ 504 ELLEN ST	14000 23600 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		01/16/18 18 1 P001 CK 3719119876		1,796.34	0.00	11,076.30
		05/01/18 18 2 P001 CK 3729279890		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK 3736596258		1,904.07	0.00	7,375.89

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2610	13	KYRITSIS, SOCRATES JR	Continued			
		11/01/18 18 4 P001 CK 3742965482		1,796.52	0.00	5,579.37
		04/08/19 19 1 P001 CK 3754761937		1,823.32	33.16	3,756.05
		04/08/19 19 2 P001 CK 3754761937		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
2610	MEJIA, JOSE M & MARIA C	14000				0.00
14	506 ELLEN ST	00660 27300		3,674.87	4,214.36	
	UNION, NJ	07083 0		3,674.86	1,973.31	13,537.40
	506 ELLEN ST	2 41300 0.00				13,537.40
		10/04/17 18 1 J065 2017 Added S		300.99	0.00	13,838.39
		02/09/18 18 1 P001 CK		1,973.12	0.00	11,865.27
		10/04/17 18 2 J065 2017 Added S		300.98	0.00	12,166.25
		05/07/18 18 2 P001 CK		1,973.10	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
2610	PADAVANO, GAIL	12000				0.00
16	512 ELLEN ST	25700		3,629.29	3,847.00	
	UNION, NJ	07083 0		3,629.29	1,801.30	12,906.88
	512 ELLEN ST	2 37700 0.00				12,906.88
		02/08/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		03/26/18 18 2 JHR Homestead Credi		169.96-	0.00	10,935.80
		05/09/18 18 2 P001 CK		1,631.16	0.00	9,304.64
		08/07/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		08/10/18 18 4 JHR Homestead Credi		169.96-	0.00	7,225.55
		11/05/18 18 4 P001 CK		1,631.34	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		03/25/19 19 2 JHR Homestead Credi		169.96-	0.00	3,596.08
		04/30/19 19 2 P001 CK		1,658.21	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
2610	LA POINT, ADA G	14000				0.00
18	157 RENNER AVE	25400		3,792.95	4,020.48	
	UNION, N J	07083 0		3,792.93	1,882.53	13,488.89
	157 RENNER AVE	2 39400 0.00				13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		274.32-	0.00	11,332.23
		05/09/18 18 2 P001 CK		1,608.01	0.00	9,724.22
		08/07/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		274.32-	0.00	7,454.68
		11/09/18 18 4 P001 CK		1,608.21	0.00	5,846.47
		02/06/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	3,661.54
		05/10/19 19 2 P001 CK		1,636.28	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26

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2610 19	KELLEY, EVERETT&WILLIAMS, MURRAYA 151 RENNER AVE UNION, NJ 151 RENNER AVE	14000 00597 27500 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/02/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		03/27/19 19 2 P001 CK		4.35	0.00	4,141.30
		04/30/19 19 2 P001 CK		2,008.09	0.00	2,133.21
		04/30/19 19 2 P001 CK		4.35	0.00	2,128.86
		05/23/19 19 2 J063		4.35	0.00	2,133.21
		05/23/19 19 3 J063		4.35-	0.00	2,128.86
		Per Diem Interest:			0.00	2,128.86
2610 21	GRAHAM, TARLEEB D & HAQIKAH T 147 RENNER AVE UNION, NJ 147 RENNER AVE	14000 00660 25200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
2611 3	THOMPSON, SEAN & JENNIFER 158 RENNER AVE UNION, NJ 158 RENNER AVE	15400 00672 28000 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
2611 4	MARTINEZ,WILLIAM-GONZALEZ,VERONICA 162 RENNER AVE UNION, NJ 162 RENNER AVE	14000 00660 24600 07083 0 2 38600	0.00	3,472.28 3,472.27	3,938.84 1,844.30	0.00 12,727.69 12,727.69
		10/04/17 18 1 J065 2017 Added S		243.66	0.00	12,971.35
		02/09/18 18 1 P001 CK		1,844.13	0.00	11,127.22
		10/04/17 18 2 J065 2017 Added S		243.65	0.00	11,370.87
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.76
		08/01/18 18 3 P001 CK		1,954.70	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76

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2611	4	MARTINEZ, WILLIAM-GONZALEZ, VERONICA	Continued			
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
2611	JOSEPH, MAX & SHERLY	14000				0.00
5	164 RENNER AVE	24800		3,735.18	3,959.25	
	UNION, NJ	07083 0		3,735.18	1,853.87	13,283.48
	164 RENNER AVE	2 38800 0.00				13,283.48
		01/26/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/01/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		07/31/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/09/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/06/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/23/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
2611	LOGAN, RENA	14000				0.00
7	170 RENNER AVE	25200		3,773.69	4,000.07	
	UNION, N J	07083 0		3,773.68	1,872.97	13,420.41
	170 RENNER AVE	2 39200 0.00				13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		03/26/18 18 2 JHR Homestead Credi		272.93-	0.00	11,274.70
		05/07/18 18 2 P001 CK		1,599.85	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		08/10/18 18 4 JHR Homestead Credi		272.93-	0.00	7,416.83
		11/05/18 18 4 P001 CK		1,600.04	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		03/25/19 19 2 JHR Homestead Credi		272.93-	0.00	3,642.95
		04/30/19 19 2 P001 CK		1,627.97	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
2611	TERRY, WINCEY - BRYANT, KENNETH	14000				0.00
8	172 RENNER AVE	00660 24800		3,735.18	4,074.85	
	UNION, NJ	07083 0		3,735.18	1,853.87	13,399.08
	172 RENNER AVE	2 38800 0.00				13,399.08
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,545.41
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,691.74
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,726.91
		10/10/18 18 4 J065 2018 Added S		72.74	0.00	7,799.65
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,945.78
		11/09/18 18 4 P001 CK		72.74	0.00	5,873.04
		10/10/18 19 1 J065 2018 Added S		24.25	0.00	5,897.29
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,991.53
		10/10/18 19 2 J065 2018 Added S		24.25	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,905.76	0.00	2,110.02
		Per Diem Interest:			0.00	2,110.02

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
2611 10	ROOS, ALYN J 178 RENNER AVE UNION, NJ 178 RENNER AVE	14000 VT001 24600 07083 0 2 38600 500.00		3,590.93 3,590.92	3,813.85 1,781.80	0.00 12,777.50 12,777.50
		02/06/18 18 1 P001 CK		1,781.62	0.00	10,995.88
		03/26/18 18 2 JHR Homestead Credi		306.25-	0.00	10,689.63
		05/08/18 18 2 P001 CK		1,475.36	0.00	9,214.27
		08/08/18 18 3 P001 CK		1,892.21	0.00	7,322.06
		08/10/18 18 4 JHR Homestead Credi		256.25-	0.00	7,065.81
		11/02/18 18 4 P001 CK		1,525.55	0.00	5,540.26
		02/07/19 19 1 P001 CK		1,809.31	0.00	3,730.95
		03/25/19 19 2 JHR Homestead Credi		306.25-	0.00	3,424.70
		05/09/19 19 2 P001 CK		1,503.06	0.00	1,921.64
		Per Diem Interest:			0.00	1,921.64
2611 12	ALVAREZ, HENRY & DORIS 184 RENNER AVE UNION, NJ 184 RENNER AVE	14000 24100 07083 0 2 38100 0.00		3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		02/09/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
2611 13	PERRY, JANA M 186 RENNER AVE UNION, NJ 186 RENNER AVE	14000 26100 07083 0 2 40100 0.00		3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		03/06/18 18 1 P001 CK		1,915.78	26.55	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
2611 19	CHEN, YI CHUN & SHULING HU 185 COLONIAL RD,WEST UNION, NJ 185 COLONIAL RD,WEST	14500 33800 07083 0 2 48300 0.00		4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		03/01/18 18 1 P001 CK		2,307.54	19.90	14,228.33
		05/24/18 18 2 P001 CK		2,307.53	16.96	11,920.80
		08/06/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/14/19 19 1 P001 CK		2,342.19	9.80	4,824.93
		05/06/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74

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
2611 22	CADORETTE, PAUL G & ZENAIDA 175 COLONIAL RD,WEST UNION, NJ 175 COLONIAL RD,WEST	14800 00660 21800 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
2611 23	ROMERO, MARIA 173 COLONIAL RD,WEST UNION, NJ 173 COLONIAL RD,WEST	14800 00672 24600 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
2612 1	GONCALVES, ANTONIO J & MARIA A 114 WYOMING AVE UNION, NJ 114 WYOMING AVE	16800 25200 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/13/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/18/18 18 2 P001 CK		2,006.55	9.98	10,365.92
		08/14/18 18 3 P001 CK		2,126.88	8.40	8,239.04
		11/07/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		11/07/18 19 1 P001 CK		68.25	0.00	6,164.03
		02/13/19 19 1 P001 CK		1,968.44	6.81	4,195.59
		05/14/19 19 2 P001 CK		2,028.86	7.82	2,166.73
		06/18/19 19 2 P001 CK		7.82	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2612 2	GEORGE,DARRYL & NICOLE ANDREA G 116 WYOMING AVE UNION, NJ 116 WYOMING AVE	20000 20800 07083 0 2 40800	0.00	3,927.72 3,927.71	4,253.24 1,949.43	0.00 14,058.10 14,058.10
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,108.88
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,159.66
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,093.55
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,144.12
		12/20/18 19 1 P001 CK		1,978.50	0.00	4,165.62
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,187.13
		Per Diem Interest:			0.00	2,187.13

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
2612 3	ZMUDA, KAZIMIERZ & KRYSZYNA 120 WYOMING AVE UNION, N J 120 WYOMING AVE	20000 00660 20600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		03/26/18 18 2 JHR Homestead Credi		188.54-	0.00	11,771.50
		05/03/18 18 2 P001 CK		1,751.12	0.00	10,020.38
		08/09/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		08/10/18 18 4 JHR Homestead Credi		188.54-	0.00	7,775.85
		11/09/18 18 4 P001 CK		1,751.32	0.00	6,024.53
		02/05/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	3,773.06
		05/01/19 19 2 P001 CK		1,686.12	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
2612 4	DUFFY, TERENCE S & DAWN V D 126 WYOMING AVE UNION, NJ 126 WYOMING AVE	20000 00660 20500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
2612 5	HELENO, WALTER & CARMEN C 130 WYOMING AVE UNION, NJ 130 WYOMING AVE	20000 00660 24500 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
2612 7	PRATT, MAZIE 138 WYOMING AVE UNION, NJ 138 WYOMING AVE	20000 24700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69

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
2612 8	LOESSEL, BARRY & KAREN 124 WYOMING AVE UNION, N.J. 124 WYOMING AVE	17200 31100 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		12/28/17 18 1 P001 CS		0.01	0.00	16,535.86
		12/28/17 18 1 P001 CK		2,307.53	0.00	14,228.33
		12/28/17 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/09/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		06/22/18 18 4 P001 CK		24.10	0.00	9,450.79
		11/08/18 18 4 P001 CK		2,283.67	0.00	7,167.12
		02/08/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		05/10/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
2612 9	COP, JOSHUA 125 WYOMING AVE UNION, NJ 125 WYOMING AVE	14000 24800 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
2612 11	LUGARA, JEAN 127 WYOMING AVE UNION, NJ 127 WYOMING AVE	14000 21500 07083 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/05/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		03/26/18 18 2 JHR Homestead Credi		247.16-	0.00	10,210.52
		05/07/18 18 2 P001 CS		1,448.85	0.00	8,761.67
		08/03/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		08/10/18 18 4 JHR Homestead Credi		247.16-	0.00	6,716.79
		10/03/18 18 4 P001 CK		1,449.03	0.00	5,267.76
		02/06/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		03/25/19 19 2 JHR Homestead Credi		247.16-	0.00	3,299.11
		05/30/19 19 2 P001 CK		1,474.32	9.50	1,824.79
		05/30/19 19 3 P001 CK		1.97	0.00	1,822.82
		Per Diem Interest:			0.00	1,822.82
2612 13	JAMES, MARC A - JOHNSON, CHARITA J 156 WYOMING AVE UNION, NJ 156 WYOMING AVE	21800 28100 07083 0 2 49900	0.00	4,732.09 4,732.08	5,163.59 2,455.88	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,771.33
		05/07/18 18 2 P001 CK		2,312.31	0.00	12,459.02
		08/01/18 18 3 P001 CK		2,598.60	0.00	9,860.42
		11/05/18 18 4 P001 CK		2,455.88	0.00	7,404.54

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2612	13	JAMES, MARC A - JOHNSON, CHARITA J Continued				
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
2612	SAN ANDRES, DANILO & TERESITA	21400				0.00
15	164 WYOMING AVE	00660 22300		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	164 WYOMING AVE	2 43700 0.00				14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		03/26/18 18 2 JHR Homestead Credi		304.26-	0.00	12,569.00
		05/07/18 18 2 P001 CK		1,783.51	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		08/10/18 18 4 JHR Homestead Credi		304.26-	0.00	8,268.26
		11/05/18 18 4 P001 CK		1,783.72	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		03/25/19 19 2 JHR Homestead Credi		304.26-	0.00	4,061.15
		04/30/19 19 2 P001 CK		1,814.86	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
2612	BEZAK, MILTON J III & MARLISE	22600				0.00
16	168 COLONIAL RD, WEST	26100		4,688.24	4,969.47	
	UNION, NJ	07083 0		4,688.22	2,326.88	16,672.81
	168 COLONIAL RD, WEST	2 48700 0.00				16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
2612	FAVATA, ROCCO	21000				0.00
17	176 COLONIAL RD, WEST	31800		5,082.93	5,387.84	
	UNION, NJ	07083 0		5,082.92	2,522.79	18,076.48
	176 COLONIAL RD, WEST	2 52800 0.00				18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
2612	LEGBAND, ERIC	3100				0.00
21.02	596-B CHESTNUT ST	18800		2,108.27	2,234.74	
-C0002-	UNION, NJ	07083 0		2,108.25	1,046.37	7,497.63
	596-B CHESTNUT ST	2 21900 0.00				7,497.63
		02/09/18 18 1 P001 CK		1,046.28	0.00	6,451.35
		03/26/18 18 2 JHR Homestead Credi		101.70-	0.00	6,349.65

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2612	21.02 -C0002- -	LEGBAND, ERIC	Continued			
		05/07/18 18 2 P001 CK		944.57	0.00	5,405.08
		08/01/18 18 3 P001 CK		1,109.02	0.00	4,296.06
		08/10/18 18 4 JHR Homestead Credi		101.70-	0.00	4,194.36
		11/05/18 18 4 P001 CK		944.67	0.00	3,249.69
		02/04/19 19 1 P001 CK		1,061.99	0.00	2,187.70
		04/30/19 19 2 P001 CK		1,061.98	0.00	1,125.72
		Per Diem Interest:			0.00	1,125.72
2612	MARIANO, RITA	3100				0.00
21.03	596-C CHESTNUT ST	18800		2,108.27	2,234.74	
-C0003- -	UNION, NJ	07083 0		2,108.25	1,046.37	7,497.63
	596-C CHESTNUT ST	2 21900 0.00				7,497.63
		02/09/18 18 1 P001 CK		1,046.28	0.00	6,451.35
		05/07/18 18 2 P001 CK		1,046.27	0.00	5,405.08
		08/01/18 18 3 P001 CK		1,109.02	0.00	4,296.06
		11/05/18 18 4 P001 CK		1,046.37	0.00	3,249.69
		02/04/19 19 1 P001 CK		1,061.99	0.00	2,187.70
		04/30/19 19 2 P001 CK		1,061.98	0.00	1,125.72
		Per Diem Interest:			0.00	1,125.72
2612	CHU, JULES	3100				0.00
21.06	596-F CHESTNUT ST	00660 18800		2,108.27	2,234.74	
-C0006- -	UNION, NJ	07083 0		2,108.25	1,046.37	7,497.63
	596-F CHESTNUT ST	2 21900 0.00				7,497.63
		02/09/18 18 1 P001 CK		1,046.28	0.00	6,451.35
		03/26/18 18 2 JHR Homestead Credi		152.47-	0.00	6,298.88
		05/07/18 18 2 P001 CK		893.80	0.00	5,405.08
		08/01/18 18 3 P001 CK		1,109.02	0.00	4,296.06
		08/10/18 18 4 JHR Homestead Credi		152.47-	0.00	4,143.59
		11/05/18 18 4 P001 CK		893.90	0.00	3,249.69
		02/04/19 19 1 P001 CK		1,061.99	0.00	2,187.70
		03/25/19 19 2 JHR Homestead Credi		101.70-	0.00	2,086.00
		04/30/19 19 2 P001 CK		960.28	0.00	1,125.72
		Per Diem Interest:			0.00	1,125.72
2612	MERCURI, ANTONIO	3700				0.00
21.12	69 MICHIGAN AVE	27300		2,984.30	3,163.32	
-C0012- -	SUMMIT, NJ	07901 0		2,984.29	1,481.18	10,613.09
	600-B CHESTNUT ST	2 31000 0.00				10,613.09
		02/08/18 18 1 P001 CK		1,481.03	0.00	9,132.06
		05/04/18 18 2 P001 CK		1,481.02	0.00	7,651.04
		08/02/18 18 3 P001 CK		1,569.84	0.00	6,081.20
		11/07/18 18 4 P001 CK		1,481.18	0.00	4,600.02
		02/06/19 19 1 P001 CK		1,503.27	0.00	3,096.75
		05/06/19 19 2 P001 CK		1,503.27	0.00	1,593.48
		Per Diem Interest:			0.00	1,593.48

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
2612	RIVERA, RADAMES JR	3700				0.00
21.14	600-D CHESTNUT ST	00660 27300		2,984.30	3,163.32	
-C0014-	UNION, NJ	07083 0		2,984.29	1,481.18	10,613.09
	600-D CHESTNUT ST	2 31000 0.00				10,613.09
		02/09/18 18 1 P001 CK		1,481.03	0.00	9,132.06
		05/07/18 18 2 P001 CK		1,481.02	0.00	7,651.04
		08/01/18 18 3 P001 CK		1,569.84	0.00	6,081.20
		11/05/18 18 4 P001 CK		1,481.18	0.00	4,600.02
		02/04/19 19 1 P001 CK		1,503.27	0.00	3,096.75
		04/30/19 19 2 P001 CK		1,503.27	0.00	1,593.48
				Per Diem Interest:	0.00	1,593.48
2612	VASYLYSCHUK, OLEKSII & AMARIS B	3100				0.00
21.21	604-A CHESTNUT ST	00660 18800		2,108.27	2,234.74	
-C0021-	UNION, NJ	07083 0		2,108.25	1,046.37	7,497.63
	604-A CHESTNUT ST	2 21900 0.00				7,497.63
		02/09/18 18 1 P001 CK		1,046.28	0.00	6,451.35
		05/07/18 18 2 P001 CK		1,046.27	0.00	5,405.08
		08/01/18 18 3 P001 CK		1,109.02	0.00	4,296.06
		11/05/18 18 4 P001 CK		1,046.37	0.00	3,249.69
		02/04/19 19 1 P001 CK		1,061.99	0.00	2,187.70
		04/30/19 19 2 P001 CK		1,061.98	0.00	1,125.72
				Per Diem Interest:	0.00	1,125.72
2612	GILAJ, NEDZAD	3700				0.00
21.25	604-E CHESTNUT ST	00660 15800		1,877.23	1,989.83	
-C0025-	UNION, NJ	07083 0		1,877.21	931.71	6,675.98
	604-E CHESTNUT ST	2 19500 0.00				6,675.98
		02/05/18 18 1 P001 CK		931.62	0.00	5,744.36
		04/18/18 18 2 P001 CK		931.61	0.00	4,812.75
		07/10/18 18 3 P001 CK		987.48	0.00	3,825.27
		11/05/18 18 4 P001 CK		931.71	0.00	2,893.56
		02/04/19 19 1 P001 CK		945.61	0.00	1,947.95
		04/30/19 19 2 P001 CK		945.60	0.00	1,002.35
				Per Diem Interest:	0.00	1,002.35
2612	BUKUVALAS, NICHOLAS	3100				0.00
21.27	604-G CHESTNUT ST	00660 19800		2,204.53	2,336.78	
-C0027-	UNION, NJ	07083 0		2,204.53	1,094.15	7,839.99
	604-G CHESTNUT ST	2 22900 0.00				7,839.99
		02/09/18 18 1 P001 CK		1,094.05	0.00	6,745.94
		05/07/18 18 2 P001 CK		1,094.05	0.00	5,651.89
		08/01/18 18 3 P001 CK		1,159.66	0.00	4,492.23
		11/05/18 18 4 P001 CK		1,094.15	0.00	3,398.08
		02/04/19 19 1 P001 CK		1,110.48	0.00	2,287.60
		04/30/19 19 2 P001 CK		1,110.48	0.00	1,177.12
				Per Diem Interest:	0.00	1,177.12

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
2612 21.28 -C0028-	PANELLA, MICHAEL JR 604-H CHESTNUT ST UNION, NJ 604-H CHESTNUT ST	3700 00660 23400 07083 0 2 27100	0.00	2,608.86 2,608.85	2,765.35 1,294.84	0.00 9,277.90 9,277.90
		02/09/18 18 1 P001 CK		1,294.71	0.00	7,983.19
		05/07/18 18 2 P001 CK		1,294.70	0.00	6,688.49
		08/01/18 18 3 P001 CK		1,372.34	0.00	5,316.15
		11/05/18 18 4 P001 CK		1,294.84	0.00	4,021.31
		02/04/19 19 1 P001 CK		1,314.15	0.00	2,707.16
		04/30/19 19 2 P001 CK		1,314.15	0.00	1,393.01
		Per Diem Interest:			0.00	1,393.01
2612 21.29 -C0029-	LOPES, INES 604-J CHESTNUT ST UNION, NJ 604-J CHESTNUT ST	3100 00660 19800 07083 0 2 22900	0.00	2,204.53 2,204.53	2,336.78 1,094.15	0.00 7,839.99 7,839.99
		02/09/18 18 1 P001 CK		1,094.05	0.00	6,745.94
		05/07/18 18 2 P001 CK		1,094.05	0.00	5,651.89
		08/01/18 18 3 P001 CK		1,159.66	0.00	4,492.23
		11/05/18 18 4 P001 CK		1,094.15	0.00	3,398.08
		02/04/19 19 1 P001 CK		1,110.48	0.00	2,287.60
		04/30/19 19 2 P001 CK		1,110.48	0.00	1,177.12
		Per Diem Interest:			0.00	1,177.12
2612 24	MADAAN, KAPIL 175 PARKVIEW DR UNION, NJ 175 PARKVIEW DR	20300 25300 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
2612 27	MASCARINAS, C & V - ET AL 165 JEAN TERR UNION, NJ 165 JEAN TERR	20000 00660 33000 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		03/25/19 19 2 JHR Homestead Credi		419.01-	0.00	4,875.42
		04/30/19 19 2 P001 CK		2,151.09	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33

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
2612 28	BLUM, WILLIAM M & MICHELE A 161 JEAN TERR UNION, NJ 161 JEAN TERR	19600 36000 07083 0 2 55600	0.00	5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/09/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		05/07/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/01/18 18 3 P001 CK		2,815.59	0.00	10,906.91
		11/05/18 18 4 P001 CK		2,656.56	0.00	8,250.35
		02/04/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		04/30/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
2612 29	CORTAZZO, LOUIE & FARAH 155 JEAN TERR UNION, NJ 155 JEAN TERR	20300 28800 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
2612 30	DESALLES BRASIL, RAYMUNDO & ANDREIA 151 JEAN TERR UNION, NJ 151 JEAN TERR	19600 26200 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		03/26/18 18 2 JHR Homestead Credi		318.88-	0.00	13,173.00
		05/07/18 18 2 P001 CK		1,869.21	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		08/10/18 18 4 JHR Homestead Credi		318.88-	0.00	8,665.60
		11/05/18 18 4 P001 CK		1,869.45	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
2612 34	DIGESU, CHRISTOPHER W & MARTA A 137 JEAN TERR UNION, N.J. 137 JEAN TERR	20700 36300 07083 0 2 57000	0.00	5,487.26 5,487.24	5,816.42 2,723.46	0.00 19,514.38 19,514.38
		02/09/18 18 1 P001 CK		2,723.18	0.00	16,791.20
		05/07/18 18 2 P001 CK		2,723.17	0.00	14,068.03
		08/01/18 18 3 P001 CK		2,886.48	0.00	11,181.55
		11/05/18 18 4 P001 CK		2,723.46	0.00	8,458.09
		02/04/19 19 1 P001 CK		2,764.08	0.00	5,694.01
		04/30/19 19 2 P001 CK		2,764.07	0.00	2,929.94
		Per Diem Interest:			0.00	2,929.94

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
2612 35	LEWIS, TERESA DIANA 133 JEAN TERR UNION, N.J. 133 JEAN TERR	20000 28300 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/01/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/02/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/01/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/19/19 19 1 P001 CK		2,328.61	13.58	4,838.51
		02/28/19 19 1 P001 CK		13.58	0.00	4,824.93
		03/25/19 19 2 JHR Homestead Credi		168.14-	0.00	4,656.79
		04/30/19 19 2 P001 CK		2,174.05	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
2612 37	KENNEDY, MARY MARGARET 125 JEAN TERR UNION, N.J. 125 JEAN TERR	20000 27600 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
2612 38	CASELLA, JOHN & RUTH 121 JEAN TERR UNION, NJ 121 JEAN TERR	20000 23700 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		1,773.85	0.00	13,187.18
		05/07/18 18 1 P001 CK		313.92	6.70	12,873.26
		05/07/18 18 2 P001 CK		1,767.15	0.00	11,106.11
		08/01/18 18 2 P001 CK		320.62	6.41	10,785.49
		08/01/18 18 3 P001 CK		1,885.94	0.00	8,899.55
		10/11/18 18 3 J083 TO SEWER		416.98	0.00	9,316.53
		11/05/18 18 3 P001 CK		744.01	15.54	8,572.52
		11/05/18 18 4 P001 CK		1,328.43	0.00	7,244.09
		02/04/19 18 4 P001 CK		759.55	15.70	6,484.54
		02/04/19 19 1 P001 CK		1,343.88	0.00	5,140.66
		04/30/19 19 1 P001 CK		775.25	15.33	4,365.41
		04/30/19 19 2 P001 CK		1,328.54	0.00	3,036.87
		07/12/19 19 2 P001 CK		790.58	15.64	2,246.29
		Per Diem Interest:			0.00	2,246.29
2612 39	HASSAN, MEHEDI & AKHTAR, ZOBAIDA 117 JEAN TERR UNION, NJ 117 JEAN TERR	20000 32100 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75

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2612	39	HASSAN, MEHEDI & AKHTAR, ZOBAIDA	Continued			
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
2612	SCOON, TEMEKA	20000				0.00
40	113 JEAN TERR	29300		4,745.99	5,030.70	
	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	113 JEAN TERR	2 49300 0.00				16,878.23
		01/26/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/01/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		07/16/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
2613	AGNONE, STEFAN & SYLVIA	20300				0.00
1	94 JEAN TERR	24900		4,351.29	4,612.33	
	UNION, NJ	07090 0		4,351.29	2,159.65	15,474.56
	94 JEAN TERR	2 45200 0.00				15,474.56
		04/10/18 18 1 P001 CK		0.00	74.50	15,474.56
		02/25/19 18 1 P001 CK		2,159.43	340.11	13,315.13
		02/25/19 18 2 P001 CK		2,159.43	317.44	11,155.70
		02/25/19 18 3 P001 CK		2,288.93	233.47	8,866.77
		02/25/19 18 4 P001 CK		2,159.65	123.10	6,707.12
		02/25/19 19 1 P001 CK		1,992.14	26.30	4,714.98
		Per Diem Interest:			121.39	4,836.37
2613	ANDRE, ARISTIDES & ALICE	20000				0.00
5	110 JEAN TERR	00660 26100		4,437.94	4,704.16	
	UNION, NJ	07083 0		4,437.93	2,202.66	15,782.69
	110 JEAN TERR	2 46100 0.00				15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		03/26/18 18 2 JHR Homestead Credi		320.97-	0.00	13,259.29
		05/07/18 18 2 P001 CK		1,881.46	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		320.97-	0.00	8,722.36
		11/05/18 18 4 P001 CK		1,881.69	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66

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
2613 6	NOBRE, CATARINA 114 JEAN TERR UNION, NJ 114 JEAN TERR	20000 00660 24400 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		03/26/18 18 2 JHR Homestead Credi		296.63-	0.00	12,782.84
		05/07/18 18 2 P001 CK		1,824.58	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		08/10/18 18 4 JHR Homestead Credi		296.63-	0.00	8,413.21
		11/05/18 18 4 P001 CK		1,824.80	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		03/25/19 19 2 JHR Homestead Credi		296.63-	0.00	4,138.71
		04/30/19 19 2 P001 CK		1,856.44	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
2613 7	EVANGELISTA, THERESE DANIELLE R 118 JEAN TERR UNION, NJ 118 JEAN TERR	20000 28400 07083 0 2 48400	0.00	4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
2613 12	ALVES, LUIS - MERCADO, IVETTE 117 PARKVIEW DR UNION, NJ 117 PARKVIEW DR	20000 00660 26000 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
2613 13	LUNNY, MICHAEL G & JANET S 113 PARKVIEW DR UNION NJ 113 PARKVIEW DR	20700 00660 29000 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2613 14	ADAMES, HUMBERTO P & PICHARDO, J 109 PARKVIEW DR UNION, NJ 109 PARKVIEW DR	20700 00597 23600 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		01/02/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		03/26/18 18 2 JHR Homestead Credi		308.43-	0.00	12,741.57
		05/03/18 18 2 P001 CK		1,808.00	0.00	10,933.57
		08/10/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		308.43-	0.00	8,381.79
		10/31/18 18 4 P001 CK		1,808.22	0.00	6,573.57
		02/06/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
2613 15	GREENWALD, GARY D & PAMELA 105 PARKVIEW DR UNION, N.J. 105 PARKVIEW DR	20500 00660 25300 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
2613 16	FLANNERY, MAUREEN 101 PARKVIEW DR UNION, NJ 101 PARKVIEW DR	20300 00660 25000 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2613 17	MARSHALL, ANN MARIE 97 PARKVIEW DR UNION, NJ 97 PARKVIEW DR	20000 07083 25400 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68

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
2613 18	TEN, FROILAN ERIC 93 PARKVIEW DR UNION, NJ 93 PARKVIEW DR	20000 27500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		313.31-	0.00	13,679.36
		05/07/18 18 2 P001 CK		1,956.00	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/10/18 18 4 JHR Homestead Credi		313.31-	0.00	9,004.65
		11/05/18 18 4 P001 CK		1,956.24	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	4,431.70
		04/30/19 19 2 P001 CK		1,990.08	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
2615 1	DANIELS, FRANK D & ANNA G 130 PARKVIEW DR UNION, NJ 130 PARKVIEW DR	23800 34500 07083 0 2 58300	0.00	5,612.41 5,612.39	5,949.08 2,785.57	0.00 19,959.45 19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		05/07/18 18 2 P001 CK		2,785.28	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/05/18 18 4 P001 CK		2,785.57	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
2615 4	SMITH, WINSTON J & JENNIFER E 142 PARKVIEW DR UNION, NJ 142 PARKVIEW DR	20100 30000 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
2615 5	PIMENTEL, JOSE M & SANDRA V 148 PARKVIEW DR UNION, N.J. 148 PARKVIEW DR	20300 25800 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66

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	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2615	FERGUSON, EVELYN				20700				0.00
7	156 PARKVIEW DR	00660			31500		5,025.17	5,326.62	
	UNION, NJ	07083			0		5,025.16	2,494.11	17,871.06
	156 PARKVIEW DR	2			52200	0.00			17,871.06
		02/09/18	18	1	P001	CK	2,493.86	0.00	15,377.20
		05/07/18	18	2	P001	CK	2,493.85	0.00	12,883.35
		08/01/18	18	3	P001	CK	2,643.41	0.00	10,239.94
		11/05/18	18	4	P001	CK	2,494.11	0.00	7,745.83
		02/04/19	19	1	P001	CK	2,531.31	0.00	5,214.52
		04/30/19	19	2	P001	CK	2,531.31	0.00	2,683.21
						Per Diem Interest:		0.00	2,683.21
2615	ORLANDO, JACKLYN L				20100				0.00
8	160 PARKVIEW DR				25900		4,428.31	4,693.96	
	UNION, N.J.	07083			0		4,428.30	2,197.88	15,748.45
	160 PARKVIEW DR	2			46000	0.00			15,748.45
		02/08/18	18	1	P001	CK	2,197.65	0.00	13,550.80
		03/26/18	18	2	JHR	Homestead Credi	320.27-	0.00	13,230.53
		05/03/18	18	2	P001	CK	1,877.38	0.00	11,353.15
		08/06/18	18	3	P001	CK	2,329.44	0.00	9,023.71
		08/10/18	18	4	JHR	Homestead Credi	320.27-	0.00	8,703.44
		11/07/18	18	4	P001	CK	1,877.61	0.00	6,825.83
		02/06/19	19	1	P001	CK	2,230.66	0.00	4,595.17
		03/25/19	19	2	JHR	Homestead Credi	320.27-	0.00	4,274.90
		05/07/19	19	2	P001	CK	1,910.38	0.00	2,364.52
						Per Diem Interest:		0.00	2,364.52
2615	HARRIS, SHAWN D & LISA				20300				0.00
9	164 PARKVIEW DR	00660			33000		5,131.06	5,438.87	
	UNION, N.J.	07083			0		5,131.06	2,546.67	18,247.66
	164 PARKVIEW DR	2			53300	0.00			18,247.66
		02/05/18	18	1	P001	CK	2,546.41	0.00	15,701.25
		04/18/18	18	2	P001	CK	2,546.41	0.00	13,154.84
		07/10/18	18	3	P001	CK	2,699.11	0.00	10,455.73
		06/22/18	18	4	P001	CK	0.44	0.00	10,455.29
		10/10/18	18	4	P001	CK	2,546.23	0.00	7,909.06
		02/01/19	19	1	P001	CK	2,584.65	0.00	5,324.41
		04/30/19	19	2	P001	CK	2,584.65	0.00	2,739.76
						Per Diem Interest:		0.00	2,739.76
2615	HIOTIS, KATHLEEN B				20300				0.00
11	172 PARKVIEW DR				27800		4,630.47	4,908.24	
	UNION, NJ	07083			0		4,630.47	2,298.22	16,467.40
	172 PARKVIEW DR	2			48100	0.00			16,467.40
		02/02/18	18	1	P001	CK	2,297.98	0.00	14,169.42
		05/03/18	18	2	P001	CK	2,297.98	0.00	11,871.44
		08/02/18	18	3	P001	CK	2,435.78	0.00	9,435.66
		11/08/18	18	4	P001	CK	2,298.22	0.00	7,137.44
		01/28/19	19	1	P001	CK	2,332.49	0.00	4,804.95
		05/03/19	19	2	P001	CK	2,332.49	0.00	2,472.46

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
2615	11	HIOTIS, KATHLEEN B		Continued		
				Per Diem Interest:	0.00	2,472.46
2615 12	MOTA, NELSON & MAGALY 176 PARKVIEW DR UNION, NJ 176 PARKVIEW DR	20300 29900 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
				Per Diem Interest:	0.00	2,580.41
2615 14	GUERCI, CHRISTINA & GUERCI, ROBERTO 184 PARKVIEW DR UNION, NJ 184 PARKVIEW DR	20300 24300 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
				Per Diem Interest:	0.00	2,292.55
2615 20	PATROCINIO, JOAQUIM 169 INDIAN RUN PKWY,N UNION, NJ 169 INDIAN RUN PKWY,N	20500 31300 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/07/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/01/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/05/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
				Per Diem Interest:	0.00	2,662.65
2615 21	JANSSEN, EDWARD W III & GAIL G 161 INDIAN RUN PKWY, S UNION, NJ 161 INDIAN RUN PKWY, S	21700 36900 07083 0 2 58600	0.00	5,641.28 5,641.27	5,979.70 2,799.90	0.00 20,062.15 20,062.15
		02/05/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/09/18 18 2 P001 CK		2,799.61	0.00	14,462.92
		08/10/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/09/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/08/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		05/08/19 19 2 P001 CK 3757802669		2,841.66	0.00	3,012.19
				Per Diem Interest:	0.00	3,012.19

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
2615 28	LA PILUSA, JOHN & SUSAN STUTZ 133 INDIAN RUN PKWY, S UNION, NJ 133 INDIAN RUN PKWY, S	20900 26400 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		01/31/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/03/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/07/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/09/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/05/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		05/03/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
2615 29	DOVI, ANTHONY 131 INDIAN RUN PKWY, S UNION, NJ 131 INDIAN RUN PKWY, S	20900 32300 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
2615 30	ROBLES, MILLY 125 INDIAN RUN PKWY, S UNION, NJ 125 INDIAN RUN PKWY, S	20900 29200 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		10/11/18 18 3 J083 TO SEWER		337.43	0.00	10,165.43
		10/11/18 18 3 P001 CS		337.43	5.25	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
2615 31	LOPES, NUNO - RODRIGUES, FILIPA 123 INDIAN RUN PKWY, S UNION, NJ 123 INDIAN RUN PKWY, S	20900 27200 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/05/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		04/18/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		07/10/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		10/10/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/01/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/25/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46

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
2615 32	OBANDO, JOHANNA - ACOSTA, FRANK 117 INDIAN RUN PKWY, S UNION, NJ 117 INDIAN RUN PKWY, S	20900 32400 07083 0 2 53300	0.00	5,131.06 5,131.06	3,201.22 2,546.67	0.00 16,010.01 16,010.01
		10/04/17 18 1 P001 CK		30.46	0.00	15,979.55
		02/09/18 18 1 P001 CK		2,515.95	0.00	13,463.60
		05/07/18 18 2 P001 CK		2,546.41	0.00	10,917.19
		08/01/18 18 3 P001 CK		2,699.11	0.00	8,218.08
		11/05/18 18 4 P001 CK		2,546.67	0.00	5,671.41
		02/04/19 19 1 P001 CK		2,584.65	0.00	3,086.76
		04/30/19 19 2 P001 CK		2,584.65	0.00	502.11
		Per Diem Interest:			0.00	502.11
2615 37	HEIGHT, RAHEEM 97 INDIAN RUN PKWY,S UNION, NJ 97 INDIAN RUN PKWY,S	21000 26400 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
2615 40	ACOSTA, JULIAN - PURCELL, DANIELLE 109 COAKLEY DR UNION, NJ 109 COAKLEY DR	22000 23600 07083 0 2 45600	0.00	4,337.25 4,337.25	4,705.69 2,231.31	0.00 15,611.50 15,611.50
		10/19/17 18 1 P001 CK		0.05	0.00	15,611.45
		02/09/18 18 1 P001 CK		2,125.94	0.00	13,485.51
		05/07/18 18 2 P001 CK		2,125.99	0.00	11,359.52
		08/01/18 18 3 P001 CK		2,361.74	0.00	8,997.78
		11/05/18 18 4 P001 CK		2,231.31	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
2616 1	ESPOSITO, CHRISTOPHER E & JOYCE 142 INDIAN RUN PKWY, N UNION, NJ 142 INDIAN RUN PKWY, N	20000 30400 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/05/18 18 1 P001 CS		2,407.86	0.00	14,846.97
		03/26/18 18 2 JHR Homestead Credi		414.83-	0.00	14,432.14
		05/07/18 18 2 P001 CS		1,993.03	0.00	12,439.11
		08/09/18 18 3 P001 CS		2,552.26	0.00	9,886.85
		08/10/18 18 4 JHR Homestead Credi		364.83-	0.00	9,522.02
		11/05/18 18 4 P001 CS		2,043.28	0.00	7,478.74
		02/20/19 19 1 P001 CK		2,444.03	16.91	5,034.71
		03/25/19 19 2 JHR Homestead Credi		364.83-	0.00	4,669.88

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
2616	1	ESPOSITO, CHRISTOPHER E & JOYCE	Continued			
		04/30/19 19 2 P001 CK		2,079.19	0.00	2,590.69
				Per Diem Interest:	0.00	2,590.69
2616	LABAYEN, ELISEO A	20500				0.00
2	144 INDIAN RUN PKWY,N	28000		4,582.99	5,035.06	
	UNION, NJ	07083 0		4,582.98	2,403.32	16,604.35
	144 INDIAN RUN PKWY,N	2 48500 0.00				16,604.35
		02/08/18 18 1 P001 CK 3721140909		2,231.10	0.00	14,373.25
		05/10/18 18 2 P001 CK 3730011524		2,231.09	0.00	12,142.16
		08/09/18 18 3 P001 CK 3737230073		2,542.04	0.00	9,600.12
		11/08/18 18 4 P001 CK 3743404615		2,403.32	0.00	7,196.80
		02/07/19 19 1 P001 CK 3749626112		2,351.89	0.00	4,844.91
		05/08/19 19 2 P001 CK 3757837927		2,351.89	0.00	2,493.02
				Per Diem Interest:	0.00	2,493.02
2616	BLONDEL, MCINTYRE & BLONDEL, DOREEN	20900				0.00
4	154 INDIAN RUN PKWY,N	00660 26900		4,601.60	4,877.63	
	UNION, NJ	07083 0		4,601.58	2,283.89	16,364.70
	154 INDIAN RUN PKWY,N	2 47800 0.00				16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
				Per Diem Interest:	0.00	2,457.04
2616	ALMEIDA, MARIA & RIVERA, ROBERT	20900				0.00
5	158 INDIAN RUN PKWY, N	00660 27500		4,659.35	4,938.86	
	UNION, NJ	07083 0		4,659.35	2,312.55	16,570.11
	158 INDIAN RUN PKWY, N	2 48400 0.00				16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
				Per Diem Interest:	0.00	2,487.88
2616	CRIOLLO, LUIS HERNAN & HEATHER S	20900				0.00
7	166 INDIAN RUN PKWY, N	26500		4,563.09	4,836.82	
	UNION, NJ	07083 0		4,563.07	2,264.77	16,227.75
	166 INDIAN RUN PKWY, N	2 47400 0.00				16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48

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
2616	7	CRIOLLO, LUIS HERNAN & HEATHER S	Continued			
				Per Diem Interest:	0.00	2,436.48
2616 9	PEREZ, CARLOS & RIVERA, JULIE 176 INDIAN RUN PKWY, N UNION, NJ 176 INDIAN RUN PKWY, N	20900 26100 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
2616 11	PHILLIPS, REGINA D - MUHAMMAD, DAMU 184 INDIAN RUN PKWY, N UNION, NJ 184 INDIAN RUN PKWY, N	20900 24500 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
				Per Diem Interest:	0.00	2,333.68
2618 1	SANSONE, LAWRENCE C & KARINA E V 86 INDIAN RUN PKWY,S UNION, NJ 86 INDIAN RUN PKWY,S	22200 25500 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		03/02/18 18 1 P001 CK		2,278.87	25.30	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
2618 2	CIRIELLO, PHILIP J &PATRICIA MURPHY 643 COAKLEY DR UNION, N.J. 643 COAKLEY DR	22100 25900 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/05/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		04/18/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		12/03/18 18 3 P001 CK		2,430.72	97.44	9,416.04
		12/03/18 18 4 P001 CK		2,293.44	42.54	7,122.60
		07/09/19 19 1 P001 CK		2,327.64	117.30	4,794.96
		07/09/19 19 2 P001 CK		2,266.49	77.98	2,528.47
				Per Diem Interest:	0.86	2,529.33

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
2618 4	OWENS, GEOFFREY P & MICHELLE 98 INDIAN RUN PKWY,S UNION, NJ 98 INDIAN RUN PKWY,S	20700 00660 32800 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		11/05/18 18 4 P001 CK		2,556.23	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
2618 6	VYAS,HIMANSHU & PARUL 112 INDIAN RUN PKWY, S UNION, NJ 112 INDIAN RUN PKWY, S	21000 41300 07083 0 2 62300	0.00	5,997.48 5,997.46	6,357.25 2,976.69	0.00 21,328.88 21,328.88
		02/08/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		03/26/18 18 2 JHR Homestead Credi		289.32-	0.00	18,063.17
		05/07/18 18 2 P001 CK		2,687.06	0.00	15,376.11
		05/07/18 18 3 P001 CK		289.32	0.00	15,086.79
		08/09/18 18 3 P001 CK		2,865.55	0.00	12,221.24
		08/10/18 18 4 JHR Homestead Credi		289.32-	0.00	11,931.92
		11/02/18 18 4 P001 CK		2,687.37	0.00	9,244.55
		02/05/19 19 1 P001 CS		44.70	0.00	9,199.85
		02/05/19 19 1 P001 CK 2634		2,976.39	0.00	6,223.46
		05/08/19 19 2 P001 CK		3,021.08	0.00	3,202.38
		Per Diem Interest:			0.00	3,202.38
2618 7	REYES, JAYMIE 110 INDIAN RUN PKWY, S UNION, NJ 110 INDIAN RUN PKWY, S	20800 WD001 28500 07083 0 2 49300	250.00	4,620.99 4,620.99	5,030.70 2,293.05	0.00 16,565.73 16,565.73
		02/02/18 18 1 P001 CK		2,292.81	0.00	14,272.92
		03/26/18 18 2 JHR Homestead Credi		380.75-	0.00	13,892.17
		05/01/18 18 2 P001 CK		1,912.06	0.00	11,980.11
		08/01/18 18 3 P001 CK		2,434.05	0.00	9,546.06
		08/10/18 18 4 JHR Homestead Credi		330.75-	0.00	9,215.31
		01/30/19 18 4 P001 CK 3083		1,962.30	50.24	7,253.01
		01/30/19 19 1 P001 CK 3083		91.54	0.00	7,161.47
		01/30/19 19 1 P001 CK 3082		2,236.64	0.00	4,924.83
		01/30/19 19 2 P001 CK 3082		91.54	0.00	4,833.29
		04/30/19 19 2 P001 CK		2,236.64	0.00	2,596.65
		Per Diem Interest:			0.00	2,596.65
2618 8	CHRISTMAS, NOEL J 118 INDIAN RUN PKWY,S UNION, NJ 118 INDIAN RUN PKWY,S	21200 00660 28200 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30

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
2618	8	CHRISTMAS, NOEL J	Continued			
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
2618	11	RAMDAYAL, CHRISTOPHER & HEMA	23500			0.00
		650 FLORENCE TERR	34700	5,602.78	5,938.88	
		UNION, NJ 07083 0		5,602.76	2,780.79	19,925.21
		650 FLORENCE TERR 2 58200 0.00				19,925.21
		02/09/18 18 1 P001 CK		2,780.51	0.00	17,144.70
		05/07/18 18 2 P001 CK		2,780.50	0.00	14,364.20
		08/01/18 18 3 P001 CK		2,947.25	0.00	11,416.95
		11/05/18 18 4 P001 CK		2,780.79	0.00	8,636.16
		02/04/19 19 1 P001 CK		2,822.27	0.00	5,813.89
		04/30/19 19 2 P001 CK		2,822.26	0.00	2,991.63
		Per Diem Interest:			0.00	2,991.63
2701	3	SANTA MARTA, CARLOS	16000			0.00
		215 GLOBE AVE 00660 28000		4,235.77	4,489.87	
		UNION, NJ 07083 0		4,235.77	2,102.32	15,063.73
		215 GLOBE AVE 2 44000 0.00				15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
2701	4	FERREIRA, JOSE	16000			0.00
		219 GLOBE AVE 28500		4,283.91	4,540.89	
		UNION NJ 07083 0		4,283.91	2,126.21	15,234.92
		219 GLOBE AVE 2 44500 0.00				15,234.92
		02/14/18 18 1 P001 CK 3721764465		2,125.99	8.40	13,108.93
		05/10/18 18 2 P001 CK 3730036631		2,125.99	0.00	10,982.94
		08/10/18 18 3 P001 CK 3737292378		2,253.48	0.00	8,729.46
		11/13/18 18 4 P001 CK 3743586200		2,126.21	0.00	6,603.25
		02/11/19 19 1 P001 CK 3749873648		2,157.92	0.00	4,445.33
		05/10/19 19 2 P001 CK 3757936882		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
2701	5	REYES, RAMONA & MARCELINO	16000			0.00
		223 GLOBE AVE 00660 28100		4,245.40	4,500.07	
		UNION, NJ 07083 0		4,245.40	2,107.10	15,097.97
		223 GLOBE AVE 2 44100 0.00				15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99

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2701	5	REYES, RAMONA & MARCELINO	Continued			
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
2701	6	FERREIRA, JOSE & ROSALIA	16000			0.00
		1939 HAVILAND DR	24600	3,908.47	4,142.93	
		UNION, NJ	07083 0	3,908.45	1,939.86	13,899.71
		227 GLOBE AVE	2 40600 0.00			13,899.71
		02/05/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/03/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/06/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/01/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/06/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		05/02/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
2701	7	DA CRUZ, HELENA & PEREIRA, MARIA H	21600			0.00
		231 GLOBE AVE	00660 27400	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		231 GLOBE AVE	2 49000 0.00			16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
2701	9	DE LAS ALAS, LEONIDA ET AL	15000 SC001			0.00
		243 GLOBE AVE	29300	4,139.66	4,395.48	
		UNION, NJ	07083 0	4,139.65	2,054.15	14,728.94
		243 GLOBE AVE	2 44300 500.00			14,728.94
		02/05/18 18 1 P001 CK 241		426.94	0.00	14,302.00
		02/05/18 18 1 P001 CK 250		427.00	0.00	13,875.00
		02/05/18 18 1 P001 CK 2967		1,200.00	0.00	12,675.00
		03/26/18 18 2 JHR Homestead Credi		197.96-	0.00	12,477.04
		05/08/18 18 2 P001 CS		327.97	0.00	12,149.07
		05/08/18 18 2 P001 CK 260		328.00	0.00	11,821.07
		05/08/18 18 2 P001 CK 2970		1,200.00	0.00	10,621.07
		08/08/18 18 3 P001 CS		90.42	0.00	10,530.65
		08/08/18 18 3 P001 CK 191		400.00	0.00	10,130.65
		08/08/18 18 3 P001 CK 271		490.43	0.00	9,640.22
		08/08/18 18 3 P001 CK 2971		1,200.00	0.00	8,440.22
		08/10/18 18 4 JHR Homestead Credi		147.96-	0.00	8,292.26
		11/07/18 18 4 P001 CK 2973		1,200.00	0.00	7,092.26
		11/07/18 18 4 P001 CK 281		353.19	0.00	6,739.07
		11/07/18 18 4 P001 CK 253		353.00	0.00	6,386.07
		02/07/19 19 1 P001 CK		2,085.72	0.00	4,300.35

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2701	9	DE LAS ALAS, LEONIDA ET AL	Continued			
		03/25/19 19 2 JHR Homestead Credi		197.96-	0.00	4,102.39
		05/08/19 19 2 P001 CS		443.88	0.00	3,658.51
		05/08/19 19 2 P001 CK 2979		1,000.00	0.00	2,658.51
		05/08/19 19 2 P001 CK 292		443.88	0.00	2,214.63
		Per Diem Interest:			0.00	2,214.63
2701	10	JEASUTASAN,B- KANAGARATNAM,S	15000			0.00
		247 GLOBE AVE	00660 50600	6,315.15	6,693.99	
		UNION, NJ	07083 0	6,315.15	3,134.36	22,458.65
		247 GLOBE AVE	2 65600 0.00			22,458.65
		02/09/18 18 1 P001 CK		3,134.04	0.00	19,324.61
		05/07/18 18 2 P001 CK		3,134.04	0.00	16,190.57
		08/01/18 18 3 P001 CK		3,321.99	0.00	12,868.58
		11/05/18 18 4 P001 CK		3,134.36	0.00	9,734.22
		02/04/19 19 1 P001 CK		3,181.11	0.00	6,553.11
		04/30/19 19 2 P001 CK		3,181.11	0.00	3,372.00
		Per Diem Interest:			0.00	3,372.00
2703	2	BRYAN,RICHARD & SPENCER,LAUREN	21300			0.00
		217 KAWAMEEH DR	01516 25200	4,476.45	4,744.98	
		UNION, NJ	07083 0	4,476.44	2,221.77	15,919.64
		217 KAWAMEEH DR	2 46500 0.00			15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
2703	7	PATEL, SUMAN B & KAMLA	23200			0.00
		243 KAWAMEEH DR	00660 28800	5,005.91	5,306.21	
		UNION, N.J.	07083 0	5,005.91	2,484.56	17,802.59
		243 KAWAMEEH DR	2 52000 0.00			17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
2703	10	257 KAWAMEEH DRIVE LLC	20300			0.00
		257 KAWAMEEH DR	07083 34900	5,313.97	5,632.75	
		UNION, NJ	2 55200 0.00	5,313.96	2,637.45	18,898.13
		257 KAWAMEEH DR	03/23/18 18 1 P001 CR 3725077539	2,637.18	46.90	16,260.95
			08/13/18 18 2 P001 CR 3737352546	2,637.18	92.00	13,623.77
			08/13/18 18 3 P001 CR 3737352546	2,795.33	16.77	10,828.44

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
2703	10	257 KAWAMEEH DRIVE LLC	Continued			
		06/07/19 18 4 P001 CK		2,637.45	194.84	8,190.99
		06/07/19 19 1 P001 CK		0.00	168.64	8,190.99
		06/07/19 19 2 P001 CK		0.00	48.18	8,190.99
		Per Diem Interest:			160.60	8,351.59
2703	11	GEWIRTZ, JUSTIN - CANTATORE, A	20300			0.00
		259 KAWAMEEH DR	28000	4,649.73	5,048.53	
		UNION, NJ	07083 0	4,649.72	2,307.77	16,655.75
		259 KAWAMEEH DR	2 48300 0.00			16,655.75
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,348.21
		05/07/18 18 2 P001 CK		2,307.53	0.00	12,040.68
		07/03/18 18 3 P001 CK		2,422.91	0.00	9,617.77
		09/10/18 18 3 P001 CK 3739398304		23.00	0.20	9,594.77
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,287.00
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,602.62
		Per Diem Interest:			0.00	2,602.62
2703	12	GREENWOOD, SHARIEFF & SHARON	20800			0.00
		261 KAWAMEEH DR	00660 29400	4,832.64	5,122.54	
		UNION, NJ	07083 0	4,832.62	2,398.55	17,186.35
		261 KAWAMEEH DR	2 50200 0.00			17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
2703	14.01	ROBINSON, ELTON & DENISE L	21900			0.00
		281 KAWAMEEH DR	00660 24800	4,495.70	4,765.39	
		UNION, NJ	07083 0	4,495.69	2,231.32	15,988.10
		281 KAWAMEEH DR	2 46700 0.00			15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
2703	16	PHANOR, ISMAC & ANANKA	16700			0.00
		287 KAWAMEEH DR	00660 19000	3,436.76	3,642.92	
		UNION, NJ	07083 0	3,436.75	1,705.74	12,222.17
		287 KAWAMEEH DR	2 35700 0.00			12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18

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
2703	16	PHANOR, ISMAC & ANANKA	Continued			
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
2703 18	FREITAS, FLAVIO C 295 KAWAMEEH DR UNION, NJ 295 KAWAMEEH DR	19800 33900 07083 0 2 53700 0.00		5,074.02 5,074.02	5,479.68 2,565.78	0.00 18,193.50 18,193.50
		10/04/17 18 1 J065 2017 Added S		95.55	0.00	18,289.05
		02/09/18 18 1 P001 CK		2,388.11	0.00	15,900.94
		05/07/18 18 1 P001 CK		177.41	3.78	15,723.53
		10/04/17 18 2 J065 2017 Added S		95.55	0.00	15,819.08
		05/07/18 18 2 P001 CK		2,384.33	0.00	13,434.75
		06/18/18 18 2 P001 CK		181.19	2.34	13,253.56
		08/01/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		10/11/18 18 3 J083 TO SEWER		168.65	0.00	10,702.84
		11/05/18 18 3 P001 CK		168.65	3.52	10,534.19
		11/05/18 18 4 P001 CK		2,393.61	0.00	8,140.58
		11/13/18 18 4 P001 CK		172.17	0.00	7,968.41
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
2703 19	WILLIAMS, BOBBIE - ALLEN, SHEILA 298 WINFIELD TERR UNION, N.J. 298 WINFIELD TERR	19200 20600 07083 0 2 39800 0.00		3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
2703 20	SOLER, ANTONIO - SOLER, TINA HELENE 294 WINFIELD TERR UNION, NJ 294 WINFIELD TERR	16000 21200 07083 0 2 37200 0.00		3,581.15 3,581.15	3,960.48 1,777.41	0.00 12,900.19 12,900.19
		02/09/18 18 1 P001 CK		1,777.23	0.00	11,122.96
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,345.73
		08/06/18 18 3 P001 CK		1,883.81	0.00	7,461.92
		10/10/18 18 4 J065 2018 Added S		310.35	0.00	7,772.27
		10/23/18 18 4 P001 CK		1,777.41	0.00	5,994.86
		02/04/19 18 4 P001 CK		310.35	6.41	5,684.51
		10/10/18 19 1 J065 2018 Added S		155.18	0.00	5,839.69
		02/04/19 19 1 P001 CK		1,642.34	0.00	4,197.35
		02/13/19 19 1 P001 CK		316.76	0.42	3,880.59

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
2703	20	SOLER, ANTONIO - SOLER, TINA HELENE Continued				
		10/10/18 19 2 J065 2018 Added S		155.17	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.09	0.00	2,076.67
		Per Diem Interest:			0.00	2,076.67
2703 21	RUSHFORD, GILBERT S & CHIFFON L 290 WINFIELD TERR UNION, NJ 290 WINFIELD TERR	16000 21100 07083 0 2 37100 0.00		3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		08/01/18 18 3 R001 CK		1,878.74	0.00	9,156.56
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		1,840.52	0.00	7,316.04
		11/05/18 18 3 P001 CK		38.22	0.80	7,277.82
		11/05/18 18 4 P001 CK		1,733.62	0.00	5,544.20
		11/15/18 18 4 P001 CK		39.02	0.25	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
2703 22	DAVITT, EILEEN M 286 WINFIELD TERR UNION, NJ 286 WINFIELD TERR	16300 20900 07083 0 2 37200 0.00		3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
2703 25	XAVIER, FERNANDO A & SILVANA G 274 WINFIELD TERR UNION, NJ 274 WINFIELD TERR	16300 23600 07083 0 2 39900 0.00		3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96

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
2703 27	PATEL, VINOD & VARSHA 264 WINFIELD TERR UNION, NJ 264 WINFIELD TERR	16600 26100 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
2703 28	CASELLA, JOSEPH FRANCIS JR & LOIDA 260 WINFIELD TERR UNION, NJ 260 WINFIELD TERR	16900 25300 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
2703 30	RAMIREZ, AMANDA 252 WINFIELD TERR UNION, NJ 252 WINFIELD TERR	20300 26800 07083 0 2 47100	*Lien**Lien* 0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
2703 32	TOUSSAINT, SHENA - FAB, THERESA E 242 WINFIELD TERR UNION, NJ 242 WINFIELD TERR	20500 25400 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/07/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/02/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		07/20/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		10/03/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		10/03/18 19 1 P001 CK		37.20	0.00	6,773.79
		02/04/19 19 1 P001 CK		2,188.61	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38

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
2704 1	GRAVID SERVICE, INC 707 CHESTNUT ST UNION, NJ 707 CHESTNUT ST	32200 26600 07083 0 4A 58800	0.00	5,660.53 5,660.53 39.69 0.00 741.21 Per Diem Interest:	6,000.10 2,809.47 202.26 75.85 0.00 2,622.34	0.00 20,130.63 20,130.63 20,090.94 20,090.94 20,832.15 23,454.49
2704 6	DRESSLER, ALAN & WELTNER, MARGARET 212 PHILLIPS TERR UNION, NJ 212 PHILLIPS TERR	18100 25200 07083 0 2 43300	0.00	4,168.39 4,168.38 2,068.66 150.73- 1,917.93 2,192.71 150.73- 1,918.14 2,099.73 2,099.72 Per Diem Interest:	4,418.44 2,068.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,824.08 14,824.08 12,755.42 12,604.69 10,686.76 8,494.05 8,343.32 6,425.18 4,325.45 2,225.73 2,225.73
2704 7	GNIADZOWSKI, MARK & VIRGINIA 216 PHILLIPS TERR UNION, NJ 216 PHILLIPS TERR	18400 18900 07083 0 2 37300	0.00	3,590.78 3,590.78 746.56 746.56 1,782.01 1,782.01 1,700.00 188.87 1,699.58 82.61 1,700.39 108.38 1,773.78 34.99 Per Diem Interest:	3,806.19 1,782.19 0.00 0.00 27.99 0.00 0.00 0.55 0.00 0.00 0.00 1.62 11.22 0.01 0.00	0.00 12,769.94 12,769.94 13,516.50 12,769.94 10,987.93 9,205.92 7,505.92 7,317.05 5,617.47 5,534.86 3,834.47 3,726.09 1,952.31 1,917.32 1,917.32
2704 8	GUALPA, CARLOS R 220 PHILLIPS TERR UNION, NJ 220 PHILLIPS TERR	18100 25900 07083 0 2 44000	0.00	4,235.77 4,235.77 2,102.10 295.21- 1,806.89 2,228.16	4,489.87 2,102.32 0.00 0.00 0.00 0.00	0.00 15,063.73 15,063.73 12,961.63 12,666.42 10,859.53 8,631.37

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
2704	8	GUALPA, CARLOS R	Continued			
		08/10/18 18	4 JHR Homestead Credi	295.21-	0.00	8,336.16
		11/05/18 18	4 P001 CK	1,807.11	0.00	6,529.05
		02/04/19 19	1 P001 CK	2,133.67	0.00	4,395.38
		04/30/19 19	2 P001 CK	2,133.67	0.00	2,261.71
			Per Diem Interest:		0.00	2,261.71
2704	BILlich, MARK & SUSAN	18100				0.00
9	224 PHILLIPS TERR	21100		3,773.69	4,000.07	
	UNION, N.J.	07083 0		3,773.68	1,872.97	13,420.41
	224 PHILLIPS TERR	2 39200	0.00			13,420.41
		02/12/18 18	1 P001 CK 3721350392	1,872.78	0.00	11,547.63
		05/07/18 18	2 P001 CK 3729639597	1,872.78	0.00	9,674.85
		08/10/18 18	3 P001 CK 3737346314	1,985.09	0.00	7,689.76
		11/09/18 18	4 P001 CK 3743468016	1,872.97	0.00	5,816.79
		02/08/19 19	1 P001 CK 3749746496	1,900.91	0.00	3,915.88
		05/10/19 19	2 P001 CK 3757927565	1,900.90	0.00	2,014.98
			Per Diem Interest:		0.00	2,014.98
2704	GUARNACCIO, ANGELO M & JANISE GRAY	17800				0.00
10	228 PHILLIPS TERR	00660 26000		4,216.53	4,469.46	
	UNION, NJ	07083 0		4,216.51	2,092.77	14,995.27
	228 PHILLIPS TERR	2 43800	0.00			14,995.27
		02/08/18 18	1 P001 CK	2,092.55	0.00	12,902.72
		05/07/18 18	2 P001 CK	2,092.54	0.00	10,810.18
		08/06/18 18	3 P001 CK	2,218.03	0.00	8,592.15
		11/08/18 18	4 P001 CK	2,092.77	0.00	6,499.38
		02/08/19 19	1 P001 CK	2,123.98	0.00	4,375.40
		05/09/19 19	2 P001 CK	2,123.97	0.00	2,251.43
			Per Diem Interest:		0.00	2,251.43
2704	AHMED, RANA N	20300	*Lien**Lien*			0.00
13	240 PHILLIPS TERR	21400		4,014.36	4,255.17	
	UNION, NJ	07083 0		4,014.36	1,992.42	14,276.31
	240 PHILLIPS TERR	2 41700	0.00			14,276.31
		02/09/18 18	1 P001 CK	1,992.22	0.00	12,284.09
		05/07/18 18	2 P001 CK	1,992.22	0.00	10,291.87
		08/02/18 18	3 P001 CK	2,111.69	0.00	8,180.18
		11/02/18 18	4 P001 CK	1,992.42	0.00	6,187.76
		01/14/19 19	1 P001 CK	2,022.14	0.00	4,165.62
		03/25/19 19	2 JHR Homestead Credi	290.33-	0.00	3,875.29
		04/29/19 19	2 P001 CK	1,731.81	0.00	2,143.48
			Per Diem Interest:		0.00	2,143.48
2704	NEVES, BRUCE C & SONIA M	16000				0.00
14	246 PHILLIPS TERR	27500		4,187.65	4,438.85	
	UNION, NJ	07083 0		4,187.63	2,078.43	14,892.56
	246 PHILLIPS TERR	2 43500	0.00			14,892.56
		02/09/18 18	1 P001 CK	2,078.22	0.00	12,814.34
		05/07/18 18	2 P001 CK	2,078.21	0.00	10,736.13

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
2704	14	NEVES, BRUCE C & SONIA M	Continued			
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		06/22/18 18 4 P001 CK		0.90	0.00	8,532.39
		11/05/18 18 4 P001 CK		2,077.53	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
2704 17	MENDIOLA, DANILO V & MARISA B 258 PHILLIPS TERR UNION, NJ 258 PHILLIPS TERR	16000 85322 23100 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/05/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
2704 20	GEORGE, PATRICIA 270 PHILLIPS TERR UNION, NJ 270 PHILLIPS TERR	16000 WD001 20700 07083 0 2 36700	500.00	3,408.03 3,408.01	3,619.96 1,691.02	0.00 12,127.02 12,127.02
		02/06/18 18 1 P001 CK		1,690.85	0.00	10,436.17
		05/09/18 18 2 P001 CK		1,690.84	0.00	8,745.33
		08/07/18 18 3 P001 CK		1,795.99	0.00	6,949.34
		11/09/18 18 4 P001 CK		1,691.02	0.00	5,258.32
		02/07/19 19 1 P001 CK		1,717.18	0.00	3,541.14
		05/09/19 19 2 P001 CK		1,717.17	0.00	1,823.97
		Per Diem Interest:			0.00	1,823.97
2704 21	CHARLES, PIERETTE 274 PHILLIPS TERR UNION, NJ 274 PHILLIPS TERR	16000 00660 26900 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
2704 25	MATOS, ALDINA F 678 SELF MASTER PKWY UNION, NJ 678 SELF MASTER PKWY	21200 00660 26200 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		03/26/18 18 2 JHR Homestead Credi		330.02-	0.00	13,633.19

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
2704	25	MATOS, ALDINA F	Continued			
		05/07/18 18 2 P001 CK		1,934.51	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		08/10/18 18 4 JHR Homestead Credi		330.02-	0.00	8,968.32
		11/05/18 18 4 P001 CK		1,934.75	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	4,405.00
		04/30/19 19 2 P001 CK		1,968.52	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
2704	28	VONGLAHN, GLADYS	16000			0.00
		692 SELF MASTER PKWY	00660 26600	3,991.12	4,456.90	
		UNION, NJ	07083 0	3,991.11	2,145.30	14,584.43
		692 SELF MASTER PKWY	2 42600 0.00			14,584.43
		02/09/18 18 1 P001 CK		1,925.34	0.00	12,659.09
		05/07/18 18 2 P001 CK		1,925.33	0.00	10,733.76
		08/01/18 18 3 P001 CK		2,267.15	0.00	8,466.61
		11/05/18 18 4 P001 CK		2,145.30	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
2704	31	LEE, CHUN LING & PO CHU CHAN	16000			0.00
		281 WINFIELD TERR	00660 20800	3,542.65	3,755.16	
		UNION, NJ	07083 0	3,542.64	1,758.31	12,598.76
		281 WINFIELD TERR	2 36800 0.00			12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/07/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		11/05/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
2704	35	CASALE, NICHOLAS A & TSAMBIKA G	16000			0.00
		265 WINFIELD TERR	00660 21000	3,561.91	3,775.57	
		UNION, NJ	07083 0	3,561.89	1,767.86	12,667.23
		265 WINFIELD TERR	2 37000 0.00			12,667.23
		02/07/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		03/26/18 18 2 JHR Homestead Credi		257.61-	0.00	10,641.94
		05/10/18 18 2 P001 CK		1,510.06	0.00	9,131.88
		08/09/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		08/10/18 18 4 JHR Homestead Credi		257.61-	0.00	7,000.59
		11/08/18 18 4 P001 CK		1,510.25	0.00	5,490.34
		02/08/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		03/25/19 19 2 JHR Homestead Credi		171.82-	0.00	3,524.29
		05/10/19 19 2 P001 CK		1,622.40	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89

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
2704 36	MARANO, CARMEN & GERALDINE 261 WINFIELD TERR UNION, N.J. 261 WINFIELD TERR	17600 24000 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/01/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		04/30/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/02/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/01/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		05/01/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
2704 43	PEREZ, JORGE R 231 WINFIELD TERR UNION, NJ 231 WINFIELD TERR	19000 25900 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
2704 44	CANCIO, RODOLFO & NORAYDA 227 WINFIELD TERR UNION, N.J. 227 WINFIELD TERR	20300 24300 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
2705 2	SERAQUAIZE, PIERRE & KESLIN E 263 PHILLIPS TERR UNION, NJ 263 PHILLIPS TERR	20000 24200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		1,707.82	0.00	13,424.38
		02/22/18 18 1 P001 CK 68090128		401.42	2.42	13,022.96
		02/22/18 18 1 P001 CK 68090127		2.42	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		10/11/18 18 3 J083 TO SEWER		393.21	0.00	9,063.81
		11/05/18 18 3 P001 CK		393.21	8.21	8,670.60
		11/05/18 18 4 P001 CK		1,710.45	0.00	6,960.15
		02/04/19 18 4 P001 CK		401.42	8.30	6,558.73
		02/04/19 19 1 P001 CK		1,733.65	0.00	4,825.08

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
2705	2	SERAQUAIZE, PIERRE & KESLIN E	Continued			
		02/13/19 19	1 P001 CK	409.72	2.46	4,415.36
		04/30/19 19	2 P001 CK	2,143.37	0.00	2,271.99
			Per Diem Interest:		0.00	2,271.99
2705	AQUILINO, ROBERT	13200				0.00
3	267 PHILLIPS TERR	20200		3,215.34	3,408.23	
	UNION, NJ	07083 0		3,215.33	1,595.85	11,434.75
	267 PHILLIPS TERR	2 33400	0.00			11,434.75
		02/09/18 18	1 P001 CK	1,595.69	0.00	9,839.06
		05/07/18 18	2 P001 CK	1,595.68	0.00	8,243.38
		08/01/18 18	3 P001 CK	1,691.38	0.00	6,552.00
		11/05/18 18	4 P001 CK	1,595.85	0.00	4,956.15
		02/04/19 19	1 P001 CK	1,619.65	0.00	3,336.50
		04/30/19 19	2 P001 CK	1,619.65	0.00	1,716.85
			Per Diem Interest:		0.00	1,716.85
2705	MALAQUIAS, JOSE B	16000				0.00
6	277 PHILLIPS TERR	00660 28000		4,235.77	4,489.87	
	UNION, NJ	07083 0		4,235.77	2,102.32	15,063.73
	277 PHILLIPS TERR	2 44000	0.00			15,063.73
		02/05/18 18	1 P001 CK 3720767424	2,102.10	0.00	12,961.63
		05/14/18 18	2 P001 CK 3730191887	2,102.10	8.24	10,859.53
		08/22/18 18	3 P001 CK 3738186942	2,228.16	14.65	8,631.37
		11/05/18 18	4 P001 CK 3743245447	2,102.32	0.00	6,529.05
		02/11/19 19	1 P001 CK 3749819360	2,133.67	0.00	4,395.38
		05/03/19 19	2 P001 CK 3757511739	2,133.67	0.00	2,261.71
			Per Diem Interest:		0.00	2,261.71
2705	MENENDES, ARMINDA M	19600				0.00
11	662 SELF MASTER PKWY	00660 23200		4,120.25	4,367.42	
	UNION, NJ	07083 0		4,120.25	2,044.99	14,652.91
	662 SELF MASTER PKWY	2 42800	0.00			14,652.91
		02/09/18 18	1 P001 CK	2,044.77	0.00	12,608.14
		03/26/18 18	2 JHR Homestead Credi	148.99-	0.00	12,459.15
		05/07/18 18	2 P001 CK	1,895.78	0.00	10,563.37
		08/01/18 18	3 P001 CK	2,167.39	0.00	8,395.98
		08/10/18 18	4 JHR Homestead Credi	148.99-	0.00	8,246.99
		11/05/18 18	4 P001 CK	1,896.00	0.00	6,350.99
		02/04/19 19	1 P001 CK	2,075.48	0.00	4,275.51
		03/25/19 19	2 JHR Homestead Credi	148.99-	0.00	4,126.52
		04/30/19 19	2 P001 CK	1,926.49	0.00	2,200.03
			Per Diem Interest:		0.00	2,200.03
2705	DANTAS, VICTOR & BARBARA	19200				0.00
13	289 TANGLEWOOD TRAIL	00597 32900		5,015.54	5,316.41	
	GILLETTE, NJ	07933 0		5,015.54	2,489.34	17,836.83
	654 SELF MASTER PKWY	2 52100	0.00			17,836.83
		02/09/18 18	1 P001 CK	2,489.08	0.00	15,347.75
		05/07/18 18	2 P001 CK	2,489.08	0.00	12,858.67

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2705	13	DANTAS, VICTOR & BARBARA	Continued			
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
2705	14	HERRERA, CRUSITO	16000			0.00
		272 BURROUGHS TERR	00660 25500	3,995.11	4,234.77	
		UNION, NJ	07083 0	3,995.10	1,982.87	14,207.85
		272 BURROUGHS TERR	2 41500 0.00			14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		03/26/18 18 2 JHR Homestead Credi		276.41-	0.00	11,948.77
		05/07/18 18 2 P001 CK		1,706.25	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		08/10/18 18 4 JHR Homestead Credi		276.41-	0.00	7,864.55
		11/05/18 18 4 P001 CK		1,706.46	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		03/25/19 19 2 JHR Homestead Credi		276.41-	0.00	3,869.24
		04/30/19 19 2 P001 CK		1,736.03	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
2705	15	THORNE, RONANETHA CHANTE	16000			0.00
		268 BURROUGHS TERR	32800	4,697.86	4,979.67	
		UNION, NJ	07083 0	4,697.85	2,331.67	16,707.05
		268 BURROUGHS TERR	2 48800 0.00			16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
2705	18	SPYCHALSKI,RAFAL & EVA-SPYCHALSKI,L	16000			0.00
		256 BURROUGHS TERR	00660 29000	4,332.05	4,591.91	
		UNION, NJ	07083 0	4,332.03	2,150.10	15,406.09
		256 BURROUGHS TERR	2 45000 0.00			15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11

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2705 21	PEREIRA, HELIO & SILVIA 244 BURROUGHS TERR UNION, NJ 244 BURROUGHS TERR	16000 00660 30700 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		06/22/18 18 4 P001 CK		3.19	0.00	9,157.83
		11/05/18 18 4 P001 CK		2,228.13	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
2705 22	AURELIANO, JOSE A & MARIA 240 BURROUGHS TERR UNION, NJ 240 BURROUGHS TERR	16000 24400 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		03/26/18 18 2 JHR Homestead Credi		331.28-	0.00	11,569.86
		05/10/18 18 2 P001 CK		1,598.83	0.00	9,971.03
		08/07/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		08/10/18 18 4 JHR Homestead Credi		281.28-	0.00	7,643.89
		11/09/18 18 4 P001 CK		1,649.03	0.00	5,994.86
		02/08/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		03/25/19 19 2 JHR Homestead Credi		331.28-	0.00	3,704.48
		05/09/19 19 2 P001 CK		1,627.82	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
2706 1.02	LOPEZ, SHOEL 225 PHILLIPS TERR UNION, NJ 225 PHILLIPS TERR	17000 00660 7500 07083 0 2 24500	0.00	2,000.25 2,000.24	5,027.54 1,528.92	0.00 10,556.95 10,556.95
		03/15/18 18 1 P001 CK 52399		812.18	8.12	9,744.77
		04/19/18 18 2 P001 CK		812.17	0.00	8,932.60
		08/01/18 18 3 P001 CK		1,599.00	0.00	7,333.60
		10/10/18 18 4 J065 2018 Added S		6,139.15	0.00	13,472.75
		11/02/18 18 4 P001 CK		3,528.58	0.00	9,944.17
		11/05/18 18 4 P001 CK		1,528.92	0.00	8,415.25
		12/24/18 18 4 P001 CK		2,610.57	52.43	5,804.68
		10/10/18 19 1 J065 2018 Added S		2,046.39	0.00	7,851.07
		02/04/19 19 1 P001 CK		3,234.46	0.00	4,616.61
		10/10/18 19 2 J065 2018 Added S		2,046.38	0.00	6,662.99
		04/30/19 19 2 P001 CK		3,234.45	0.00	3,428.54
		Per Diem Interest:			0.00	3,428.54
2706 3	FALCON REALTY GROUP LLC 107 SOUTH AVE WEST SUI2C CRANFORD, NJ 229 PHILLIPS TERR	16000 23300 07016 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		01/29/18 18 1 P001 CK		1,877.56	0.00	11,577.09

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
2706	3	FALCON REALTY GROUP LLC	Continued			
		03/26/18 18 2 JHR Homestead Credi		273.62-	0.00	11,303.47
		04/26/18 18 2 P001 CK		1,603.94	0.00	9,699.53
		07/24/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		08/10/18 18 4 JHR Homestead Credi		273.62-	0.00	7,435.76
		10/22/18 18 4 P001 CK		1,604.13	0.00	5,831.63
		10/22/18 19 1 P001 CK		273.62	0.00	5,558.01
		Per Diem Interest:			165.77	5,723.78
2706	4	GOODYEAR, ARTHUR & DONNA	20000			0.00
		235 PHILLIPS TERR	22400	4,081.75	4,326.61	
		UNION, N.J.	07083 0	4,081.74	2,025.87	14,515.97
		235 PHILLIPS TERR	2 42400 0.00			14,515.97
		03/28/18 18 1 P001 CK 3725590846		2,025.66	33.98	12,490.31
		06/13/18 18 2 P001 CK 3732839000		2,025.66	25.04	10,464.65
		08/29/18 18 3 P001 CK 3738676565		2,147.14	18.39	8,317.51
		12/28/18 18 4 P001 CK 3746682572		2,025.87	33.99	6,291.64
		02/28/19 19 1 P001 CK 3751349265		2,056.09	16.51	4,235.55
		05/29/19 19 2 P001 CK 3759242033		2,056.08	17.12	2,179.47
		Per Diem Interest:			0.00	2,179.47
2706	6	COAXUM, AYESHA	20000			0.00
		245 PHILLIPS TERR	00660 21900	4,033.62	4,275.59	
		UNION, NJ	07083 0	4,033.60	2,001.97	14,344.78
		245 PHILLIPS TERR	2 41900 0.00			14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
2706	7	POMPILUS, DONEL & MEGALIE	20500			0.00
		247 PHILLIPS TERR	22000	4,091.38	4,336.81	
		UNION, NJ	07083 0	4,091.37	2,030.65	14,550.21
		247 PHILLIPS TERR	2 42500 0.00			14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61
2706	8	DELEON, VINCENT & EILEEN	20000			0.00
		644 HUBBARD AVE	00660 24900	4,322.42	4,581.71	
		UNION, NJ	07083 0	4,322.41	2,145.31	15,371.85
		644 HUBBARD AVE	2 44900 0.00			15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706	8	DELEON, VINCENT & EILEEN	Continued			
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
2706	MC KENZIE, LATICIA S	20000				0.00
9	228 BURROUGHS TERR	21500		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	228 BURROUGHS TERR	2 41500	0.00			14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
2706	FOSTER, LIZA	20500				0.00
11	218 BURROUGHS TERR	00660 22300		4,120.25	4,367.42	
	UNION, NJ	07083 0		4,120.25	2,044.99	14,652.91
	218 BURROUGHS TERR	2 42800	0.00			14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
2706	SANTOS, CARLOS F	20000				0.00
12	214 BURROUGHS TERR	00660 19600		3,812.20	4,040.89	
	UNION, NJ	07083 0		3,812.19	1,892.08	13,557.36
	214 BURROUGHS TERR	2 39600	0.00			13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
2707	BENINATI, GENEVIEVE	42900				0.00
2	629 CHESTNUT ST	36700		7,662.90	8,122.59	
	UNION, NJ	07083 0		7,662.89	3,803.28	27,251.66
	631 CHESTNUT ST	4A 79600	0.00			27,251.66
		02/28/18 18 1 P001 CK		3,802.89	40.09	23,448.77
		04/06/18 18 2 P001 CK		3,802.89	0.00	19,645.88

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2707	2	BENINATI, GENEVIEVE	Continued			
		06/07/18 18 3 P001 CK		3,842.98	0.00	15,802.90
		07/27/18 18 3 P001 CK		187.97	0.00	15,614.93
		11/05/18 18 4 P001 CK		1,901.64	0.00	13,713.29
		12/03/18 18 4 P001 CK		1,901.64	17.10	11,811.65
		02/11/19 19 1 P001 CK		3,860.01	0.00	7,951.64
		06/12/19 19 2 P001 CK		3,860.00	62.05	4,091.64
		06/12/19 19 3 P001 CK		169.59	0.00	3,922.05
		Per Diem Interest:			0.00	3,922.05
2707	FORD, VALERIE	50800				0.00
3	76 HIGHFIELD LA	72000		11,821.65	12,530.82	
	NUTLEY, NJ	07110 0		11,821.65	5,867.39	42,041.51
	605-611 CHESTNUT ST	4A 122800	0.00			42,041.51
		02/13/18 18 1 P001 CK		5,866.77	0.00	36,174.74
		06/04/18 18 2 P001 CK		5,866.77	72.99	30,307.97
		07/31/18 18 3 P001 CK		6,218.59	0.00	24,089.38
		11/09/18 18 4 P001 CK		5,867.39	0.00	18,221.99
		02/06/19 19 1 P001 CK		5,954.88	0.00	12,267.11
		05/06/19 19 2 P001 CK		5,954.88	0.00	6,312.23
		Per Diem Interest:			0.00	6,312.23
2707	601 CHESTNUT REALTY C/O M GANDHI	59300				0.00
4	43913 LOGANWOOD COURT	00660 90000		14,372.74	15,234.95	
	ASHBURN, VA	20147 0		14,372.74	7,133.55	51,113.98
	601 CHESTNUT ST	4A 149300	0.00			51,113.98
		02/09/18 18 1 P001 CK		7,132.81	0.00	43,981.17
		05/07/18 18 2 P001 CK		7,132.81	0.00	36,848.36
		08/01/18 18 3 P001 CK		7,560.55	0.00	29,287.81
		11/05/18 18 4 P001 CK		7,133.55	0.00	22,154.26
		02/04/19 19 1 P001 CK		7,239.93	0.00	14,914.33
		04/30/19 19 2 P001 CK		7,239.93	0.00	7,674.40
		Per Diem Interest:			0.00	7,674.40
2707	KANUMILLI, ARJUN & NATALYA	16000				0.00
5	208 CRAWFORD TERR	27100		4,149.14	4,398.03	
	UNION, NJ	07083 0		4,149.13	2,059.32	14,755.62
	208 CRAWFORD TERR	2 43100	0.00			14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45

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2707 14	MARTINS, EDWARD & MARIA N 626 HUBBARD AVE UNION, N.J. 626 HUBBARD AVE	16100 23100 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		03/26/18 18 2 JHR Homestead Credi		175.07-	0.00	11,372.56
		05/10/18 18 2 P001 CK		1,697.71	0.00	9,674.85
		05/10/18 18 3 P001 CK		175.07	0.00	9,499.78
		08/10/18 18 3 P001 CK		1,810.02	0.00	7,689.76
		08/10/18 18 4 JHR Homestead Credi		175.07-	0.00	7,514.69
		11/09/18 18 4 P001 CK		1,697.90	0.00	5,816.79
		02/08/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		03/25/19 19 2 JHR Homestead Credi		175.07-	0.00	3,740.81
		05/09/19 19 2 P001 CK		1,725.83	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
2707 15	SKOLNIK, LAURA 231 BURROUGHS TERR UNION, NJ 231 BURROUGHS TERR	15200 26800 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2707 17	PETE'S 5 STAR CONSTRUCTION LLC 5 FIR CT NANUET, NY 223 BURROUGHS TERR	20400 26400 10954 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		12/11/17 18 1 P001 CK		177.04	0.00	15,845.30
		02/07/18 18 1 P001 CK		2,058.83	0.00	13,786.47
		03/21/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		06/25/18 18 3 P001 CK 304835		2,369.95	0.00	9,180.65
		10/15/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		01/10/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		Per Diem Interest:			68.93	4,744.02
2708 2	BARSANTI, ANTHONY L & SHERYL A 633 HUBBARD AVE UNION, NJ 633 HUBBARD AVE	15600 21800 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46

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2708	2	BARSANTI, ANTHONY L & SHERYL A	Continued			
		07/15/19 19 3 P001 CK		1,813.62	0.00	108.84
				Per Diem Interest:	0.00	108.84
2708	SIEIRA, BRENDA	15600				0.00
4	625 HUBBARD AVE	00597 23900		3,802.58	4,030.68	
	UNION, N J	07083 0		3,802.56	1,887.31	13,523.13
	625 HUBBARD AVE	2 39500 0.00				13,523.13
		01/26/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		03/26/18 18 2 JHR Homestead Credi		275.01-	0.00	11,361.00
		05/01/18 18 2 P001 CK		1,612.10	0.00	9,748.90
		07/31/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		08/10/18 18 4 JHR Homestead Credi		275.01-	0.00	7,473.61
		11/09/18 18 4 P001 CK		1,612.30	0.00	5,861.31
		02/06/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		05/02/19 19 2 P001 CK		1,915.45	0.00	2,030.40
				Per Diem Interest:	0.00	2,030.40
2708	PIVERGER, JEAN & GUYBERTE	15600				0.00
5	621 HUBBARD AVE	26500		4,052.87	4,295.99	
	UNION, NJ	07083 0		4,052.86	2,011.54	14,413.26
	621 HUBBARD AVE	2 42100 0.00				14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
				Per Diem Interest:	0.00	2,164.05
2708	BENTIVEGNA, FRANK	14800				0.00
12	604 TWAIN PL	00660 25000		3,831.46	4,061.29	
	UNION, NJ	07083 0		3,831.44	1,901.65	13,625.84
	604 TWAIN PL	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
				Per Diem Interest:	0.00	2,045.82
2708	JEAN SIMON, JOSEPH C & MARIE D	14800				0.00
13	608 TWAIN PL	00660 27000		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	608 TWAIN PL	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60

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2708	13	JEAN SIMON, JOSEPH C & MARIE D	Continued			
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
			Per Diem Interest:		0.00	2,148.62
2708 15	GIORDANO, GINA A 616 TWAIN PL UNION, NJ 616 TWAIN PL	14800 27000 07083 0 2 41800 0.00		4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/06/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		291.03-	0.00	12,022.52
		04/25/18 18 2 P001 CK		1,705.96	0.00	10,316.56
		08/07/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		291.03-	0.00	7,908.78
		11/08/18 18 4 P001 CK		1,706.18	0.00	6,202.60
		02/05/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	3,884.58
		04/08/19 19 2 P001 CK		1,735.96	0.00	2,148.62
			Per Diem Interest:		0.00	2,148.62
2708 16	GARCIA, ALEXIS M & TERESITA C 620 TWAIN PL UNION, N J 620 TWAIN PL	15600 23000 07083 0 2 38600 0.00		3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
			Per Diem Interest:		0.00	1,984.14
2708 18	MENDES, JORGE M & DIAS, JULIANA B 628 TWAIN PL UNION, NJ 628 TWAIN PL	15600 28400 07083 0 2 44000 0.00		4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/05/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		04/18/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		07/10/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		10/10/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		12/27/18 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
			Per Diem Interest:		0.00	2,261.71
2708 19	NIEC, GARY W & GEORGIA 632 TWAIN PL UNION, N.J. 632 TWAIN PL	15600 24200 07083 0 2 39800 0.00		3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		03/26/18 18 2 JHR Homestead Credi		277.10-	0.00	11,447.29

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
2708	19	NIEC, GARY W & GEORGIA	Continued			
		05/10/18 18 2 P001 CK		1,624.34	0.00	9,822.95
		05/10/18 18 3 P001 CK		277.10	0.00	9,545.85
		08/10/18 18 3 P001 CK		1,738.37	0.00	7,807.48
		08/10/18 18 4 JHR Homestead Credi		277.10-	0.00	7,530.38
		11/09/18 18 4 P001 CK		1,624.55	0.00	5,905.83
		02/08/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		05/10/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
2708	SANTOS, MANUEL & PAULA D	15600				0.00
20	636 TWAIN PL	00660 24200		3,831.46	4,061.29	
	UNION, NJ	07083 0		3,831.44	1,901.65	13,625.84
	636 TWAIN PL	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		03/26/18 18 2 JHR Homestead Credi		184.83-	0.00	11,539.56
		05/07/18 18 2 P001 CK		1,716.61	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		08/10/18 18 4 JHR Homestead Credi		184.83-	0.00	7,622.65
		11/05/18 18 4 P001 CK		1,716.82	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
2708	PAIZ, RAMIRO & RITA	15600				0.00
21	640 TWAIN PL	00660 24700		3,822.26	4,169.64	
	UNION NJ	07083 0		3,822.25	1,982.86	13,797.01
	640 TWAIN PL	2 40300 0.00				13,797.01
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,929.00
		05/07/18 18 2 P001 CK		1,868.00	0.00	10,061.00
		08/01/18 18 3 P001 CK		2,098.12	0.00	7,962.88
		11/05/18 18 4 P001 CK		1,982.86	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
2709	SMITH, JOHN J JR & SIOBHAN M	16400				0.00
1	641 TWAIN PL	00672 23000		3,792.95	4,133.56	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,601.97
	641 TWAIN PL	2 39400 0.00				13,601.97
		02/05/18 18 1 P001 CK		1,882.34	0.00	11,719.63
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,837.30
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,842.08
		10/10/18 18 4 J065 2018 Added S		142.18	0.00	7,984.26
		11/05/18 18 4 P001 CK		1,882.53	0.00	6,101.73
		11/09/18 18 4 P001 CK		142.18	0.00	5,959.55
		10/10/18 19 1 J065 2018 Added S		106.69	0.00	6,066.24
		02/04/19 19 1 P001 CK		2,017.30	0.00	4,048.94
		10/10/18 19 2 J065 2018 Added S		106.68	0.00	4,155.62
		04/30/19 19 2 P001 CK		2,017.28	0.00	2,138.34

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
2709	1	SMITH, JOHN J JR & SIOBHAN M	Continued			
				Per Diem Interest:	0.00	2,138.34
2709	SAINT, JOSHUA	16000				0.00
2	637 TWAIN PL	00660 24700		3,918.10	4,153.13	
	UNION, NJ	07083 0		3,918.08	1,944.64	13,933.95
	637 TWAIN PL	2 40700	0.00			13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
				Per Diem Interest:	0.00	2,092.08
2709	VICENTE, PAULO RODRIGUES	16000				0.00
3	633 TWAIN PL	26200		4,062.50	4,306.20	
	UNION, N J	07083 0		4,062.48	2,016.31	14,447.49
	633 TWAIN PL	2 42200	0.00			14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
				Per Diem Interest:	0.00	2,169.19
2709	LOPES, BRUNO M - ARRIAGA, CEPHRA	16000				0.00
4	629 TWAIN PL	26900		3,723.79	4,377.63	
	UNION, NJ	07083 0		3,723.79	2,049.75	13,874.96
	629 TWAIN PL	2 42900	0.00			13,874.96
		10/04/17 18 1 J065 2017 Added	S	406.09	0.00	14,281.05
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,231.50
		10/04/17 18 2 J065 2017 Added	S	406.09	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
				Per Diem Interest:	0.00	2,205.17
2709	FAUSTINO, MICAEL J & FERNANDA	16000				0.00
6	621 TWAIN PL	29700		4,399.43	4,833.17	
	UNION, NJ	07083 0		4,399.43	2,183.54	15,815.57
	621 TWAIN PL	2 45700	0.00			15,815.57
		01/26/18 18 1 P001 CK		2,183.32	0.00	13,632.25
		05/01/18 18 2 P001 CK		2,183.32	0.00	11,448.93
		07/31/18 18 3 P001 CK		2,314.25	0.00	9,134.68
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,951.14
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,735.03

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
2709	6	FAUSTINO, MICHAEL J & FERNANDA	Continued			
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,518.92
				Per Diem Interest:	0.00	2,518.92
2709	CORREIA, MARC	16000				0.00
7	617 TWAIN PL	29800		4,409.06	4,673.54	
	UNION, NJ	07083 0		4,409.05	2,188.33	15,679.98
	617 TWAIN PL	2 45800 0.00				15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
2709	PALMA, KLEBER J	15600				0.00
9	609 TWAIN PL	28800		4,274.28	4,530.69	
	UNION, NJ	07083 0		4,274.28	2,121.43	15,200.68
	609 TWAIN PL	2 44400 0.00				15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		12/17/18 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
				Per Diem Interest:	0.00	2,282.27
2709	CRUZ, NERELY A	15600				0.00
10	605 TWAIN PL	00660 27200		4,120.25	4,367.42	
	UNION, NJ	07083 0		4,120.25	2,044.99	14,652.91
	605 TWAIN PL	2 42800 0.00				14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
				Per Diem Interest:	0.00	2,200.03
2709	SANTACROCE, STACY	17200				0.00
11	601 TWAIN PL	26200		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	601 TWAIN PL	2 43400 0.00				14,858.32
		05/10/18 18 1 P001 CK		2,073.44	88.35	12,784.88
		05/10/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		07/24/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/16/18 18 4 P001 CK		2,073.65	11.78	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87

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
2709	11	SANTACROCE, STACY	Continued			
			Per Diem Interest:		0.00	2,230.87
2709	12	ASHAM, TIFFANY 274 CRAWFORD TERR UNION, NJ 274 CRAWFORD TERR	20400 33400 07083 0 2 53800 0.00	5,179.20 5,179.19	5,699.66 2,570.57	0.00 18,628.62 18,628.62
		02/09/18 18 1 P001 CK		2,570.30	0.00	16,058.32
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,488.03
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,763.60
		10/26/18 18 4 P001 CK		2,570.57	0.00	8,193.03
		11/05/18 18 4 P001 CK		2,570.57	0.00	5,622.46
		12/17/18 18 4 J063		2,570.57	0.00	8,193.03
		12/17/18 19 1 J063		2,570.57-	0.00	5,622.46
		02/04/19 19 1 P001 CK		38.33	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,975.23
			Per Diem Interest:		0.00	2,975.23
2709	14	TORRES, JORGE L & CARMEN L 610 SELF MASTER PKWY UNION, N.J. 610 SELF MASTER PKWY	16000 24500 07083 0 2 40500 0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		03/25/19 19 2 JHR Homestead Credi		272.93-	0.00	3,772.82
		04/30/19 19 2 P001 CK		1,691.02	0.00	2,081.80
			Per Diem Interest:		0.00	2,081.80
2709	15	CAMB, ALAN & KAREN 614 SELF MASTER PKWY UNION, N.J. 614 SELF MASTER PKWY	15200 23900 07083 0 2 39100 0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		12/28/17 18 1 P001 CK		1,868.01	0.00	11,518.18
		12/28/17 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/02/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/14/18 18 4 P001 CK		1,868.20	6.72	5,801.96
		02/05/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		05/15/19 19 2 P001 CK		1,896.06	7.44	2,009.84
			Per Diem Interest:		0.00	2,009.84
2709	16	RAMALHOSA, OLIVERIO - RAMALHOSA, D 618 SELF MASTER PKWY UNION, NJ 618 SELF MASTER PKWY	16000 24500 07083 0 2 40500 0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		01/31/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/08/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709	16	RAMALHOSA, OLIVERIO - RAMALHOSA, D Continued				
		11/05/18 18	4 P001 CK	1,935.09	0.00	6,009.70
		02/04/19 19	1 P001 CK	1,963.95	0.00	4,045.75
		02/04/19 19	2 P001 CS	1,963.95	0.00	2,081.80
		02/04/19 19	2 R001 CS	1,963.95	0.00	4,045.75
		Original Payment Date: 02/04/19				
		04/30/19 19	2 P001 CK	1,963.95	0.00	2,081.80
		Per Diem Interest:				2,081.80
2709	LENARD, ANTHONY & MARIE M	15200				0.00
22	642 SELF MASTER PKWY	26900		4,052.87	4,295.99	
	UNION, NJ	07083 0		4,052.86	2,011.54	14,413.26
	642 SELF MASTER PKWY	2 42100	0.00			14,413.26
		02/09/18 18	1 P001 CK	2,011.33	0.00	12,401.93
		05/07/18 18	2 P001 CK	2,011.33	0.00	10,390.60
		08/01/18 18	3 P001 CK	2,131.94	0.00	8,258.66
		11/05/18 18	4 P001 CK	2,011.54	0.00	6,247.12
		02/04/19 19	1 P001 CK	2,041.54	0.00	4,205.58
		04/30/19 19	2 P001 CK	2,041.53	0.00	2,164.05
		Per Diem Interest:				2,164.05
2710	CERQUEIRA, PAULO	13700				0.00
1	643 SELF MASTER PKWY	28100		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	643 SELF MASTER PKWY	2 41800	0.00			14,310.55
		02/09/18 18	1 P001 CK	1,997.00	0.00	12,313.55
		05/07/18 18	2 P001 CK	1,996.99	0.00	10,316.56
		08/01/18 18	3 P001 CK	2,116.75	0.00	8,199.81
		11/05/18 18	4 P001 CK	1,997.21	0.00	6,202.60
		02/04/19 19	1 P001 CK	2,026.99	0.00	4,175.61
		04/30/19 19	2 P001 CK	2,026.99	0.00	2,148.62
		Per Diem Interest:				2,148.62
2710	WROBLEWSKI, KAZIMIERA	16000				0.00
3	635 SELF MASTER PKWY	00660 25300		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	635 SELF MASTER PKWY	2 41300	0.00			14,139.37
		02/05/18 18	1 P001 CK	1,973.11	0.00	12,166.26
		03/26/18 18	2 JHR Homestead Credi	337.55-	0.00	11,828.71
		04/18/18 18	2 P001 CK	1,635.56	0.00	10,193.15
		07/10/18 18	3 P001 CK	2,091.43	0.00	8,101.72
		08/10/18 18	4 JHR Homestead Credi	287.55-	0.00	7,814.17
		10/10/18 18	4 P001 CK	1,685.76	0.00	6,128.41
		02/01/19 19	1 P001 CK	2,002.74	0.00	4,125.67
		03/25/19 19	2 JHR Homestead Credi	337.55-	0.00	3,788.12
		05/07/19 19	2 P001 CK	1,665.19	0.00	2,122.93
		Per Diem Interest:				2,122.93

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
2710 6	NUNES, CARLOS A - NUNES, DANIEL S 623 SELF MASTER PKWY UNION, NJ 623 SELF MASTER PKWY	15300 21000 07083 0 2 36300	0.00	3,494.52 3,494.51 1,734.24 1,734.23 1,838.23 1,734.41 1,760.28 1,760.28	4,113.71 1,734.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,837.15 12,837.15 11,102.91 9,368.68 7,530.45 5,796.04 4,035.76 2,275.48 2,275.48
				Per Diem Interest:	0.00	
2710 8	CARDOSO, ADELINO, ANA P & VITOR 615 SELF MASTER PKWY UNION, NJ 615 SELF MASTER PKWY	15700 23200 07083 0 2 38900	0.00	3,744.81 3,744.81 1,857.99 0.46 180.65- 1,677.33 0.47 1,969.90 180.65- 1,677.98 1,886.36 1,886.36	3,969.46 1,858.63 0.00 0.01 0.00 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 13,317.71 13,317.71 11,459.72 11,459.26 11,278.61 9,601.28 9,600.81 7,630.91 7,450.26 5,772.28 3,885.92 1,999.56 1,999.56
				Per Diem Interest:	0.00	
2710 9	PURCELL, ALFRED 611 SELF MASTER PKWY UNION, NJ 611 SELF MASTER PKWY	15700 23800 07083 0 2 39500	0.00	3,778.69 3,778.67 1,863.23 1,863.22 2,024.17 1,911.20 1,915.46 1,915.45	4,054.57 1,911.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,523.13 13,523.13 11,659.90 9,796.68 7,772.51 5,861.31 3,945.85 2,030.40 2,030.40
				Per Diem Interest:	0.00	
2710 10	BRANT, STACEY-BRANT, JUDY 607 SELF MASTER PKWY UNION, NJ 607 SELF MASTER PKWY	18800 SC001 27700 07083 0 2 46500	500.00	4,351.45 4,351.44 2,159.04 152.71- 137.02- 1,869.31 2,292.26 102.71-	4,619.98 2,159.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,482.14 15,482.14 13,323.10 13,170.39 13,033.37 11,164.06 8,871.80 8,769.09

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
2710	10	BRANT, STACEY-BRANT, JUDY	Continued			
		08/10/18 18 4 JHR Homestead Credi		137.02-	0.00	8,632.07
		11/05/18 18 4 P001 CK		1,919.54	0.00	6,712.53
		02/04/19 19 1 P001 CK		2,192.41	0.00	4,520.12
		03/25/19 19 2 JHR Homestead Credi		137.02-	0.00	4,383.10
		03/25/19 19 2 JHR Homestead Credi		102.71-	0.00	4,280.39
		04/30/19 19 2 P001 CK		1,952.67	0.00	2,327.72
		Per Diem Interest:			0.00	2,327.72
2710	12	LOPES, SANDRA	15600			0.00
		308 CRAWFORD TERR	00660 30100	4,399.43	4,663.34	
		UNION, NJ	07083 0	4,399.43	2,183.54	15,645.74
		308 CRAWFORD TERR	2 45700 0.00			15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
2710	14	BISCHOFF, JEREMIAH & MAYRA	15200			0.00
		316 CRAWFORD TERR	22900	3,667.80	3,887.82	
		UNION, NJ	07083 0	3,667.79	1,820.42	13,043.83
		316 CRAWFORD TERR	2 38100 0.00			13,043.83
		02/05/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		04/18/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		07/10/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		10/10/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		01/29/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		02/01/19 19 1 P001 CK		1,847.57	0.00	1,958.43
		03/22/19 19 1 J063		1,847.57	0.00	3,806.00
		03/22/19 19 2 J063		1,847.56-	0.00	1,958.44
		03/22/19 19 3 J063		0.01-	0.00	1,958.43
		Per Diem Interest:			0.00	1,958.43
2710	20	D'EGIDIO, HUGO & LEDA	16300			0.00
		682 LEXINGTON RD	27100	4,178.02	4,428.65	
		UNION, NJ	07083 0	4,178.00	2,073.65	14,858.32
		630 CARLYLE PL	2 43400 0.00			14,858.32
		02/07/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/10/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/09/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/13/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/11/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		05/09/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87

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
2710 22	JEAN, WISMITH - THELUSMA, CARMEN 638 CARLYLE PL UNION, NJ 638 CARLYLE PL	16300 22900 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
2710 24	FEE, GEORGE - FEE, CATHERINE 646 CARLYLE PL UNION, NJ 646 CARLYLE PL	17200 24600 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		04/20/18 18 1 P001 CK 3727950681		1,997.00	78.88	12,313.55
		07/16/18 18 2 P001 CK 3735242915		1,996.99	43.64	10,316.56
		07/16/18 18 3 P001 CK 3735242915		2,116.75	0.00	8,199.81
		11/08/18 18 4 P001 CK 3743460243		1,997.21	0.00	6,202.60
		02/11/19 19 1 P001 CK 3749835456		2,026.99	0.00	4,175.61
		Per Diem Interest:			57.30	4,232.91
2711 2	CATALLA, FIDEL & ISIDRA P 699 SELF MASTER PKWY UNION, NJ 699 SELF MASTER PKWY	16000 23300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		03/26/18 18 2 JHR Homestead Credi		165.83-	0.00	11,411.26
		05/07/18 18 2 P001 CK		1,711.73	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		08/10/18 18 4 JHR Homestead Credi		165.83-	0.00	7,543.55
		11/05/18 18 4 P001 CK		1,711.92	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
2711 7	SANFORD, PHYLLIS R 673 SELF MASTER PKWY UNION, NJ 673 SELF MASTER PKWY	16000 20300 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,728.86	0.00	10,698.72
		05/07/18 18 1 P001 CK		5.38	0.11	10,693.34
		05/07/18 18 2 P001 CK		1,728.74	0.00	8,964.60
		06/18/18 18 2 P001 CK		5.49	0.07	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		10/04/18 18 3 J083 TO SEWER		275.04	0.00	7,395.92
		11/05/18 18 3 P001 CK		275.04	5.75	7,120.88
		11/05/18 18 4 P001 CK		1,453.62	0.00	5,667.26
		02/04/19 18 4 P001 CK		280.79	5.80	5,386.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2711	7	SANFORD, PHYLLIS R	Continued			
		02/04/19 19 1 P001 CK		1,473.69	0.00	3,912.78
		04/30/19 19 1 P001 CK		286.59	5.67	3,626.19
		04/30/19 19 2 P001 CK		1,468.02	0.00	2,158.17
		Per Diem Interest:			6.23	2,164.40
2711		POLANSKI-TARNAWA, JERZY & MOROZ, D	16000			0.00
9	665 SELF MASTER PKWY	00597 20100		3,475.26	3,971.58	
	UNION, NJ	07083 0		3,475.26	1,724.86	12,646.96
	665 SELF MASTER PKWY	2 36100 0.00				12,646.96
		04/09/18 18 1 P001 CK 32350		1,724.68	62.09	10,922.28
		04/09/18 18 2 P001 CK 32351		1,724.68	0.00	9,197.60
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,369.50
		10/10/18 18 4 J065 2018 Added S		814.67	0.00	8,184.17
		11/05/18 18 4 P001 CK		1,724.86	0.00	6,459.31
		11/08/18 18 4 P001 CK		814.67	0.00	5,644.64
		10/10/18 19 1 J065 2018 Added S		271.56	0.00	5,916.20
		02/04/19 19 1 P001 CK		2,022.14	0.00	3,894.06
		10/10/18 19 2 J065 2018 Added S		271.56	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2711		JOSAPHAT, MARIE	20000			0.00
11	657 SELF MASTER PKWY	00660 24100		4,245.40	4,500.07	
	UNION, NJ	07083 0		4,245.40	2,107.10	15,097.97
	657 SELF MASTER PKWY	2 44100 0.00				15,097.97
		02/09/18 18 1 P001 CK		1,876.47	0.00	13,221.50
		02/14/18 18 1 P001 CK		230.41	0.10	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		10/11/18 18 3 J083 TO SEWER		296.44	0.00	8,947.43
		11/05/18 18 3 P001 CK		296.44	6.19	8,650.99
		11/05/18 18 4 P001 CK		1,804.47	0.00	6,846.52
		02/04/19 18 4 P001 CK		302.63	6.25	6,543.89
		02/04/19 19 1 P001 CK		1,829.64	0.00	4,714.25
		02/06/19 19 1 P001 CK		308.88	0.21	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
2711		STRONG, HUGH T & DEBORAH	19600			0.00
12	651 SELF MASTER PKWY	00672 26300		4,418.69	4,683.76	
	UNION, NJ	07083 0		4,418.67	2,193.09	15,714.21
	651 SELF MASTER PKWY	2 45900 0.00				15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38

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
2711 13	FIGUEROA, JOSE S 654 CARLYLE PL UNION, NJ 654 CARLYLE PL	13600 25000 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		01/03/18 18 1 J063 Move Overpay		1,844.12-	0.00	11,370.88
		01/03/18 18 2 J063 Move Overpay		27.01-	0.00	11,343.87
		05/07/18 18 2 P001 CK		1,817.10	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
2711 15	ROMAN, THOMAS J & CONCETTA M 662 CARLYLE PL UNION, NJ 662 CARLYLE PL	16000 VT001 24300 07083 0 2 40300 500.00		3,754.59 3,754.58	3,987.31 1,863.03	0.00 13,359.51 13,359.51
		02/08/18 18 1 P001 CK		1,862.84	0.00	11,496.67
		03/26/18 18 2 JHR Homestead Credi		268.08-	0.00	11,228.59
		05/09/18 18 2 P001 CK		1,594.75	0.00	9,633.84
		08/09/18 18 3 P001 CK		1,978.29	0.00	7,655.55
		08/10/18 18 4 JHR Homestead Credi		268.08-	0.00	7,387.47
		11/08/18 18 4 P001 CK		1,594.95	0.00	5,792.52
		02/08/19 19 1 P001 CK		1,891.75	0.00	3,900.77
		03/25/19 19 2 JHR Homestead Credi		268.08-	0.00	3,632.69
		05/09/19 19 2 P001 CK		1,623.67	0.00	2,009.02
		Per Diem Interest:			0.00	2,009.02
2711 16	DWAH, DALPHINE 666 CARLYLE PL UNION, NJ 666 CARLYLE PL	16000 23500 07083 0 2 39500 0.00		3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
2711 17	CONGIUSTA, ROSA ESTATE 670 CARLYLE PL UNION, NJ 670 CARLYLE PL	16000 SC001 23000 07083 0 2 39000 500.00		3,629.44 3,629.43	3,854.66 1,800.92	0.00 12,914.45 12,914.45
		09/17/18 18 1 P001 CS		0.00	76.53	12,914.45
		09/17/18 18 1 P001 CS		1,800.73	0.00	11,113.72
		09/17/18 18 2 P001 CS		0.00	76.53	11,113.72
		09/17/18 18 2 P001 CS		1,800.72	0.00	9,313.00
		09/17/18 18 3 P001 CS		0.00	43.99	9,313.00
		09/17/18 18 3 P001 CS		1,912.46	0.00	7,400.54

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
2711	17	CONGIUSTA, ROSA ESTATE			Continued				
		06/22/18	18	4	P001	CK	0.39	0.00	7,400.15
		09/17/18	18	4	P001	CS	4.18	0.00	7,395.97
		01/31/19	18	4	P001	CK	1,796.35	42.86	5,599.62
		04/05/19	19	1	P001	CS	1,778.15	31.85	3,821.47
		04/09/19	19	1	P001	CS	50.56	0.10	3,770.91
		05/17/19	19	2	P001	CS	1,828.71	7.96	1,942.20
		05/17/19	19	3	P001	CS	1,200.00	0.00	742.20
		05/31/19	19	3	P001	CS	635.00	0.00	107.20
		Per Diem Interest:					0.00		107.20
2711	KALTENBACH, VIRGINIA L					16000			0.00
18	674 CARLYLE PL	00660				24000	3,850.70	4,081.70	
	UNION, NJ	07083				0	3,850.70	1,911.20	13,694.30
	674 CARLYLE PL	2				40000	0.00		13,694.30
		02/09/18	18	1	P001	CK	1,911.00	0.00	11,783.30
		03/26/18	18	2	JHR	Homestead Credi	185.75-	0.00	11,597.55
		05/07/18	18	2	P001	CK	1,725.25	0.00	9,872.30
		08/01/18	18	3	P001	CK	2,025.60	0.00	7,846.70
		08/10/18	18	4	JHR	Homestead Credi	185.75-	0.00	7,660.95
		11/05/18	18	4	P001	CK	1,725.45	0.00	5,935.50
		02/04/19	19	1	P001	CK	1,939.70	0.00	3,995.80
		03/25/19	19	2	JHR	Homestead Credi	185.75-	0.00	3,810.05
		04/30/19	19	2	P001	CK	1,753.95	0.00	2,056.10
		Per Diem Interest:					0.00		2,056.10
2711	BAROTAC, RONILLO & CORAZON					16000			0.00
19	678 CARLYLE PL	00660				27400	4,178.02	4,428.65	
	UNION, NJ	07083				0	4,178.00	2,073.65	14,858.32
	678 CARLYLE PL	2				43400	0.00		14,858.32
		02/09/18	18	1	P001	CK	2,073.44	0.00	12,784.88
		05/07/18	18	2	P001	CK	2,073.43	0.00	10,711.45
		08/01/18	18	3	P001	CK	2,197.78	0.00	8,513.67
		11/05/18	18	4	P001	CK	2,073.65	0.00	6,440.02
		02/04/19	19	1	P001	CK	2,104.58	0.00	4,335.44
		04/30/19	19	2	P001	CK	2,104.57	0.00	2,230.87
		Per Diem Interest:					0.00		2,230.87
2711	DONOFRIO, SALVATORE & LUCY					16000			0.00
23	694 CARLYLE PL	00660				21800	3,638.92	3,857.20	
	UNION, N.J.	07083				0	3,638.91	1,806.09	12,941.12
	694 CARLYLE PL	2				37800	0.00		12,941.12
		02/09/18	18	1	P001	CK	1,805.90	0.00	11,135.22
		03/26/18	18	2	JHR	Homestead Credi	263.18-	0.00	10,872.04
		05/07/18	18	2	P001	CK	1,542.71	0.00	9,329.33
		08/01/18	18	3	P001	CK	1,914.19	0.00	7,415.14
		08/10/18	18	4	JHR	Homestead Credi	263.18-	0.00	7,151.96
		11/05/18	18	4	P001	CK	1,542.91	0.00	5,609.05
		02/04/19	19	1	P001	CK	1,833.02	0.00	3,776.03
		03/25/19	19	2	JHR	Homestead Credi	263.18-	0.00	3,512.85

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
2711	23	DONOFRIO, SALVATORE & LUCY	Continued			
		05/06/19 19 2 P001 CK		1,569.84	0.00	1,943.01
				Per Diem Interest:	0.00	1,943.01
2711	PRESLLER, KYRA C & MUSCHELER, ALBERT	20700				0.00
24	698 CARLYLE PL	00660 22700		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	698 CARLYLE PL	2 43400 0.00				14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
				Per Diem Interest:	0.00	2,230.87
2712	GOERLICH, JAMES A & JULIA W	21400				0.00
2	305 KAWAMEEH DR	19600		3,946.98	4,183.74	
	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	305 KAWAMEEH DR	2 41000 0.00				14,036.66
		02/20/18 18 1 P001 CK 3722255402		45.41	18.61	13,991.25
		03/19/18 18 1 P001 CR 3724701665		972.26	27.74	13,018.99
		04/23/18 18 1 P001 CK 3728221574		584.00	16.00	12,434.99
		05/08/18 18 1 P001 CK 3729856528		297.32	2.68	12,137.67
		05/30/18 18 1 P001 CK 3731693975		59.79	0.66	12,077.88
		05/30/18 18 2 P001 CK 3731693975		211.15	28.40	11,866.73
		07/19/18 18 2 P001 CK		757.18	42.82	11,109.55
		08/22/18 18 2 P001 CK 2049		561.86	16.34	10,547.69
		09/24/18 18 2 P001 CK		428.58	6.86	10,119.11
		08/22/18 18 3 P001 CK 2049		0.00	21.80	10,119.11
		09/24/18 18 3 P001 CK		131.34	33.22	9,987.77
		10/25/18 18 3 P001 CK		569.85	30.15	9,417.92
		11/08/18 18 3 P001 CR 3743435046		1,375.05	8.94	8,042.87
		01/24/19 18 4 P001 CK 3748483091		1,958.98	46.72	6,083.89
		02/01/19 19 1 P001 CK 3749162608		800.00	0.00	5,283.89
		03/06/19 19 1 P001 CK 3751846950		590.76	9.24	4,693.13
		04/24/19 19 1 P001 CK 3756458527		597.44	6.37	4,095.69
		05/28/19 19 2 P001 CK 3759105344		309.41	15.59	3,786.28
		06/10/19 19 2 P001 CK 3759977705		589.93	10.07	3,196.35
		07/25/19 19 2 P001 CK		875.50	24.50	2,320.85
				Per Diem Interest:	1.28	2,322.13
2712	BRANGMAN, RONALD - BRANGMAN, SHARON	20300				0.00
3	311 KAWAMEEH RD	00660 28600		4,631.05	4,989.88	
	UNION, NJ	07083 0		4,631.04	2,336.43	16,588.40
	311 KAWAMEEH DR	2 48900 0.00				16,588.40
		10/04/17 18 1 J065 2017 Added S		76.44	0.00	16,664.84
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,328.64
		10/04/17 18 2 J065 2017 Added S		76.44	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88

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
2712	3	BRANGMAN, RONALD - BRANGMAN, SHARON Continued				
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
2712	CELESTIN, PIERRE & DESROSIERS, MARIE	20300				0.00
5	323 KAWAMEEH DR	25800		4,437.94	4,704.16	
	UNION, NJ	07083 0		4,437.93	2,202.66	15,782.69
	323 KAWAMEEH DR	2 46100 0.00				15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
2712	BAAKO-BOAFO, EMMANUEL & TAMISHA	20400				0.00
8	337 KAWAMEEH DR	00660 28200		4,678.61	4,959.27	
	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	337 KAWAMEEH DR	2 48600 0.00				16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
2712	DIAZ, FRANCISCO & ABDULKINA, IRINA	17900				0.00
9	340 WINFIELD TERR	01516 21900		3,831.46	4,061.29	
	UNION, NJ	07083 0		3,831.44	1,901.65	13,625.84
	340 WINFIELD TERR	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		03/26/18 18 2 JHR Homestead Credi		184.83-	0.00	11,539.56
		05/07/18 18 2 P001 CK		1,716.61	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		08/10/18 18 4 JHR Homestead Credi		184.83-	0.00	7,622.65
		11/05/18 18 4 P001 CK		1,716.82	0.00	5,905.83
		12/31/18 19 1 P001 CK		1,930.01	0.00	3,975.82
		03/25/19 19 2 JHR Homestead Credi		184.83-	0.00	3,790.99
		03/28/19 19 2 P001 CK		1,745.17	0.00	2,045.82
		03/28/19 19 3 P001 CK		184.83	0.00	1,860.99
		Per Diem Interest:			0.00	1,860.99

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2712 10	COLLIER, DAVID L JR & ANGELA M 336 WINFIELD TERR UNION, NJ 336 WINFIELD TERR	17600 05850 21700 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		01/30/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/01/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		10/26/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/01/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/26/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
2712 11	MENENDEZ, FABIAN R 330 WINFIELD TERR UNION, NJ 330 WINFIELD TERR	17200 00672 27900 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		06/22/18 18 4 P001 CK		0.25	0.00	8,846.91
		11/05/18 18 4 P001 CK		2,154.63	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
2712 12	HAGGERTY, THOMAS J & JO-ANN 326 WINFIELD TERR UNION, N.J. 326 WINFIELD TERR	16900 22600 07083 0 2 39500	0.00	3,802.58 3,802.56	4,090.62 1,887.31	0.00 13,583.07 13,583.07
		01/30/18 18 1 P001 CK		1,887.12	0.00	11,695.95
		04/30/18 18 2 P001 CK		1,887.11	0.00	9,808.84
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,808.56
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,921.25
		02/04/19 19 1 P001 CK		1,915.46	0.00	4,005.79
		05/01/19 19 2 P001 CK		1,915.45	0.00	2,090.34
		Per Diem Interest:			0.00	2,090.34
2712 14	ROSARIO, DENISE 318 WINFIELD TERR UNION, N.J. 318 WINFIELD TERR	16300 17600 07083 0 2 33900	0.00	3,263.48 3,263.46	3,459.25 1,619.73	0.00 11,605.92 11,605.92
		02/09/18 18 1 P001 CK		1,619.58	0.00	9,986.34
		05/07/18 18 2 P001 CK		1,619.57	0.00	8,366.77
		08/01/18 18 3 P001 CK		1,716.70	0.00	6,650.07
		11/05/18 18 4 P001 CK		1,619.73	0.00	5,030.34
		02/04/19 19 1 P001 CK		1,643.90	0.00	3,386.44
		04/30/19 19 2 P001 CK		1,643.89	0.00	1,742.55
		Per Diem Interest:			0.00	1,742.55

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2712 15	CORREIA, JOAO 314 WINFIELD TERR UNION, NJ 314 WINFIELD TERR	17200 20300 07083 0 2 37500	0.00	3,610.04 3,610.03 1,791.57 1,791.56 1,899.00 1,791.75 1,818.47 1,818.47	3,826.60 1,791.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,838.42 12,838.42 11,046.85 9,255.29 7,356.29 5,564.54 3,746.07 1,927.60 1,927.60
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
2712 16	TOMENCHOK, GUY & DENISE 310 WINFIELD TERR UNION, NJ 310 WINFIELD TERR	14800 20300 00660 0 07083 0 2 35100	0.00	3,379.00 3,378.99 1,676.91 1,676.90 1,777.46 163.00- 1,514.08 1,702.09 163.00- 1,539.09	3,581.69 1,677.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,016.76 12,016.76 10,339.85 8,662.95 6,885.49 6,722.49 5,208.41 3,506.32 3,343.32 1,804.23 1,804.23
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
2712 17	HOLLYWOOD, WILLIAM F 707 SELF MASTER PKWY UNION, NJ 707 SELF MASTER PKWY	20000 22200 07083 0 2 42200	0.00	4,062.50 4,062.48 2,016.11 2,016.10 2,137.01 2,016.31 2,046.39 2,046.38	4,306.20 2,016.31 0.00 8.87 0.00 0.00 0.00 7.88	0.00 14,447.49 14,447.49 12,431.38 10,415.28 8,278.27 6,261.96 4,215.57 2,169.19 2,169.19
		02/05/18 18 1 P001 CK 05/16/18 18 2 P001 CK 08/08/18 18 3 P001 CK 11/05/18 18 4 P001 CS 02/11/19 19 1 P001 CK 05/14/19 19 2 P001 CS		Per Diem Interest:	0.00	
2713 2	JEFFERSON, JULIUS 691 CARLYLE PL UNION, NJ 691 CARLYLE PL	16000 23200 07083 0 2 39200	0.00	3,773.69 3,773.68 1,872.78 1,872.78 1,985.09 1,872.97 1,900.91 1,900.90	4,000.07 1,872.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,420.41 13,420.41 11,547.63 9,674.85 7,689.76 5,816.79 3,915.88 2,014.98 2,014.98
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	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
2713 3	HEMPENSTALL, JOSEPHINE ESTATE 332 TIMBERLINE RD MOUNTAINSIDE, NJ 687 CARLYLE PL	16000 23700 07092 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/08/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/10/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/13/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/08/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		01/14/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		05/09/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68
2713 4	VALENTIN, MICHAEL & KRISTI 681 CARLYLE PL UNION, NJ 681 CARLYLE PL	16000 23100 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
2713 5	SILVA, SERGIO PAULO & SANDRA C 679 CARLYLE PL UNION, NJ 679 CARLYLE PL	16000 24000 07083 0 2 40000	0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		02/09/18 18 1 P001 CK 3721282768		1,911.00	0.00	11,783.30
		05/10/18 18 2 P001 CK 3730014606		1,911.00	0.00	9,872.30
		08/10/18 18 3 P001 CK 3737283216		2,025.60	0.00	7,846.70
		11/13/18 18 4 P001 CK 3743545508		1,911.20	0.00	5,935.50
		02/08/19 19 1 P001 CK 3749743254		1,939.70	0.00	3,995.80
		05/10/19 19 2 P001 CK 3757956323		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
2713 7	DELACRUZ, RICHARD A & STACEY P 671 CARLYLE PL UNION, NJ 671 CARLYLE PL	16000 26200 00660 0 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19

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2713 9	OKNOKWO, JOSEPH 663 CARLYLE PL UNION, NJ 663 CARLYLE PL	16000 00660 26400 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
2713 10	CALDWELL, RASHAAD & THERESA M 659 CARLYLE PL UNION, NJ 659 CARLYLE PL	16000 24100 07083 0 2 40100	0.00	3,860.33 3,860.33	4,231.76 1,915.98	0.00 13,868.40 13,868.40
		02/16/18 18 1 PSQT CK		1,915.78	14.37	11,952.62
		09/25/18 18 2 P001 CK 1385498		1,915.78	80.65	10,036.84
		09/25/18 18 3 P001 CK 1385498		2,030.66	59.90	8,006.18
		09/25/18 18 4 P001 CK 1385493		1,915.98	0.00	6,090.20
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,145.65
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,201.10
		Per Diem Interest:			0.00	2,201.10
2713 12	WEISBROD, JONATHAN 658 THOREAU TERR UNION, NJ 658 THOREAU TERR	20000 27900 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
2713 13	WATSON, GARY & TARYN O 662 THOREAU TERR UNION, NJ 662 THOREAU TERR	20000 00660 28300 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74

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2713 14	ROYE, JOAN - REID, NEVILLE 668 THOREAU TERR UNION, NJ 668 THOREAU TERR	20000 00660 28800 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
2713 15	CARRENO, JORGE E & NIEVES E 670 THOREAU TERR UNION, NJ 670 THOREAU TERR	20000 36500 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/05/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		06/07/18 18 2 P001 CK		2,699.29	33.59	13,944.63
		08/16/18 18 3 P001 CK		2,861.16	15.21	11,083.47
		01/10/19 18 4 P001 CK		2,699.57	64.39	8,383.90
		03/25/19 19 1 P001 CK		2,739.83	51.48	5,644.07
		05/24/19 19 2 P001 CK		2,739.83	21.93	2,904.24
		Per Diem Interest:			0.00	2,904.24
2713 17	VELEZ, DINORAH 680 THOREAU TERR UNION, NJ 680 THOREAU TERR	16000 29200 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
2713 19	DUTKA, ARTUR & DUTKA, JACEK 688 THOREAU TERR UNION, NJ 688 THOREAU TERR	16000 24600 07083 0 2 40600	**Sp Charges** 0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94

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
2713 20	JEROME, MARIE C 692 THOREAU TERR UNION, NJ 692 THOREAU TERR	15600 00660 23000 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,765.82	0.00	11,449.18
		02/14/18 18 1 P001 CK		78.30	0.03	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		10/11/18 18 3 J083 TO SEWER		415.43	0.00	7,987.49
		10/15/18 18 3 P001 CS		374.29	0.00	7,613.20
		11/05/18 18 3 P001 CK		41.14	0.18	7,572.06
		11/05/18 18 4 P001 CK		1,802.98	0.00	5,769.08
		02/04/19 18 4 P001 CK		41.32	0.85	5,727.76
		02/04/19 19 1 P001 CK		1,829.64	0.00	3,898.12
		02/06/19 19 1 P001 CK		42.17	0.03	3,855.95
		02/19/19 19 1 RNSF CK		42.17	0.03	3,898.12
		Original Payment Date: 02/06/19				
		02/19/19 19 1 JNSF RTN CK FEE		20.00	0.00	3,918.12
		04/23/19 19 1 P001 CK		42.17	0.83	3,875.95
		04/23/19 19 1 P025 CK		20.00	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
2713 21	OLIUS, ERNEST S - JEAN, ELSA 696 THOREAU TERR UNION, NJ 696 THOREAU TERR	19200 WD001 00660 24900 07083 0 2 44100	250.00	4,120.40 4,120.40	4,500.07 2,044.60	0.00 14,785.47 14,785.47
		02/05/18 18 1 P001 CK		2,044.38	0.00	12,741.09
		03/26/18 18 2 JHR Homestead Credi		344.54-	0.00	12,396.55
		05/09/18 18 2 P001 CK		1,699.84	0.00	10,696.71
		08/01/18 18 3 P001 CK		2,170.72	0.00	8,525.99
		11/05/18 18 4 P001 CK		2,044.60	0.00	6,481.39
		02/04/19 19 1 P001 CK		2,076.02	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,076.02	0.00	2,329.35
		Per Diem Interest:			0.00	2,329.35
2713 23.01	IMRAN, SYED 335 WINFIELD TERR UNION, NJ 335 WINFIELD TERR	21900 00597 24800 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		01/26/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/01/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		07/31/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/09/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
2713 25	HOEFS, MICHAEL & JILL 228 BLACKBURN ROAD SUMMIT, NJ 331 WINFIELD TERR	14800 30000 07901 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
2714 1	JOHNS, PERCY C ESTATE 647 CARLYLE PL UNION, NJ 647 CARLYLE PL	16000 23100 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		03/26/18 18 2 JHR Homestead Credi		272.23-	0.00	11,245.95
		05/07/18 18 2 P001 CK		1,595.77	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		08/10/18 18 4 JHR Homestead Credi		272.23-	0.00	7,397.93
		11/05/18 18 4 P001 CK		1,595.97	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	3,633.67
		04/30/19 19 2 P001 CK		1,623.83	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
2714 4	TULADHAR, SRADHA T & ANIL RATNA 635 CARLYLE PL UNION, NJ 635 CARLYLE PL	16000 24200 07083 0 2 40200	**Sp Charges**	3,774.41 3,774.40	4,197.66 2,016.30	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,937.76
		05/07/18 18 2 P001 CK		1,825.00	0.00	10,112.76
		08/01/18 18 3 P001 CK		2,131.28	0.00	7,981.48
		11/05/18 18 4 P001 CK		2,016.30	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
2714 5	FISHER, FREDERICK W & ANNETTE T 631 CARLYLE PL UNION, NJ 631 CARLYLE PL	16000 22600 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/08/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/04/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/03/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/09/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/07/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	3,587.20
		05/07/19 19 2 P001 CK		1,603.06	0.00	1,984.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2714	5	FISHER, FREDERICK W & ANNETTE T	Continued			
				Per Diem Interest:	0.00	1,984.14
2714 8	MACIEL, JOSE V & ROSA B 807 INWOOD RD UNION, NJ 619 CARLYLE PL	16000 27500 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/13/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/10/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/09/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/13/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/11/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		05/10/19 19 2 P001 CK		2,109.42	0.00	2,236.01
				Per Diem Interest:	0.00	2,236.01
2714 9	ORTIZ, SAMUEL R & MARGARITA 615 CARLYLE PL UNION, NJ 615 CARLYLE PL	16000 23400 00660 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
				Per Diem Interest:	0.00	2,025.26
2714 13	WHITE, IVETTE 332 CRAWFORD TERR UNION, NJ 332 CRAWFORD TERR	16600 25500 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
				Per Diem Interest:	0.00	2,164.05
2714 14	HSBC BANK 1661 WORTHINGTON RD#100 W PALM BEACH, FL 336 CRAWFORD TERR	16000 21200 00660 0 33409 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
				Per Diem Interest:	0.00	1,912.18

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
2714 15	DHAITI, ANGELINE - JOSEPH, VOLDES 340 CRAWFORD TERR UNION, NJ 340 CRAWFORD TERR	16000 24500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
2714 17	FURLONG, KATHLEEN-REILLY, KEVIN 616 THOREAU TERR UNION, NJ 616 THOREAU TERR	20000 23200 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		06/22/18 18 4 P001 CK		12.38	0.00	8,462.05
		11/05/18 18 4 P001 CK		2,051.71	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
2714 18	CHARLES, ESPERANCE & CHANTAL R 620 THOREAU TERR UNION, NJ 620 THOREAU TERR	16000 25800 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		194.11-	0.00	12,119.44
		05/07/18 18 2 P001 CK		1,802.88	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		194.11-	0.00	8,005.70
		11/05/18 18 4 P001 CK		1,803.10	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		194.11-	0.00	3,981.50
		04/30/19 19 2 P001 CK		1,832.88	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
2714 20	BATAILLE, HARRY E JR 628 THOREAU TERR UNION, N.J. 628 THOREAU TERR	16000 21900 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/08/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		03/26/18 18 2 JHR Homestead Credi		263.87-	0.00	10,900.80
		04/30/18 18 2 P001 CK		1,546.80	0.00	9,354.00
		07/16/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		08/10/18 18 4 JHR Homestead Credi		263.87-	0.00	7,170.87
		11/05/18 18 4 P001 CK		1,546.98	0.00	5,623.89

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2714	20	BATAILLE, HARRY E JR	Continued			
		02/05/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/29/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
2714	KILCULLEN, KATHLEEN	16000				0.00
22	636 THOREAU TERR	00660 25200		3,966.22	4,204.16	
	UNION, N.J.	07083 0		3,966.22	1,968.53	14,105.13
	636 THOREAU TERR	2 41200 0.00				14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
2715	BAPTISTA, MIGUEL C & SANDRA R	16000				0.00
3	631 THOREAU TERR	01516 25600		3,918.74	4,334.88	
	UNION, NJ	07083 0		3,918.73	1,987.64	14,159.99
	631 THOREAU TERR	2 41600 0.00				14,159.99
		10/04/17 18 1 J065 2017 Added S		86.00	0.00	14,245.99
		01/26/18 18 1 P001 CK		1,987.45	0.00	12,258.54
		10/04/17 18 2 J065 2017 Added S		85.99	0.00	12,344.53
		05/01/18 18 2 P001 CK		1,987.43	0.00	10,357.10
		07/31/18 18 3 P001 CK		2,106.63	0.00	8,250.47
		11/09/18 18 4 P001 CK		1,987.64	0.00	6,262.83
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,228.25
		Per Diem Interest:			0.00	2,228.25
2715	MASSE, ROSE	16000				0.00
4	627 THOREAU TERR	07083 23500		3,802.58	4,030.68	
	UNION, NJ	07083 0		3,802.56	1,887.31	13,523.13
	627 THOREAU TERR	2 39500 0.00				13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		07/01/19 19 3 P001 CK 25882207694		1,000.00	0.00	1,030.40
		07/01/19 19 3 P001 CK 25882207705		1,000.00	0.00	30.40
		07/01/19 19 3 P001 CK 25882207716		30.00	0.00	0.40
		Per Diem Interest:			0.00	0.40

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
2715 5	ROSE, ALYSON 623 THOREAU TERR UNION, NJ 623 THOREAU TERR	16000 00660 24900 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		01/26/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/01/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		07/31/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		06/22/18 18 4 P001 CK		15.12	0.00	8,008.12
		11/30/18 18 4 P001 CK		1,939.07	16.35	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
2715 6	GIAMEO, SUSAN 619 THOREAU TERRACE UNION, NJ 619 THOREAU TERR	16000 24300 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/08/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		03/26/18 18 2 JHR Homestead Credi		280.58-	0.00	11,591.09
		05/08/18 18 2 P001 CR 3729860549		1,644.75	0.00	9,946.34
		08/09/18 18 3 P001 CR 3737200845		2,040.79	0.00	7,905.55
		06/22/18 18 4 P001 CK		17.85	0.00	7,887.70
		08/10/18 18 4 JHR Homestead Credi		280.58-	0.00	7,607.12
		11/08/18 18 4 P001 CK		1,627.10	0.00	5,980.02
		02/06/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		03/25/19 19 2 JHR Homestead Credi		187.15-	0.00	3,838.62
		05/01/19 19 2 P001 CR 3757308706		1,767.10	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
2715 8	RICHARDSON, AHMAD R 611 THOREAU TERR UNION, NJ 611 THOREAU TERR	16000 VT001 24300 07083 0 2 40300	500.00	3,754.59 3,754.58	3,987.31 1,863.03	0.00 13,359.51 13,359.51
		02/09/18 18 1 P001 CK		1,862.84	0.00	11,496.67
		05/07/18 18 2 P001 CK		1,862.83	0.00	9,633.84
		08/01/18 18 3 P001 CK		1,978.29	0.00	7,655.55
		11/05/18 18 4 P001 CK		1,863.03	0.00	5,792.52
		02/04/19 19 1 P001 CK		1,891.75	0.00	3,900.77
		04/30/19 19 2 P001 CK		1,891.75	0.00	2,009.02
		Per Diem Interest:			0.00	2,009.02
2715 10	GENOVA, MARIE P 354 CRAWFORD TERR UNION, NJ 354 CRAWFORD TERR	16000 SC001 23700 WD001 07083 0 2 39700	1000.00	3,571.83 3,571.82	3,801.09 1,771.86	0.00 12,716.60 12,716.60
		02/07/18 18 1 P001 CK		1,771.67	0.00	10,944.93
		03/26/18 18 2 JHR Homestead Credi		313.91-	0.00	10,631.02
		05/10/18 18 2 P001 CK		1,457.76	0.00	9,173.26
		08/03/18 18 3 P001 CK		1,885.41	0.00	7,287.85
		08/10/18 18 4 JHR Homestead Credi		263.91-	0.00	7,023.94

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
2715	10	GENOVA, MARIE P	Continued			
		11/07/18 18 4 P001 CK		1,507.95	0.00	5,515.99
		02/08/19 19 1 P001 CS		0.01	0.00	5,515.98
		02/08/19 19 1 P001 CK		1,800.15	0.00	3,715.83
		05/08/19 19 2 P001 CK		1,800.15	0.00	1,915.68
		Per Diem Interest:			0.00	1,915.68
2715	11	ROONEY, MAGDALENA R	16000			0.00
		358 CRAWFORD TERR	00660 22100	3,667.80	3,887.82	
		UNION, NJ	07083 0	3,667.79	1,820.42	13,043.83
		358 CRAWFORD TERR	2 38100 0.00			13,043.83
		02/09/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
2715	12	SINCLAIR, ROSHELLE	14400			0.00
		362 CRAWFORD TERR	00660 19900	3,301.99	3,500.06	
		UNION, NJ	07017 0	3,301.97	1,638.85	11,742.87
		362 CRAWFORD TERR	2 34300 0.00			11,742.87
		10/31/17 18 1 P001 CK		8.58	0.00	11,734.29
		03/02/18 18 1 P001 CK		1,630.11	12.35	10,104.18
		03/02/18 18 2 P001 CK		25.34	0.00	10,078.84
		06/25/18 18 2 P001 CK		1,613.34	22.62	8,465.50
		07/30/18 18 3 P001 CK		1,736.95	0.00	6,728.55
		11/05/18 18 4 P001 CK		1,638.85	0.00	5,089.70
		02/04/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,663.29	0.00	1,763.11
		Per Diem Interest:			0.00	1,763.11
2715	13	MENDEZ, OSVALDO	14000			0.00
		366 CRAWFORD TERR	07083 22000	3,465.63	3,703.50	
		UNION, NJ	07083 0	3,465.63	1,720.08	12,354.84
		366 CRAWFORD TERR	2 36000 0.00			12,354.84
		06/04/18 18 1 P001 CK		1,719.90	105.77	10,634.94
		03/26/18 18 2 JHR Homestead Credi		125.32-	0.00	10,509.62
		06/04/18 18 2 P001 CK		1,594.58	26.31	8,915.04
		06/04/18 18 3 P001 CK		1,583.84	0.00	7,331.20
		08/01/18 18 3 P001 CK		239.20	0.00	7,092.00
		11/05/18 18 4 P001 CK		1,720.08	0.00	5,371.92
		02/04/19 19 1 P001 CK		1,745.73	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,745.73	0.00	1,880.46
		Per Diem Interest:			0.00	1,880.46

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
2715 16	O'BEIRNE, JOANNE A 618 LILLIAN TERR UNION, NJ 618 LILLIAN TERR	15300 00660 22700 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
2715 17	KOSC, JOHN A 622 LILLIAN TERR UNION, NJ 622 LILLIAN TERR	15300 20200 07083 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/09/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		05/07/18 18 2 P001 CK		1,696.01	0.00	8,761.67
		08/01/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		11/05/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		02/04/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		04/30/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79
2715 18	DEGUZMAN, JOSEPH & CECCACCI, LEANNE 626 LILLIAN TERR UNION, NJ 626 LILLIAN TERR	15300 00660 20400 07083 0 2 35700	0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
2715 21	WOODBIDGE, KEVIN - WOODBRIDGE, KEVIN 638 LILLIAN TERR UNION, NJ 638 LILLIAN TERR	15300 19200 07083 0 2 34500	0.00	3,321.24 3,321.23	3,520.47 1,648.41	0.00 11,811.35 11,811.35
		02/09/18 18 1 P001 CK		1,648.24	0.00	10,163.11
		05/07/18 18 2 P001 CK		1,648.24	0.00	8,514.87
		08/01/18 18 3 P001 CK		1,747.08	0.00	6,767.79
		06/22/18 18 4 P001 CK		10.38	0.00	6,757.41
		11/05/18 18 4 P001 CK		1,638.03	0.00	5,119.38
		02/04/19 19 1 P001 CK		1,673.00	0.00	3,446.38
		04/30/19 19 2 P001 CK		1,672.99	0.00	1,773.39
		Per Diem Interest:			0.00	1,773.39

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
2715 23	AZINHEIRA, VITOR M & ANA P 359 BURROUGHS TERR UNION, NJ 359 BURROUGHS TERR	16000 19000 07083 0 2 35000	0.00	3,369.37 3,369.36 1,672.13 1,672.12 1,772.40 1,672.30 1,697.24 1,697.24	3,571.49 1,672.30 0.00 0.00 0.00 0.00 0.00	0.00 11,982.52 11,982.52 10,310.39 8,638.27 6,865.87 5,193.57 3,496.33 1,799.09 1,799.09
				Per Diem Interest:	0.00	1,799.09
2715 25	SANTIAGO, CANDIDO JR & MADELINE 351 BURROUGHS TERR UNION, NJ 351 BURROUGHS TERR	16000 20800 07083 0 2 36800	0.00	3,542.65 3,542.64 661.22 389.58 707.32 590.75 1,167.37 1,863.55 1,758.31 1,782.88 1.65 1,782.87 1.65	3,755.16 1,758.31 26.37 10.42 14.15 9.25 38.52 55.63 15.82 17.12 0.00 0.00 0.03	0.00 12,598.76 12,598.76 11,937.54 11,547.96 10,840.64 10,249.89 9,082.52 7,218.97 5,460.66 3,677.78 3,676.13 1,893.26 1,891.61 1,891.61
				Per Diem Interest:	0.00	1,891.61
2716 1	STEDRONSKY, JAIME & DAWN 373 WALLINGFORD TERR UNION, NJ 373 WALLINGFORD TERR	20300 23400 00672 0 07083 0 2 43700	0.00	4,206.90 4,206.89 2,087.77 2,087.77 2,212.97 2,087.98 2,119.13 2,119.12	4,459.26 2,087.98 0.00 0.00 0.00 0.00 0.00	0.00 14,961.03 14,961.03 12,873.26 10,785.49 8,572.52 6,484.54 4,365.41 2,246.29 2,246.29
				Per Diem Interest:	0.00	2,246.29
2716 5	CHOJNOWSKI, RAYMOND & CECYLIA 393 WALLINGFORD TERR UNION, NJ 393 WALLINGFORD TERR	16900 18500 00660 0 07083 0 2 35400	0.00	3,407.88 3,407.86 1,691.24 1,691.23 1,792.66 1,691.41 1,716.64	3,612.31 1,691.41 0.00 0.00 0.00 0.00	0.00 12,119.46 12,119.46 10,428.22 8,736.99 6,944.33 5,252.92 3,536.28

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
2716	5	CHOJNOWSKI, RAYMOND & CECYLIA	Continued			
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
				Per Diem Interest:	0.00	1,819.65
2716	SEPULVEDA, EDGAR F JR	16900				0.00
6	397 WALLINGFORD TERR	00660 20800		3,629.29	3,847.00	
	UNION, NJ	07083 0		3,629.29	1,801.30	12,906.88
	397 WALLINGFORD TERR	2 37700 0.00				12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
				Per Diem Interest:	0.00	1,937.87
2716	VO, TRIET	16900				0.00
7	401 WALLINGFORD TERR	00660 22800		3,821.83	4,051.09	
	UNION, NJ	07083 0		3,821.82	1,896.86	13,591.60
	401 WALLINGFORD TERR	2 39700 0.00				13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		10/11/18 18 3 J083 TO SEWER		472.54	0.00	8,260.39
		11/05/18 18 3 P001 CK		472.54	9.87	7,787.85
		11/05/18 18 4 P001 CK		1,414.45	0.00	6,373.40
		02/04/19 18 4 P001 CK		482.41	9.97	5,890.99
		02/04/19 19 1 P001 CK		1,432.78	0.00	4,458.21
		04/30/19 19 1 P001 CK		492.38	9.74	3,965.83
		04/30/19 19 2 P001 CK		1,423.03	0.00	2,542.80
		07/12/19 19 2 P001 CK		502.12	7.92	2,040.68
				Per Diem Interest:	0.00	2,040.68
2716	KREUTZMANN, ANNE M	16900				0.00
8	405 WALLINGFORD TERR	18100		3,369.37	3,571.49	
	UNION, NJ	07083 0		3,369.36	1,672.30	11,982.52
	405 WALLINGFORD TERR	2 35000 0.00				11,982.52
		04/11/18 18 1 P001 CK 1619		1,672.13	27.26	10,310.39
		01/07/19 18 2 P001 CK 3747176303		1,672.12	103.17	8,638.27
		01/07/19 18 3 P001 CK 3747176303		1,772.40	138.25	6,865.87
		01/07/19 18 4 P001 CK 3747176303		1,672.30	55.19	5,193.57
				Per Diem Interest:	161.81	5,355.38
2716	LASSEN, SUSAN	16900				0.00
9	409 WALLINGFORD TERR	00660 21800		3,725.56	3,949.05	
	UNION, NJ	07083 0		3,725.55	1,849.08	13,249.24
	409 WALLINGFORD TERR	2 38700 0.00				13,249.24
		04/13/18 18 1 P001 CS		1,848.90	36.56	11,400.34
		05/09/18 18 2 P001 CS		500.00	0.00	10,900.34
		06/14/18 18 2 P001 CS		687.11	12.89	10,213.23

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
2716	9	LASSEN, SUSAN	Continued			
		07/03/18 18 2 P001 CS		661.78	0.00	9,551.45
		08/08/18 18 3 P001 CS		800.00	0.00	8,751.45
		09/06/18 18 3 P001 CS		490.98	9.02	8,260.47
		09/12/18 18 3 P001 CS		668.79	0.00	7,591.68
		11/30/18 18 4 P001 CS		487.31	12.69	7,104.37
		12/10/18 18 4 P001 CS		493.19	6.81	6,611.18
		01/02/19 18 4 P001 CS		390.45	9.55	6,220.73
		01/09/19 18 4 P001 CS		478.13	0.00	5,742.60
		02/21/19 19 1 P001 CK		489.56	10.44	5,253.04
		03/18/19 19 1 P001 CK		481.27	18.73	4,771.77
		04/17/19 19 1 P001 CK		486.87	13.13	4,284.90
		05/01/19 19 1 P001 CK		400.00	0.00	3,884.90
		05/13/19 19 1 P001 CK		18.96	0.11	3,865.94
		05/13/19 19 2 P001 CK		388.63	11.26	3,477.31
		06/13/19 19 2 P001 CS		1,488.03	22.32	1,989.28
		Per Diem Interest:			0.00	1,989.28
2716	JAMISON, JANICE N	20700				0.00
10	415 WALLINGFORD TERR	00672 19900		3,908.47	4,262.81	
	UNION, NJ	07083 0		3,908.45	1,939.86	14,019.59
	415 WALLINGFORD TERR	2 40600 0.00				14,019.59
		02/09/18 18 1 P001 CK		1,939.67	0.00	12,079.92
		03/26/18 18 2 JHR Homestead Credi		282.67-	0.00	11,797.25
		05/07/18 18 2 P001 CK		1,656.99	0.00	10,140.26
		08/01/18 18 3 P001 CK		2,055.99	0.00	8,084.27
		08/10/18 18 4 JHR Homestead Credi		282.67-	0.00	7,801.60
		11/05/18 18 4 P001 CK		1,657.19	0.00	6,144.41
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	3,892.94
		04/30/19 19 2 P001 CK		1,686.12	0.00	2,206.82
		Per Diem Interest:			0.00	2,206.82
2716	SIDECO, MARLON	20700				0.00
13	433 WALLINGFORD TERR	00660 27000		4,591.97	4,867.43	
	UNION, NJ	07083 0		4,591.96	2,279.10	16,330.46
	433 WALLINGFORD TERR	2 47700 0.00				16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
2716	PACHECO, WASHINGTON & R - PAZ, T	16900				0.00
16	436 CRAWFORD TERR	25900		4,067.70	4,419.97	
	UNION, NJ	07083 0		4,067.70	2,097.54	14,652.91
	436 CRAWFORD TERR	2 42800 0.00				14,652.91
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,660.69

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
2716	16	PACHECO, WASHINGTON & R - PAZ, T	Continued			
		03/07/18 18 2 P001 CK		1,992.22	0.00	10,668.47
		08/01/18 18 3 P001 CK		2,219.94	0.00	8,448.53
		11/05/18 18 4 P001 CK		2,097.54	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
2716	ANDREK, FRANK	16900				0.00
17	432 CRAWFORD TERR	04245 30700		4,582.34	4,947.14	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,386.13
	432 CRAWFORD TERR	2 47600 0.00				16,386.13
		12/28/17 18 1 P001 CK		2,274.09	0.00	14,112.04
		12/28/17 18 2 P001 CK		2,274.09	0.00	11,837.95
		07/23/18 18 3 P001 CK		2,410.47	0.00	9,427.48
		11/13/18 18 4 P001 CK		2,274.32	0.00	7,153.16
		02/01/19 19 1 P001 CK		2,308.25	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,536.67
		Per Diem Interest:			0.00	2,536.67
2716	MOORE, VICTOR C	16900				0.00
18	428 CRAWFORD TERR	00660 25000		4,033.62	4,275.59	
	UNION, NJ	07083 0		4,033.60	2,001.97	14,344.78
	428 CRAWFORD TERR	2 41900 0.00				14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
2716	LOUTHER, JEANNE L	16900				0.00
19	424 CRAWFORD TERR	00660 26900		4,216.53	4,469.46	
	UNION, NJ	07083 0		4,216.51	2,092.77	14,995.27
	424 CRAWFORD TERR	2 43800 0.00				14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
2716	DIAS, ANA RODRIGUES	16900				0.00
20	404 WALLINGFORD TERRACE	21600		3,706.31	3,928.64	
	UNION, NJ	07083 0		3,706.30	1,839.53	13,180.78
	420 CRAWFORD TERR	2 38500 0.00				13,180.78
		03/01/18 18 1 P001 CS		1,839.34	15.09	11,341.44
		05/16/18 18 2 P001 CK		1,839.34	7.55	9,502.10

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
2716	20	DIAS, ANA RODRIGUES	Continued			
		05/25/18 18 2 RNSF CK		1,839.34	7.55	11,341.44
		Original Payment Date: 05/16/18				
		05/25/18 18 2 JNSF RTN CK FEE		20.00	0.00	11,361.44
		05/25/18 18 2 P025 CS		20.00	0.00	11,341.44
		05/25/18 18 2 P001 CS		1,839.34	0.00	9,502.10
		01/18/19 18 3 P001 CK		1,949.64	93.21	7,552.46
		01/18/19 18 4 P001 CK		1,839.53	70.82	5,712.93
		04/17/19 19 1 P001 CS		1,866.97	39.27	3,845.96
		04/17/19 19 2 P001 CS		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
2716		PEREIRA, SERGIO	16900			0.00
21	416 CRAWFORD TERR	00660 23800		3,918.10	4,153.13	
	UNION, NJ	07083 0		3,918.08	1,944.64	13,933.95
	416 CRAWFORD TERR	2 40700 0.00				13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
2716		DA SILVA, ANTONIO & ANA	16900			0.00
24	404 CRAWFORD TERR	25400		4,072.13	4,316.40	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	404 CRAWFORD TERR	2 42300 0.00				14,481.73
		02/02/18 18 1 P001 CS		2,020.89	0.00	12,460.84
		05/04/18 18 2 P001 CS		2,020.88	0.00	10,439.96
		08/03/18 18 3 P001 CS		2,142.07	0.00	8,297.89
		10/31/18 18 4 P001 CS		2,021.09	0.00	6,276.80
		02/05/19 19 1 P001 CS		2,051.24	0.00	4,225.56
		05/07/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
2716		POTTINGER, KIMANNY A	16900			0.00
25	400 CRAWFORD TERR	00597 22900		3,783.68	4,109.07	
	UNION, NJ	07083 0		3,783.67	1,949.42	13,625.84
	400 CRAWFORD TERR	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,772.17
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,918.50
		08/01/18 18 3 P001 CK		2,063.25	0.00	7,855.25
		11/05/18 18 4 P001 CK		1,949.42	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82

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
2716 26	GATHERS, ASHLEY 394 CRAWFORD TERR UNION, NJ 394 CRAWFORD TERR	16900 22700 07083 0 2 39600	0.00	3,812.20 3,812.19	4,130.80 1,892.08	0.00 13,647.27 13,647.27
		01/30/18 18 1 P001 CK		1,891.89	0.00	11,755.38
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,863.49
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,858.14
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,966.06
		02/04/19 19 1 P001 CK		1,920.31	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,125.45
		Per Diem Interest:			0.00	2,125.45
2716 27	BELLANTONI, JOHN 390 CRAWFORD TERR UNION, NJ 390 CRAWFORD TERR	16900 21700 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		03/26/18 18 2 JHR Homestead Credi		179.25-	0.00	11,191.63
		05/07/18 18 2 P001 CK		1,664.86	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		08/10/18 18 4 JHR Homestead Credi		179.25-	0.00	7,392.81
		11/05/18 18 4 P001 CK		1,665.05	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
2716 30	ANDERSON, MARTIN GERARD 378 CRAWFORD TERR UNION, NJ 378 CRAWFORD TERR	16900 21300 05850 0 07083 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		01/24/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/01/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		10/26/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/01/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/26/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
2716 31	FABREGAS, AVELINO & NEREIDA 374 CRAWFORD TERR UNION, NJ 374 CRAWFORD TERR	16900 23300 00672 0 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38

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
2717 3	CIERI, STEVE & BLANCA 387 BURROUGHS TERR UNION, N.J. 387 BURROUGHS TERR	21300 00660 20800 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
2717 4	BROWN, WELLINGTON & TERESA 393 BURROUGHS TERR UNION, NJ 393 BURROUGHS TERR	21300 00660 37200 07083 0 2 58500	0.00	5,631.66 5,631.65	5,969.49 2,795.13	0.00 20,027.93 20,027.93
		02/09/18 18 1 P001 CK		2,794.84	0.00	17,233.09
		05/07/18 18 2 P001 CK		2,794.84	0.00	14,438.25
		08/01/18 18 3 P001 CK		2,962.44	0.00	11,475.81
		11/05/18 18 4 P001 CK		2,795.13	0.00	8,680.68
		02/04/19 19 1 P001 CK		2,836.82	0.00	5,843.86
		04/30/19 19 2 P001 CK		2,836.81	0.00	3,007.05
		Per Diem Interest:			0.00	3,007.05
2717 7	VIDAL, JOSEPH ROBERT & HEATHER 405 BURROUGHS TERR UNION, NJ 405 BURROUGHS TERR	20500 23900 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
2717 8	HARDEE, JEFFREY - JUTRAS, KELLY 409 BURROUGHS TERR UNION, NJ 409 BURROUGHS TERR	20500 19800 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2717 9	YEAGER, RALPH E JR & MARY E 413 BURROUGHS TERR UNION, NJ 413 BURROUGHS TERR	20500 VT001 21700 07083 0 2 42200 500.00		3,937.50 3,937.48	4,181.20 1,953.81	0.00 14,009.99 14,009.99
		02/01/18 18 1 P001 CK		1,953.61	0.00	12,056.38
		03/26/18 18 2 JHR Homestead Credi		179.30-	0.00	11,877.08
		04/25/18 18 2 P001 CK		1,774.30	0.00	10,102.78
		08/06/18 18 3 P001 CK		2,074.51	0.00	8,028.27
		08/10/18 18 4 JHR Homestead Credi		179.30-	0.00	7,848.97
		10/29/18 18 4 P001 CK		1,774.51	0.00	6,074.46
		01/30/19 19 1 P001 CK		1,983.89	0.00	4,090.57
		03/25/19 19 2 JHR Homestead Credi		179.30-	0.00	3,911.27
		04/26/19 19 2 P001 CK		1,804.58	0.00	2,106.69
		Per Diem Interest:			0.00	2,106.69
2717 14	CARPIO, GEOVANNY - CARPIO, MICHAEL 432 WALLINGFORD TERR UNION, NJ 432 WALLINGFORD TERR	20300 00660 25600 07083 0 2 45900 0.00		4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
2717 17	CORREIA, CRISTOVAO 420 WALLINGFORD TERR UNION, NJ 420 WALLINGFORD TERR	20300 48900 07083 0 2 69200 0.00		6,661.71 6,661.71	7,061.35 3,306.37	0.00 23,691.14 23,691.14
		02/09/18 18 1 P001 CK		3,306.03	0.00	20,385.11
		05/07/18 18 2 P001 CK		3,306.03	0.00	17,079.08
		08/01/18 18 3 P001 CK		3,504.29	0.00	13,574.79
		11/05/18 18 4 P001 CK		3,306.37	0.00	10,268.42
		02/04/19 19 1 P001 CK		3,355.68	0.00	6,912.74
		04/30/19 19 2 P001 CK		3,355.68	0.00	3,557.06
		Per Diem Interest:			0.00	3,557.06
2717 18	WILSON, TIMOTHY I & NIKITA S 408 WALLINGFORD TERR UNION, NJ 408 WALLINGFORD TERR	19900 00597 30900 07083 0 2 50800 0.00		4,360.09 4,360.09	5,183.76 2,427.22	0.00 16,331.16 16,331.16
		10/04/17 18 1 J065 2017 Added S		530.31	0.00	16,861.47
		01/30/18 18 1 P001 CK		2,426.98	0.00	14,434.49
		10/04/17 18 2 J065 2017 Added S		530.30	0.00	14,964.79
		01/30/18 18 2 P001 CK		10.00	0.00	14,954.79
		05/02/18 18 2 P001 CK		2,416.97	0.00	12,537.82
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.31
		11/05/18 18 4 P001 CK		2,427.22	0.00	7,538.09

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
2717	18	WILSON, TIMOTHY I & NIKITA S	Continued			
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
			Per Diem Interest:		0.00	2,611.25
2717 21	PONTE, SHEILLA 396 WALLINGFORD TERR UNION, NJ 396 WALLINGFORD TERR	16900 20400 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
			Per Diem Interest:		0.00	1,917.32
2717 22	MARROW, BERNARD JR - SIMMS, JENNIFER 392 WALLINGFORD TERR UNION, NJ 392 WALLINGFORD TERR	16900 22300 07083 0 2 39200	0.00	3,773.69 3,773.68	4,389.66 1,872.97	0.00 13,810.00 13,810.00
		02/28/18 18 1 P001 CS		1,872.78	14.03	11,937.22
		05/17/18 18 2 P001 CK		1,872.78	10.91	10,064.44
		08/01/18 18 3 P001 CK		1,985.09	0.00	8,079.35
		11/05/18 18 4 P001 CK		1,872.97	0.00	6,206.38
		02/04/19 19 1 P001 CK		1,900.91	0.00	4,305.47
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,404.57
			Per Diem Interest:		0.00	2,404.57
2717 24	SALAZAR, ADRIANA 382 WALLINGFORD TERR UNION, NJ 382 WALLINGFORD TERR	20300 22200 07083 0 2 42500	0.00	4,091.38 4,091.37	4,336.81 2,030.65	0.00 14,550.21 14,550.21
		12/29/17 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
			Per Diem Interest:		0.00	2,184.61
2717 26	SALLE, NOEL F & LOURES A 372 WALLINGFORD TERR UNION, NJ 372 WALLINGFORD TERR	20300 21600 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		03/26/18 18 2 JHR Homestead Credi		291.72-	0.00	12,051.28
		05/07/18 18 2 P001 CK		1,710.05	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		08/10/18 18 4 JHR Homestead Credi		291.72-	0.00	7,927.69

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2717	26	SALLE, NOEL F & LOURES A	Continued			
		11/05/18 18 4 P001 CK		1,710.25	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	3,893.88
		04/30/19 19 2 P001 CK		1,740.11	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
2718	ROSS, LOETIA M	21900				0.00
1	395 DAVID TERR	00660 23200		4,341.68	4,602.11	
	UNION, NJ	07083 0		4,341.66	2,154.88	15,440.33
	395 DAVID TERR	2 45100 0.00				15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
2718	BADGER, DEBRA & ANTHONY	21100				0.00
2	401 DAVID TERR	00660 26500		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	401 DAVID TERR	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
2718	NUNES, FERNANDO & ISABEL	21100				0.00
4	415 DAVID TERR	29400		4,861.52	5,153.15	
	UNION, NJ	07083 0		4,861.51	2,412.89	17,289.07
	415 DAVID TERR	2 50500 0.00				17,289.07
		02/06/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/09/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/03/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/01/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		05/06/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
2718	VELARDE, IGNACIO C & SUSAN P	21100				0.00
6	423 DAVID TERR	00660 28500		4,774.87	5,061.31	
	UNION, NJ	07083 0		4,774.87	2,369.88	16,980.93
	423 DAVID TERR	2 49600 0.00				16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90

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2718	6	VELARDE, IGNACIO C & SUSAN P	Continued			
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
2718	GRIECO, FRANCIS J	21100				0.00
7	429 DAVID TERR	26800		4,544.33	4,954.72	
	UNION, NJ	07083 0		4,544.33	2,355.54	16,398.92
	429 DAVID TERR	2 47900 0.00				16,398.92
		02/09/18 18 1 P001 CK		2,221.54	0.00	14,177.38
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,955.84
		08/01/18 18 3 P001 CK		2,492.54	0.00	9,463.30
		11/05/18 18 4 P001 CK		2,355.54	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
2718	SEQUEIRA, DARIO & ANA C	21100				0.00
8	435 DAVID TERR	00660 24100		4,351.29	4,612.33	
	UNION, NJ	07083 0		4,351.29	2,159.65	15,474.56
	435 DAVID TERR	2 45200 0.00				15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
2718	MEOLA, GINA & JOHN	21100				0.00
9	441 DAVID TERR	27200		4,649.73	4,928.65	
	UNION, NJ	07083 0		4,649.72	2,307.77	16,535.87
	441 DAVID TERR	2 48300 0.00				16,535.87
		04/02/18 18 1 P001 CK		2,307.54	44.96	14,228.33
		03/26/18 18 2 JHR Homestead Credi		224.30-	0.00	14,004.03
		06/27/18 18 2 P001 CK		2,083.23	33.75	11,920.80
		10/17/18 18 3 P001 CK		2,445.91	62.09	9,474.89
		08/10/18 18 4 JHR Homestead Credi		224.30-	0.00	9,250.59
		01/03/19 18 4 P001 CK		2,083.47	38.76	7,167.12
		04/01/19 19 1 P001 CK		2,342.19	45.27	4,824.93
		03/25/19 19 2 JHR Homestead Credi		224.30-	0.00	4,600.63
		06/07/19 19 2 P001 CK		2,117.89	22.48	2,482.74
		Per Diem Interest:			0.00	2,482.74
2718	PRATA, TIAGO	21100 WD001				0.00
11	434 BURROUGHS TERR	26800		4,486.22	4,887.84	
	UNION, NJ	07083 0		4,486.21	2,226.15	16,086.42
	434 BURROUGHS TERR	2 47900 250.00				16,086.42
		02/09/18 18 1 P001 CK		2,225.93	0.00	13,860.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2718	11	PRATA, TIAGO	Continued			
		05/07/18 18 2 P001 CK		2,225.92	0.00	11,634.57
		08/01/18 18 3 P001 CK		2,363.16	0.00	9,271.41
		11/05/18 18 4 P001 CK		2,226.15	0.00	7,045.26
		02/04/19 19 1 P001 CK		2,260.29	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,260.29	0.00	2,524.68
		Per Diem Interest:			0.00	2,524.68
2718	DONAT, RUTH	20000				0.00
12	426 BURROUGHS TERR	22200		4,062.50	4,306.20	
	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	426 BURROUGHS TERR	2 42200 0.00				14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
2718	HIGGINS, BRIDGETTE - KAZIMIR, KYLE	16000 WD001				0.00
13	424 BURROUGHS TERR	23200		3,648.69	3,875.07	
	UNION, NJ	07083 0		3,648.68	1,810.47	12,982.91
	424 BURROUGHS TERR	2 39200 500.00				12,982.91
		01/22/18 18 1 P001 CK		1,810.28	0.00	11,172.63
		04/25/18 18 2 P001 CK		1,810.28	0.00	9,362.35
		08/31/18 18 3 P001 CR 3738804254		1,922.59	15.80	7,439.76
		10/23/18 18 4 P001 CK		1,810.47	0.00	5,629.29
		02/04/19 19 1 P001 CK		1,838.41	0.00	3,790.88
		04/30/19 19 2 P001 CK		1,838.40	0.00	1,952.48
		Per Diem Interest:			0.00	1,952.48
2718	GRAMONT, PASCAL - GRAMONT, ETHIOPIA	16000				0.00
15	416 BURROUGHS TERR	00660 30700		4,495.70	4,765.39	
	UNION, NJ	07083 0		4,495.69	2,231.32	15,988.10
	416 BURROUGHS TERR	2 46700 0.00				15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
2718	COLESS, ELLEN A	16000				0.00
16	412 BURROUGHS TERR	23400		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	412 BURROUGHS TERR	2 39400 0.00				13,488.89
		02/08/18 18 1 P001 CK 3721158271		1,882.34	0.00	11,606.55
		05/10/18 18 2 P001 CK 3730075511		1,882.33	0.00	9,724.22

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
2718	16	COLESS, ELLEN A	Continued			
		08/03/18 18 3 P001 CK 3736800527		1,995.22	0.00	7,729.00
		11/13/18 18 4 P001 CK 3743636355		1,882.53	0.00	5,846.47
		02/13/19 19 1 P001 CK 3750118585		1,910.61	6.46	3,935.86
		05/28/19 19 2 P001 CK 3759139902		1,910.60	14.54	2,025.26
		Per Diem Interest:			0.00	2,025.26
2718	CABURAL, MARIA JANET	20000				0.00
18	402 BURROUGHS TERR	18500		3,706.31	3,928.64	
	UNION, NJ	07083 0		3,706.30	1,839.53	13,180.78
	402 BURROUGHS TERR	2 38500 0.00				13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		10/04/18 18 3 J083 TO SEWER		155.69	0.00	7,708.15
		11/05/18 18 3 P001 CK		155.69	3.25	7,552.46
		11/05/18 18 4 P001 CK		1,680.59	0.00	5,871.87
		02/04/19 18 4 P001 CK		158.94	3.28	5,712.93
		02/04/19 19 1 P001 CK		1,704.75	0.00	4,008.18
		04/30/19 19 1 P001 CK		162.22	3.21	3,845.96
		04/30/19 19 2 P001 CK		1,701.53	0.00	2,144.43
		07/29/19 19 2 P001 CS		165.43	3.24	1,979.00
		Per Diem Interest:			0.00	1,979.00
2718	SHARMA, SURESH & PUSHPLATA	20000				0.00
20	390 BURROUGHS TERR	00660 25000		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	390 BURROUGHS TERR	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		208.97-	0.00	13,047.24
		05/07/18 18 2 P001 CK		1,940.90	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		208.97-	0.00	8,618.57
		11/05/18 18 4 P001 CK		1,941.13	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	4,181.96
		04/30/19 19 2 P001 CK		1,868.85	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
2718	BEATON, ODETTE	20000				0.00
21	384 BURROUGHS TERR	00660 28900		4,707.49	4,989.88	
	UNION, NJ	07083 0		4,707.48	2,336.43	16,741.28
	384 BURROUGHS TERR	2 48900 0.00				16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58

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2718 22	MARTINS, TIAGO 380 BURROUGHS TERR UNION, NJ 380 BURROUGHS TERR	16000 27300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,688.16 2,068.87	0.00 15,093.80 15,093.80
		02/09/18 18 1 P001 CK		2,068.66	0.00	13,025.14
		03/26/18 18 2 JHR Homestead Credi		100.54-	0.00	12,924.60
		05/07/18 18 2 P001 CK		1,968.12	0.00	10,956.48
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,763.77
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,694.90
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,495.45
		Per Diem Interest:			0.00	2,495.45
2718 23	ESPIRITO-SANTO, EMILIO P & HELENA I 378 BURROUGHS TERR UNION, NJ 378 BURROUGHS TERR	16000 20100 07083 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		03/25/19 19 2 JHR Homestead Credi		167.64-	0.00	3,438.57
		04/30/19 19 2 P001 CK		1,582.94	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
2719 1	CAPPETO, JOSEPH 809 BURKE PKWY UNION, NJ 809 BURKE PKWY	21200 20500 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2719 4	OKEREKE, CHUKWUMEKA & IFEOMA 316 KAWAMEEH LA UNION, NJ 316 KAWAMEEH LA	20900 28800 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70

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2719 6	GRYGIEL, HELEN 324 KAWAMEEH LA UNION, NJ 324 KAWAMEEH LA	21800 16900 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/05/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		03/26/18 18 2 JHR Homestead Credi		269.44-	0.00	11,130.90
		05/07/18 18 2 P001 CK		1,579.45	0.00	9,551.45
		08/03/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		08/10/18 18 4 JHR Homestead Credi		269.44-	0.00	7,322.24
		11/07/18 18 4 P001 CK		1,579.64	0.00	5,742.60
		02/05/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		03/25/19 19 2 JHR Homestead Credi		269.44-	0.00	3,596.50
		05/03/19 19 2 P001 CK		1,607.22	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28
2719 9	ALVREZ, ALBERT JR & PABON, RITA 309 KAWAMEEH LANE UNION, NJ 309 KAWAMEEH LANE	23600 VT001 25300 07083 0 2 48900	500.00	4,582.49 4,582.48	4,864.88 2,273.93	0.00 16,303.78 16,303.78
		02/09/18 18 1 P001 CK		2,273.70	0.00	14,030.08
		05/07/18 18 2 P001 CK		2,273.70	0.00	11,756.38
		08/01/18 18 3 P001 CK		2,413.80	0.00	9,342.58
		11/05/18 18 4 P001 CK		2,273.93	0.00	7,068.65
		02/04/19 19 1 P001 CK		2,308.79	0.00	4,759.86
		04/30/19 19 2 P001 CK		2,308.78	0.00	2,451.08
		Per Diem Interest:			0.00	2,451.08
2719 16	LIMMA, JOSEPH M & CAROL J 685 THOREAU TERR UNION, NJ 685 THOREAU TERR	16000 VT001 23700 07083 0 2 39700	500.00	3,696.83 3,696.82	3,926.09 1,834.36	0.00 13,154.10 13,154.10
		02/14/18 18 1 P001 CK		1,827.67	6.50	11,326.43
		02/28/18 18 1 P001 CK		6.50	0.02	11,319.93
		03/26/18 18 2 JHR Homestead Credi		263.91-	0.00	11,056.02
		05/04/18 18 2 P001 CR 3729583888		1,570.26	0.00	9,485.76
		08/07/18 18 3 P001 CK 3737047214		1,947.91	0.00	7,537.85
		08/10/18 18 4 JHR Homestead Credi		263.91-	0.00	7,273.94
		11/08/18 18 4 P001 CK		1,570.45	0.00	5,703.49
		02/11/19 19 1 P001 CR 3749941547		1,862.66	0.00	3,840.83
		03/25/19 19 2 JHR Homestead Credi		263.91-	0.00	3,576.92
		05/15/19 19 2 P001 CK		1,593.38	5.36	1,983.54
		05/23/19 19 2 P001 CK		5.36	0.00	1,978.18
		Per Diem Interest:			0.00	1,978.18
2719 18	NAGAMINE, YOSHIO 677 THOREAU TERR UNION, NJ 677 THOREAU TERR	16000 25800 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56

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2719	18	NAGAMINE, YOSHIO	Continued			
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
2719 20	KULICK, KELLY 669 THOREAU TERR UNION, NJ 669 THOREAU TERR	15600 26500 07083 0 2 42100 0.00		4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		07/24/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		08/01/18 18 3 P001 CK		2,131.94	0.00	6,126.72
		08/07/18 18 3 J063 Move Overpaymen		2,131.94	0.00	8,258.66
		08/07/18 18 4 J063 Move Overpaymen		2,131.94-	0.00	6,126.72
		12/17/18 18 4 J063		120.40	0.00	6,247.12
		12/17/18 19 1 J063		120.40-	0.00	6,126.72
		02/04/19 19 1 P001 CK		1,921.14	0.00	4,205.58
		03/25/19 19 2 JHR Homestead Credi		189.01-	0.00	4,016.57
		04/30/19 19 2 P001 CK		1,852.52	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
2719 22	SOTO, MICHAEL 661 THOREAU TERR UNION, NJ 661 THOREAU TERR	16000 21600 07083 0 2 37600 0.00		3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/05/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
2719 27.01	FARRELL, SEAN & COURTNEY 666 LILLIAN TERR UNION, NJ 666 LILLIAN TERR	19200 24600 07083 0 2 43800 0.00		4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43

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2801 5	CARDOSO, ANTONIO & ANA 987 INGERSOLL TERR UNION, NJ 987 INGERSOLL TERR	10500 26900 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
2801 9	CONNELL, DENNIS - CONNELL, ROGER 983 INGERSOLL TERR UNION, NJ 983 INGERSOLL TERR	10500 13700 07083 0 2 24200	0.00	2,329.68 2,329.67	2,469.43 1,156.27	0.00 8,285.05 8,285.05
		02/13/18 18 1 P001 CK		1,156.16	0.00	7,128.89
		03/26/18 18 2 JHR Homestead Credi		84.24-	0.00	7,044.65
		03/26/18 18 2 JHR Homestead Credi		84.24-	0.00	6,960.41
		05/14/18 18 2 P001 CK		987.67	0.00	5,972.74
		08/08/18 18 3 P001 CK		1,225.49	0.00	4,747.25
		06/22/18 18 4 P001 CK		30.28	0.00	4,716.97
		11/09/18 18 4 P001 CK		1,125.99	0.00	3,590.98
		11/09/18 19 1 P001 CK		30.28	0.00	3,560.70
		02/11/19 19 1 P001 CK		1,143.24	0.00	2,417.46
		03/25/19 19 2 JHR Homestead Credi		84.24-	0.00	2,333.22
		03/25/19 19 2 JHR Homestead Credi		84.24-	0.00	2,248.98
		05/14/19 19 2 P001 CK		1,005.04	0.00	1,243.94
		Per Diem Interest:			0.00	1,243.94
2801 12	BAGHDADI, RADOUANE 851 BOYD AVE UNION, NJ 851 BOYD AVE	10500 14300 07083 0 2 24800	0.00	2,387.44 2,387.43	2,530.65 1,184.95	0.00 8,490.47 8,490.47
		02/22/18 18 1 P001 CS		1,184.82	5.53	7,305.65
		05/25/18 18 2 P001 CS		1,184.82	6.32	6,120.83
		08/27/18 18 3 P001 CR 3738412293		1,255.87	7.26	4,864.96
		11/30/18 18 4 P001 CS		1,184.95	7.64	3,680.01
		03/01/19 19 1 P001 CS		1,202.62	8.02	2,477.39
		04/30/19 19 2 P001 CS		1,202.61	0.00	1,274.78
		Per Diem Interest:			0.00	1,274.78
2801 13	SONN, CAROLYN ANN 843 BOYD AVE UNION, NJ 843 BOYD AVE	10500 12500 07083 0 2 23000	0.00	2,214.16 2,214.15	2,346.98 1,098.94	0.00 7,874.23 7,874.23
		02/09/18 18 1 P001 CK		1,098.83	0.00	6,775.40
		03/26/18 18 2 JHR Homestead Credi		210.13-	0.00	6,565.27
		05/07/18 18 2 P001 CK		888.69	0.00	5,676.58
		08/02/18 18 3 P001 CK		1,164.72	0.00	4,511.86

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
2801	13	SONN, CAROLYN ANN	Continued			
		08/10/18 18	4 JHR Homestead Credi	160.13-	0.00	4,351.73
		11/02/18 18	4 P001 CK	938.81	0.00	3,412.92
		02/04/19 19	1 P001 CK	1,115.33	0.00	2,297.59
		04/30/19 19	2 P001 CK	1,115.33	0.00	1,182.26
			Per Diem Interest:		0.00	1,182.26
2801	14	UNION EDISON HOUSE LLC	10500			0.00
		2266 SPRINGFIELD AVE	19700	2,907.29	3,081.69	
		VAUXHALL, NJ	07088 0	2,907.27	1,442.95	10,339.20
		863 BOYD AVE	2 30200 0.00			10,339.20
		02/09/18 18	1 P001 CK	1,442.81	0.00	8,896.39
		05/07/18 18	2 P001 CK	1,442.80	0.00	7,453.59
		07/19/18 18	3 P001 CK 169770	1,529.33	0.00	5,924.26
		11/09/18 18	4 P001 CK	1,442.95	0.00	4,481.31
		02/06/19 19	1 P001 CK	1,464.48	0.00	3,016.83
		05/03/19 19	2 P001 CK	1,464.47	0.00	1,552.36
			Per Diem Interest:		0.00	1,552.36
2801	15	PAUL, JOSEPH H & MARIE F	10500			0.00
		865 INGERSOLL TERR	00672 21300	3,061.32	3,244.95	
		UNION, NJ	07083 0	3,061.30	1,519.41	10,886.98
		865 INGERSOLL TERR	2 31800 0.00			10,886.98
		02/09/18 18	1 P001 CK	1,519.25	0.00	9,367.73
		05/07/18 18	2 P001 CK	1,519.24	0.00	7,848.49
		08/01/18 18	3 P001 CK	1,610.35	0.00	6,238.14
		11/05/18 18	4 P001 CK	1,519.41	0.00	4,718.73
		02/04/19 19	1 P001 CK	1,542.07	0.00	3,176.66
		04/30/19 19	2 P001 CK	1,542.06	0.00	1,634.60
			Per Diem Interest:		0.00	1,634.60
2901	2	BRAGA, ALEXANDRE D	14400			0.00
		989 UNION TERR	00660 20100	3,321.24	3,520.47	
		UNION, NJ	07083 0	3,321.23	1,648.41	11,811.35
		989 UNION TERR	2 34500 0.00			11,811.35
		02/09/18 18	1 P001 CK	1,648.24	0.00	10,163.11
		05/07/18 18	2 P001 CK	1,648.24	0.00	8,514.87
		08/01/18 18	3 P001 CK	1,747.08	0.00	6,767.79
		11/05/18 18	4 P001 CK	1,648.41	0.00	5,119.38
		02/04/19 19	1 P001 CK	1,673.00	0.00	3,446.38
		04/30/19 19	2 P001 CK	1,672.99	0.00	1,773.39
			Per Diem Interest:		0.00	1,773.39
2901	3	BESSADA, BESHOF & HABASHI, YOSTINA	14800			0.00
		985 UNION TERR	20300	3,379.00	3,681.58	
		UNION, NJ	07083 0	3,378.99	1,677.08	12,116.65
		985 UNION TERR	2 35100 0.00			12,116.65
		11/14/17 18	1 P001 CK	292.89	0.00	11,823.76
		02/13/18 18	1 P001 CK	1,384.02	0.00	10,439.74
		04/30/18 18	2 P001 CK	1,676.90	0.00	8,762.84

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2901	3	BESSADA, BESHAY & HABASHI, YOSTINA	Continued			
		08/02/18 18 3 P001 CK		1,777.46	0.00	6,985.38
		11/07/18 18 4 P001 CK		1,677.08	0.00	5,308.30
		02/04/19 19 1 P001 CK		1,702.09	0.00	3,606.21
		04/30/19 19 2 P001 CK		1,702.09	0.00	1,904.12
		Per Diem Interest:			0.00	1,904.12
2901	SCHNEIDER, LEONARD & KATHLEEN	21200				0.00
6	975 UNION TERR	00660 29000		4,832.64	5,122.54	
	UNION NJ	07083 0		4,832.62	2,398.55	17,186.35
	975 UNION TERR	2 50200 0.00				17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		06/22/18 18 4 P001 CK		3.19	0.00	9,844.42
		11/05/18 18 4 P001 CK		2,395.36	0.00	7,449.06
		04/04/19 19 1 P001 CK		2,434.33	59.24	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
2901	LANNON, MICHAEL	21300				0.00
8	967 UNION TERR	00660 14000		3,398.25	3,602.10	
	UNION, NJ	07083 0		3,398.24	1,686.63	12,085.22
	967 UNION TERR	2 35300 0.00				12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/07/18 18 2 P001 CK		1,686.46	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		04/30/19 19 2 P001 CK		1,711.78	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
2901	STA.ANA, BENJAMIN & MARIPAZ FAYE C	21000				0.00
11	955 UNION TERR	19500		3,898.84	4,132.72	
	UNION, NJ	07083 0		3,898.84	1,935.09	13,865.49
	955 UNION TERR	2 40500 0.00				13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		12/05/18 18 4 P001 CK 3745217815		1,935.09	18.73	6,009.70
		02/05/19 19 1 P001 CK 3749399417		1,963.95	0.00	4,045.75
		Per Diem Interest:			54.27	4,100.02
2901	OZURUMBA, FLORENCE	19200				0.00
13.02	55 ELMWOOD AVE	00597 47700		6,440.30	6,826.65	
	UNION, NJ	07083 0		6,440.30	3,196.47	22,903.72
	55 ELMWOOD AVE	2 66900 0.00				22,903.72
		02/09/18 18 1 P001 CK		3,196.15	0.00	19,707.57
		07/12/18 18 2 P001 CK 3735024537		3,196.15	83.88	16,511.42
		07/25/18 18 3 P001 CK 3736017843		3,387.82	0.00	13,123.60

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2901	13.02	OZURUMBA, FLORENCE	Continued			
		11/07/18 18	4 P001 CK	3,196.47	0.00	9,927.13
		02/01/19 19	1 P001 CK	3,244.15	0.00	6,682.98
		04/22/19 19	2 P001 CK 3756241577	3,244.15	0.00	3,438.83
			Per Diem Interest:		0.00	3,438.83
2901 14	TAYLOR, ROBERT B ESTATE 51 ELMWOOD AVE UNION, NJ 51 ELMWOOD AVE	21400 43000 07083 0 2 64400 0.00		6,199.63 6,199.63	6,571.54 3,077.03	0.00 22,047.83 22,047.83
		02/13/18 18	1 P001 CK	3,076.71	0.00	18,971.12
		03/26/18 18	2 JHR Homestead Credi	498.38-	0.00	18,472.74
		05/10/18 18	2 P001 CK	2,578.33	0.00	15,894.41
		12/17/18 18	3 P001 CK	3,261.22	165.09	12,633.19
		08/10/18 18	4 JHR Homestead Credi	448.38-	0.00	12,184.81
		12/17/18 18	4 P001 CK	2,600.85	60.46	9,583.96
		03/12/19 18	4 P001 CK	27.80	1.18	9,556.16
		03/12/19 19	1 P001 CK	3,122.92	64.02	6,433.24
		03/12/19 19	2 P001 CK	4.72	0.00	6,428.52
			Per Diem Interest:		109.67	6,538.19
2901 15	MOTA, LUIS C & CLARA M 45 ELMWOOD AVE UNION, N J 45 ELMWOOD AVE	17200 21300 07083 0 2 38500 0.00		3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18	1 P001 CK	1,839.34	0.00	11,341.44
		05/07/18 18	2 P001 CK	1,839.34	0.00	9,502.10
		08/01/18 18	3 P001 CK	1,949.64	0.00	7,552.46
		11/05/18 18	4 P001 CK	1,839.53	0.00	5,712.93
		02/04/19 19	1 P001 CK	1,866.97	0.00	3,845.96
		04/30/19 19	2 P001 CK	1,866.96	0.00	1,979.00
			Per Diem Interest:		0.00	1,979.00
2901 17	85 ROSE, LLC PO BOX 100 HACKENSACK, NJ 942 JOHNSON PL	44400 178300 07601 0 4C 222700 0.00		21,438.78 21,438.77	22,724.87 10,640.60	0.00 76,243.02 76,243.02
		02/09/18 18	1 P001 CK	10,639.50	0.00	65,603.52
		05/07/18 18	2 P001 CK	10,639.49	0.00	54,964.03
		08/01/18 18	3 P001 CK	11,277.53	0.00	43,686.50
		11/05/18 18	4 P001 CK	10,640.60	0.00	33,045.90
		02/04/19 19	1 P001 CK	10,799.28	0.00	22,246.62
		04/30/19 19	2 P001 CK	10,799.28	0.00	11,447.34
			Per Diem Interest:		0.00	11,447.34
2901 19	CRESPO, CARLOS & MARIA 952 JOHNSON PL UNION, NJ 952 JOHNSON PL	21100 31000 07083 0 2 52100 0.00		5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/06/18 18	1 P001 CK	2,489.08	0.00	15,347.75

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2901	19	CRESPO, CARLOS & MARIA	Continued			
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/07/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/09/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		05/06/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
2901	20	DE MEDEIROS, JOSE & GRACE	24100			0.00
		956 JOHNSON PL	26700	4,890.39	5,183.76	
		UNION, NJ	07083 0	4,890.39	2,427.23	17,391.77
		956 JOHNSON PL	2 50800 0.00			17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/09/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/09/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		06/22/18 18 4 P001 CK		2.67	0.00	9,962.65
		11/09/18 18 4 P001 CK		2,424.56	0.00	7,538.09
		02/07/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		05/09/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
2901	21	REY PROPERTIES, LLC	20900			0.00
		106 FAIRFIELD DR	05925 17100	3,992.60	3,877.62	
		SHORT HILLS, NJ	07078 0	3,992.58	1,815.64	13,678.44
		960 JOHNSON PL	2 38000 0.00			13,678.44
		08/11/17 18 1 J170 value: 7,000-		334.43-	0.00	13,344.01
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,528.56
		08/11/17 18 2 J170 value: 7,000-		334.42-	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
2901	23	NOEL, JARED G & MONICA G	21000			0.00
		970 JOHNSON PL	00660 23800	4,312.79	4,571.50	
		UNION, NJ	07083 0	4,312.78	2,140.55	15,337.62
		970 JOHNSON PL	2 44800 0.00			15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83

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2901 25	COLON, JOSE A 976 JOHNSON PL UNION, NJ 976 JOHNSON PL	21100 00660 36100 07083 0 2 57200	0.00	5,415.73 5,415.73	5,836.84 2,733.00	0.00 19,401.30 19,401.30
		10/04/17 18 1 J065 2017 Added S		90.78	0.00	19,492.08
		02/09/18 18 1 P001 CK		2,732.74	0.00	16,759.34
		10/04/17 18 2 J065 2017 Added S		90.77	0.00	16,850.11
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.38
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.77
		11/05/18 18 4 P001 CK		2,733.00	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23
2903 2	CARDOSA, CLAUDIA 959 JOHNSON PL UNION, NJ 959 JOHNSON PL	21000 00660 21600 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
2903 3	METTA REALTY, LLC 2830 KATHLEEN TERR UNION, NJ 955 JOHNSON PL	37000 18000 07083 0 4A 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/13/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/09/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/08/18 18 3 P001 CS		0.20	0.00	13,574.22
		08/08/18 18 3 P001 CK 8803		2,785.00	0.00	10,789.22
		11/13/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/08/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		05/09/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
2903 4	METTA REALTY, L L C 2830 KATHLEEN TERR UNION NJ 930 - 934 STUYVESANT AVE	64500 145500 07083 0 4A 210000	0.00	21,408.98 21,408.97	20,236.13 11,828.25	0.00 74,882.33 74,882.33
		02/13/18 18 1 P001 CK		10,628.10	0.00	64,254.23
		05/09/18 18 2 P001 CK		10,628.10	0.00	53,626.13
		08/08/18 18 3 P001 CK		10,039.05	0.00	43,587.08
		11/13/18 18 4 P001 CK		11,828.25	0.00	31,758.83
		02/08/19 19 1 P001 CK		10,780.88	0.00	20,977.95
		05/09/19 19 2 P001 CK		10,780.87	0.00	10,197.08
		Per Diem Interest:			0.00	10,197.08

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2903 5	924 AUTOFUEL LLC 930 STUYVESANT AVE STE #5 UNION, NJ 924 STUYVESANT AVE	22400 26500 07083 0 4A 48900	0.00	4,985.24 4,985.23	4,712.13 2,754.28	0.00 17,436.88 17,436.88
		02/13/18 18 1 P001 CK		2,474.83	0.00	14,962.05
		05/09/18 18 2 P001 CK		2,474.83	0.00	12,487.22
		08/08/18 18 3 P001 CK		2,337.67	0.00	10,149.55
		11/13/18 18 4 P001 CK		2,754.28	0.00	7,395.27
		02/08/19 19 1 P001 CK		2,510.41	0.00	4,884.86
		05/09/19 19 2 P001 CK		2,510.40	0.00	2,374.46
		Per Diem Interest:			0.00	2,374.46
2903 6	JSM&L PROPERTIES, LLC 10 SWENSON CI BERKELEY HEIGHTS, NJ 936 STUYVESANT AVE	23000 55700 07922 0 4A 78700	0.00	8,023.28 8,023.27	7,583.72 4,432.78	0.00 28,063.05 28,063.05
		03/15/18 18 1 P001 CK 3724352968		0.00	87.63	28,063.05
		09/13/18 18 1 P001 CK		0.00	354.49	28,063.05
		09/13/18 18 1 P001 CK		383.75	0.00	27,679.30
		09/13/18 18 2 P001 CK		0.00	262.88	27,679.30
		09/13/18 18 3 P001 CK		0.00	79.01	27,679.30
		12/31/18 18 4 J076 YEP		990.90	0.00	28,670.20
		Per Diem Interest:			3,206.77	31,876.97
2903 9	UNITY BANK 64 OLD ROUTE 22 CLINTON, NJ 944 STUYVESANT AVE	30400 7000 08809 0 4A 37400	0.00	3,812.85 3,812.83	3,603.96 2,106.55	0.00 13,336.19 13,336.19
		02/02/18 18 1 P001 CK		1,892.82	0.00	11,443.37
		05/01/18 18 2 P001 CK		1,892.81	0.00	9,550.56
		08/06/18 18 3 P001 CK		1,787.91	0.00	7,762.65
		11/08/18 18 4 P001 CK		2,106.55	0.00	5,656.10
		02/04/19 19 1 P001 CK		1,920.03	0.00	3,736.07
		05/03/19 19 2 P001 CK		1,920.02	0.00	1,816.05
		Per Diem Interest:			0.00	1,816.05
2903 10	UNITY BANK 64 OLD HIGHWAY 22 CLINTON, NJ 950 STUYVESANT AVE	70000 86900 08809 0 4A 156900	0.00	15,995.57 15,995.56	15,119.28 8,837.38	0.00 55,947.79 55,947.79
		02/02/18 18 1 P001 CK		7,940.71	0.00	48,007.08
		04/30/18 18 2 P001 CK		7,940.71	0.00	40,066.37
		08/06/18 18 3 P001 CK		7,500.61	0.00	32,565.76
		11/08/18 18 4 P001 CK		8,837.38	0.00	23,728.38
		02/04/19 19 1 P001 CK		8,054.86	0.00	15,673.52
		05/03/19 19 2 P001 CK		8,054.85	0.00	7,618.67
		Per Diem Interest:			0.00	7,618.67

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
2903 11	AMERICAN LANDMARK DEVELOPERS UNION P.O. BOX 948 ELIZABETH, NJ 954-962 STUYVESANT AVE	58800 87200 07207 0 146000	0.00	14,884.34 14,884.33	515.75- 8,223.45	0.00 37,476.37 37,476.37
		01/17/18 18 1 P001 CK		7,389.06	0.00	30,087.31
		05/04/18 18 2 P001 CK		7,389.06	0.00	22,698.25
		08/01/18 18 3 P001 CK 3736618406		6,979.53	0.00	15,718.72
		11/09/18 18 4 P001 CK		8,223.45	0.00	7,495.27
		02/11/19 19 1 P001 CK 3749996421		7,495.28	0.00	0.01-
		02/11/19 19 1 R001 CK 3749996421		7,495.28	0.00	7,495.27
	Original Payment Date: 02/11/19					
		05/06/19 19 2 P001 CK		7,495.27	0.00	0.00
		05/06/19 19 2 R001 CK		7,495.27	0.00	7,495.27
	Original Payment Date: 05/06/19					
		Per Diem Interest:			979.33	8,474.60
2903 12	AMERICAN LANDMARK DEVELOPERS UNION P.O. BOX 948 ELIZABETH, NJ 968 STUYVESANT AVE	27900 106000 07207 0 133900	0.00	13,650.77 13,650.77	473.00- 7,541.91	0.00 34,370.45 34,370.45
		02/09/18 18 1 P001 CK		6,776.68	0.00	27,593.77
		05/07/18 18 2 P001 CK		6,776.68	0.00	20,817.09
		08/01/18 18 3 P001 CK 3736618223		6,401.09	0.00	14,416.00
		11/05/18 18 4 P001 CK 3743238294		7,541.91	0.00	6,874.09
		02/11/19 19 1 P001 CK 3749996840		6,874.09	0.00	0.00
		02/11/19 19 1 R001 CK 3749996840		6,874.09	0.00	6,874.09
	Original Payment Date: 02/11/19					
		05/06/19 19 2 P001 CK		6,874.09	0.00	0.00
		05/06/19 19 2 R001 CK		6,874.09	0.00	6,874.09
	Original Payment Date: 05/06/19					
		Per Diem Interest:			891.75	7,765.84
2903 13	AMERICAN LANDMARK DEVELOPERS UNION P.O. BOX 948 ELIZABETH, NJ 974 STUYVESANT AVE	26500 59700 07207 0 86200	0.00	8,787.89 8,787.87	304.51- 4,855.21	0.00 22,126.46 22,126.46
		01/17/18 18 1 P001 CK		4,362.59	0.00	17,763.87
		05/04/18 18 2 P001 CK		4,362.58	0.00	13,401.29
		08/01/18 18 3 P001 CK 3736618747		4,120.79	0.00	9,280.50
		11/05/18 18 4 P001 CK 3743238743		4,855.21	0.00	4,425.29
		02/11/19 19 1 P001 CK 3749997068		4,425.30	0.00	0.01-
		02/11/19 19 1 R001 CK 3749997068		4,425.30	0.00	4,425.29
	Original Payment Date: 02/11/19					
		05/06/19 19 2 P001 CK		4,425.29	0.00	0.00
		05/06/19 19 2 R001 CK		4,425.29	0.00	4,425.29
	Original Payment Date: 05/06/19					
		Per Diem Interest:			546.46	4,971.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2903 14	AMERICAN LANDMARK DEVELOPMENT LLC P.O. BOX 948 ELIZABETH, NJ 980 STUYVESANT AVE	28800 32500 07207 0 61300	0.00	7,894.21 7,894.21	1,861.37- 1,807.89	0.00 15,734.94 15,734.94
		02/09/18 18 1 P001 CK		4,747.22	0.00	10,987.72
		05/07/18 18 2 P001 CK		4,747.22	0.00	6,240.50
		08/01/18 18 3 P001 CK 3736617617		1,285.62	0.00	4,954.88
		11/09/18 18 4 P001 CK		1,807.89	0.00	3,146.99
		02/11/19 19 1 P001 CK 3749999660		3,146.99	0.00	0.00
		02/11/19 19 1 R001 CK 3749999660		3,146.99	0.00	3,146.99
		Original Payment Date: 02/11/19				
		05/06/19 19 2 P001 CK		3,146.99	0.00	0.00
		05/06/19 19 2 R001 CK		3,146.99	0.00	3,146.99
		Original Payment Date: 05/06/19				
		Per Diem Interest:			366.23	3,513.22
2903 15	AMERICAN LANDMARK URBAN RENEWAL LLC P.O. BOX 948 ELIZABETH, NJ BONNEL CT-REAR	9500 0 07207 0 9500	0.00	0.00 0.00	460.68- 0.00	0.00 460.68- 460.68-
		10/10/18 18 4 J065 2018 Added S		767.73	0.00	307.05
		11/09/18 18 4 P001 CK		767.73	0.00	460.68-
		10/10/18 19 1 J065 2018 Added S		460.68	0.00	0.00
		02/11/19 19 1 P001 CK 3749999059		460.68	0.00	460.68-
		02/11/19 19 1 R001 CK 3749999059		460.68	0.00	0.00
		Original Payment Date: 02/11/19				
		10/10/18 19 2 J065 2018 Added S		460.68	0.00	460.68
		05/10/19 19 2 P001 CK		460.68	0.00	0.00
		05/10/19 19 2 R001 CK		460.68	0.00	460.68
		Original Payment Date: 05/10/19				
		Per Diem Interest:			28.87	489.55
2903 17	PAPRIKIC, TOMISLAV & BILIJANA 8 BAYVIEW TERR GREEN BROOK, NJ 982 STUYVESANT AVE	13000 52000 08812 0 4A 65000	0.00	6,626.59 6,626.59	6,263.57 3,661.12	0.00 23,177.87 23,177.87
		03/29/18 18 1 P001 CK		3,289.65	71.23	19,888.22
		07/30/18 18 2 P001 CS		182.32	109.31	19,705.90
		07/30/18 18 2 P001 CK 2015		3,107.33	0.00	16,598.57
		09/13/18 18 3 P001 CK		3,107.33	47.75	13,491.24
		12/27/18 18 4 P001 CK		3,661.12	79.18	9,830.12
		03/20/19 19 1 P001 CK		3,336.94	61.34	6,493.18
		06/28/19 19 2 P001 CK		3,336.94	71.35	3,156.24
		Per Diem Interest:			0.00	3,156.24
2903 18	DE BARROS, ABEL & MARIE 17 HOLLAND LA COLTS NECK, NJ 986 STUYVESANT AVE	16800 58800 07722 0 4A 75600	0.00	7,707.24 7,707.22	7,285.01 4,258.17	0.00 26,957.64 26,957.64
		02/14/18 18 1 P001 CK		3,826.12	0.00	23,131.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr	Original Billed
		Zip	Lmt	Exempt					
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2903	18	DE BARROS, ABEL & MARIE		Continued					
		05/22/18	18	2	P001	CK	3,826.11	31.42	19,305.41
		10/05/18	18	3	P001	CK	3,614.06	88.98	15,691.35
		11/30/18	18	4	P001	CK	4,258.17	49.66	11,433.18
		11/30/18	19	1	P001	CK	10.28	0.00	11,422.90
		03/18/19	19	1	P001	CS	0.00	30.37	11,422.90
		03/18/19	19	1	P001	CK 1690	3,870.84	41.01	7,552.06
		05/30/19	19	2	P001	CK	3,881.11	44.20	3,670.95
		Per Diem Interest:						0.00	3,670.95
2903	2004 REALTY ASSOCIATES	45600							0.00
19	PO BOX 87	196100				24,640.72	23,290.82		
	MILLBURN, NJ	07041	0			24,640.71	13,613.75		86,186.00
	2010 MORRIS AVE	4A	241700	0.00					86,186.00
		03/29/18	18	1	P001	CK 2015	5,663.72	336.28	80,522.28
		03/29/18	18	1	P001	CK 8231	6,568.72	0.00	73,953.56
		05/22/18	18	2	P001	CK	12,232.44	119.69	61,721.12
		05/22/18	18	3	P001	CK	45.60	0.00	61,675.52
		08/31/18	18	3	P001	CK	11,508.87	154.80	50,166.65
		11/26/18	18	4	P001	CK	13,613.75	159.75	36,552.90
		11/26/18	19	1	P001	CK	25.57	0.00	36,527.33
		05/17/19	19	1	P001	CK	12,382.71	612.11	24,144.62
		05/17/19	19	2	P001	CK	155.73	99.27	23,988.89
		Per Diem Interest:						490.10	24,478.99
2903	2004 REALTY ASSOCIATES	8300							0.00
20	PO BOX 87	26600				3,557.97	3,363.06		
	MILLBURN, NJ	07041	0			3,557.97	1,965.73		12,444.73
	2012 MORRIS AVE	4A	34900	0.00					12,444.73
		03/26/18	18	1	P001	CK	1,766.29	25.65	10,678.44
		03/26/18	18	2	P001	CK	1.88	0.00	10,676.56
		05/22/18	18	2	P001	CK	1,764.41	9.78	8,912.15
		05/22/18	18	3	P001	CK	3.72	0.00	8,908.43
		08/31/18	18	3	P001	CK	1,664.68	12.06	7,243.75
		11/26/18	18	4	P001	CK	1,965.73	16.42	5,278.02
		05/17/19	19	1	P001	CK	1,791.68	50.79	3,486.34
		05/17/19	19	2	P001	CK	17.88	14.33	3,468.46
		Per Diem Interest:						70.95	3,539.41
2903	AMERICAN LANDMARK URBAN RENEWAL LLC	7500							0.00
25	P.O. BOX 948	0				0.00	363.70-		
	ELIZABETH, NJ	07207	0			0.00	0.00		363.70-
	985 BONNEL CT	7500		0.00					363.70-
		10/10/18	18	4	J065	2018 Added S	606.16	0.00	242.46
		11/09/18	18	4	P001	CK	606.16	0.00	363.70-
		10/10/18	19	1	J065	2018 Added S	363.70	0.00	0.00
		02/11/19	19	1	P001	CK 3749998825	363.70	0.00	363.70-
		02/11/19	19	1	R001	CK 3749998825	363.70	0.00	0.00
	Original Payment Date:	02/11/19							
		10/10/18	19	2	J065	2018 Added S	363.69	0.00	363.69

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
2903	25	AMERICAN LANDMARK URBAN RENEWAL LLC Continued				
		05/10/19 19	2 P001 CK	363.69	0.00	0.00
		05/10/19 19	2 R001 CK	363.69	0.00	363.69
		Original Payment Date: 05/10/19				
				Per Diem Interest:	22.79	386.48
2903	25.01	AMERICAN LANDMARK URBAN RENEWAL LLC				
		1317 NORTH AVE	0	0.00	13,835.46	0.00
		ELIZABETH, NJ	07208	0.00	0.00	13,835.46
		975 BONNEL CT	1	0	0.00	13,835.46
		02/11/19 19	3 P001 CK	2,376.15	0.00	11,459.31
		03/01/19 19	3 P001 CK	4,384.16	0.00	7,075.15
		05/06/19 19	3 P001 CK	4,340.08	0.00	2,735.07
		05/10/19 19	3 P001 CK	2,376.13	0.00	358.94
				Per Diem Interest:	0.00	358.94
2903	26	AMERICAN LANDMARK DEVELOPMENT, LLC				
		P.O. BOX 948	21100	2,031.26	45.30	0.00
		ELIZABETH, NJ	07207	2,031.24	1,008.16	5,115.96
		BONNEL CT	21100	0.00		5,115.96
		02/13/18 18	1 P001 CK	1,008.06	0.00	4,107.90
		05/08/18 18	2 P001 CK	1,008.05	0.00	3,099.85
		07/17/18 18	3 P001 CK	1,068.50	0.00	2,031.35
		11/09/18 18	4 P001 CK	1,008.16	0.00	1,023.19
		03/01/19 19	1 P001 CK 3751412864	1,023.20	6.82	0.01-
		03/01/19 19	1 R001 CK 3751412864	1,023.20	6.82	1,023.19
		Original Payment Date: 03/01/19				
		05/06/19 19	2 P001 CK	1,023.19	0.00	0.00
		05/06/19 19	2 R001 CK	1,023.19	0.00	1,023.19
		Original Payment Date: 05/06/19				
				Per Diem Interest:	78.69	1,101.88
2903	27	AMERICAN LANDMARK URBAN RENEWAL LLC				
		P.O. BOX 948	21000	0.00	1,018.35-	0.00
		ELIZABETH, NJ	07207	0.00	0.00	1,018.35-
		979 BONNEL CT	21000	0.00		1,018.35-
		10/10/18 18	4 J065 2018 Added S	1,697.24	0.00	678.89
		11/09/18 18	4 P001 CK	1,697.24	0.00	1,018.35-
		10/10/18 19	1 J065 2018 Added S	1,018.35	0.00	0.00
		02/11/19 19	1 P001 CK 3749999425	1,018.35	0.00	1,018.35-
		02/11/19 19	1 R001 CK 3749999425	1,018.35	0.00	0.00
		Original Payment Date: 02/11/19				
		10/10/18 19	2 J065 2018 Added S	1,018.34	0.00	1,018.34
		05/10/19 19	2 P001 CK	1,018.34	0.00	0.00
		05/10/19 19	2 R001 CK	1,018.34	0.00	1,018.34
		Original Payment Date: 05/10/19				
				Per Diem Interest:	78.13	1,096.47

Block Lot Qual	Owner Name	Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address	Bank	Impr	Value		1st Qtr	3rd Qtr		
	City, St	Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
	Property Location	Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2903 28	AMERICAN LANDMARK URBAN RENEWAL LLC			20500				0.00	
	P.O. BOX 948			0		0.00	994.10-		
	ELIZABETH, NJ	07207		0		0.00	0.00	994.10-	
	975 BONNEL CT			20500	0.00			994.10-	
		10/10/18	18	4	J065	2018 Added S	1,656.89	0.00	662.79
		11/09/18	18	4	P001	CK	1,656.89	0.00	994.10-
		10/10/18	19	1	J065	2018 Added S	994.10	0.00	0.00
		02/11/19	19	1	P001	CK 3749999230	994.10	0.00	994.10-
		02/11/19	19	1	R001	CK 3749999230	994.10	0.00	0.00
	Original Payment Date:	02/11/19							
		10/10/18	19	2	J065	2018 Added S	994.10	0.00	994.10
		05/10/19	19	2	P001	CK	994.10	0.00	0.00
		05/10/19	19	2	R001	CK	994.10	0.00	994.10
	Original Payment Date:	05/10/19							
		Per Diem Interest:						75.31	1,069.41
2903 29	AMERICAN LANDMARK DEVELOPMENT LLC			68400				0.00	
	P.O. BOX 948			0		6,584.70	146.89		
	ELIZABETH, NJ	07207		0		6,584.70	3,268.15	16,584.44	
	971 BONNEL CT			68400	0.00			16,584.44	
		02/09/18	18	1	P001	CK	3,267.81	0.00	13,316.63
		05/07/18	18	2	P001	CK	3,267.81	0.00	10,048.82
		08/01/18	18	3	P001	CK 3736619386	3,463.78	0.00	6,585.04
		11/09/18	18	4	P001	CK	3,268.15	0.00	3,316.89
		03/01/19	19	1	P001	CK 3751408671	3,316.89	37.25	0.00
		03/01/19	19	1	R001	CK 3751408671	3,316.89	37.25	3,316.89
	Original Payment Date:	03/01/19							
		05/06/19	19	2	P001	CK	3,316.89	0.00	0.00
		05/06/19	19	2	R001	CK	3,316.89	0.00	3,316.89
	Original Payment Date:	05/06/19							
		Per Diem Interest:						390.18	3,707.07
2904 6	SEABOARD PROPERTIES, L.L.C.			60200				0.00	
	1000 STUYVESANT AVE	00660		80900		14,384.80	13,596.75		
	UNION NJ	07083		0		14,384.79	7,947.46	50,313.80	
	973 STUYVESANT AVE	4A		141100	0.00			50,313.80	
		02/09/18	18	1	P001	CK	7,141.07	0.00	43,172.73
		05/07/18	18	2	P001	CK	7,141.07	0.00	36,031.66
		08/01/18	18	3	P001	CK	6,745.29	0.00	29,286.37
		11/05/18	18	4	P001	CK	7,947.46	0.00	21,338.91
		02/04/19	19	1	P001	CK	7,243.73	0.00	14,095.18
		04/30/19	19	2	P001	CK	7,243.72	0.00	6,851.46
		Per Diem Interest:						0.00	6,851.46
	2904 10	RUCZYNSKI, ANDRZEJ			30000				0.00
981 ROSEMONT AVE				53400		8,028.72	8,510.35		
UNION, NJ		07083		0		8,028.70	3,984.85	28,552.62	
981 ROSEMONT AVE		4C		83400	0.00			28,552.62	
		02/07/18	18	1	P001	CK	3,984.44	0.00	24,568.18
		05/09/18	18	2	P001	CK	3,984.43	0.00	20,583.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2904	10	RUCZYNSKI, ANDRZEJ	Continued			
		08/08/18 18 3 P001 CS		2,000.00	0.00	18,583.75
		08/08/18 18 3 P001 CK 512		2,223.38	0.00	16,360.37
		11/09/18 18 4 P001 CS		1,000.00	0.00	15,360.37
		11/09/18 18 4 P001 CK 522		2,984.85	0.00	12,375.52
		02/11/19 19 1 P001 CK		4,044.28	0.00	8,331.24
		05/10/19 19 2 P001 CS		1,000.00	0.00	7,331.24
		05/10/19 19 2 P001 CK		3,044.27	0.00	4,286.97
		Per Diem Interest:			0.00	4,286.97
2904	11	MADISON, PATRICIA & SELTZER, STEVEN	16000			0.00
		979 ROSEMONT AVE	00660 21000	3,561.91	3,775.57	
		UNION, NJ	07083 0	3,561.89	1,767.86	12,667.23
		979 ROSEMONT AVE	2 37000 0.00			12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
2904	16	GALATI, KATHLEEN V - VILLANUEVA, I	18400			0.00
		961 ROSEMONT AVE	31800	4,832.64	5,122.54	
		UNION, NJ	07083 0	4,832.62	2,398.55	17,186.35
		961 ROSEMONT AVE	2 50200 0.00			17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
2904	19	NATC DONUTS,LLC	36000			0.00
		777 WALNUT AVE, SUITE E	65100	9,732.66	10,316.49	
		CRANFORD, NJ	07016 0	9,732.64	4,830.56	34,612.35
		1982 MORRIS AVE	4A 101100 0.00			34,612.35
		02/13/18 18 1 P001 CK		4,830.06	0.00	29,782.29
		05/03/18 18 2 P001 CK		4,830.05	0.00	24,952.24
		08/08/18 18 3 P001 CK		5,119.70	0.00	19,832.54
		11/08/18 18 4 P001 CK 3743444891		4,830.56	0.00	15,001.98
		02/07/19 19 1 P001 CK 3749591951		4,902.60	0.00	10,099.38
		05/09/19 19 2 P001 CK 3757861314		4,902.59	0.00	5,196.79
		Per Diem Interest:			0.00	5,196.79

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
2904 20.01	1988-1998 MORRIS AVENUE,LLC 10 FAR HILLS RD SPRINGFIELD, NJ 1988 - 1998 MORRIS AVE	107000 397500 07081 133000 4A 371500	0.00	34,507.94 34,507.93	45,807.26 24,290.30	0.00 139,113.43 139,113.43
		02/07/18 18 1 P001 CK		15,436.05	0.00	123,677.38
		05/18/18 18 2 P001 CK		15,436.05	124.13	108,241.33
		08/10/18 18 3 P001 CK		21,125.13	0.00	87,116.20
		11/08/18 18 4 P001 CK		24,290.30	0.00	62,825.90
		02/07/19 19 1 P001 CK		19,071.89	0.00	43,754.01
		05/02/19 19 2 P001 CK		19,071.88	0.00	24,682.13
		Per Diem Interest:			0.00	24,682.13
2905 4	CLAIBORNE, JAHONNAH - MCDUGALD, JOHN 982 GRANDVIEW AVE UNION, NJ 982 GRANDVIEW AVE	20000 24700 07083 0 2 44700	0.00	3,987.85 3,987.84	4,876.61 2,451.08	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		1,820.23	0.00	13,483.15
		05/07/18 18 2 P001 CK		1,820.23	0.00	11,662.92
		08/01/18 18 3 P001 CK		2,578.92	0.00	9,084.00
		11/05/18 18 4 P001 CK		2,451.08	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
2905 6	HANSEN, DOUGLAS J 974 GRANDVIEW AVE UNION, NJ 974 GRANDVIEW AVE	20000 24200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/06/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/09/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/10/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/08/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		01/31/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		05/10/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
2905 8	YARBOROUGH, CRAIG 966 GRANDVIEW AVE UNION, NJ 966 GRANDVIEW AVE	4000 4800 07083 0 2 8800	0.00	847.16 847.15	897.97 420.47	0.00 3,012.75 3,012.75
		02/09/18 18 1 P001 CK		420.42	0.00	2,592.33
		05/07/18 18 2 P001 CK		420.42	0.00	2,171.91
		08/01/18 18 3 R001 CK		445.63	0.00	2,617.54
	Original Payment Date: 08/01/18	08/01/18 18 3 P001 CK		406.02	0.00	2,211.52
		08/01/18 18 3 P001 CK		445.63	0.00	1,765.89
		10/23/18 18 3 P001 CK		39.61	0.78	1,726.28
		11/05/18 18 4 P001 CK		420.47	0.00	1,305.81
		02/04/19 19 1 P001 CK		426.74	0.00	879.07
		04/30/19 19 2 P001 CK		426.73	0.00	452.34

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2905	8	YARBOROUGH, CRAIG	Continued			
			Per Diem Interest:		0.00	452.34
2905 10	FARIAS, ARMANDO L - FARIAS, KAIKE A 958 GRANDVIEW AVE UNION, NJ 958 GRANDVIEW AVE	20000 23900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,639.51 2,097.53	0.00 15,189.33 15,189.33
		03/01/18 18 1 P001 CK 46496		2,078.37	18.96	13,110.96
		03/01/18 18 1 P001 CK 46495		18.96	0.00	13,092.00
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,994.68
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,771.58
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,674.05
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,416.41
			Per Diem Interest:		0.00	2,416.41
2905 11	HERRERA, JEANNETTE 954 GRANDVIEW AVE UNION, NJ 954 GRANDVIEW AVE	20000 27100 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		03/25/19 19 2 JHR Homestead Credi		192.26-	0.00	4,512.80
		04/30/19 19 2 P001 CK		2,091.74	0.00	2,421.06
			Per Diem Interest:		0.00	2,421.06
2905 12	MOISE, CORNELIUS 950 GRANDVIEW AVE UNION NJ 950 GRANDVIEW AVE	20000 22500 07083 0 2 42500	0.00	4,091.38 4,091.37	4,336.81 2,030.65	0.00 14,550.21 14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
			Per Diem Interest:		0.00	2,184.61
2905 14	STRAUB, MARILYN 942 GRANDVIEW AVE UNION, NJ 942 GRANDVIEW AVE	20000 WD001 20500 07083 0 2 40500	500.00	3,773.84 3,773.84	4,007.72 1,872.59	0.00 13,427.99 13,427.99
		02/05/18 18 1 P001 CK		1,872.39	0.00	11,555.60
		03/26/18 18 2 JHR Homestead Credi		319.48-	0.00	11,236.12
		05/03/18 18 2 P001 CK		1,552.91	0.00	9,683.21
		08/02/18 18 3 P001 CK		1,988.42	0.00	7,694.79
		08/10/18 18 4 JHR Homestead Credi		269.48-	0.00	7,425.31

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2905	14	STRAUB, MARILYN	Continued			
		11/09/18 18 4 P001 CK		1,603.11	0.00	5,822.20
		02/05/19 19 1 P001 CK		1,901.45	0.00	3,920.75
		03/25/19 19 2 JHR Homestead Credi		319.48-	0.00	3,601.27
		05/06/19 19 2 P001 CK		1,581.97	0.00	2,019.30
		Per Diem Interest:			0.00	2,019.30
2905	VOKOUN, MONIKA	20000				0.00
20	914 GRANDVIEW AVE	26800		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	914 GRANDVIEW AVE	2 46800 0.00				16,022.34
		02/05/18 18 1 P001 CK 3720883670		2,235.87	0.00	13,786.47
		05/14/18 18 2 P001 CK 3730280133		2,235.87	9.11	11,550.60
		08/13/18 18 3 P001 CK 3737433874		2,369.95	9.22	9,180.65
		11/27/18 18 4 P001 CK 3744622451		2,236.11	18.24	6,944.54
		02/26/19 19 1 P001 CK 3751087382		1,982.05	17.95	4,962.49
		05/13/19 19 1 P001 CK 3758107489		287.40	11.06	4,675.09
		05/13/19 19 2 P001 CK 3758107489		2,269.45	13.62	2,405.64
		Per Diem Interest:			0.00	2,405.64
2905	DAMATO, JOHN & DEBBIE	20000				0.00
23.01	904 GRANDVIEW AVE	00660 30800		4,890.39	5,183.76	
	UNION, NJ	07083 0		4,890.39	2,427.23	17,391.77
	904 GRANDVIEW AVE	2 50800 0.00				17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
2905	MACK BORING & PARTS CO	1800				0.00
24	2365 ROUTE 22, WEST	0		173.29	183.67	
	UNION, NJ	07083 0		173.28	86.01	616.25
	BURKE PKWY	1 1800 0.00				616.25
		02/27/18 18 1 P001 CR 3722832050		86.00	0.50	530.25
		Per Diem Interest:			26.87	557.12
2906	FLEET BANK % BANK OF AMERICA	20000				0.00
2	101 N TRYON ST	2500		2,166.03	2,295.96	
	CHARLOTTE, NJ	28255 0		2,166.02	1,075.05	7,703.06
	987 GRANDVIEW AVE	4A 22500 0.00				7,703.06
		02/05/18 18 1 P001 CK		1,074.94	0.00	6,628.12
		04/11/18 18 2 P001 CK		1,074.94	0.00	5,553.18
		08/06/18 18 3 P001 CK		1,139.40	0.00	4,413.78
		10/25/18 18 4 P001 CK		1,075.05	0.00	3,338.73
		02/04/19 19 1 P001 CK		1,091.09	0.00	2,247.64
		04/09/19 19 2 P001 CK		1,091.08	0.00	1,156.56
		Per Diem Interest:			0.00	1,156.56

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2906 6	VIEIRA, ROSA 971 GRANDVIEW AVE UNION, NJ 971 GRANDVIEW AVE	20000 00660 25300 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2906 7	GOIS, LUIS M & CONNIE P 967 GRANDVIEW AVE UNION, NJ 967 GRANDVIEW AVE	20000 00660 21600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
2906 9	MAEL, ALTHA & BUTEAU,YVES 959 GRANDVIEW AVE UNION, NJ 959 GRANDVIEW AVE	20000 00660 22100 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
2906 10	OKOH, EUGENE 955 GRANDVIEW AVE UNION, NJ 955 GRANDVIEW AVE	20000 23900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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2906 11	HERRIGHTY, MICHAEL J & BARBARA 951 GRANDVIEW AVENUE UNION, N.J. 951 GRANDVIEW AVE	20000 21000 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		12/28/17 18 1 P001 CK		1,958.78	0.00	12,077.88
		12/28/17 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/08/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/08/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/08/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
2906 12	ROCHA, JOSE A & MERICIA S 947 GRANDVIEW AVE UNION, NJ 947 GRANDVIEW AVE	20000 20700 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/26/18 18 1 P001 CK 3722675389		1,944.45	13.89	11,989.50
		05/18/18 18 2 P001 CK 3730828774		1,944.44	9.45	10,045.06
		08/27/18 18 3 P001 CK 3738378226		2,061.05	15.96	7,984.01
		12/03/18 18 4 P001 CK 3744953847		1,944.64	17.78	6,039.37
		02/25/19 19 1 P001 CK 3750911587		1,973.65	13.68	4,065.72
		06/03/19 19 2 P001 CK 3759483237		1,973.64	18.25	2,092.08
		Per Diem Interest:			0.00	2,092.08
2906 13	DEUTRA, JOSE C & SUSAN M 943 GRANDVIEW AVE UNION, NJ 943 GRANDVIEW AVE	20000 25200 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
2906 14	CHASE, MARC 939 GRANDVIEW AVE UNION, NJ 939 GRANDVIEW AVE	20000 20300 00672 0 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52

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2906 18	FRIEDA MARIE CORP 1896 MORRIS AVE UNION, NJ 1896 MORRIS AVE	23000 226000 07083 0 4A 249000	0.00	23,970.62 23,970.60 11,895.98 11,895.97 12,609.36 11,897.22 12,074.64 12,074.63	25,408.58 11,897.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 85,247.02 85,247.02 73,351.04 61,455.07 48,845.71 36,948.49 24,873.85 12,799.22 12,799.22
				Per Diem Interest:	0.00	12,799.22
2906 19	RUSSO HOLDINGS, LLC 1896 MORRIS AVE UNION, NJ 1890 MORRIS AVE	23000 25800 07083 0 4A 48800	0.00	4,697.86 4,697.85 2,330.83 0.59 2,330.83 0.59 2,470.64 0.59 2,331.08 0.59 2,365.84 0.60 2,366.43	4,979.67 2,331.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.01 0.00 0.00 0.00	0.00 16,707.05 16,707.05 14,376.22 14,375.63 12,044.80 12,044.21 9,573.57 9,572.98 7,241.90 7,241.31 4,875.47 4,874.87 2,508.44 2,508.44
				Per Diem Interest:	0.00	2,508.44
2906 20	PALACIOS, CAROLINA - REGALADO, M 986 FLOYD TERR UNION, NJ 986 FLOYD TERR	20000 19300 07083 0 2 39300	0.00	3,783.32 3,783.31 1,877.56 1,877.56 1,990.15 1,877.75 1,905.76 1,905.75	4,010.27 1,877.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,454.65 13,454.65 11,577.09 9,699.53 7,709.38 5,831.63 3,925.87 2,020.12 2,020.12
				Per Diem Interest:	0.00	2,020.12
2906 21	CASTILLO, RAMON E 982 FLOYD TERR UNION, NJ 982 FLOYD TERR	21000 26800 07083 0 2 47800	0.00	4,601.60 4,601.58 2,283.65 2,283.64 2,420.59 2,283.89 2,317.95	4,877.63 2,283.89 0.00 0.00 0.00 0.00 0.00	0.00 16,364.70 16,364.70 14,081.05 11,797.41 9,376.82 7,092.93 4,774.98

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
2906	21	CASTILLO, RAMON E	Continued			
		03/25/19 19	2 JHR Homestead Credi	166.40-	0.00	4,608.58
		04/30/19 19	2 P001 CK	2,151.54	0.00	2,457.04
			Per Diem Interest:		0.00	2,457.04
2906	25	DEFRANCO, FRANCES A	20000 WD001			0.00
		966 FLOYD TERR	00660 19600	3,687.20	3,915.89	
		UNION, NJ	07083 0	3,687.19	1,829.58	13,119.86
		966 FLOYD TERR	2 39600 500.00			13,119.86
		02/09/18 18	1 P001 CK	1,829.39	0.00	11,290.47
		03/26/18 18	2 JHR Homestead Credi	263.21-	0.00	11,027.26
		05/07/18 18	2 P001 CK	1,566.18	0.00	9,461.08
		08/01/18 18	3 P001 CK	1,942.85	0.00	7,518.23
		08/10/18 18	4 JHR Homestead Credi	263.21-	0.00	7,255.02
		11/05/18 18	4 P001 CK	1,566.37	0.00	5,688.65
		02/04/19 19	1 P001 CK	1,857.81	0.00	3,830.84
		03/25/19 19	2 JHR Homestead Credi	263.21-	0.00	3,567.63
		04/30/19 19	2 P001 CK	1,594.59	0.00	1,973.04
			Per Diem Interest:		0.00	1,973.04
2906	26	ALFONSO, JORMIEL D & JOY A	20000			0.00
		962 FLOYD TERR	37400	5,525.76	5,857.25	
		UNION, NJ	07083 0	5,525.75	2,742.57	19,651.33
		962 FLOYD TERR	2 57400 0.00			19,651.33
		02/09/18 18	1 P001 CK	2,742.29	0.00	16,909.04
		05/07/18 18	2 P001 CK	2,742.28	0.00	14,166.76
		08/01/18 18	3 P001 CK	2,906.74	0.00	11,260.02
		11/05/18 18	4 P001 CK	2,742.57	0.00	8,517.45
		02/04/19 19	1 P001 CK	2,783.47	0.00	5,733.98
		04/30/19 19	2 P001 CK	2,783.47	0.00	2,950.51
			Per Diem Interest:		0.00	2,950.51
2906	28	RACINE, T - RACINE, Y - RACINE, W	20000			0.00
		954 FLOYD TERR	22900	3,996.11	4,511.40	
		UNION, NJ	07083 0	3,996.11	2,183.52	14,687.14
		954 FLOYD TERR	2 42900 0.00			14,687.14
		02/09/18 18	1 P001 CK	1,915.78	0.00	12,771.36
		05/07/18 18	2 P001 CK	1,915.78	0.00	10,855.58
		08/01/18 18	3 P001 CK	2,306.23	0.00	8,549.35
		11/05/18 18	4 P001 CK	2,183.52	0.00	6,365.83
		02/04/19 19	1 P001 CK	2,080.33	0.00	4,285.50
		04/30/19 19	2 P001 CK	2,080.33	0.00	2,205.17
			Per Diem Interest:		0.00	2,205.17
2906	29	HELENO, ANTONIO A & SANTOS, MARIA L	20000			0.00
		950 FLOYD TERR	00660 21700	4,014.36	4,255.17	
		UNION, NJ	07083 0	4,014.36	1,992.42	14,276.31
		950 FLOYD TERR	2 41700 0.00			14,276.31
		02/09/18 18	1 P001 CK	1,992.22	0.00	12,284.09
		05/07/18 18	2 P001 CK	1,992.22	0.00	10,291.87

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
2906	29	HELENO, ANTONIO A & SANTOS, MARIA L Continued				
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2906	POSSIDONIO, JEOMAR	20000				0.00
30	946 FLOYD TERR	20900		3,937.35	4,173.54	
	UNION, NJ	07083 0		3,937.34	1,954.19	14,002.42
	946 FLOYD TERR	2 40900 0.00				14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	3,808.60
		04/30/19 19 2 P001 CK		1,706.24	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
2906	AROCHE, SARA	20000				0.00
32	938 FLOYD TERR	17700		3,629.29	3,847.00	
	UNION, NJ	07083 0		3,629.29	1,801.30	12,906.88
	938 FLOYD TERR	2 37700 0.00				12,906.88
		01/22/18 18 1 P001 CS		1,801.12	0.00	11,105.76
		03/26/18 18 2 JHR Homestead Credi		175.07-	0.00	10,930.69
		04/16/18 18 2 P001 CK		1,626.05	0.00	9,304.64
		08/06/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		08/10/18 18 4 JHR Homestead Credi		175.07-	0.00	7,220.44
		10/22/18 18 4 P001 CK		1,626.23	0.00	5,594.21
		01/28/19 19 1 P001 CS		1,000.00	0.00	4,594.21
		01/28/19 19 1 P001 CK 299		828.17	0.00	3,766.04
		03/25/19 19 2 JHR Homestead Credi		175.07-	0.00	3,590.97
		05/07/19 19 2 P001 CK		1,653.10	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
2907	PENA, JUAN J	20500				0.00
1.01	987 FLOYD TERR	26700		4,543.83	4,816.41	
	UNION, NJ	07083 0		4,543.82	2,255.21	16,159.27
	987 FLOYD TERR	2 47200 0.00				16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20

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
2907 3	VELEZ, CESAR 979 FLOYD TERR UNION, NJ 979 FLOYD TERR	20000 30800 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	4,785.03
		04/30/19 19 2 P001 CK		2,173.78	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
2907 4	RIBEIRO, ROBERIAN 975 FLOYD TERR UNION, NJ 975 FLOYD TERR	20000 33800 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
2907 6	ABRANTES, LUCIA T 105 MILLBROOK AVENUE RANDOLPH, NJ 967 FLOYD TERR	20000 20600 07869 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		03/26/18 18 2 JHR Homestead Credi		180.20-	0.00	11,779.84
		05/07/18 18 2 P001 CK		1,759.46	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
2907 9	ULYSSE, GESNER & OCIANIE 955 FLOYD TERR UNION, N J 955 FLOYD TERR	20000 22300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33

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2907 10	FRANCILLON, VANESSA 951 FLOYD TERR UNION, NJ 951 FLOYD TERR	20000 23800 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/28/18 18 4 P001 CK		2,092.77	18.27	6,499.38
		01/29/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
2907 11	DUDASH, JOSEPH JR, TRUSTEE 1712 4TH AVE ASBURY PARK, NJ 947 FLOYD TERR	20000 25700 07712 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/06/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		03/26/18 18 2 JHR Homestead Credi		318.18-	0.00	13,144.24
		05/04/18 18 2 P001 CK		1,865.14	0.00	11,279.10
		05/04/18 18 3 P001 CK		318.18	0.00	10,960.92
		08/10/18 18 3 P001 CK		1,996.07	0.00	8,964.85
		08/10/18 18 4 JHR Homestead Credi		318.18-	0.00	8,646.67
		11/08/18 18 4 P001 CK		1,865.36	0.00	6,781.31
		02/06/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	4,247.02
		05/28/19 19 2 P001 CK		1,897.93	14.37	2,349.09
		Per Diem Interest:			0.00	2,349.09
2907 12	SAINT-LOUIS, BIENKA 384 TOWER ST #1L VAUXHALL, NJ 943 FLOYD TERR	20000 18600 00672 0 07088 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		04/30/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
2907 14	LODATO, GREG & ANA 935 FLOYD TERR UNION, N J 935 FLOYD TERR	14400 18800 07083 0 2 33200	0.00	3,196.08 3,196.08	3,387.82 1,586.29	0.00 11,366.27 11,366.27
		02/09/18 18 1 P001 CK		1,586.13	0.00	9,780.14
		05/07/18 18 2 P001 CK		1,586.13	0.00	8,194.01
		08/01/18 18 3 P001 CK		1,681.25	0.00	6,512.76
		11/05/18 18 4 P001 CK		1,586.29	0.00	4,926.47
		02/04/19 19 1 P001 CK		1,609.95	0.00	3,316.52
		04/30/19 19 2 P001 CK		1,609.95	0.00	1,706.57

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2907	14	LODATO, GREG & ANA	Continued			
				Per Diem Interest:	0.00	1,706.57
2907 15	MURANO, MIGUEL G & MARIA DEL C 247 NORTH 21ST ST KENILWORTH, NJ 946 INGERSOLL TERR	22900 23800 07033 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/28/18 18 1 P001 CK 3722987025		2,231.10	18.87	13,757.00
		06/01/18 18 2 P001 CK		2,231.09	20.97	11,525.91
		10/09/18 18 3 P001 CK 3741359229		2,364.89	52.08	9,161.02
		12/13/18 18 4 P001 CK 3745949251		2,231.32	29.36	6,929.70
		03/11/19 19 1 P001 CK 3752246106		2,264.60	28.62	4,665.10
		05/15/19 19 2 P001 CK 3758263143		2,264.60	10.02	2,400.50
				Per Diem Interest:	0.00	2,400.50
2907 18	SALVATORE, ROBERT & DENISE 50 WINANS AVE CRANFORD, NJ 958 INGERSOLL TERR	20000 00660 25000 07016 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
				Per Diem Interest:	0.00	2,313.11
2907 20	GARDNER, JUANITA 966 INGERSOLL TERR UNION, NJ 966 INGERSOLL TERR	20000 00660 17300 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
				Per Diem Interest:	0.00	1,917.32
2907 24	AZIZ, CHOUDHRY 982 INGERSOLL TERR UNION, N J 982 INGERSOLL TERR	20000 00660 22000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
				Per Diem Interest:	0.00	2,158.91

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2907 27	OMEGA FINANCIAL SERVICES, INC 1872 MORRIS AVE UNION, NJ 1876 MORRIS AVE	23000 24100 07083 0 4A 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05 18,093.99
				Per Diem Interest:	1,968.94	
2907 28	1880 MORRIS, LLC 85 E MC CLELLAN AVE LIVINGSON, NJ 1880 MORRIS AVE	22000 36000 07039 0 4A 58000	0.00	5,583.52 5,583.51	5,918.47 2,771.24	0.00 19,856.74 19,856.74
		02/13/18 18 1 P001 CK 3721414310		2,770.95	0.00	17,085.79
		05/09/18 18 2 P001 CK 3729984842		2,770.95	0.00	14,314.84
		08/07/18 18 3 P001 CK 3737088268		2,937.12	0.00	11,377.72
		11/13/18 18 4 P001 CK 3743569782		2,771.24	0.00	8,606.48
				Per Diem Interest:	319.07	8,925.55
2907 30	1884 MORRIS, LLC 595 EAGLE ROCK AVE W ORANGE, NJ 1884 MORRIS AVE	23000 41000 07052 0 4A 64000	0.00	6,161.12 6,161.12	6,530.72 3,057.92	0.00 21,910.88 21,910.88
		02/05/18 18 1 P001 CK 3720750167		3,057.60	0.00	18,853.28
		05/14/18 18 2 P001 CK 3730268529		3,057.60	14.45	15,795.68
		08/07/18 18 3 P001 CK 3737088801		3,240.96	0.00	12,554.72
		11/13/18 18 4 P001 CK 3743569969		3,057.92	0.00	9,496.80
		02/15/19 19 1 P001 CK 3750369261		3,103.52	15.89	6,393.28
				Per Diem Interest:	108.97	6,502.25
2908 2	DIAZ, GUIDO 923 GRANDVIEW AVE UNION, NJ 923 GRANDVIEW AVE	17200 14700 07083 0 2 31900	0.00	3,070.94 3,070.93	3,255.16 1,524.17	0.00 10,921.20 10,921.20
		02/13/18 18 1 P001 CK		1,524.03	0.00	9,397.17
		03/26/18 18 2 JHR Homestead Credi		222.10-	0.00	9,175.07
		05/01/18 18 2 P001 CK		1,301.92	0.00	7,873.15
		08/01/18 18 3 P001 CK		1,615.42	0.00	6,257.73
		08/10/18 18 4 JHR Homestead Credi		222.10-	0.00	6,035.63
		10/31/18 18 4 P001 CK		1,302.07	0.00	4,733.56
		01/30/19 19 1 P001 CK		1,546.91	0.00	3,186.65
		03/25/19 19 2 JHR Homestead Credi		222.10-	0.00	2,964.55
		05/08/19 19 2 P001 CK		1,324.81	0.00	1,639.74
				Per Diem Interest:	0.00	1,639.74
2908 6	SHAW, JEROME & CHARLOTTE 6 CLEARWATER WAY TOMS RIVER, NJ 926 FLOYD TERR	20000 23000 08753 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/09/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/08/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/09/18 18 4 P001 CK		2,054.54	0.00	6,380.67

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
2908	6	SHAW, JEROME & CHARLOTTE	Continued			
		02/06/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		05/08/19 19 2 P001 CK		2,085.18	0.00	2,210.31
				Per Diem Interest:	0.00	2,210.31
2909	CHRISTOPH, PETER D	28400				0.00
2	811 CHESTNUT ST	28900		5,516.13	5,847.04	
	UNION, NJ	07083 0		5,516.13	2,737.79	19,617.09
	811 CHESTNUT ST	2 57300	0.00			19,617.09
		02/08/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		02/08/18 18 2 P001 CK		62.87	0.00	16,816.71
		02/21/19 18 2 P001 CK		2,674.64	323.41	14,142.07
		02/21/19 18 3 P001 CK		2,901.67	290.17	11,240.40
		02/21/19 18 4 P001 CK		2,737.79	150.58	8,502.61
		02/21/19 19 1 P001 CK		2,778.62	27.79	5,723.99
		06/10/19 19 2 P001 CK		2,778.62	37.93	2,945.37
		06/14/19 19 3 P001 CK		2,834.06	0.00	111.31
				Per Diem Interest:	0.00	111.31
2909	MANSO, JOSEPH & MIRIAN	20000				0.00
7	210 BUCHANAN DR	00660 45000		6,257.40	6,632.76	
	UNION, NJ	07083 0		6,257.38	3,105.70	22,253.24
	210 BUCHANAN DR	2 65000	0.00			22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
				Per Diem Interest:	0.00	3,341.16
2909	LABANDEIRA, PEDRO & PAULA	20000				0.00
8	214 BUCHANAN DR	00660 44000		6,161.12	6,530.72	
	UNION, NJ	07083 0		6,161.12	3,057.92	21,910.88
	214 BUCHANAN DR	2 64000	0.00			21,910.88
		02/09/18 18 1 P001 CK		3,057.60	0.00	18,853.28
		05/07/18 18 2 P001 CK		3,057.60	0.00	15,795.68
		08/01/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		11/05/18 18 4 P001 CK		3,057.92	0.00	9,496.80
		02/04/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		04/30/19 19 2 P001 CK		3,103.52	0.00	3,289.76
				Per Diem Interest:	0.00	3,289.76
2909	LIMOS, SCHOLASTICA P & RUFINO B	20000				0.00
10	870 PENNSYLVANIA AVE	00660 42000		5,968.59	6,326.64	
	UNION, NJ	07083 0		5,968.58	2,962.36	21,226.17
	215 BUCHANAN DR	2 62000	0.00			21,226.17
		02/09/18 18 1 P001 CK		2,962.05	0.00	18,264.12
		05/07/18 18 2 P001 CK		2,962.05	0.00	15,302.07
		08/01/18 18 3 P001 CK		3,139.68	0.00	12,162.39

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
2909	10	LIMOS, SCHOLASTICA P & RUFINO B	Continued			
		11/05/18 18 4 P001 CK		2,962.36	0.00	9,200.03
		02/04/19 19 1 P001 CK		3,006.54	0.00	6,193.49
		04/30/19 19 2 P001 CK		3,006.53	0.00	3,186.96
		Per Diem Interest:			0.00	3,186.96
2909	CURATOLO, RICARDO	21000				0.00
11	211 BUCHANAN DR	00660 40700		5,939.71	6,296.02	
	UNION, NJ	07083 0		5,939.71	2,948.02	21,123.46
	211 BUCHANAN DR	2 61700 0.00				21,123.46
		02/09/18 18 1 P001 CK		2,947.72	0.00	18,175.74
		05/07/18 18 2 P001 CK		2,947.72	0.00	15,228.02
		08/01/18 18 3 P001 CK		3,124.49	0.00	12,103.53
		11/05/18 18 4 P001 CK		2,948.02	0.00	9,155.51
		02/04/19 19 1 P001 CK		2,991.99	0.00	6,163.52
		04/16/19 19 2 P001 CK		2,991.99	0.00	3,171.53
		Per Diem Interest:			0.00	3,171.53
2909	RIVERA, INES - CORBIN, ANDRE	20500				0.00
12	205 BUCHANAN DR	40500		5,872.33	6,224.59	
	UNION, NJ	07083 0		5,872.31	2,914.58	20,883.81
	205 BUCHANAN DR	2 61000 0.00				20,883.81
		02/09/18 18 1 P001 CK		2,914.28	0.00	17,969.53
		05/07/18 18 2 P001 CK		2,914.27	0.00	15,055.26
		08/01/18 18 3 P001 CK		3,089.04	0.00	11,966.22
		11/05/18 18 4 P001 CK		2,914.58	0.00	9,051.64
		02/04/19 19 1 P001 CK		2,958.05	0.00	6,093.59
		04/30/19 19 2 P001 CK		2,958.04	0.00	3,135.55
		Per Diem Interest:			0.00	3,135.55
2909	DENISE LYNCH TRUST	20000				0.00
14	2780 ALLEN AVE	48300		6,575.08	6,969.50	
	UNION, NJ	07083 0		6,575.07	3,263.37	23,383.02
	204 GLOBE AVE	2 68300 0.00				23,383.02
		12/29/17 18 1 P001 CK		3,263.04	0.00	20,119.98
		12/29/17 18 2 P001 CK		3,263.03	0.00	16,856.95
		08/07/18 18 3 P001 CK		3,458.71	0.00	13,398.24
		11/08/18 18 4 P001 CK		3,263.37	0.00	10,134.87
		01/31/19 19 1 P001 CK		3,312.04	0.00	6,822.83
		04/08/19 19 2 P001 CK		3,312.04	0.00	3,510.79
		Per Diem Interest:			0.00	3,510.79
2909	MALDONADO, SALUSTIANO	14400 VT001				0.00
15	210 GLOBE AVE	29300		4,081.90	4,334.26	
	UNION, NJ	07083 0		4,081.89	2,025.48	14,523.53
	210 GLOBE AVE	2 43700 500.00				14,523.53
		02/09/18 18 1 P001 CK		2,025.27	0.00	12,498.26
		03/26/18 18 2 JHR Homestead Credi		224.76-	0.00	12,273.50
		05/07/18 18 2 P001 CK		1,800.51	0.00	10,472.99
		08/01/18 18 3 P001 CK		2,150.47	0.00	8,322.52

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2909	15	MALDONADO, SALUSTIANO	Continued			
		08/10/18 18 4 JHR Homestead Credi		224.76-	0.00	8,097.76
		11/05/18 18 4 P001 CK		1,800.72	0.00	6,297.04
		02/04/19 19 1 P001 CK		2,056.63	0.00	4,240.41
		03/25/19 19 2 JHR Homestead Credi		216.43-	0.00	4,023.98
		04/30/19 19 2 P001 CK		1,840.19	0.00	2,183.79
		Per Diem Interest:			0.00	2,183.79
2909	16	OQUENDO, JOAQUIN A & MARLENE	14600			0.00
		214 GLOBE AVE	28600	4,158.76	4,408.24	
		UNION, NJ 07083 0		4,158.75	2,064.09	14,789.84
		214 GLOBE AVE 2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
2909	19	HOLL, BARBARA ESTATE	16000 DS001			0.00
		226 GLOBE AVE	28000	4,110.77	4,489.87	
		UNION, NJ 07083 0		4,110.77	2,039.82	14,751.23
		226 GLOBE AVE 2 44000 250.00				14,751.23
		02/08/18 18 1 P001 CK		2,039.60	0.00	12,711.63
		03/26/18 18 2 JHR Homestead Credi		226.31-	0.00	12,485.32
		05/04/18 18 2 P001 CK		1,813.29	0.00	10,672.03
		08/09/18 18 3 P001 CK		2,165.66	0.00	8,506.37
		06/22/18 18 4 P001 CK		4.96	0.00	8,501.41
		08/10/18 18 4 JHR Homestead Credi		176.31-	0.00	8,325.10
		10/16/18 18 4 P001 CK		1,858.55	0.00	6,466.55
		01/30/19 19 1 P001 CK		2,071.17	0.00	4,395.38
		05/01/19 19 2 P001 CK		2,071.17	0.00	2,324.21
		Per Diem Interest:			0.00	2,324.21
2909	20	THEISSEN, CINDY R	16000			0.00
		230 GLOBE AVE	00660 23600	3,812.20	4,040.89	
		UNION, NJ 07083 0		3,812.19	1,892.08	13,557.36
		230 GLOBE AVE 2 39600 0.00				13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		03/26/18 18 2 JHR Homestead Credi		275.71-	0.00	11,389.76
		05/07/18 18 2 P001 CK		1,616.18	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		08/10/18 18 4 JHR Homestead Credi		275.71-	0.00	7,492.52
		11/05/18 18 4 P001 CK		1,616.37	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		03/25/19 19 2 JHR Homestead Credi		275.71-	0.00	3,680.13
		04/30/19 19 2 P001 CK		1,644.59	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54

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2909 22	GIBKI, PAULA 238 GLOBE AVE UNION, NJ 238 GLOBE AVE	16000 23400 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/06/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		287.55-	0.00	11,319.00
		04/17/18 18 2 P001 CK		1,594.78	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		287.55-	0.00	7,441.45
		10/19/18 18 4 P001 CK		1,594.98	0.00	5,846.47
		01/30/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	3,648.31
		05/01/19 19 2 P001 CK		1,623.05	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
2909 23	VIEIRA, LUCIA 242 GLOBE AVE UNION, NJ 242 GLOBE AVE	16000 27700 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/28/18 18 1 P001 CK		2,087.77	16.93	12,873.26
		09/17/18 18 2 P001 CR 3739911491		2,087.77	85.30	10,785.49
		09/17/18 18 3 P001 CR 3739911491		2,212.97	50.90	8,572.52
		10/09/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/08/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		Per Diem Interest:			61.72	4,427.13
2909 25	PEREIERA, FERNANDO J 250 GLOBE AVE UNION, NJ 250 GLOBE AVE	21700 27000 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
2909 28.01	JOSEPH, NICHOLAS & ALOURDES 868 ROSEMONT AVE UNION, NJ 868 ROSEMONT AVE	21700 39700 07083 0 2 61400	0.00	5,910.83 5,910.82	6,265.42 2,933.69	0.00 21,020.76 21,020.76
		02/08/18 18 1 P001 CK		2,933.39	0.00	18,087.37
		05/07/18 18 2 P001 CK		2,933.38	0.00	15,153.99
		08/06/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/08/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/08/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		05/10/19 19 2 P001 CK		2,977.44	0.00	3,156.12
		Per Diem Interest:			0.00	3,156.12

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2909 30.01	SGIT, LLC 1960 ROUTE 22, EAST UNION, NJ 1960 ROUTE 22,EAST	41600 35000 07083 0 4A 76600	0.00	7,374.10 7,374.08	7,816.46 3,659.94	0.00 26,224.58 26,224.58
		02/13/18 18 1 P001 CK		3,659.57	0.00	22,565.01
		05/10/18 18 2 P001 CK		3,659.56	0.00	18,905.45
		08/08/18 18 3 P001 CK		3,879.03	0.00	15,026.42
		11/13/18 18 4 P001 CK		3,659.94	0.00	11,366.48
		02/11/19 19 1 P001 CK		3,714.53	0.00	7,651.95
		05/10/19 19 2 P001 CK		3,714.52	0.00	3,937.43
		Per Diem Interest:			0.00	3,937.43
2909 35	HOLL, BARBARA 226 GLOBE AVENUE UNION, N J BUCHANAN ST	2900 0 07083 0 1 2900	0.00	279.18 279.18	295.93 138.55	0.00 992.84 992.84
		02/08/18 18 1 P001 CK		138.55	0.00	854.29
		02/08/18 18 2 P001 CK		27.88	0.00	826.41
		05/04/18 18 2 P001 CK		110.67	0.00	715.74
		05/04/18 18 3 P001 CK		0.20	0.00	715.54
		08/09/18 18 3 P001 CK		146.66	0.00	568.88
		10/16/18 18 4 P001 CK		138.55	0.00	430.33
		01/30/19 19 1 P001 CK		140.63	0.00	289.70
		05/01/19 19 2 P001 CK		140.63	0.00	149.07
		Per Diem Interest:			0.00	149.07
2911 1	TNR HOLDINGS, LLC 1945 ROUTE 22, WEST UNION, NJ 1945 ROUTE 22,WEST	86700 33300 07083 0 4A 120000	0.00	11,552.10 11,552.10	18,248.91 5,733.60	0.00 47,086.71 47,086.71
		05/29/18 18 1 P001 CK		0.00	338.25	47,086.71
		05/29/18 18 2 P001 CK		0.00	80.26	47,086.71
		10/10/18 18 4 J065 2018 Added S		11,327.85	0.00	58,414.56
		12/31/18 18 4 J076 YEP		2,209.37	0.00	60,623.93
		10/10/18 19 1 J065 2018 Added S		5,663.93	0.00	66,287.86
		10/10/18 19 2 J065 2018 Added S		5,663.92	0.00	71,951.78
		Per Diem Interest:			8,014.05	79,965.83
2912 1	CARVALHO, NUNO & VERONICA S 919 ROSEMONT AVE UNION, NJ 919 ROSEMONT AVE	20000 24200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99

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2912 2	ENUMA, CELESTINA A 915 ROSEMONT AVE UNION, NJ 915 ROSEMONT AVE	20000 00660 23300 07202 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/05/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		04/18/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		07/10/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
2912 3	SANABRIA, TAMIKA L 907 ROSEMONT AVE UNION, NJ 907 ROSEMONT AVE	20000 25300 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		03/26/18 18 2 JHR Homestead Credi		210.37-	0.00	13,134.22
		05/07/18 18 2 P001 CK		1,953.84	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		08/10/18 18 4 JHR Homestead Credi		210.37-	0.00	8,676.02
		11/05/18 18 4 P001 CK		1,954.06	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	4,314.88
		04/30/19 19 2 P001 CK		1,986.34	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
2912 4	RODRIGUEZ, ELIEZER 905 ROSEMONT AVE UNION, NJ 905 ROSEMONT AVE	20500 20200 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		01/26/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/01/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		07/31/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/09/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
2912 5	ARGONZA, ERWIN 901 ROSEMONT AVE UNION, NJ 901 ROSEMONT AVE	21400 00672 19600 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/05/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		04/18/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		07/10/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		10/10/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/01/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/25/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50

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
2913 5	REID, WENYLLA P 910 ROSEMONT AVE UNION, NJ 910 ROSEMONT AVE	20000 00660 22800 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
2913 6	BAUER, ELSIE J 916 ROSEMONT AVE UNION, NJ 916 ROSEMONT AVE	20000 17500 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		11/08/17 18 1 P001 CK		54.00	0.00	12,784.42
		02/08/18 18 1 P001 CK		1,737.57	0.00	11,046.85
		02/08/18 18 2 P001 CK		54.00	0.00	10,992.85
		03/26/18 18 2 JHR Homestead Credi		261.09-	0.00	10,731.76
		05/02/18 18 2 P001 CK		1,476.47	0.00	9,255.29
		08/02/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		08/10/18 18 4 JHR Homestead Credi		261.09-	0.00	7,095.20
		11/08/18 18 4 P001 CK		1,530.66	0.00	5,564.54
		02/07/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		03/25/19 19 2 JHR Homestead Credi		311.09-	0.00	3,434.98
		05/01/19 19 2 P001 CK		1,507.38	0.00	1,927.60
		Per Diem Interest:			0.00	1,927.60
2913 11	VILLAMIZAR-MENDEZ & TORO-QUINTERO 281 LANSDOWNE AVE UNION, NJ 281 LANSDOWNE AVE	16000 23000 07083 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/07/18 18 3 P001 CK 3737064859		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
2913 12	MORALES, NIENA & YONDELL 277 LANSDOWNE AVE UNION, NJ 277 LANSDOWNE AVE	16000 23500 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		11/17/17 18 1 P001 CK		1.22	0.00	13,521.91
		02/09/18 18 1 P001 CK		1,885.90	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31

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2913	12	MORALES, NIENA & YONDELL	Continued			
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
2913 13	SANTOS, RODRIGO M - AMORIM, ANA M 275 LANSDOWNE AVE UNION, NJ 275 LANSDOWNE AVE	16000 00660 31600 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
2913 14	SANTANA, ERIC & MILITZA 271 LANSDOWNE AVE UNION, NJ 271 LANSDOWNE AVE	17600 23200 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
2914 2	BRYANT, DARRYL & CYNTHIA 962 WEWANNA AVE UNION, NJ 962 WEWANNA AVE	17900 00660 20600 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
2914 3	MILLER, JOSEPHINE S 960 WEWANNA AVE UNION, NJ 960 WEWANNA AVE	18100 SC001 22200 07083 0 2 40300	500.00	3,754.59 3,754.58	3,987.31 1,863.03	0.00 13,359.51 13,359.51
		02/07/18 18 1 P001 CK		1,862.84	0.00	11,496.67
		03/26/18 18 2 JHR Homestead Credi		318.08-	0.00	11,178.59
		05/03/18 18 2 P001 CK		1,544.75	0.00	9,633.84
		08/03/18 18 3 P001 CK		1,978.29	0.00	7,655.55
		08/10/18 18 4 JHR Homestead Credi		268.08-	0.00	7,387.47

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2914	3	MILLER, JOSEPHINE S	Continued			
		11/02/18 18	4 P001 CK	1,594.95	0.00	5,792.52
		02/08/19 19	1 P001 CK	1,891.75	0.00	3,900.77
		03/25/19 19	2 JHR Homestead Credi	318.08-	0.00	3,582.69
		05/10/19 19	2 P001 CK	1,573.67	0.00	2,009.02
			Per Diem Interest:		0.00	2,009.02
2915	1	MENDES, KEVIN	20500			0.00
		947 ROOSEVELT AVE	00597 28800	4,745.99	5,030.70	
		UNION, NJ	07083 0	4,745.99	2,355.55	16,878.23
		947 ROOSEVELT AVE	2 49300 0.00			16,878.23
		02/09/18 18	1 P001 CK	2,355.31	0.00	14,522.92
		05/07/18 18	2 P001 CK	2,355.31	0.00	12,167.61
		08/01/18 18	3 P001 CK	2,496.55	0.00	9,671.06
		11/05/18 18	4 P001 CK	2,355.55	0.00	7,315.51
		02/04/19 19	1 P001 CK	2,390.68	0.00	4,924.83
		04/30/19 19	2 P001 CK	2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
2915	3	SIMMONS, JUDITH	20500			0.00
		941 ROOSEVELT AVE	00660 25400	4,418.69	4,683.76	
		UNION, NJ	07083 0	4,418.67	2,193.09	15,714.21
		941 ROOSEVELT AVE	2 45900 0.00			15,714.21
		02/09/18 18	1 P001 CK	2,192.88	0.00	13,521.33
		05/07/18 18	2 P001 CK	2,192.87	0.00	11,328.46
		08/01/18 18	3 P001 CK	2,324.38	0.00	9,004.08
		11/05/18 18	4 P001 CK	2,193.09	0.00	6,810.99
		02/04/19 19	1 P001 CK	2,225.81	0.00	4,585.18
		04/30/19 19	2 P001 CK	2,225.80	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38
2915	6	PACHECO, ANDRES & MARIA	16000			0.00
		266 LANSDOWNE AVE	00660 22000	3,658.17	3,877.62	
		UNION, N.J.	07083 0	3,658.16	1,815.64	13,009.59
		266 LANSDOWNE AVE	2 38000 0.00			13,009.59
		02/09/18 18	1 P001 CK	1,815.45	0.00	11,194.14
		05/07/18 18	2 P001 CK	1,815.45	0.00	9,378.69
		08/01/18 18	3 P001 CK	1,924.32	0.00	7,454.37
		11/05/18 18	4 P001 CK	1,815.64	0.00	5,638.73
		02/04/19 19	1 P001 CK	1,842.72	0.00	3,796.01
		04/30/19 19	2 P001 CK	1,842.71	0.00	1,953.30
			Per Diem Interest:		0.00	1,953.30
2915	7	SANABRIA, VICTOR M & PRISCILLA	16000			0.00
		270 LANSDOWNE AVE	00660 24000	3,850.70	4,081.70	
		UNION, NJ	07083 0	3,850.70	1,911.20	13,694.30
		270 LANSDOWNE AVE	2 40000 0.00			13,694.30
		02/09/18 18	1 P001 CK	1,911.00	0.00	11,783.30
		03/26/18 18	2 JHR Homestead Credi	185.75-	0.00	11,597.55
		05/07/18 18	2 P001 CK	1,725.25	0.00	9,872.30

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2915	7	SANABRIA, VICTOR M & PRISCILLA	Continued			
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		08/10/18 18 4 JHR Homestead Credi		185.75-	0.00	7,660.95
		11/05/18 18 4 P001 CK		1,725.45	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
2915	ELYSEE, JULES & MARIE R	20400				0.00
10	282 LANSDOWNE AVE	00660 29900		4,842.27	5,132.74	
	UNION, N.J.	07083 0		4,842.25	2,403.33	17,220.59
	282 LANSDOWNE AVE	2 50300 0.00				17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
2915	MICHAELSON, PEARL ESTATE	20400				0.00
11	286 LANSDOWNE AVE	21800		4,000.00	4,368.70	
	UNION, NJ	07083 0		3,999.98	2,078.81	14,447.49
	286 LANSDOWNE AVE	2 42200 0.00				14,447.49
		11/14/18 18 1 P001 CK		1,953.61	158.52	12,493.88
		11/14/18 18 2 P001 CK		1,953.60	188.52	10,540.28
		11/14/18 18 3 P001 CK		2,199.51	113.27	8,340.77
		11/14/18 18 4 P001 CK		2,078.81	13.51	6,261.96
		Per Diem Interest:			211.04	6,473.00
2915	GONZALEZ, DIEGO & ROSARIO	20400				0.00
12	290 LANSDOWNE AVE	00660 21300		4,014.36	4,255.17	
	UNION, NJ	07083 0		4,014.36	1,992.42	14,276.31
	290 LANSDOWNE AVE	2 41700 0.00				14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		03/26/18 18 2 JHR Homestead Credi		185.31-	0.00	12,098.78
		05/07/18 18 2 P001 CK		1,806.91	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		08/10/18 18 4 JHR Homestead Credi		185.31-	0.00	7,994.87
		11/05/18 18 4 P001 CK		1,807.11	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
2915	BRATCHENKO, WALTER	20700				0.00
13	296 LANSDOWNE AVE	23600		4,264.66	4,520.48	
	UNION, NJ	07083 0		4,264.65	2,116.65	15,166.44
	296 LANSDOWNE AVE	2 44300 0.00				15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		03/26/18 18 2 JHR Homestead Credi		308.43-	0.00	12,741.57

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2915	13	BRATCHENKO, WALTER	Continued			
		05/07/18 18	2 P001 CK	1,808.00	0.00	10,933.57
		08/01/18 18	3 P001 CK	2,243.35	0.00	8,690.22
		08/10/18 18	4 JHR Homestead Credi	308.43-	0.00	8,381.79
		11/05/18 18	4 P001 CK	1,808.22	0.00	6,573.57
		02/04/19 19	1 P001 CK	2,148.22	0.00	4,425.35
		03/25/19 19	2 JHR Homestead Credi	308.43-	0.00	4,116.92
		04/30/19 19	2 P001 CK	1,839.79	0.00	2,277.13
			Per Diem Interest:		0.00	2,277.13
2915	14	CHRYSTAL, COLEEN	21500			0.00
		944 ROSEMONT AVE	35000	5,439.12	5,765.40	
		UNION, NJ	07083 0	5,439.12	2,699.57	19,343.21
		944 ROSEMONT AVE	2 56500 0.00			19,343.21
		02/06/18 18	1 P001 CK	2,699.29	0.00	16,643.92
		03/26/18 18	2 JHR Homestead Credi	269.31-	0.00	16,374.61
		05/09/18 18	2 P001 CK	2,429.98	0.00	13,944.63
		08/31/18 18	3 P001 CK	2,861.16	29.41	11,083.47
		08/10/18 18	4 JHR Homestead Credi	219.31-	0.00	10,864.16
		11/08/18 18	4 P001 CK	2,480.26	0.00	8,383.90
		02/07/19 19	1 P001 CK	2,739.83	0.00	5,644.07
		03/25/19 19	2 JHR Homestead Credi	269.31-	0.00	5,374.76
		05/07/19 19	2 P001 CK	2,470.52	0.00	2,904.24
			Per Diem Interest:		0.00	2,904.24
2915	15	TESMAN, DEBRA	20500			0.00
		289 BEECHWOOD AVE	28500	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		289 BEECHWOOD AVE	2 49000 0.00			16,775.52
		02/07/18 18	1 P001 CK 3721080141	2,340.98	0.00	14,434.54
		03/26/18 18	2 JHR Homestead Credi	223.37-	0.00	14,211.17
		05/07/18 18	2 P001 CK 3729761810	2,117.60	0.00	12,093.57
		08/06/18 18	3 P001 CK 3736886536	2,481.36	0.00	9,612.21
		08/10/18 18	4 JHR Homestead Credi	223.37-	0.00	9,388.84
		11/07/18 18	4 P001 CK 3743318056	2,117.85	0.00	7,270.99
		02/11/19 19	1 P001 CK 3749882554	2,376.14	0.00	4,894.85
		03/25/19 19	2 JHR Homestead Credi	223.37-	0.00	4,671.48
		05/07/19 19	2 P001 CK 3757768847	2,152.76	0.00	2,518.72
			Per Diem Interest:		0.00	2,518.72
2915	16	GUIDA, JOSEPH F & MARY ELLEN	20500			0.00
		285 BEECHWOOD AVE	24400	4,322.42	4,581.71	
		UNION, NJ	07083 0	4,322.41	2,145.31	15,371.85
		285 BEECHWOOD AVE	2 44900 0.00			15,371.85
		02/09/18 18	1 P001 CK	2,145.10	0.00	13,226.75
		05/07/18 18	2 P001 CK	2,145.10	0.00	11,081.65
		08/01/18 18	3 P001 CK	2,273.74	0.00	8,807.91
		11/05/18 18	4 P001 CK	2,145.31	0.00	6,662.60
		02/04/19 19	1 P001 CK	2,177.32	0.00	4,485.28
		04/30/19 19	2 P001 CK	2,177.31	0.00	2,307.97

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2915	16	GUIDA, JOSEPH F & MARY ELLEN	Continued			
				Per Diem Interest:	0.00	2,307.97
2916 4	DEMSEY, SUSAN 933 ROSEMONT AVE UNION, NJ 933 ROSEMONT AVE	18400 34800 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
				Per Diem Interest:	0.00	2,734.62
2916 5	SABA, MANUEL V & HAZEL L 929 ROSEMONT AVE UNION, NJ 929 ROSEMONT AVE	18400 26200 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		07/17/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
				Per Diem Interest:	0.00	2,292.55
2917 1	AMERICAN LANDMARK URBAN RENEWAL LLC P.O. BOX 948 ELIZABETH, NJ 941 STUYVESANT AVE	67600 52700 07207 0 120300	0.00	12,264.29 12,264.28	424.96- 6,775.89	0.00 30,879.50 30,879.50
		10/10/17 18 1 P001 CK		6,088.39	0.00	24,791.11
		10/10/17 18 2 P001 CK		6,088.38	0.00	18,702.73
		07/16/18 18 3 P001 CK		5,750.94	0.00	12,951.79
		12/26/18 18 4 P001 CK 3746486677		6,775.89	163.42	6,175.90
		03/01/19 19 1 P001 CK 3751412102		6,175.90	80.14	0.00
		03/01/19 19 1 R001 CK 3751412102		6,175.90	80.14	6,175.90
		Original Payment Date: 03/01/19				
				Per Diem Interest:	793.30	6,969.20
2917 1.01	AMERICAN LANDMARK URBAN RENEWAL LLC 1317 NORTH AVE ELIZABETH, NJ 941 STUYVESANT AVE	0 0 07208 0 4A 0	0.00	0.00 0.00	36,471.67 0.00	0.00 36,471.67 36,471.67
		03/01/19 19 3 P001 CK		29,351.43	0.00	7,120.24
				Per Diem Interest:	0.00	7,120.24

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
2917 2	AMERICAN LANDMARK URBAN RENEWAL LLC P.O. BOX 948 ELIZABETH, NJ 945 STUYVESANT AVE	236100 173600 07207 0 409700	0.00	41,767.90 41,767.89	1,447.27- 23,076.35	0.00 105,164.87 105,164.87
		10/10/17 18 1 P001 CK		20,734.92	0.00	84,429.95
		10/10/17 18 2 P001 CK		20,734.92	0.00	63,695.03
		07/16/18 18 3 P001 CK		19,585.71	0.00	44,109.32
		12/26/18 18 4 P001 CK 3746486183		23,076.35	611.68	21,032.97
		03/01/19 19 1 P001 CK 3751411030		21,032.98	302.99	0.01-
		03/01/19 19 1 R001 CK 3751411030		21,032.98	302.99	21,032.97
		Original Payment Date: 03/01/19				
				Per Diem Interest:	2,888.15	23,921.12
2917 3	AMERICAN LANDMARK URBAN RENEWAL LLC P.O. BOX 948 ELIZABETH, NJ 978 ROSEMONT AVE	36000 0 07207 0 36000	0.00	3,465.63 3,465.63	77.31 1,720.08	0.00 8,728.65 8,728.65
		10/10/17 18 1 P001 CK		1,719.90	0.00	7,008.75
		10/10/17 18 2 P001 CK		1,719.90	0.00	5,288.85
		07/16/18 18 3 P001 CK		1,823.04	0.00	3,465.81
		12/26/18 18 4 P001 CK 3746486452		1,720.08	24.38	1,745.73
		03/01/19 19 1 P001 CK 3751410539		1,745.73	13.69	0.00
		03/01/19 19 1 R001 CK 3751410539		1,745.73	13.69	1,745.73
		Original Payment Date: 03/01/19				
				Per Diem Interest:	168.65	1,914.38
2917 4	GULDEN, MILTON & VIOLETA 972 ROSEMONT AVE UNION, N J 972 ROSEMONT AVE	21100 25000 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		03/26/18 18 2 JHR Homestead Credi		320.97-	0.00	13,259.29
		05/07/18 18 2 P001 CK		1,881.46	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		320.97-	0.00	8,722.36
		11/05/18 18 4 P001 CK		1,881.69	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
				Per Diem Interest:	0.00	2,369.66
2917 5	CADEAU-NOEL, MARIE G 288 HAZEL PL UNION, NJ 288 HAZEL PL	21100 24700 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		12/30/17 18 1 P001 CK		2,188.10	0.00	13,491.88
		12/30/17 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23

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
2917	5	CADEAU-NOEL, MARIE G	Continued			
				Per Diem Interest:	0.00	2,354.23
2917 9	PAPALE, LOUIS R PO BOX 2020 UNION, N.J. 985 ROOSEVELT AVE	21000 38000 07083 0 2 59000	0.00	5,679.79 5,679.78	6,020.51 2,819.02	0.00 20,199.10 20,199.10
		02/13/18 18 1 P001 CK 3721402262		2,818.73	0.00	17,380.37
		05/10/18 18 2 P001 CR 3730069546		2,818.72	0.00	14,561.65
		08/10/18 18 3 P001 CR 3737260367		2,987.76	0.00	11,573.89
		11/13/18 18 4 P001 CR 3743670325		2,819.02	0.00	8,754.87
		02/11/19 19 1 P001 CR 3749981296		2,861.06	0.00	5,893.81
		05/10/19 19 2 P001 CR 3757994138		2,861.06	0.00	3,032.75
				Per Diem Interest:	0.00	3,032.75
2917 10	POLICASTRO, BERNICE D 981 ROOSEVELT AVE UNION, N.J. 981 ROOSEVELT AVE	21000 22300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		150.73-	0.00	8,343.32
		11/05/18 18 4 P001 CK		1,918.14	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		03/25/19 19 2 JHR Homestead Credi		150.73-	0.00	4,174.72
		04/30/19 19 2 P001 CK		1,948.99	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
2917 11	ABBOTT, SEAN & JENNIE PREVAL 975 ROOSEVELT AVE UNION, NJ 975 ROOSEVELT AVE	21900 24200 07083 0 2 46100	0.00	4,437.94 4,437.93	4,983.86 2,202.66	0.00 16,062.39 16,062.39
		02/02/18 18 1 P001 CK		2,202.43	0.00	13,859.96
		03/05/18 18 2 P001 CK		2,202.43	0.00	11,657.53
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,323.03
		10/26/18 18 4 P001 CK		2,202.66	0.00	7,120.37
		03/11/19 19 1 P001 CK 1377053		2,205.37	30.14	4,915.00
		03/11/19 19 1 P001 CK 1377124		30.14	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,649.36
				Per Diem Interest:	0.00	2,649.36
2917 12	DACOSTA, ROSEANN 971 ROOSEVELT AVE UNION, NJ 971 ROOSEVELT AVE	22200 27000 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67

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
2917	12	DACOSTA, ROSEANN		Continued		
		02/04/19 19	1 P001 CK	2,385.83	0.00	4,914.84
		04/30/19 19	2 P001 CK	2,385.83	0.00	2,529.01
				Per Diem Interest:	0.00	2,529.01
2917 14	MANGIA, JOSEPH N -PADILLA, ANGEL 285 HAZEL PL UNION, NJ 285 HAZEL PL	21700 28400 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18	1 P001 CK	2,393.53	0.00	14,758.59
		05/07/18 18	2 P001 CK	2,393.53	0.00	12,365.06
		08/01/18 18	3 P001 CK	2,537.06	0.00	9,828.00
		11/05/18 18	4 P001 CK	2,393.78	0.00	7,434.22
		02/04/19 19	1 P001 CK	2,429.48	0.00	5,004.74
		04/30/19 19	2 P001 CK	2,429.47	0.00	2,575.27
				Per Diem Interest:	0.00	2,575.27
2917 15	GUENTHER, RICHARD 289 HAZEL PL UNION, NJ 289 HAZEL PL	20700 24800 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/08/18 18	1 P001 CK	2,173.77	0.00	13,403.51
		05/04/18 18	2 P001 CK	2,173.76	0.00	11,229.75
		08/10/18 18	3 P001 CK	2,304.12	0.00	8,925.63
		11/08/18 18	4 P001 CK	2,173.99	0.00	6,751.64
		02/04/19 19	1 P001 CK	2,206.41	0.00	4,545.23
		02/05/19 19	2 P001 CK	2,206.41	0.00	2,338.82
				Per Diem Interest:	0.00	2,338.82
2917 16	PARKER, ROBERT - PARKER, RUTH 960 ROSEMONT AVE UNION, NJ 960 ROSEMONT AVE	21500 29500 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18	1 P001 CK	2,436.53	0.00	15,023.71
		05/07/18 18	2 P001 CK	2,436.52	0.00	12,587.19
		08/01/18 18	3 P001 CK	2,582.64	0.00	10,004.55
		11/05/18 18	4 P001 CK	2,436.78	0.00	7,567.77
		02/04/19 19	1 P001 CK	2,473.12	0.00	5,094.65
		04/30/19 19	2 P001 CK	2,473.12	0.00	2,621.53
				Per Diem Interest:	0.00	2,621.53
2917 17	MENARD, MARIE 958 ROSEMONT AVE UNION, NJ 958 ROSEMONT AVE	21500 25800 00597 0 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		01/26/18 18	1 P001 CK	2,259.76	0.00	13,933.75
		05/01/18 18	2 P001 CK	2,259.76	0.00	11,673.99
		07/31/18 18	3 P001 CK	2,395.27	0.00	9,278.72
		11/09/18 18	4 P001 CK	2,259.99	0.00	7,018.73
		02/04/19 19	1 P001 CK	2,293.70	0.00	4,725.03

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
2917	17	MENARD, MARIE	Continued			
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
				Per Diem Interest:	0.00	2,431.34
2917	18	MAZHARUDDIN, MOHAMMED	19200			0.00
		954 ROSEMENT AVENUE	27500	4,428.81	4,832.27	
		UNION, NJ 07083 0		4,428.81	2,298.21	15,988.10
		954 ROSEMONT AVE 2 46700 0.00				15,988.10
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,823.89
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,659.68
		08/01/18 18 3 P001 CK		2,431.77	0.00	9,227.91
		11/05/18 18 4 P001 CK		2,298.21	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
				Per Diem Interest:	0.00	2,400.50
2917	19	BOUCARD, JOHN STUAR & DALIBELL	17200			0.00
		292 BEECHWOOD AVE	24400	4,004.73	4,244.97	
		UNION, NJ 07083 0		4,004.73	1,987.64	14,242.07
		292 BEECHWOOD AVE 2 41600 0.00				14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		06/25/18 18 3 P001 CK 100520		2,106.63	0.00	8,160.56
		08/01/18 18 3 P001 CK		2,106.63	0.00	6,053.93
		08/07/18 18 3 J063 Move Overpaymen		2,106.63	0.00	8,160.56
		06/25/18 18 4 P001 CK 100520		80.37	0.00	8,080.19
		08/07/18 18 4 J063 Move Overpaymen		2,106.63-	0.00	5,973.56
		12/17/18 18 4 J063		199.36	0.00	6,172.92
		12/17/18 19 1 J063		199.36-	0.00	5,973.56
		02/04/19 19 1 P001 CK		1,817.93	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
2917	20	DECKER, MARTIN J & ANNA MARIE	20400			0.00
		288 BEECHWOOD AVE	25700	4,437.94	4,704.16	
		UNION, NJ 07083 0		4,437.93	2,202.66	15,782.69
		288 BEECHWOOD AVE 2 46100 0.00				15,782.69
		04/06/18 18 1 P001 CK 3726542188		2,202.43	44.50	13,580.26
		07/30/18 18 2 P001 CK 3736361594		2,202.43	60.93	11,377.83
		11/19/18 18 3 P001 CK 3744106993		2,334.50	81.06	9,043.33
		11/19/18 18 4 P001 CK 3744106993		0.00	19.82	9,043.33
		12/31/18 18 4 P001 CK 3746738763		2,202.66	45.15	6,840.67
		03/28/19 19 1 P001 CK 3753702961		2,235.51	39.96	4,605.16
		03/25/19 19 2 JHR Homestead Credi		320.97-	0.00	4,284.19
		06/28/19 19 2 P001 CK 3761072855		1,914.53	30.81	2,369.66
				Per Diem Interest:	0.00	2,369.66

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
2917 22	NIERA, GABRIELLE & B - PACELLI, M 282 BEECHWOOD AVE UNION, NJ 282 BEECHWOOD AVE	18700 VT001 24500 07083 0 2 43200 250.00		4,033.76 4,033.75 2,001.38 2,001.38 2,125.15 2,001.59 2,032.38 2,032.37	4,408.24 2,001.59 11.09 8.76 0.00 0.00 14.39 0.00	0.00 14,477.34 14,477.34 12,475.96 10,474.58 8,349.43 6,347.84 4,315.46 2,283.09 2,283.09
				Per Diem Interest:	0.00	
2917 23	PIRES, ERNESTO A 280 BEECHWOOD AVE UNION, NJ 280 BEECHWOOD AVE	16800 24000 07083 0 2 40800 0.00		3,927.72 3,927.71 1,949.22 1,949.22 2,066.11 1,949.43 1,978.50 1,978.49	4,163.33 1,949.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,968.19 13,968.19 12,018.97 10,069.75 8,003.64 6,054.21 4,075.71 2,097.22 2,097.22
				Per Diem Interest:	0.00	
2917 25	HART, GLENN L & ANN M 270 BEECHWOOD AVE UNION, NJ 270 BEECHWOOD AVE	19300 23300 07083 0 2 42600 0.00		4,101.00 4,100.99 2,035.22 2,035.21 2,157.27 2,035.42 2,065.78 2,065.78	4,347.02 2,035.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,584.43 14,584.43 12,549.21 10,514.00 8,356.73 6,321.31 4,255.53 2,189.75 2,189.75
				Per Diem Interest:	0.00	
2917 26	FRANCO, CEDRIC & AVELYN 264 BEECHWOOD AVE UNION, NJ 264 BEECHWOOD AVE	20000 28900 07083 0 2 48900 0.00		4,707.49 4,707.48 2,336.20 2,336.20 2,476.30 2,336.43 2,371.29 2,371.28	4,989.88 2,336.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,741.28 16,741.28 14,405.08 12,068.88 9,592.58 7,256.15 4,884.86 2,513.58 2,513.58
				Per Diem Interest:	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
2917 27	RAYMOND, JOHN F., ET ALS 961 ROOSEVELT AVE UNION, NJ 961 ROOSEVELT AVE	20500 VT001 31000 07083 0 2 51500 500.00		4,832.79 4,832.77 2,397.92 2,397.91 2,397.91	5,130.19 2,398.17 26.59 64.14 64.14	0.00 17,193.92 17,193.92 14,796.00 12,398.09 14,796.00
Original Payment Date: 07/23/18						
		07/30/18 18 2 P001 CK 3723378872		20.00	0.00	14,816.00
		08/17/18 18 2 P001 CK		2,397.91	82.92	12,418.09
		08/17/18 18 2 P025 CK		20.00	0.00	12,398.09
		08/17/18 18 3 P001 CK		0.00	20.36	12,398.09
		10/29/18 18 3 P001 CK 3742620437		2,545.46	91.64	9,852.63
		12/31/18 18 4 P001 CK 3746801266		2,398.17	46.17	7,454.46
		04/10/19 19 1 P001 CK 3755140600		2,434.87	55.25	5,019.59
		Per Diem Interest:			76.87	5,096.46
2918 3.101 -C0101-	CAUDLE, WANDA 305 HIGH ST DUNELLEN, NJ 901 STUYVESANT-101	10000 00672 16000 08812 0 2 26000 0.00		2,502.96 2,502.95 1,242.15 1,242.15 1,316.64 1,242.28 1,260.81 1,260.80	2,653.11 1,242.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,901.30 8,901.30 7,659.15 6,417.00 5,100.36 3,858.08 2,597.27 1,336.47
		04/30/19 19 2 P001 CK		1,260.80	0.00	1,336.47
		Per Diem Interest:			0.00	1,336.47
2918 3.103 -C0103-	MUSIAL, M - STECIUK, M 901 STUYVESANT AVE UNION, NJ 901 STUYVESANT-103	10000 16000 07083 0 2 26000 0.00		2,502.96 2,502.95 1,242.15 1,242.15 1,316.64 1,242.28 1,260.81 1,260.80	2,653.11 1,242.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,901.30 8,901.30 7,659.15 6,417.00 5,100.36 3,858.08 2,597.27 1,336.47
		02/09/18 18 1 P001 CK		1,242.15	0.00	7,659.15
		05/07/18 18 2 P001 CK		1,242.15	0.00	6,417.00
		08/01/18 18 3 P001 CK		1,316.64	0.00	5,100.36
		11/05/18 18 4 P001 CK		1,242.28	0.00	3,858.08
		02/05/19 19 1 P001 CK 3749434283		1,260.81	0.00	2,597.27
		05/10/19 19 2 P001 CK 3757962971		1,260.80	0.00	1,336.47
		Per Diem Interest:			0.00	1,336.47
2918 3.107 -C0107-	CONSTANTINO, MICHELE 901 STUYVESANT AVE-107 UNION, NJ 901 STUYVESANT-107	10000 00660 16000 07083 0 2 26000 0.00		2,502.96 2,502.95 1,242.15 1,242.15 1,316.64 1,242.28 1,260.81	2,653.11 1,242.28 0.00 0.00 0.00 0.00 0.00	0.00 8,901.30 8,901.30 7,659.15 6,417.00 5,100.36 3,858.08 2,597.27
		02/09/18 18 1 P001 CK		1,242.15	0.00	7,659.15
		05/07/18 18 2 P001 CK		1,242.15	0.00	6,417.00
		08/01/18 18 3 P001 CK		1,316.64	0.00	5,100.36
		11/05/18 18 4 P001 CK		1,242.28	0.00	3,858.08
		02/04/19 19 1 P001 CK		1,260.81	0.00	2,597.27

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
2918	3.107 -C0107- -	CONSTANTINO, MICHELE	Continued			
		04/30/19 19 2 P001 CK		1,260.80	0.00	1,336.47
				Per Diem Interest:	0.00	1,336.47
2918	NOTTE, THERESA ESTATE	10000				0.00
3.108	901 STUYVESANT AVE-APT108	16000		2,502.96	2,653.11	
-C0108- -	UNION, NJ	07083 0		2,502.95	1,242.28	8,901.30
	901 STUYVESANT-108	2 26000 0.00				8,901.30
		02/01/18 18 1 P001 CK		1,242.15	0.00	7,659.15
		05/09/18 18 2 P001 CK		1,242.15	0.00	6,417.00
		08/02/18 18 3 P001 CK		1,316.64	0.00	5,100.36
		11/07/18 18 4 P001 CK		1,242.28	0.00	3,858.08
		02/06/19 19 1 P001 CK		1,260.81	0.00	2,597.27
		05/07/19 19 2 P001 CK		1,260.80	0.00	1,336.47
				Per Diem Interest:	0.00	1,336.47
2918	TURNER, MARGIE E	10000				0.00
3.109	901 STUYVESANT AVE, #109	16000		2,502.96	2,653.11	
-C0109- -	UNION, NJ	07083 0		2,502.95	1,242.28	8,901.30
	901 STUYVESANT-109	2 26000 0.00				8,901.30
		02/08/18 18 1 P001 CK		1,242.15	0.00	7,659.15
		03/26/18 18 2 JHR Homestead Credi		194.95-	0.00	7,464.20
		05/09/18 18 2 P001 CK		1,047.20	0.00	6,417.00
		08/07/18 18 3 P001 CK		1,316.64	0.00	5,100.36
		08/10/18 18 4 JHR Homestead Credi		194.95-	0.00	4,905.41
		10/31/18 18 4 P001 CK		1,047.33	0.00	3,858.08
		02/07/19 19 1 P001 CK		1,260.81	0.00	2,597.27
		03/25/19 19 2 JHR Homestead Credi		194.95-	0.00	2,402.32
		05/07/19 19 2 P001 CK		1,065.85	0.00	1,336.47
		05/07/19 19 3 P001 CK		194.95	0.00	1,141.52
				Per Diem Interest:	0.00	1,141.52
2918	KYRIAZOPOULOS, APOSTOLOS	10000				0.00
3.111	901 STUYVESANT AVE-APT111	00660 16000		2,502.96	2,653.11	
-C0111- -	UNION, NJ	07083 0		2,502.95	1,242.28	8,901.30
	901 STUYVESANT-111	2 26000 0.00				8,901.30
		02/09/18 18 1 P001 CK		1,242.15	0.00	7,659.15
		05/07/18 18 2 P001 CK		1,242.15	0.00	6,417.00
		08/01/18 18 3 P001 CK		1,316.64	0.00	5,100.36
		11/05/18 18 4 P001 CK		1,242.28	0.00	3,858.08
		02/04/19 19 1 P001 CK		1,260.81	0.00	2,597.27
		04/30/19 19 2 P001 CK		1,260.80	0.00	1,336.47
				Per Diem Interest:	0.00	1,336.47
2918	FANTAOUSAKIS, GHRYSOULA K	10000				0.00
3.203	901 STUYVESANT AVE #203	18000		2,695.49	2,857.19	
-C0203- -	UNION, NJ	07083 0		2,695.49	1,337.84	9,586.01
	901 STUYVESANT-203	2 28000 0.00				9,586.01
		02/09/18 18 1 P001 CK		1,337.70	0.00	8,248.31
		05/07/18 18 2 P001 CK		1,337.70	0.00	6,910.61

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
2918	3.203 -C0203- - FANTAOUSAKIS, GHRYSOULA K	08/01/18 18 3 P001 CK		1,417.92	0.00	5,492.69
		11/05/18 18 4 P001 CK		1,337.84	0.00	4,154.85
		02/04/19 19 1 P001 CK		1,357.79	0.00	2,797.06
		04/30/19 19 2 P001 CK		1,357.79	0.00	1,439.27
		Continued		Per Diem Interest:	0.00	1,439.27
2918	PINARGOTE, CYNLEE	10000				0.00
3.205	901 STUYVESANT AVE-205	00660 18000		2,695.49	2,857.19	
-C0205- -	UNION, NJ	07083 0		2,695.49	1,337.84	9,586.01
	901 STUYVESANT-205	2 28000 0.00				9,586.01
		02/09/18 18 1 P001 CK		1,337.70	0.00	8,248.31
		05/07/18 18 2 P001 CK		1,337.70	0.00	6,910.61
		08/01/18 18 3 P001 CK		1,417.92	0.00	5,492.69
		11/05/18 18 4 P001 CK		1,337.84	0.00	4,154.85
		02/04/19 19 1 P001 CK		1,357.79	0.00	2,797.06
		03/25/19 19 2 JHR Homestead Credi		148.60-	0.00	2,648.46
		04/30/19 19 2 P001 CK		1,209.19	0.00	1,439.27
		Per Diem Interest:			0.00	1,439.27
2918	TEEBO, JOHN	10000				0.00
3.209	901 STUYVESANT AVE-209	00660 18000		2,695.49	2,857.19	
-C0209- -	UNION, NJ	07083 0		2,695.49	1,337.84	9,586.01
	901 STUYVESANT-209	2 28000 0.00				9,586.01
		02/09/18 18 1 P001 CK		1,337.70	0.00	8,248.31
		05/07/18 18 2 P001 CK		1,337.70	0.00	6,910.61
		08/01/18 18 3 P001 CK		1,417.92	0.00	5,492.69
		11/05/18 18 4 P001 CK		1,337.84	0.00	4,154.85
		02/04/19 19 1 P001 CK		1,357.79	0.00	2,797.06
		04/30/19 19 2 P001 CK		1,357.79	0.00	1,439.27
		Per Diem Interest:			0.00	1,439.27
2918	BIELA, RICHARD	10000				0.00
3.211	901 STUYVESANT AVE #211	00660 18000		2,695.49	2,857.19	
-C0211- -	UNION, NJ	07083 0		2,695.49	1,337.84	9,586.01
	901 STUYVESANT-211	2 28000 0.00				9,586.01
		02/09/18 18 1 P001 CK		1,337.31	0.00	8,248.70
		05/07/18 18 1 P001 CK		0.39	0.01	8,248.31
		05/07/18 18 2 P001 CK		1,337.30	0.00	6,911.01
		08/01/18 18 2 P001 CK		0.40	0.01	6,910.61
		08/01/18 18 3 P001 CK		1,417.51	0.00	5,493.10
		11/05/18 18 3 P001 CK		0.41	0.01	5,492.69
		06/22/18 18 4 P001 CK		43.22	0.00	5,449.47
		08/10/18 18 4 JHR Homestead Credi		222.80-	0.00	5,226.67
		11/05/18 18 4 P001 CK		1,071.40	0.00	4,155.27
		02/04/19 18 4 P001 CK		0.42	0.01	4,154.85
		02/04/19 19 1 P001 CK		1,357.36	0.00	2,797.49
		04/30/19 19 1 P001 CK		0.43	0.01	2,797.06
		03/25/19 19 2 JHR Homestead Credi		222.80-	0.00	2,574.26
		04/30/19 19 2 P001 CK		1,134.55	0.00	1,439.71

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
2918	3.211 -C0211- - BIELA, RICHARD			Continued Per Diem Interest:	0.01	1,439.72
2918 3.304 -C0304- -	LIM, JURIS A 901 STUYVESANT AVE-#304 UNION, NJ 901 STUYVESANT-304	10000 18000 07083 0 2 28000	0.00	2,695.49 2,695.49	2,857.19 1,337.84	0.00 9,586.01 9,586.01
		02/05/18 18 1 P001 CK		1,337.70	0.00	8,248.31
		05/07/18 18 2 P001 CK		1,337.70	0.00	6,910.61
		08/06/18 18 3 P001 CK		1,417.92	0.00	5,492.69
		06/22/18 18 4 P001 CK		4.32	0.00	5,488.37
		11/08/18 18 4 P001 CK		1,333.52	0.00	4,154.85
		02/08/19 19 1 P001 CK		1,357.79	0.00	2,797.06
		05/13/19 19 2 P001 CK		1,357.79	0.00	1,439.27
				Per Diem Interest:	0.00	1,439.27
2918 3.305 -C0305- -	GONZALEZ, ROSEMARY 901 STUYVESANT-#305 UNION, NJ 901 STUYVESANT-305	10000 18000 00597 0 07083 0 2 28000	0.00	2,695.49 2,695.49	2,857.19 1,337.84	0.00 9,586.01 9,586.01
		02/09/18 18 1 P001 CK		1,337.70	0.00	8,248.31
		05/07/18 18 2 P001 CK		1,337.70	0.00	6,910.61
		08/01/18 18 3 P001 CK		1,417.92	0.00	5,492.69
		11/05/18 18 4 P001 CK		1,337.84	0.00	4,154.85
		02/04/19 19 1 P001 CK		1,357.79	0.00	2,797.06
		04/30/19 19 2 P001 CK		1,357.79	0.00	1,439.27
				Per Diem Interest:	0.00	1,439.27
2918 3.308 -C0308- -	TAHIR, FAHAD 901 STUYVESANT-308 UNION, NJ 901 STUYVESANT-308	10000 18000 07083 0 2 28000	0.00	2,695.49 2,695.49	2,857.19 1,337.84	0.00 9,586.01 9,586.01
		02/09/18 18 1 P001 CK		1,337.70	0.00	8,248.31
		05/07/18 18 2 P001 CK		1,337.70	0.00	6,910.61
		08/01/18 18 3 P001 CK		1,417.92	0.00	5,492.69
		11/05/18 18 4 P001 CK		1,337.84	0.00	4,154.85
		02/04/19 19 1 P001 CK		1,357.79	0.00	2,797.06
		04/30/19 19 2 P001 CK		1,357.79	0.00	1,439.27
				Per Diem Interest:	0.00	1,439.27
2918 3.310 -C0310- -	RAYMOND, ROSALIND J 901 STUYVESANT-310 UNION, NJ 901 STUYVESANT-310	10000 18000 00672 0 07083 0 2 28000	0.00	2,695.49 2,695.49	2,857.19 1,337.84	0.00 9,586.01 9,586.01
		02/09/18 18 1 P001 CK		1,337.70	0.00	8,248.31
		05/07/18 18 2 P001 CK		1,337.70	0.00	6,910.61
		08/01/18 18 3 P001 CK		1,417.92	0.00	5,492.69
		11/05/18 18 4 P001 CK		1,337.84	0.00	4,154.85
		02/04/19 19 1 P001 CK		1,357.79	0.00	2,797.06
		04/30/19 19 2 P001 CK		1,357.79	0.00	1,439.27

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2918	3.310 -C0310- - RAYMOND, ROSALIND J	Continued				
				Per Diem Interest:	0.00	1,439.27
2918 5	FERNANDEZ, JAKE 976 ROOSEVELT AVE UNION, NJ 976 ROOSEVELT AVE	20500 27100 07083 0 2 47600 0.00 02/02/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/02/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/01/18 18 4 P001 CK 01/28/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,582.34 4,582.33 2,274.09 110.52- 2,163.57 2,410.47 110.52- 2,163.80 2,308.25 2,308.24	4,857.23 2,274.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,296.22 16,296.22 14,022.13 13,911.61 11,748.04 9,337.57 9,227.05 7,063.25 4,755.00 2,446.76 2,446.76
				Per Diem Interest:	0.00	2,446.76
2918 8	PAPALE LOUIS R PO BOX 2020 UNION, NJ 984 ROOSEVELT AVE	20500 26600 07083 0 2 47100 0.00 02/13/18 18 1 P001 CK 3721401944 05/10/18 18 2 P001 CR 3730069370 08/09/18 18 3 P001 CR 3737260228 11/13/18 18 4 P001 CR 3743670407 02/11/19 19 1 P001 CR 3749980616 05/10/19 19 2 P001 CR 3757994048		4,534.21 4,534.20 2,250.21 2,250.20 2,385.14 2,250.44 2,284.00 2,284.00	4,806.20 2,250.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,125.05 16,125.05 13,874.84 11,624.64 9,239.50 6,989.06 4,705.06 2,421.06 2,421.06
				Per Diem Interest:	0.00	2,421.06
2918 9	CARMINE CIOFFI TRUST AGREEMENT 929 STUYVESANT AVE UNION, NJ 929 STUYVESANT AVE	40400 75400 07083 0 4A 115800 0.00 12/27/17 18 1 P001 CK 03/01/18 18 1 P001 CK 06/01/18 18 2 P001 CK 10/29/18 18 3 P001 CK 01/02/19 18 4 P001 CK 01/14/19 18 4 P001 CK 02/22/19 19 1 P001 CK 06/10/19 19 2 P001 CK		11,805.53 11,805.52 3.30 5,857.34 5,860.64 5,535.82 6,511.06 11.37 5,944.89 5,944.88	11,158.78 6,522.43 0.00 67.82 72.90 195.16 173.51 0.09 46.00 92.02	0.00 41,292.26 41,292.26 41,288.96 35,431.62 29,570.98 24,035.16 17,524.10 17,512.73 11,567.84 5,622.96 5,622.96
				Per Diem Interest:	0.00	5,622.96
2919 2	CAMACHO, FRANCIS & ALLEX 72 ELMWOOD AVE UNION, NJ 72 ELMWOOD AVE	20500 21500 00660 0 07083 0 2 42000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK		4,043.24 4,043.23 2,006.55 2,006.55 2,126.88	4,285.79 2,006.76 0.00 0.00 0.00	0.00 14,379.02 14,379.02 12,372.47 10,365.92 8,239.04

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
2919	2	CAMACHO, FRANCIS & ALLEX	Continued			
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
2919		GARRO, JOSE L & ARIAS, CECILIA A	22700			0.00
3.01	68 ELMWOOD AVE	00660 24700		4,563.09	4,836.82	
	UNION, NJ	07083 0		4,563.07	2,264.77	16,227.75
	68 ELMWOOD AVE	2 47400 0.00				16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
2919		BALLESTEROS, RICARDO & SONIA P	17300			0.00
4	931 PENNSYLVANIA AVE	00660 23100		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	931 PENNSYLVANIA AVE	2 40400 0.00				13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
2919		TELLE, JOHN	20500			0.00
7	919 PENNSYLVANIA AVE	07083 23700		4,255.03	4,510.28	
	UNION, N.J.	07083 0		4,255.02	2,111.87	15,132.20
	919 PENNSYLVANIA AVE	2 44200 0.00				15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
2919		SIEGENDORFF, ARNOLD & MARCIA	20400			0.00
12	901 PENNSYLVANIA AVE	00660 24900		4,360.92	4,622.53	
	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	901 PENNSYLVANIA AVE	2 45300 0.00				15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		03/26/18 18 2 JHR Homestead Credi		315.40-	0.00	13,029.19
		05/07/18 18 2 P001 CK		1,848.81	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39

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2919	12	SIEGENDORFF, ARNOLD & MARCIA	Continued			
		08/10/18 18	4 JHR Homestead Credi	315.40-	0.00	8,570.99
		11/05/18 18	4 P001 CK	1,849.03	0.00	6,721.96
		02/04/19 19	1 P001 CK	2,196.71	0.00	4,525.25
		03/25/19 19	2 JHR Homestead Credi	315.40-	0.00	4,209.85
		04/30/19 19	2 P001 CK	1,881.31	0.00	2,328.54
			Per Diem Interest:		0.00	2,328.54
2919	PCS PROPERTIES LLC	22000				0.00
14.01	655 MOROE AVE	27600		4,774.87	5,061.31	
	ELIZABETH, NJ	07201 0		4,774.87	2,369.88	16,980.93
	891 PENNSYLVANIA AVE	2 49600 0.00				16,980.93
		02/05/18 18	1 P001 CK	2,369.64	0.00	14,611.29
		04/18/18 18	2 P001 CK	2,369.64	0.00	12,241.65
		07/10/18 18	3 P001 CK	2,511.75	0.00	9,729.90
		10/04/18 18	3 J083 TO SEWER	311.52	0.00	10,041.42
		10/10/18 18	3 P001 CK	311.52	4.78	9,729.90
		10/10/18 18	4 P001 CK	2,053.58	0.00	7,676.32
		10/15/18 18	4 P001 CK	312.87	0.00	7,363.45
		01/18/19 18	4 P001 CK	3.43	0.00	7,360.02
			Per Diem Interest:		261.64	7,621.66
2919	PETRILLO, FRANCIS & DOLORES	22800 VT001				0.00
14.04	808 CRESLYN CT	39500		5,872.48	6,232.25	
	UNION, NJ	07083 0		5,872.46	2,914.19	20,891.38
	808 CRESLYN CT	2 62300 500.00				20,891.38
		12/28/17 18	1 P001 CK	2,913.89	0.00	17,977.49
		03/26/18 18	2 JHR Homestead Credi	408.76-	0.00	17,568.73
		05/10/18 18	2 P001 CK	2,505.12	0.00	15,063.61
		08/08/18 18	3 P001 CK	3,092.37	0.00	11,971.24
		08/10/18 18	4 JHR Homestead Credi	408.76-	0.00	11,562.48
		11/09/18 18	4 P001 CK	2,505.43	0.00	9,057.05
		02/11/19 19	1 P001 CK	2,958.59	0.00	6,098.46
		03/25/19 19	2 JHR Homestead Credi	204.38-	0.00	5,894.08
		05/09/19 19	2 P001 CK	2,754.20	0.00	3,139.88
			Per Diem Interest:		0.00	3,139.88
2919	SMITH, ALNISA G	23100				0.00
14.05	812 CRESLYN CT	38900		5,968.59	6,326.64	
	UNION, NJ	07083 0		5,968.58	2,962.36	21,226.17
	812 CRESLYN CT	2 62000 0.00				21,226.17
		02/09/18 18	1 P001 CK	2,962.05	0.00	18,264.12
		05/07/18 18	2 P001 CK	2,962.05	0.00	15,302.07
		08/01/18 18	3 P001 CK	3,139.68	0.00	12,162.39
		11/05/18 18	4 P001 CK	2,962.36	0.00	9,200.03
		02/04/19 19	1 P001 CK	3,006.54	0.00	6,193.49
		04/30/19 19	2 P001 CK	3,006.53	0.00	3,186.96
			Per Diem Interest:		0.00	3,186.96

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
2919 14.07	2015 GOODMAN PERSONAL RESID. TRUST 820 CRESLYN CT UNION, NJ 820 CRESLYN CT	22500 39800 07083 0 2 62300	0.00	5,997.48 5,997.46	6,110.52 2,976.69	0.00 21,082.15 21,082.15
		12/27/17 18 1 P001 CK 652		1,984.39	0.00	19,097.76
		12/27/17 18 1 P001 CK 4064		992.00	0.00	18,105.76
		05/09/18 18 2 P001 CK		2,976.38	0.00	15,129.38
		08/08/18 18 3 P001 CK		3,154.87	0.00	11,974.51
		06/22/18 18 4 P001 CK		91.00	0.00	11,883.51
		08/09/18 18 4 J070 value: 4,800-		931.06-	0.00	10,952.45
		11/13/18 18 4 P001 CK		1,954.63	0.00	8,997.82
		08/09/18 19 1 J170 value: 4,800-		232.77-	0.00	8,765.05
		02/01/19 19 1 P001 CK		2,788.32	0.00	5,976.73
		08/09/18 19 2 J170 value: 4,800-		232.76-	0.00	5,743.97
		03/25/19 19 2 JHR Homestead Credi		433.76-	0.00	5,310.21
		05/08/19 19 2 P001 CK		2,354.56	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
2919 14.08	LEAL, TEREZA & FLAVIO 824 CRESLYN CT UNION, NJ 824 CRESLYN CT	21800 37700 07083 0 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/26/18 18 4 P001 CK		2,842.91	22.10	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
		Per Diem Interest:			0.00	3,058.45
2919 14.10	ZHANG, CARRIE 832 CRESLYN CT UNION, NJ 832 CRESLYN CT	19000 56500 07083 0 2 75500	0.00	7,268.21 7,268.19	7,704.21 3,607.39	0.00 25,848.00 25,848.00
		01/24/18 18 1 P001 CK		3,607.02	0.00	22,240.98
		04/24/18 18 2 P001 CK		3,607.01	0.00	18,633.97
		07/13/18 18 3 P001 CK		3,823.32	0.00	14,810.65
		10/09/18 18 4 P001 CK		3,607.39	0.00	11,203.26
		01/09/19 19 1 P001 CK		3,661.19	0.00	7,542.07
		06/06/19 19 2 P001 CK		3,661.18	49.49	3,880.89
		07/19/19 19 3 P001 CK		3,380.89	0.00	500.00
		Per Diem Interest:			0.00	500.00
2919 14.11	SENA, RAUL J - SENA, CIDLINA 836 CRESLYN CT UNION, NJ 836 CRESLYN CT	19500 39700 07083 0 2 59200	0.00	5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		02/09/18 18 1 P001 CK		2,828.28	0.00	17,439.28
		05/07/18 18 2 P001 CK		2,828.28	0.00	14,611.00
		08/01/18 18 3 P001 CK		2,997.89	0.00	11,613.11

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
2919	14.11	SENA, RAUL J - SENA, CIDLINA	Continued			
		11/05/18 18 4 P001 CK		2,828.57	0.00	8,784.54
		02/04/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		04/30/19 19 2 P001 CK		2,870.75	0.00	3,043.03
		Per Diem Interest:			0.00	3,043.03
2919 16	MONTILLA, APOLINAR - MONTILLA, F 883 PENNSYLVANIA AVE UNION, NJ 883 PENNSYLVANIA AVE	21000 33300 07083 0 2 54300 0.00		5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		07/20/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/20/18 18 4 P001 CK		2,594.45	17.61	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
2919 19	MENDOZA, JESUS 104 MONTGOMERY ST BLOOMFIELD, NJ 871 PENNSYLVANIA AVE	15300 26300 07003 0 2 41600 0.00		0.00 0.00	2,138.34 0.00	0.00 2,138.34 2,138.34
		10/10/18 18 4 J065 2018 Added S		4,034.58	0.00	6,172.92
		02/04/19 18 4 P001 CK		1,868.43	148.86	4,304.49
		04/30/19 18 4 P001 CK		1,870.21	57.31	2,434.28
		05/30/19 18 4 P001 CK		295.94	1.97	2,138.34
		10/10/18 19 1 J065 2018 Added S		2,017.29	0.00	4,155.63
		04/30/19 19 1 P001 CK		0.00	89.77	4,155.63
		05/30/19 19 1 P001 CK		2,017.29	20.23	2,138.34
		10/10/18 19 2 J065 2018 Added S		2,017.29	0.00	4,155.63
		05/30/19 19 2 P001 CK		2,017.29	29.25	2,138.34
		Per Diem Interest:			0.00	2,138.34
2919 20	DA SILVA, DEBORA 895 W CHESTNUT ST UNION, NJ 895 W CHESTNUT ST	22800 27900 00660 0 07083 0 2 50700 0.00		4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
2919 23	NOBRE, JOSE A 714 ROESSNER DR UNION, NJ 883 W CHESTNUT ST	17100 14000 00660 0 07083 0 2 31100 0.00		2,993.93 2,993.92	3,173.52 1,485.96	0.00 10,647.33 10,647.33
		02/09/18 18 1 P001 CK		1,485.81	0.00	9,161.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2919	23	NOBRE, JOSE A	Continued			
		05/07/18 18 2 P001 CK		1,485.80	0.00	7,675.72
		08/01/18 18 3 P001 CK		1,574.90	0.00	6,100.82
		11/05/18 18 4 P001 CK		1,485.96	0.00	4,614.86
		02/04/19 19 1 P001 CK		1,508.12	0.00	3,106.74
		04/30/19 19 2 P001 CK		1,508.12	0.00	1,598.62
		Per Diem Interest:			0.00	1,598.62
2919	24	LEXINE, BLONDYNE	22500			0.00
		879 W CHESTNUT ST	00660 51100	7,085.29	7,510.33	
		UNION, NJ	07083 0	7,085.29	3,516.60	25,197.51
		879 W CHESTNUT ST	2 73600 0.00			25,197.51
		01/26/18 18 1 P001 CK		3,516.24	0.00	21,681.27
		05/01/18 18 2 P001 CK		3,516.24	0.00	18,165.03
		07/31/18 18 3 P001 CK		3,727.11	0.00	14,437.92
		11/09/18 18 4 P001 CK		3,516.60	0.00	10,921.32
		02/04/19 19 1 P001 CK		3,569.05	0.00	7,352.27
		04/30/19 19 2 P001 CK		3,569.05	0.00	3,783.22
		Per Diem Interest:			0.00	3,783.22
2919	31	RIVER CITY EYE ASSOCS, LLC	64000			0.00
		900 STUYVESANT AVE	206000	25,992.23	27,551.48	
		UNION, NJ	07083 0	25,992.22	12,900.60	92,436.53
		900 STUYVESANT AVE	4A 270000 0.00			92,436.53
		02/02/18 18 1 P001 CK		12,899.25	0.00	79,537.28
		05/03/18 18 2 P001 CK		12,899.25	0.00	66,638.03
		08/07/18 18 3 P001 CK		13,672.80	0.00	52,965.23
		11/08/18 18 4 P001 CK		12,900.60	0.00	40,064.63
		02/04/19 19 1 P001 CK 3749351246		13,092.98	0.00	26,971.65
		04/24/19 19 2 P001 CK 3756482191		13,092.97	0.00	13,878.68
		Per Diem Interest:			0.00	13,878.68
2919	34	PALLITTA, ANGELO	22700			0.00
		48 ELMWOOD AVE	00660 35700	5,622.03	5,959.29	
		UNION, NJ	07083 0	5,622.02	2,790.35	19,993.69
		48 ELMWOOD AVE	2 58400 0.00			19,993.69
		02/09/18 18 1 P001 CK		2,790.06	0.00	17,203.63
		05/07/18 18 2 P001 CK		2,790.06	0.00	14,413.57
		08/01/18 18 3 P001 CK		2,957.38	0.00	11,456.19
		11/05/18 18 4 P001 CK		2,790.35	0.00	8,665.84
		02/04/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		04/30/19 19 2 P001 CK		2,831.96	0.00	3,001.91
		Per Diem Interest:			0.00	3,001.91
2919	35	COUTO, MARIA O	19800			0.00
		56 ELMWOOD AVE	00660 33700	5,150.32	5,459.28	
		UNION, NJ	07083 0	5,150.31	2,556.23	18,316.14
		56 ELMWOOD AVE	2 53500 0.00			18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		03/26/18 18 2 JHR Homestead Credi		186.24-	0.00	15,573.93

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2919	35	COUTO, MARIA O	Continued			
		05/07/18 18 2 P001 CK		2,369.72	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		08/10/18 18 4 JHR Homestead Credi		186.24-	0.00	10,308.73
		11/05/18 18 4 P001 CK		2,369.99	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
2919	36	BERNOT, MARY-ESTATE % ROBERT BERNOT	20800			0.00
		5 SANDRA RD	28800	4,774.87	5,061.31	
		RINGOES, NJ	08551 0	4,774.87	2,369.88	16,980.93
		60 ELMWOOD AVE	2 49600 0.00			16,980.93
		02/08/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		04/19/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		07/31/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		10/12/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		01/28/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/18/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
3001	8	FILIPOWICZ, PETER G	20900			0.00
		896 W CHESTNUT ST	15800	3,533.03	3,744.96	
		UNION, NJ	07083 0	3,533.01	1,753.52	12,564.52
		896 W CHESTNUT ST	2 36700 0.00			12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/08/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/08/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		05/10/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
3001	10	CLARK, WYLENE	20800			0.00
		888 W CHESTNUT ST	00672 25100	4,418.69	4,683.76	
		UNION, NJ	07083 0	4,418.67	2,193.09	15,714.21
		888 W CHESTNUT ST	2 45900 0.00			15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
3001	11	BLASZCZYK, WALDEMAR	16900			0.00
		882 W CHESTNUT ST	13700	2,945.79	3,122.51	
		UNION, NJ	07083 0	2,945.78	1,462.06	10,476.14
		882 W CHESTNUT ST	2 30600 0.00			10,476.14
		02/08/18 18 1 P001 CK		1,461.92	0.00	9,014.22

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3001	11	BLASZCZYK, WALDEMAR	Continued			
		04/25/18 18 2 P001 CK		1,461.91	0.00	7,552.31
		07/25/18 18 3 P001 CK		1,549.59	0.00	6,002.72
		10/29/18 18 4 P001 CK		1,462.06	0.00	4,540.66
		01/31/19 19 1 P001 CK		1,483.87	0.00	3,056.79
		04/22/19 19 2 P001 CK		1,483.87	0.00	1,572.92
		Per Diem Interest:			0.00	1,572.92
3101 4	ZHANG, JANE & WENDA CAO 556 MALCOLM RD UNION, NJ 556 MALCOLM RD	20300 00660 39500 07083 0 2 59800 0.00		5,756.81 5,756.79	6,102.14 2,857.25	0.00 20,472.99 20,472.99
		12/27/17 18 1 P001 CS		2,856.95	0.00	17,616.04
		12/27/17 18 2 P001 CS		2,856.94	0.00	14,759.10
		12/27/17 18 3 P001 CS		6,286.11	0.00	8,472.99
		08/07/18 18 3 J063 Move Overpaymen		3,257.84	0.00	11,730.83
		08/07/18 18 4 J063 Move Overpaymen		3,257.84-	0.00	8,472.99
		12/17/18 18 4 J063		400.59	0.00	8,873.58
		12/17/18 19 1 J063		400.59-	0.00	8,472.99
		02/04/19 19 1 P001 CK		2,499.27	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
		Per Diem Interest:			0.00	3,073.87
3101 5	MC BRIDE, MICHAEL J & WADE, LAURIE A 560 MALCOLM RD UNION, NJ 560 MALCOLM RD	20300 00660 26100 07083 0 2 46400 0.00		4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
3101 6	MIDGLEY, KERRY 564 MALCOLM RD UNION, NJ 564 MALCOLM RD	20300 24600 07083 0 2 44900 0.00		4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/07/18 18 1 P001 CR 3721125543		2,145.10	0.00	13,226.75
		05/24/18 18 2 P001 CR 3731306111		2,145.10	15.09	11,081.65
		10/29/18 18 3 P001 CK 3742717357		2,273.74	63.37	8,807.91
		10/29/18 18 4 P001 CK 3742717357		2,145.31	0.00	6,662.60
		02/07/19 19 1 P001 CK 3749604278		2,177.32	0.00	4,485.28
		06/18/19 19 2 P001 CK 3760487608		2,177.31	31.59	2,307.97
		Per Diem Interest:			0.00	2,307.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101 8	LYNCH, DARREN 572 MALCOLM RD UNION, NJ 572 MALCOLM RD	21000 26000 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		12/28/17 18 1 P001 CK		2,245.43	0.00	13,845.38
		12/28/17 18 2 P001 CK		2,245.42	0.00	11,599.96
		03/26/18 18 2 JHR Homestead Credi		218.26-	0.00	11,381.70
		06/13/18 18 2 J063 Move Overpay		218.26	0.00	11,599.96
		06/13/18 18 3 J063 Move Overpay		218.26-	0.00	11,381.70
		08/07/18 18 3 P001 CK		2,161.82	0.00	9,219.88
		08/10/18 18 4 JHR Homestead Credi		218.26-	0.00	9,001.62
		11/02/18 18 4 P001 CK		2,027.40	0.00	6,974.22
		02/06/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		03/25/19 19 2 JHR Homestead Credi		218.26-	0.00	4,476.81
		04/17/19 19 2 P001 CK		2,060.89	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
3101 10	MUNOZ, CARLOS A & DIANA 580 MALCOLM RD UNION, NJ 580 MALCOLM RD	22900 30300 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
3101 11	LOPINA, ANTONIO B & MARIAN A 603 EVERGREEN PKWY UNION, NJ 603 EVERGREEN PKWY	21100 37600 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		08/01/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		06/22/18 18 4 P001 CK		2.02	0.00	11,513.01
		11/05/18 18 4 P001 CK		2,802.66	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		04/30/19 19 2 P001 CK		2,846.51	0.00	3,017.33
		Per Diem Interest:			0.00	3,017.33
3101 16	SIPERSTEIN C/O EXPO ELECTRONICS 70 DEMAREST DR WAYNE, NJ 2260 ROUTE 22,EAST	125000 45000 07470 0 4A 170000	0.00	16,365.48 16,365.47	17,347.23 8,122.60	0.00 58,200.78 58,200.78
		02/09/18 18 1 P001 CK		8,121.75	0.00	50,079.03
		05/08/18 18 2 P001 CK		8,121.75	0.00	41,957.28
		08/08/18 18 3 P001 CK		8,608.80	0.00	33,348.48
		11/09/18 18 4 P001 CK		8,122.60	0.00	25,225.88

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
3101	16	SIPERSTEIN C/O EXPO ELECTRONICS	Continued			
		12/31/18 19 1 P001 CK		8,243.73	0.00	16,982.15
		05/09/19 19 2 P001 CK		8,243.72	0.00	8,738.43
				Per Diem Interest:	0.00	8,738.43
3101 19	GUDINO, ESTEBAN & CARRILO, SALOME 596 EVERGREEN PKWY UNION, NJ 596 EVERGREEN PKWY	21300 00660 40100 07083 0 2 61400	0.00	5,877.39 5,877.38	6,298.86 2,967.13	0.00 21,020.76 21,020.76
		02/09/18 18 1 P001 CK		2,899.95	0.00	18,120.81
		05/07/18 18 2 P001 CK		2,899.94	0.00	15,220.87
		08/01/18 18 3 P001 CK		3,142.74	0.00	12,078.13
		11/05/18 18 4 P001 CK		2,967.13	0.00	9,111.00
		02/04/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		04/30/19 19 2 P001 CK		2,977.44	0.00	3,156.12
				Per Diem Interest:	0.00	3,156.12
3101 20	LOPES, RAY S - HYLAND, MICHELE A 600 EVERGREEN PKWY UNION, NJ 600 EVERGREEN PKWY	21000 31900 07083 0 2 52900	0.00	5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		02/09/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		05/07/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		08/01/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		11/05/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/30/19 19 2 P001 CK		2,565.25	0.00	2,719.19
				Per Diem Interest:	0.00	2,719.19
3101 21	SHAH, UMESH KANTIAL 604 EVERGREEN PKWY UNION, NJ 604 EVERGREEN PKWY	21200 37500 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/10/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		08/10/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/13/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/11/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		05/10/19 19 2 P001 CK		2,846.51	0.00	3,017.33
				Per Diem Interest:	0.00	3,017.33
3101 23	MOURAD, NICHOLAS 1000 BLACKBERRY LA UNION, NJ 1000 BLACKBERRY LA	23100 36500 07083 0 2 59600	0.00	5,675.05 5,675.04	6,144.24 2,910.18	0.00 20,404.51 20,404.51
		02/06/18 18 1 P001 CK		2,784.89	0.00	17,619.62
		05/01/18 18 2 P001 CK		2,784.89	0.00	14,834.73
		08/03/18 18 3 P001 CK		3,080.65	0.00	11,754.08
		10/26/18 18 4 P001 CK		2,910.18	0.00	8,843.90
		02/01/19 19 1 P001 CK		2,890.16	0.00	5,953.74

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
3101	23	MOURAD, NICHOLAS	Continued			
		04/26/19 19 2 P001 CK		2,890.15	0.00	3,063.59
				Per Diem Interest:	0.00	3,063.59
3101	25	WEBBER, KAREN & GOVERN, SEAN	21100			0.00
		1014 BLACKBERRY LA	00660 33900	5,294.72	5,612.34	
		UNION, NJ	07083 0	5,294.71	2,627.90	18,829.67
		1014 BLACKBERRY LA	2 55000 0.00			18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		08/01/18 18 3 P001 CK		0.07	0.00	10,789.15
		08/07/18 18 3 J063 Move Overpaymen		0.07	0.00	10,789.22
		08/07/18 18 4 J063 Move Overpaymen		0.07-	0.00	10,789.15
		11/05/18 18 4 P001 CK		2,627.83	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
				Per Diem Interest:	0.00	2,827.14
3101	26	PO, BENNISTER T & MAUREEN	20400	**Sp Charges**		0.00
		1020 BLACKBERRY LA	30400	4,833.06	5,241.09	
		UNION, NJ	07083 0	4,833.06	2,484.56	17,391.77
		1020 BLACKBERRY LA	2 50800 0.00			17,391.77
		02/09/18 18 1 P001 CK		2,369.64	0.00	15,022.13
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,652.49
		08/01/18 18 3 P001 CK		2,629.84	0.00	10,022.65
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
				Per Diem Interest:	0.00	2,611.25
3101	27	JAMES, HERBERT & LINDA	20000 VT001			0.00
		613 JEFFREY LA	37200	5,381.50	5,711.84	
		UNION, NJ	07083 0	5,381.50	2,670.51	19,145.35
		613 JEFFREY LA	2 57200 500.00			19,145.35
		02/09/18 18 1 P001 CK		2,670.23	0.00	16,475.12
		05/07/18 18 2 P001 CK		2,670.23	0.00	13,804.89
		08/01/18 18 3 P001 CK		2,834.11	0.00	10,970.78
		11/05/18 18 4 P001 CK		2,670.51	0.00	8,300.27
		02/04/19 19 1 P001 CK		2,711.27	0.00	5,589.00
		03/25/19 19 2 JHR Homestead Credi		186.62-	0.00	5,402.38
		04/30/19 19 2 P001 CK		2,524.65	0.00	2,877.73
				Per Diem Interest:	0.00	2,877.73
3101	28	MANOCHIO, ANTHONY M & FERNANDA	20000			0.00
		609 JEFFREY LA	00672 29300	4,745.99	5,030.70	
		UNION, NJ	07083 0	4,745.99	2,355.55	16,878.23
		609 JEFFREY LA	2 49300 0.00			16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61

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
3101	28	MANOCHIO, ANTHONY M & FERNANDA	Continued			
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
3101	29	TRONCONE, RICHARD J & JOAN	20000 SC001			0.00
		605 JEFFREY LA	32400 VT001	4,794.42	5,097.03	
		UNION, NJ	07083 0	4,794.42	2,378.67	17,064.54
		605 JEFFREY LA	2 52400 1000.00			17,064.54
		02/28/18 18 1 P001 CK		2,378.41	20.86	14,686.13
		05/31/18 18 2 P001 CK		2,378.41	22.41	12,307.72
		09/24/18 18 3 P001 CK		2,528.54	42.38	9,779.18
		12/06/18 18 4 P001 CK		2,378.67	27.05	7,400.51
		02/28/19 19 1 P001 CK		2,416.01	21.37	4,984.50
		06/06/19 19 2 P001 CK		2,416.01	27.70	2,568.49
		Per Diem Interest:			0.00	2,568.49
3101	30	MC MURDO, DIANE M	20400			0.00
		601 JEFFREY LA	32500	5,092.56	5,398.05	
		UNION, NJ	07083 0	5,092.55	2,527.55	18,110.71
		601 JEFFREY LA	2 52900 0.00			18,110.71
		02/13/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		05/10/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		08/10/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		11/09/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/11/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		05/13/19 19 2 P001 CK		2,565.25	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19
3101	34	CUBILETTE, LEONEL	20400			0.00
		600 JEFFREY LA	00660 29600	4,813.38	5,102.13	
		UNION, NJ	07083 0	4,813.37	2,389.00	17,117.88
		600 JEFFREY LA	2 50000 0.00			17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
3101	35	ABDALLA, ALI & MADELYN	19600			0.00
		604 JEFFREY LA	33800	5,140.69	5,449.08	
		UNION, NJ	07083 0	5,140.68	2,551.45	18,281.90
		604 JEFFREY LA	2 53400 0.00			18,281.90
		10/17/18 18 1 P001 CK		0.00	325.28	18,281.90
		12/31/18 18 1 P001 CK		2,551.19	93.12	15,730.71
		10/17/18 18 2 P001 CK		0.00	210.47	15,730.71

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
3101	35	ABDALLA, ALI & MADELYN	Continued			
		12/31/18 18 2 P001 CK		2,551.18	93.12	13,179.53
		10/17/18 18 3 P001 CK		0.00	101.41	13,179.53
		12/31/18 18 3 P001 CK		2,704.18	98.70	10,475.35
		12/31/18 18 4 P001 CK		2,551.45	75.27	7,923.90
		Per Diem Interest:			287.62	8,211.52
3101	36	NER, IMELDA L	19600			0.00
		608 JEFFREY LA	00660 36100	5,362.11	5,683.77	
		UNION, NJ	07083 0	5,362.10	2,661.34	19,069.32
		608 JEFFREY LA	2 55700 0.00			19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		03/26/18 18 2 JHR Homestead Credi		387.81-	0.00	16,020.44
		05/07/18 18 2 P001 CK		2,273.26	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		08/10/18 18 4 JHR Homestead Credi		387.81-	0.00	10,538.72
		11/05/18 18 4 P001 CK		2,273.53	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		03/25/19 19 2 JHR Homestead Credi		387.81-	0.00	5,176.34
		04/30/19 19 2 P001 CK		2,313.22	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
3101	38	MOHAMED, MOHAMED S & ARLETT	20000			0.00
		616 JEFFREY LA	00660 33400	5,140.69	5,449.08	
		UNION, NJ	07083 0	5,140.68	2,551.45	18,281.90
		616 JEFFREY LA	2 53400 0.00			18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
3101	39	FAYYAZ, MUKHTAR & PARUL P.	20000			0.00
		620 JEFFREY LA	29000	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		620 JEFFREY LA	2 49000 0.00			16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72

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
3101 42	ARTESONA, GERARDO & HILDA 680 ROESSNER DR UNION, N.J. 680 ROESSNER DR	21600 00660 35300 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		03/25/19 19 2 JHR Homestead Credi		396.16-	0.00	5,287.86
		04/30/19 19 2 P001 CK		2,363.06	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
3101 43	SHERIDAN, MAUREEN F 686 ROESSNER DR UNION, NJ 686 ROESSNER DR	21900 35400 07083 0 2 57300	0.00	5,516.13 5,516.13	5,847.04 2,737.79	0.00 19,617.09 19,617.09
		03/26/18 18 1 P001 CR 3725349896		0.00	75.28	19,617.09
		04/02/18 18 1 P001 CK 153		0.00	8.21	19,617.09
		04/06/18 18 1 P001 CK		0.00	5.48	19,617.09
		04/11/18 18 1 P001 CR 3727132639		0.00	6.84	19,617.09
		04/24/18 18 1 P001 CK		0.00	10.95	19,617.09
		04/24/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		04/30/18 18 2 P001 CR 3728889671		500.00	0.00	16,379.58
		04/30/18 18 2 P001 CK		500.00	0.00	15,879.58
		05/15/18 18 2 P001 CK		493.67	6.33	15,385.91
		08/06/18 18 2 P001 CK		549.62	50.38	14,836.29
		09/04/18 18 2 P001 CK		646.34	9.72	14,189.95
		10/29/18 18 2 P001 CK		47.88	1.32	14,142.07
		09/04/18 18 3 P001 CK		0.00	47.88	14,142.07
		10/29/18 18 3 P001 CK		871.00	79.80	13,271.07
		02/20/19 18 3 P001 CK		1,911.69	112.70	11,359.38
		06/10/19 18 3 P001 CK		118.98	6.54	11,240.40
		02/20/19 18 4 P001 CK		0.00	149.21	11,240.40
		06/10/19 18 4 P001 CK		2,737.79	150.58	8,502.61
		02/20/19 19 1 P001 CK		0.00	26.40	8,502.61
		06/10/19 19 1 P001 CK		779.11	152.82	7,723.50
		07/25/19 19 1 P001 CK		892.49	44.99	6,831.01
		06/10/19 19 2 P001 CK		0.00	54.18	6,831.01
		07/25/19 19 2 P001 CK		0.00	62.52	6,831.01
		Per Diem Interest:			23.31	6,854.32
3101 44	RICKETTS, MARCO & NADEGE 692 ROESSNER DR UNION, NJ 692 ROESSNER DR	21700 33900 07083 0 2 55600	0.00	5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/09/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		05/07/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/01/18 18 3 P001 CK		2,815.59	0.00	10,906.91
		11/05/18 18 4 P001 CK		2,656.56	0.00	8,250.35

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
3101	44	RICKETTS, MARCO & NADEGE	Continued			
		02/04/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		04/30/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
3101 49	HENRIQUES, MONICA - JARAMILLO, DIEGO 718 ROESSNER DR UNION, NJ 718 ROESSNER DR	22200 00660 36800 07083 0 2 59000 250.00		5,612.90 5,612.90	5,895.51 2,819.02	0.00 19,940.33 19,940.33
		10/04/17 18 1 J065 2017 Added S	66.89	0.00		20,007.22
		11/13/17 18 1 P001 CK	14.34	0.00		19,992.88
		02/09/18 18 1 P001 CK	2,804.39	0.00		17,188.49
		10/04/17 18 2 J065 2017 Added S	66.88	0.00		17,255.37
		05/07/18 18 2 P001 CK	2,818.72	0.00		14,436.65
		08/03/18 18 3 P001 CK	2,987.76	0.00		11,448.89
		11/05/18 18 4 P001 CK	2,819.02	0.00		8,629.87
		02/04/19 19 1 P001 CK	2,861.06	0.00		5,768.81
		04/30/19 19 2 P001 CK	2,861.06	0.00		2,907.75
		Per Diem Interest:		0.00		2,907.75
3101 50	WALSH, CAROL ANN 724 ROESSNER DR UNION, NJ 724 ROESSNER DR	22700 30900 07083 0 2 53600 0.00		5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK	2,560.74	0.00		15,789.62
		03/26/18 18 2 JHR Homestead Credi	373.19-	0.00		15,416.43
		05/10/18 18 2 P001 CK	2,187.55	0.00		13,228.88
		08/10/18 18 3 P001 CK	2,714.31	0.00		10,514.57
		08/10/18 18 4 JHR Homestead Credi	373.19-	0.00		10,141.38
		11/14/18 18 4 P001 CK	2,187.81	8.80		7,953.57
		02/13/19 19 1 P001 CK	2,599.20	10.60		5,354.37
		03/25/19 19 2 JHR Homestead Credi	373.19-	0.00		4,981.18
		05/10/19 19 2 P001 CK	2,226.01	0.00		2,755.17
		Per Diem Interest:		0.00		2,755.17
3101 51	OLIVE, CHRISTOPHER W 730 ROESSNER DR UNION, NJ 730 ROESSNER DR	22200 01200 29600 07083 0 2 51800 0.00		4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		08/01/18 18 1 P001 CK	2,474.75	146.91		15,259.38
		08/01/18 18 2 P001 CK	2,474.74	110.13		12,784.64
		08/01/18 18 3 P001 CK	2,623.15	0.00		10,161.49
		11/05/18 18 4 P001 CK	2,475.01	0.00		7,686.48
		02/04/19 19 1 P001 CK	2,511.92	0.00		5,174.56
		04/02/19 19 2 P001 CK	2,511.91	0.00		2,662.65
		Per Diem Interest:		0.00		2,662.65

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
3101 52	CHON, KYU CHUL & LEE C 736 ROESSNER DR UNION, NJ 736 ROESSNER DR	22200 00672 42800 07083 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/05/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		03/26/18 18 2 JHR Homestead Credi		452.56-	0.00	18,695.30
		04/18/18 18 2 P001 CK		2,652.81	0.00	16,042.49
		07/10/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		08/10/18 18 4 JHR Homestead Credi		452.56-	0.00	12,298.33
		12/06/18 18 4 P001 CK		2,653.14	31.85	9,645.19
		02/27/19 19 1 P001 CK		3,121.87	30.15	6,523.32
		06/07/19 19 1 P001 CK		30.15	1.51	6,493.17
		06/07/19 19 2 P001 CK		3,152.01	55.14	3,341.16
		Per Diem Interest:			0.00	3,341.16
3101 55	CYRANA, PATRICK 752 ROESSNER DR UNION, NJ 752 ROESSNER DR	22100 26700 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/13/18 18 1 P001 CK 3721584609		2,331.42	0.00	14,375.63
		02/13/18 18 2 P001 CK 3721584609		2,331.42	0.00	12,044.21
		08/27/18 18 3 P001 CK 3738406839		2,471.23	21.30	9,572.98
		12/05/18 18 4 P001 CK 3745247952		2,331.67	25.47	7,241.31
		05/02/19 19 1 P001 CK 3757416504		2,366.44	69.75	4,874.87
		Per Diem Interest:			73.59	4,948.46
3101 59	DA ROCHA, JOSE & RITA 774 ROESSNER DR UNION, NJ 774 ROESSNER DR	22200 00672 27000 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		03/26/18 18 2 JHR Homestead Credi		223.37-	0.00	14,270.09
		05/07/18 18 2 P001 CK		2,127.16	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		08/10/18 18 4 JHR Homestead Credi		223.37-	0.00	9,428.07
		11/05/18 18 4 P001 CK		2,127.40	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		03/25/19 19 2 JHR Homestead Credi		223.37-	0.00	4,691.47
		04/30/19 19 2 P001 CK		2,162.46	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
3101 61	URENA, ELVIS A 784 ROESSNER DR UNION, NJ 784 ROESSNER DR	22000 00660 22700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/13/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		10/04/18 18 3 J083 TO SEWER		335.82	0.00	9,104.50
		11/05/18 18 3 P001 CK		335.82	7.01	8,768.68

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
3101	61	URENA, ELVIS A	Continued			
		11/05/18 18 4 P001 CK		1,792.93	0.00	6,975.75
		11/16/18 18 4 P001 CK		342.83	1.14	6,632.92
		11/16/18 19 1 P001 CK		22.32	0.00	6,610.60
		02/04/19 19 1 P001 CK		2,145.30	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
3101	63	HENRIQUES, JOHN G & PAULA S	22100			0.00
		794 ROESSNER DR	23800	4,418.69	4,683.76	
		UNION, NJ 07083 0		4,418.67	2,193.09	15,714.21
		794 ROESSNER DR 2 45900 0.00				15,714.21
		01/26/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/01/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		07/31/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/09/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
3101	64	JARAMILLO, MARINO-JARAMILLO, AMPARO	22600			0.00
		798 ROESSNER DR	29900	5,054.05	5,357.23	
		UNION, NJ 07083 0		5,054.05	2,508.45	17,973.78
		798 ROESSNER DR 2 52500 0.00				17,973.78
		02/13/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/10/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/10/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/09/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/11/19 19 1 P001 CS		1,400.00	0.00	6,390.35
		02/11/19 19 1 P001 CK 2010		1,145.86	0.00	5,244.49
		05/09/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
3101	66	DINICOLAS, BRIAN A & YVONNE Q	21900			0.00
		770 EVERGREEN PKWY	27200	4,726.75	5,010.28	
		UNION, NJ 07083 0		4,726.73	2,346.00	16,809.76
		770 EVERGREEN PKWY 2 49100 0.00				16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
3101	67	PURNELL, JACK & LINDA	21000			0.00
		774 EVERGREEN PKWY	31300	5,034.80	5,336.82	
		UNION, NJ 07083 0		5,034.79	2,498.89	17,905.30
		774 EVERGREEN PKWY 2 52300 0.00				17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66

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
3101	67	PURNELL, JACK & LINDA	Continued			
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
3101	SCHWABACHER, THOMAS & JONES, ALICIA	21600				0.00
71	790 EVERGREEN PKWY	00660 27900		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	790 EVERGREEN PKWY	2 49500 0.00				16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
3101	HERRERO, ROBERTO C	22100				0.00
73	798 FAIRWAY DR	00660 27400		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	798 FAIRWAY DR	2 49500 0.00				16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
3102	VELUZ, CHRISTIAN & JAIME, NICOLE	22000				0.00
4	697 ROESSNER DR	37800		5,670.81	6,188.14	
	UNION, NJ	07083 0		5,670.80	2,943.24	20,472.99
	697 ROESSNER DR	2 59800 0.00				20,472.99
		02/09/18 18 1 P001 CK		2,770.95	0.00	17,702.04
		05/07/18 18 2 P001 CK		2,770.95	0.00	14,931.09
		08/01/18 18 3 P001 CK		3,114.27	0.00	11,816.82
		11/05/18 18 4 P001 CK		2,943.24	0.00	8,873.58
		02/04/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
		Per Diem Interest:			0.00	3,073.87
3102	ALBUQUERQUE, ANTONIO & MARIA	22100				0.00
5	701 ROESSNER DR	00660 34700		5,468.00	5,796.01	
	UNION, NJ	07083 0		5,467.99	2,713.91	19,445.91
	701 ROESSNER DR	2 56800 0.00				19,445.91
		02/07/18 18 1 P001 CK 3721127432		2,713.62	0.00	16,732.29
		05/30/18 18 2 P001 CR 3731731891		2,713.62	27.27	14,018.67

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3102	5	ALBUQUERQUE, ANTONIO & MARIA	Continued			
		08/08/18 18 3 P001 CR 3737173241		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/08/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		05/06/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
3102	FREEDMAN, BARRY - FREEDMAN, IDA	22100				0.00
6	707 ROESSNER DR	37300		5,718.30	6,061.33	
	UNION, NJ	07083 0		5,718.28	2,838.13	20,336.04
	707 ROESSNER DR	2 59400 0.00				20,336.04
		02/09/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		05/07/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		05/07/18 18 2 P001 CK		0.01	0.00	14,660.36
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	14,660.37
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	14,660.36
		08/01/18 18 3 P001 CK		3,008.01	0.00	11,652.35
		11/05/18 18 4 P001 CK		2,838.13	0.00	8,814.22
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		04/30/19 19 2 P001 CK		2,880.45	0.00	3,053.31
		Per Diem Interest:			0.00	3,053.31
3102	GONCALVES, DAVID & NELLY	22700				0.00
8	717 ROESSNER DR	35100		5,564.27	5,898.05	
	UNION, NJ	07083 0		5,564.26	2,761.69	19,788.27
	717 ROESSNER DR	2 57800 0.00				19,788.27
		02/09/18 18 1 P001 CK		2,448.04	0.00	17,340.23
		05/07/18 18 1 P001 CK		313.36	6.69	17,026.87
		05/07/18 18 2 P001 CK		2,441.34	0.00	14,585.53
		06/20/18 18 2 P001 CK		320.05	3.70	14,265.48
		08/01/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		11/05/18 18 4 P001 CK		2,761.69	0.00	8,576.80
		02/04/19 19 1 P001 CK		2,802.87	0.00	5,773.93
		04/30/19 19 2 P001 CK		2,802.87	0.00	2,971.06
		Per Diem Interest:			0.00	2,971.06
3102	GERONIMO, ELIZER & EDITHA	22100 VT001				0.00
9	723 ROESSNER DR	31600		5,107.07	5,292.18	
	UNION, N J	07083 0		5,107.07	2,440.78	17,947.10
	723 ROESSNER DR	2 53700 500.00				17,947.10
		02/05/18 18 1 P001 CK		2,565.52	0.00	15,381.58
		03/26/18 18 2 JHR Homestead Credi		423.88-	0.00	14,957.70
		05/03/18 18 2 P001 CK		2,141.64	0.00	12,816.06
		08/01/18 18 3 P001 CK		2,594.37	0.00	10,221.69
		08/10/18 18 4 JHR Homestead Credi		373.88-	0.00	9,847.81
		11/01/18 18 4 P001 CK		2,066.90	0.00	7,780.91
		02/05/19 19 1 P001 CK		2,541.55	0.00	5,239.36
		03/25/19 19 2 JHR Homestead Credi		423.88-	0.00	4,815.48
		05/02/19 19 2 P001 CK		2,117.67	0.00	2,697.81
		Per Diem Interest:			0.00	2,697.81

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
3102 13	GONCALVES, FERNANDO J 745 ROESSNER DR UNION, NJ 745 ROESSNER DR	21900 49000 07083 0 2 70900	0.00	6,825.37 6,825.37	7,234.82 3,387.59	0.00 24,273.15 24,273.15
		02/09/18 18 1 P001 CK		3,387.25	0.00	20,885.90
		03/26/18 18 2 JHR Homestead Credi		334.89-	0.00	20,551.01
		05/07/18 18 2 P001 CK		3,052.36	0.00	17,498.65
		08/01/18 18 3 P001 CK		3,590.38	0.00	13,908.27
		08/10/18 18 4 JHR Homestead Credi		334.89-	0.00	13,573.38
		11/05/18 18 4 P001 CK		3,052.70	0.00	10,520.68
		02/04/19 19 1 P001 CK		3,438.12	0.00	7,082.56
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	6,747.67
		04/30/19 19 2 P001 CK		3,103.23	0.00	3,644.44
		Per Diem Interest:			0.00	3,644.44
3102 14	CHAPIN, MARIE 751 ROESSNER DR UNION, NJ 751 ROESSNER DR	22300 24600 07083 0 2 46900	0.00	4,491.06 4,491.06	4,809.69 2,264.76	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,839.81
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,623.05
		08/01/18 18 3 P001 CK		2,398.91	0.00	9,224.14
		11/05/18 18 4 P001 CK		2,264.76	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
3102 19	MANNO, PHILIP & THERESA 779 ROESSNER DR UNION, NJ 779 ROESSNER DR	22000 SC001 23900 VT001 07083 0 2 45900	1000.00	4,168.69 4,168.67	4,433.76 2,068.09	0.00 14,839.21 14,839.21
		02/09/18 18 1 P001 CK		2,067.88	0.00	12,771.33
		03/26/18 18 2 JHR Homestead Credi		344.57-	0.00	12,426.76
		04/30/18 18 2 P001 CK		1,723.30	0.00	10,703.46
		07/20/18 18 3 P001 CK		2,199.38	0.00	8,504.08
		08/10/18 18 4 JHR Homestead Credi		294.57-	0.00	8,209.51
		11/05/18 18 4 P001 CK		1,773.52	0.00	6,435.99
		02/08/19 19 1 P001 CK		2,100.81	0.00	4,335.18
		05/30/19 19 2 P001 CK		2,100.80	18.38	2,234.38
		05/30/19 19 3 P001 CK		3.80	0.00	2,230.58
		Per Diem Interest:			0.00	2,230.58
3102 20	QUINTANA, EVELYN 785 ROESSNER DR UNION, NJ 785 ROESSNER DR	23000 29000 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102	20	QUINTANA, EVELYN	Continued			
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
3102	RIVADENEIRA, NANCY	21900				0.00
21	762 EVERGREEN PKWY	00672 32100		5,198.45	5,510.30	
	UNION, NJ	07083 0		5,198.44	2,580.12	18,487.31
	762 EVERGREEN PKWY	2 54000 0.00				18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
3102	DA CRUZ, R & M - PAIVA, F & M	22000				0.00
23	740 EVERGREEN PKWY	31500		5,150.32	5,459.28	
	UNION, NJ	07083 0		5,150.31	2,556.23	18,316.14
	740 EVERGREEN PKWY	2 53500 0.00				18,316.14
		02/09/18 18 1 P001 CK 3721346578		2,555.97	0.00	15,760.17
		05/10/18 18 2 P001 CK 3730017965		2,555.96	0.00	13,204.21
		08/10/18 18 3 P001 CK 3737289551		2,709.24	0.00	10,494.97
		11/09/18 18 4 P001 CK 3743540382		2,556.23	0.00	7,938.74
		02/11/19 19 1 P001 CK 3749852280		2,594.35	0.00	5,344.39
		05/06/19 19 2 P001 CK 3757562257		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
3102	PINCUS, LILA	22000 SC001				0.00
28.01	718 EVERGREEN PKWY	32900		5,160.09	5,477.14	
	UNION, N.J.	07083 0		5,160.09	2,560.61	18,357.93
	718 EVERGREEN PKWY	2 54900 500.00				18,357.93
		02/14/18 18 1 P001 CK		2,549.13	11.22	15,808.80
		02/26/18 18 1 P001 CK		11.22	0.03	15,797.58
		03/26/18 18 2 JHR Homestead Credi		419.74-	0.00	15,377.84
		05/03/18 18 2 P001 CK		2,140.61	0.00	13,237.23
		08/07/18 18 3 P001 CK		2,717.64	0.00	10,519.59
		08/10/18 18 4 JHR Homestead Credi		369.74-	0.00	10,149.85
		11/09/18 18 4 P001 CK		2,190.87	0.00	7,958.98
		02/25/19 19 1 P001 CK		2,581.19	18.55	5,377.79
		03/04/19 19 1 P001 CK		18.55	0.00	5,359.24
		03/04/19 19 2 P001 CK		5.30	0.00	5,353.94
		03/05/19 19 2 P001 CK		18.55	0.00	5,335.39
		03/25/19 19 2 JHR Homestead Credi		419.74-	0.00	4,915.65
		05/10/19 19 2 P001 CK		2,156.15	0.00	2,759.50
		Per Diem Interest:			0.00	2,759.50

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
3102 29	PARKER, ROBERT & LINABERRY, JUDITH A 712 EVERGREEN PKWY UNION, NJ 712 EVERGREEN PKWY	22000 34300 07083 0 2 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,689.74 2,689.73 2,851.03 2,690.01 2,730.13 2,730.13	0.00 0.00 0.00 0.00 0.00 0.00	16,584.99 13,895.26 11,044.23 8,354.22 5,624.09 2,893.96
		Per Diem Interest:			0.00	2,893.96
3102 31	ALMEIDA, RUI 700 EVERGREEN PKWY UNION, NJ 700 EVERGREEN PKWY	21900 27200 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		2,345.76 219.68- 2,126.07 2,486.42 219.68- 2,126.32 2,380.99 329.35- 2,051.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,464.00 14,244.32 12,118.25 9,631.83 9,412.15 7,285.83 4,904.84 4,575.49 2,523.86
		Per Diem Interest:			0.00	2,523.86
3102 32	GENOVESE, RITA G 694 EVERGREEN PKWY UNION, NJ 694 EVERGREEN PKWY	21900 34800 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,708.85 2,708.84 2,871.29 2,709.12 2,749.53 2,749.52	0.00 0.00 0.00 0.00 0.00 0.00	16,702.82 13,993.98 11,122.69 8,413.57 5,664.04 2,914.52
		Per Diem Interest:			0.00	2,914.52
3102 34	BULHOES, RUI A 684 EVERGREEN PKWY UNION, NJ 684 EVERGREEN PKWY	22000 36700 00672 0 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,804.40 2,804.39 2,972.57 2,804.68 2,846.51 2,846.51	0.00 0.00 0.00 0.00 0.00 0.00	17,291.99 14,487.60 11,515.03 8,710.35 5,863.84 3,017.33
		Per Diem Interest:			0.00	3,017.33

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
3102 35	DI GIORGIO, CARMINE & ROSETTA 680 EVERGREEN PKWY UNION, NJ 680 EVERGREEN PKWY	21900 38200 07083 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/08/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		03/26/18 18 2 JHR Homestead Credi		418.44-	0.00	17,285.97
		05/09/18 18 2 P001 CK		2,452.84	0.00	14,833.13
		08/10/18 18 3 P001 CS		2,243.46	0.00	12,589.67
		08/10/18 18 3 P001 CK 130		800.00	0.00	11,789.67
		08/10/18 18 4 JHR Homestead Credi		418.44-	0.00	11,371.23
		11/09/18 18 4 P001 CK		2,453.14	0.00	8,918.09
		02/13/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		03/25/19 19 2 JHR Homestead Credi		418.44-	0.00	5,585.25
		05/10/19 19 2 P001 CK		2,495.96	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
3102 36	FAVAS, CESARIO & JUDITE 668 EVERGREEN PKWY UNION, NJ 668 EVERGREEN PKWY	21800 38600 07083 0 2 60400	0.00	5,814.56 5,814.56	6,163.37 2,885.91	0.00 20,678.40 20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		05/07/18 18 2 P001 CK		2,885.61	0.00	14,907.18
		08/01/18 18 3 P001 CK		3,058.66	0.00	11,848.52
		11/05/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		04/30/19 19 2 P001 CK		2,928.95	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
3102 37	FAUSTINO, CHRISTOPHER - JONES, KATIE 662 EVERGREEN PKWY UNION, NJ 662 EVERGREEN PKWY	21800 35700 04245 0 2 57500	0.00	5,535.39 5,535.38	5,867.45 2,747.35	0.00 19,685.57 19,685.57
		02/26/18 18 1 P001 CK		2,747.07	25.84	16,938.50
		05/01/18 18 2 P001 CK 5138		2,747.06	0.00	14,191.44
		08/01/18 18 3 P001 CK		2,911.80	0.00	11,279.64
		11/05/18 18 4 P001 CK		2,747.35	0.00	8,532.29
		02/04/19 19 1 P001 CK		2,788.32	0.00	5,743.97
		04/30/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
3102 38	MAQSOOD, IRFAN 656 EVERGREEN PKWY UNION, NJ 656 EVERGREEN PKWY	21900 38500 00660 0 2 60400	0.00	5,814.56 5,814.56	6,163.37 2,885.91	0.00 20,678.40 20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		03/14/18 18 2 P001 CK 3724250293		200.00	0.00	17,592.79
		03/14/18 18 2 R001 CK 3724250293		200.00	0.00	17,792.79
	Original Payment Date:	03/14/18				
		05/04/18 18 2 P001 CK 3729555069		200.00	0.00	17,592.79
		05/07/18 18 2 P001 CK		2,685.61	0.00	14,907.18

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
3102	38	MAQSOOD, IRFAN	Continued			
		05/07/18 18 2 P001 CK		200.00	0.00	14,707.18
		06/13/18 18 2 J063 Move Overpay		200.00	0.00	14,907.18
		06/13/18 18 3 J063 Move Overpay		200.00-	0.00	14,707.18
		08/01/18 18 3 P001 CK		2,858.66	0.00	11,848.52
		11/05/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		04/30/19 19 2 P001 CK		2,928.95	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
3102	40	ULRICH, MADELINE F	21900			0.00
		646 EVERGREEN PKWY	39500	5,910.83	6,265.42	
		UNION, NJ	07083 0	5,910.82	2,933.69	21,020.76
		646 EVERGREEN PKWY	2 61400 0.00			21,020.76
		12/28/17 18 1 P001 CK		2,933.39	0.00	18,087.37
		12/28/17 18 2 P001 CK		2,933.38	0.00	15,153.99
		08/07/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/09/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/07/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		05/09/19 19 2 P001 CK		2,977.44	0.00	3,156.12
		Per Diem Interest:			0.00	3,156.12
3102	42	CARDILLO, JAMES	21900			0.00
		634 EVERGREEN PKWY	37400	5,708.67	6,051.12	
		UNION, NJ	07083 0	5,708.66	2,833.35	20,301.80
		634 EVERGREEN PKWY	2 59300 0.00			20,301.80
		09/10/18 18 1 P001 CK		0.00	310.22	20,301.80
		09/10/18 18 1 P001 CK		21.42	0.00	20,280.38
		09/10/18 18 1 P001 CK		2,811.64	0.00	17,468.74
		09/10/18 18 2 P001 CK		0.00	182.73	17,468.74
		09/10/18 18 2 P001 CK		2,833.06	0.00	14,635.68
		09/10/18 18 3 P001 CK		0.00	58.56	14,635.68
		09/10/18 18 3 P001 CK		3,002.95	0.00	11,632.73
		09/10/18 18 4 P001 CK		21.42	0.00	11,611.31
		Per Diem Interest:			678.51	12,289.82
3102	43	CORONADO, ALBERTO & SUSANA	21900			0.00
		628 EVERGREEN PKWY	00660 35100	5,487.26	5,816.42	
		UNION, NJ	07083 0	5,487.24	2,723.46	19,514.38
		628 EVERGREEN PKWY	2 57000 0.00			19,514.38
		02/09/18 18 1 P001 CK		2,723.18	0.00	16,791.20
		05/07/18 18 2 P001 CK		2,723.17	0.00	14,068.03
		08/01/18 18 3 P001 CK		2,886.48	0.00	11,181.55
		11/05/18 18 4 P001 CK		2,723.46	0.00	8,458.09
		02/04/19 19 1 P001 CK		2,764.08	0.00	5,694.01
		04/30/19 19 2 P001 CK		2,764.07	0.00	2,929.94
		Per Diem Interest:			0.00	2,929.94

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
3102 44	MANOCHIO, ANTHONY & AURORA 622 EVERGREEN PKWY UNION, NJ 622 EVERGREEN PKWY	21800 38800 07083 0 2 60600	0.00	5,833.82 5,833.80	6,183.78 2,895.46	0.00 20,746.86 20,746.86
		02/07/18 18 1 P001 CK		2,895.17	0.00	17,851.69
		03/26/18 18 2 JHR Homestead Credi		210.96-	0.00	17,640.73
		05/08/18 18 2 P001 CK		2,684.20	0.00	14,956.53
		08/06/18 18 3 P001 CK		3,068.79	0.00	11,887.74
		08/10/18 18 4 JHR Homestead Credi		210.96-	0.00	11,676.78
		11/05/18 18 4 P001 CK		2,684.50	0.00	8,992.28
		02/06/19 19 1 P001 CK		2,938.65	0.00	6,053.63
		03/25/19 19 2 JHR Homestead Credi		210.96-	0.00	5,842.67
		05/07/19 19 2 P001 CK		2,727.68	0.00	3,114.99
		Per Diem Interest:			0.00	3,114.99
3103 1	BLASZKA, FREDERICK M & NITA R 611 EVERGREEN PKWY UNION, NJ 611 EVERGREEN PKWY	21400 37500 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		12/28/17 18 1 P001 CK		2,813.95	0.00	17,350.91
		12/28/17 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/09/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/13/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/11/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		05/10/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
3103 3	STACKHOUSE, GRAY E & SUE ELLEN 1005 REDWOOD PL UNION, NJ 1005 REDWOOD PL	20800 30400 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
3103 4	DA SILVA, JOHN PAUL & ANABELA 1001 REDWOOD PL UNION, NJ 1001 REDWOOD PL	20900 40000 07083 0 2 60900	0.00	5,862.70 5,862.69	6,214.39 2,909.79	0.00 20,849.57 20,849.57
		02/09/18 18 1 P001 CK		2,909.50	0.00	17,940.07
		05/07/18 18 2 P001 CK		2,909.50	0.00	15,030.57
		08/01/18 18 3 P001 CK		3,083.98	0.00	11,946.59
		11/05/18 18 4 P001 CK		2,909.79	0.00	9,036.80
		02/04/19 19 1 P001 CK		2,953.20	0.00	6,083.60
		04/30/19 19 2 P001 CK		2,953.19	0.00	3,130.41
		Per Diem Interest:			0.00	3,130.41

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
3103 6.01	VELAZQUEZ, VICTOR & SILVIA A 987 REDWOOD PL UNION, NJ 987 REDWOOD PL	21100 00660 32900 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
3103 8	QUARLES, MICHELE 981 REDWOOD PL UNION, NJ 981 REDWOOD PL	21500 00672 35700 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/09/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/05/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23
3103 10	LOPEZ, LUIS & MADAFFARI, CATERINA 971 REDWOOD PL UNION, NJ 971 REDWOOD PL	21400 00660 26800 07083 0 2 48200	0.00	4,492.00 4,491.99	5,066.55 2,451.09	0.00 16,501.63 16,501.63
		01/03/18 18 1 J063 Move Overpay		41.95-	0.00	16,459.68
		02/09/18 18 1 P001 CK		2,112.71	0.00	14,346.97
		05/07/18 18 2 P001 CK		2,154.65	0.00	12,192.32
		08/01/18 18 3 P001 CK		2,588.95	0.00	9,603.37
		11/05/18 18 4 P001 CK		2,451.09	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
3103 13	VALENZUELA, CEZIL & CIRPRIANO 978 TINKETTLE TURN UNION, NJ 978 TINKETTLE TURN	20500 00660 49500 07083 0 2 70000	0.00	6,738.73 6,738.72	7,142.98 3,344.60	0.00 23,965.03 23,965.03
		02/09/18 18 1 P001 CK		3,344.25	0.00	20,620.78
		05/07/18 18 2 P001 CK		3,344.25	0.00	17,276.53
		08/01/18 18 3 P001 CK		3,544.80	0.00	13,731.73
		11/05/18 18 4 P001 CK		3,344.60	0.00	10,387.13
		02/04/19 19 1 P001 CK		3,394.48	0.00	6,992.65
		04/30/19 19 2 P001 CK		3,394.47	0.00	3,598.18
		Per Diem Interest:			0.00	3,598.18

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
3103 14	DIMAGGIO, JOANN 982 TINKETTLE TURN UNION, NJ 982 TINKETTLE TURN	21800 01516 38100 07083 0 2 59900	0.00	5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/09/18 18 1 P001 CK		2,861.73	0.00	17,645.48
		05/07/18 18 2 P001 CK		2,861.72	0.00	14,783.76
		08/01/18 18 3 P001 CK		3,033.34	0.00	11,750.42
		11/05/18 18 4 P001 CK		2,862.01	0.00	8,888.41
		02/04/19 19 1 P001 CK		2,904.70	0.00	5,983.71
		03/25/19 19 2 JHR Homestead Credi		417.05-	0.00	5,566.66
		04/30/19 19 2 P001 CK		2,487.65	0.00	3,079.01
		Per Diem Interest:			0.00	3,079.01
3103 15	MAZZILLO, PATRICK J & JA 986 TINKETTLE TURN UNION, N.J. 986 TINKETTLE TURN	21600 35000 07083 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		12/29/17 18 1 P001 CK		2,704.07	0.00	16,673.36
		12/29/17 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/09/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/13/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/08/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		03/25/19 19 2 JHR Homestead Credi		197.03-	0.00	5,457.02
		05/10/19 19 2 P001 CK		2,547.64	0.00	2,909.38
		Per Diem Interest:			0.00	2,909.38
3103 16	WEISBROD, DAVID M & JOAN 990 TINKETTLE TURN UNION, N.J. 990 TINKETTLE TURN	21800 36100 07083 0 2 57900	0.00	5,573.90 5,573.88	5,908.27 2,766.45	0.00 19,822.50 19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32
		03/26/18 18 2 JHR Homestead Credi		403.12-	0.00	16,653.20
		05/07/18 18 2 P001 CK		2,363.05	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		08/10/18 18 4 JHR Homestead Credi		403.12-	0.00	10,954.97
		11/05/18 18 4 P001 CK		2,363.33	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		03/25/19 19 2 JHR Homestead Credi		268.88-	0.00	5,515.04
		04/30/19 19 2 P001 CK		2,538.83	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
3103 17	KELLY, KYLE - MCGARVEY, DEBRA M 996 TINKETTLE TURN UNION, NJ 996 TINKETTLE TURN	22000 00597 33900 07083 0 2 55900	0.00	5,381.36 5,381.35	5,765.87 2,670.89	0.00 19,199.47 19,199.47
		01/26/18 18 1 P001 CK		2,670.63	0.00	16,528.84
		05/01/18 18 2 P001 CK		2,670.62	0.00	13,858.22
		07/31/18 18 3 P001 CK		2,830.78	0.00	11,027.44
		10/10/18 18 4 J065 2018 Added S		77.59	0.00	11,105.03
		11/01/18 18 4 P001 CK		77.59	0.00	11,027.44

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
3103	17	KELLY, KYLE - MCGARVEY, DEBRA M	Continued			
		12/20/18 18	4 P001 CK	2,670.89	35.83	8,356.55
		10/10/18 19	1 J065 2018 Added S	58.19	0.00	8,414.74
		02/04/19 19	1 P001 CK	2,768.92	0.00	5,645.82
		10/10/18 19	2 J065 2018 Added S	58.19	0.00	5,704.01
		04/30/19 19	2 P001 CK	2,768.92	0.00	2,935.09
			Per Diem Interest:		0.00	2,935.09
3104	WASKIW, ANNA	22300				0.00
1	635 EVERGREEN PKWY	38600		5,862.70	6,214.39	
	UNION, NJ	07083 0		5,862.69	2,909.79	20,849.57
	635 EVERGREEN PKWY	2 60900	0.00			20,849.57
		02/05/18 18	1 P001 CK	2,909.50	0.00	17,940.07
		03/26/18 18	2 JHR Homestead Credi	424.01-	0.00	17,516.06
		05/01/18 18	2 P001 CK	2,485.49	0.00	15,030.57
		07/31/18 18	3 P001 CK	3,083.98	0.00	11,946.59
		08/10/18 18	4 JHR Homestead Credi	424.01-	0.00	11,522.58
		10/31/18 18	4 P001 CK	2,485.78	0.00	9,036.80
		01/30/19 19	1 P001 CK	2,953.20	0.00	6,083.60
		03/25/19 19	2 JHR Homestead Credi	424.01-	0.00	5,659.59
		04/30/19 19	2 P001 CK	2,529.18	0.00	3,130.41
			Per Diem Interest:		0.00	3,130.41
3104	GESTEN, ADELINE	22500 WD001				0.00
3	647 EVERGREEN PKWY	33700		5,285.24	5,609.79	
	UNION, NJ	07083 0		5,285.23	2,622.73	18,802.99
	647 EVERGREEN PKWY	2 56200	500.00			18,802.99
		12/28/17 18	1 P001 CK	2,622.46	0.00	16,180.53
		03/26/18 18	2 JHR Homestead Credi	378.79-	0.00	15,801.74
		05/03/18 18	2 P001 CK	2,243.66	0.00	13,558.08
		08/09/18 18	3 P001 CK	2,783.47	0.00	10,774.61
		08/10/18 18	4 JHR Homestead Credi	378.79-	0.00	10,395.82
		11/08/18 18	4 P001 CK	2,243.94	0.00	8,151.88
		02/08/19 19	1 P001 CK	2,662.78	0.00	5,489.10
		03/25/19 19	2 JHR Homestead Credi	378.79-	0.00	5,110.31
		05/14/19 19	2 P001 CK	2,274.56	9.43	2,835.75
		05/22/19 19	2 P001 CK	9.43	0.00	2,826.32
			Per Diem Interest:		0.00	2,826.32
3104	RANGEL, ORLANDO JR & MARIE FE	22600				0.00
4	653 EVERGREEN PKWY	42600		6,276.64	6,653.18	
	UNION, N J	07083 0		6,276.64	3,115.25	22,321.71
	653 EVERGREEN PKWY	2 65200	0.00			22,321.71
		02/09/18 18	1 P001 CK	3,114.93	0.00	19,206.78
		05/07/18 18	2 P001 CK	3,114.93	0.00	16,091.85
		08/01/18 18	3 P001 CK	3,301.73	0.00	12,790.12
		11/05/18 18	4 P001 CK	3,115.25	0.00	9,674.87
		02/04/19 19	1 P001 CK	3,161.71	0.00	6,513.16
		04/30/19 19	2 P001 CK	3,161.71	0.00	3,351.45
			Per Diem Interest:		0.00	3,351.45

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
3104 8	FRANCOIS, WADELIN 635 NORTH 8TH ST NEWARK, NJ 679 EVERGREEN PKWY	22000 35900 07107 0 2 57900	0.00	5,573.90 5,573.88	5,908.27 2,766.45	0.00 19,822.50 19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32
		05/07/18 18 2 P001 CK		2,766.17	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		11/05/18 18 4 P001 CK		2,766.45	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
3104 9	PODOLAK, RASILA 685 EVERGREEN PKWY UNION, NJ 685 EVERGREEN PKWY	22200 WD001 25400 07083 0 2 47600	500.00	4,519.84 4,519.83	4,669.73 2,149.32	0.00 15,858.72 15,858.72
		02/13/18 18 1 P001 CK		2,274.09	0.00	13,584.63
		05/09/18 18 2 P001 CK		2,274.09	0.00	11,310.54
		08/10/18 18 3 P001 CK		2,285.47	0.00	9,025.07
		11/05/18 18 4 P001 CK		2,149.32	0.00	6,875.75
		02/11/19 19 1 P001 CK		2,245.75	0.00	4,630.00
		05/09/19 19 2 P001 CK		2,245.74	0.00	2,384.26
		Per Diem Interest:			0.00	2,384.26
3104 11	ALMEIDA, JOAO - ESTIMA, LIA A 693 EVERGREEN PKWY UNION, NJ 693 EVERGREEN PKWY	22200 00660 33300 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		03/25/19 19 2 JHR Homestead Credi		193.20-	0.00	5,350.97
		04/30/19 19 2 P001 CK		2,498.13	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
3104 14	SILVA, JOAO & ELSA L DASILVA 707 EVERGREEN PKWY UNION, NJ 707 EVERGREEN PKWY	22200 00660 24300 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		10/19/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		01/29/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		03/25/19 19 2 JHR Homestead Credi		207.60-	0.00	4,437.52
		04/30/19 19 2 P001 CK		2,047.30	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22

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
3104 16	OLIVEIRA, JOAO M & MARIA I 720 HENRY ST UNION, NJ 720 HENRY ST	22000 00597 36700 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		08/01/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/05/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		03/25/19 19 2 JHR Homestead Credi		272.60-	0.00	5,591.24
		04/30/19 19 2 P001 CK		2,573.91	0.00	3,017.33
		Per Diem Interest:			0.00	3,017.33
3104 17	CORDEIRO, ROBERTO & VANESSA B 714 FAIRWAY DR UNION, NJ 714 FAIRWAY DR	22400 32900 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/06/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/01/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/03/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/07/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/01/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		05/01/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
3104 19	CORDEIRO, DANIEL & CECILIA 702 FAIRWAY DR UNION, NJ 702 FAIRWAY DR	22400 00660 37600 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		03/26/18 18 2 JHR Homestead Credi		467.75-	0.00	17,207.20
		05/07/18 18 2 P001 CK		2,398.75	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		08/10/18 18 4 JHR Homestead Credi		417.75-	0.00	11,352.30
		11/05/18 18 4 P001 CK		2,449.05	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		03/25/19 19 2 JHR Homestead Credi		467.75-	0.00	5,525.95
		04/30/19 19 2 P001 CK		2,441.80	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
3104 20	COSTA, LUIS & RAMIRA 696 FAIRWAY DR UNION, NJ 696 FAIRWAY DR	22400 00672 28700 07083 0 2 51100	0.00	4,919.28 4,919.27	5,853.70 2,441.56	0.00 18,133.81 18,133.81
		12/28/17 18 1 P001 CK		2,441.31	0.00	15,692.50
		12/28/17 18 2 P001 CK		2,441.30	0.00	13,251.20
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,663.50
		11/13/18 18 4 P001 CK		2,441.56	0.00	8,221.94
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,743.97
		04/30/19 19 2 P001 CK		2,477.97	0.00	3,266.00

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3104	20	COSTA, LUIS & RAMIRA	Continued			
				Per Diem Interest:	0.00	3,266.00
3104 22.01	ROJAS, LUIS JR 684 FAIRWAY DR UNION, NJ 684 FAIRWAY DR	23600 00660 48100 07083 0 2 71700	0.00	6,902.39 6,902.38 3,425.47 3,425.47 3,630.89 3,425.82 3,476.92 3,476.91	7,316.45 3,425.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,547.04 24,547.04 21,121.57 17,696.10 14,065.21 10,639.39 7,162.47 3,685.56 3,685.56
				Per Diem Interest:	0.00	3,685.56
3104 25.01	ZEHO, JOAN DENISE 680 FAIRWAY DR UNION, N.J. 680 FAIRWAY DR	23600 36100 07083 0 2 59700	0.00	5,747.18 5,747.17 2,852.17 2,852.17 3,023.21 2,852.46 2,895.01 2,895.00	6,091.94 2,852.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,438.75 20,438.75 17,586.58 14,734.41 11,711.20 8,858.74 5,963.73 3,068.73 3,068.73
				Per Diem Interest:	0.00	3,068.73
3104 27	MCGUIRE, HAROLD-MCCARTHY, BERNADETTE 666 FAIRWAY DR UNION, NJ 666 FAIRWAY DR	21100 46100 07083 0 2 67200	0.00	6,469.18 6,469.17 3,210.48 3,210.48 3,403.01 3,210.81 3,258.70 3,258.69	6,857.26 3,210.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,006.42 23,006.42 19,795.94 16,585.46 13,182.45 9,971.64 6,712.94 3,454.25 3,454.25
				Per Diem Interest:	0.00	3,454.25
3104 30	DEFURIANNI, ALFRED B & SUSAN 650 FAIRWAY DR UNION, NJ 650 FAIRWAY DR	22300 00660 41200 07083 0 2 63500	0.00	6,113.00 6,112.98 3,033.72 3,033.71 3,215.64 3,034.03 3,079.28 3,079.27	6,479.70 3,034.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,739.71 21,739.71 18,705.99 15,672.28 12,456.64 9,422.61 6,343.33 3,264.06 3,264.06
				Per Diem Interest:	0.00	3,264.06

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
3104 31	MURRAY, DELIA 644 FAIRWAY DR UNION, NJ 644 FAIRWAY DR	22600 38600 07083 0 2 61200	0.00	5,891.57 5,891.57	6,245.01 2,924.13	0.00 20,952.28 20,952.28
		12/30/17 18 1 P001 CS		2,923.83	0.00	18,028.45
		05/07/18 18 2 P001 CK 3729681241		2,923.83	0.00	15,104.62
		08/09/18 18 3 P001 CS		3,099.17	0.00	12,005.45
		11/07/18 18 4 P001 CS		2,924.13	0.00	9,081.32
		02/06/19 19 1 P001 CS		2,967.74	0.00	6,113.58
		05/08/19 19 2 P001 CS		2,967.74	0.00	3,145.84
		Per Diem Interest:			0.00	3,145.84
3104 32	LAZOGUE, LUIS & GABRIELA 638 FAIRWAY DR UNION, NJ 638 FAIRWAY DR	22600 44000 07083 0 2 66600	0.00	6,411.42 6,411.41	6,796.04 3,182.14	0.00 22,801.01 22,801.01
		01/26/18 18 1 P001 CK		3,181.82	0.00	19,619.19
		05/01/18 18 2 P001 CK		3,181.81	0.00	16,437.38
		07/31/18 18 3 P001 CK		3,372.63	0.00	13,064.75
		11/30/18 18 4 P001 CK		3,182.14	34.74	9,882.61
		02/04/19 19 1 P001 CK		3,229.60	0.00	6,653.01
		04/30/19 19 2 P001 CK		3,229.60	0.00	3,423.41
		Per Diem Interest:			0.00	3,423.41
3105 4	MEIER, FREDERICK B-FANELLI, JUDITH 745 EVERGREEN PKWY UNION, NJ 745 EVERGREEN PKWY	22200 31500 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/07/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		08/01/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		11/05/18 18 4 P001 CK		2,565.78	0.00	7,968.41
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
3105 5	LABAJ, PAMELA 751 EVERGREEN PKWY UNION, N J 751 EVERGREEN PKWY	22200 28700 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39

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
3105 6	JARDINE, OLIVER & DANIELLE 755 EVERGREEN PKWY UNION, NJ 755 EVERGREEN PKWY	22600 47100 07083 0 2 69700	0.00	6,709.85 6,709.85	7,112.36 3,330.26	0.00 23,862.32 23,862.32
		02/09/18 18 1 P001 CK		3,329.92	0.00	20,532.40
		05/04/18 18 2 P001 CK		3,329.92	0.00	17,202.48
		05/07/18 18 2 P001 CK		3,329.92	0.00	13,872.56
		06/13/18 18 2 J063 Move Overpay		3,329.92	0.00	17,202.48
		06/13/18 18 3 J063 Move Overpay		3,329.92-	0.00	13,872.56
		08/01/18 18 3 P001 CK		199.69	0.00	13,672.87
		11/05/18 18 4 P001 CK		3,330.26	0.00	10,342.61
		02/04/19 19 1 P001 CK		3,379.93	0.00	6,962.68
		04/30/19 19 2 P001 CK		3,379.93	0.00	3,582.75
		Per Diem Interest:			0.00	3,582.75
3105 7	MAKASARE, NITIN V & MARY N 759 EVERGREEN PKWY UNION, NJ 759 EVERGREEN PKWY	22500 25400 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		12/28/17 18 1 P001 CK 3717978714		2,288.43	0.00	14,110.49
		12/28/17 18 2 P001 CK 3717978714		2,288.42	0.00	11,822.07
		03/26/18 18 2 JHR Homestead Credi		222.44-	0.00	11,599.63
		06/13/18 18 2 J063 Move Overpay		222.44	0.00	11,822.07
		06/13/18 18 3 J063 Move Overpay		222.44-	0.00	11,599.63
		08/06/18 18 3 P001 CK 3736861276		2,203.22	0.00	9,396.41
		08/10/18 18 4 JHR Homestead Credi		222.44-	0.00	9,173.97
		11/05/18 18 4 P001 CK 3743127583		2,066.21	0.00	7,107.76
		02/04/19 19 1 P001 CK 3749279697		2,322.79	0.00	4,784.97
		05/06/19 19 2 P001 CK 3757592889		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
3105 8	PETRECCA, GALE 767 EVERGREEN PKWY UNION, NJ 767 EVERGREEN PKWY	22100 20900 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/13/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		299.38-	0.00	12,367.67
		05/14/18 18 2 P001 CS		0.00	5.93	12,367.67
		05/14/18 18 2 P001 CK 220		1,754.94	0.06	10,612.73
		08/08/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		299.38-	0.00	8,135.83
		11/13/18 18 4 P001 CS		14.00	0.00	8,121.83
		11/13/18 18 4 P001 CK 503		1,741.16	0.00	6,380.67
		02/11/19 19 1 P001 CS		0.18	0.00	6,380.49
		02/11/19 19 1 P001 CK 507		1,000.00	0.00	5,380.49
		02/11/19 19 1 P001 CK 804		1,085.00	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	3,996.11
		05/03/19 19 2 P001 CK		1,785.80	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3105 11	MARATEO, JOSEPH R & VICKY 774 FAIRWAY DR UNION, N.J. 774 FAIRWAY DR	22400 00672 23500 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		01/30/18 18 1 P001 CK		98.11	0.00	15,616.10
		02/28/18 18 1 P001 CK		2,094.77	15.76	13,521.33
		02/28/18 18 2 P001 CK		82.35	0.00	13,438.98
		04/13/18 18 2 P001 CK		2,110.52	0.00	11,328.46
		08/06/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		10/16/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		01/28/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		05/14/19 19 2 P001 CK		2,216.75	9.05	2,368.43
		06/11/19 19 2 P001 CK		9.05	0.00	2,359.38
		06/11/19 19 3 P001 CK		0.95	0.00	2,358.43
		Per Diem Interest:			0.00	2,358.43
3105 14	FERREIRA, ANTONIO & MARIA 756 FAIRWAY DR UNION, NJ 756 FAIRWAY DR	22400 44700 07083 0 2 67100	0.00	6,459.56 6,459.55	6,847.05 3,206.04	0.00 22,972.20 22,972.20
		12/28/17 18 1 P001 CK		3,205.71	0.00	19,766.49
		05/07/18 18 2 P001 CK		3,205.70	0.00	16,560.79
		08/06/18 18 3 P001 CK		3,397.94	0.00	13,162.85
		11/05/18 18 4 P001 CK		3,206.04	0.00	9,956.81
		02/07/19 19 1 P001 CK		3,253.85	0.00	6,702.96
		05/07/19 19 2 P001 CK		3,253.85	0.00	3,449.11
		Per Diem Interest:			0.00	3,449.11
3105 15	BURNS & ALLEN PARTNERS LLC 400 WAYNE TERR UNION, NJ 750 FAIRWAY DR	22400 32400 07083 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		01/24/18 18 1 P001 CK		2,618.07	0.00	16,143.13
		05/22/18 18 2 P001 CK		2,618.07	18.74	13,525.06
		05/22/18 18 3 P001 CK		7.14	0.00	13,517.92
		08/17/18 18 3 P001 CK 1404		2,767.93	15.47	10,749.99
		06/06/19 18 4 P001 CK		2,618.35	191.89	8,131.64
		06/06/19 19 1 P001 CK		29.02	166.09	8,102.62
		06/06/19 19 2 P001 CK		0.00	46.50	8,102.62
		Per Diem Interest:			161.22	8,263.84
3105 17	GWINNELL, MARY ANN 738 FAIRWAY DR UNION, NJ 738 FAIRWAY DR	22400 00660 39800 07083 0 2 62200	0.00	5,987.85 5,987.83	6,347.05 2,971.91	0.00 21,294.64 21,294.64
		02/09/18 18 1 P001 CK		2,971.61	0.00	18,323.03
		03/26/18 18 2 JHR Homestead Credi		426.10-	0.00	17,896.93
		05/07/18 18 2 P001 CK		2,545.50	0.00	15,351.43
		08/01/18 18 3 P001 CK		3,149.81	0.00	12,201.62
		06/22/18 18 4 P001 CK		0.96	0.00	12,200.66

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
3105	17	GWINNELL, MARY ANN	Continued			
		08/10/18 18	4 JHR Homestead Credi	426.10-	0.00	11,774.56
		11/05/18 18	4 P001 CK	2,544.85	0.00	9,229.71
		02/04/19 19	1 P001 CK	3,016.24	0.00	6,213.47
		03/25/19 19	2 JHR Homestead Credi	426.10-	0.00	5,787.37
		04/30/19 19	2 P001 CK	2,590.13	0.00	3,197.24
			Per Diem Interest:		0.00	3,197.24
3201	BHARUCHA, RAJEEV & BHUMIKA	20400				0.00
2	452 FAIRWAY DR	34400		5,275.46	5,591.93	
	UNION, NJ	07083 0		5,275.46	2,618.35	18,761.20
	452 FAIRWAY DR	2 54800	0.00			18,761.20
		02/09/18 18	1 P001 CK	2,618.07	0.00	16,143.13
		04/02/18 18	2 P001 CK 502050	2,618.07	0.00	13,525.06
		08/01/18 18	3 P001 CK	2,775.07	0.00	10,749.99
		11/05/18 18	4 P001 CK	2,618.35	0.00	8,131.64
		02/04/19 19	1 P001 CK	2,657.39	0.00	5,474.25
		04/30/19 19	2 P001 CK	2,657.39	0.00	2,816.86
			Per Diem Interest:		0.00	2,816.86
3201	SILVA, ALVARO & JOANNE	20000				0.00
4	912 LINDEN LA	28800		4,697.86	4,979.67	
	UNION, NJ	07083 0		4,697.85	2,331.67	16,707.05
	912 LINDEN LA	2 48800	0.00			16,707.05
		02/08/18 18	1 P001 CK	2,331.42	0.00	14,375.63
		05/09/18 18	2 P001 CK	2,331.42	0.00	12,044.21
		08/08/18 18	3 P001 CK	2,471.23	0.00	9,572.98
		11/09/18 18	4 P001 CK	2,331.67	0.00	7,241.31
		02/07/19 19	1 P001 CK	2,366.44	0.00	4,874.87
		05/10/19 19	2 P001 CK	2,366.43	0.00	2,508.44
			Per Diem Interest:		0.00	2,508.44
3202	CONDE, ANTHONY B	20400				0.00
2	470 FAIRWAY DR	36700		5,496.89	5,826.62	
	UNION, N.J.	07083 0		5,496.87	2,728.24	19,548.62
	470 FAIRWAY DR	2 57100	0.00			19,548.62
		02/13/18 18	1 P001 CK	2,727.96	0.00	16,820.66
		05/22/18 18	2 P001 CK	2,727.95	19.89	14,092.71
		05/22/18 18	3 P001 CK	7.59	0.00	14,085.12
		09/04/18 18	3 P001 CK	2,850.11	33.84	11,235.01
		12/18/18 18	3 P001 CK	33.84	1.74	11,201.17
		12/18/18 18	4 P001 CK	2,728.24	62.75	8,472.93
		12/18/18 19	1 P001 CK	2,768.93	0.00	5,704.00
		12/18/18 19	2 P001 CK	204.50	0.00	5,499.50
		05/13/19 19	2 P001 CK 3758104551	2,564.42	10.39	2,935.08
			Per Diem Interest:		0.00	2,935.08

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
3202 5	GAINES, DANA LYNN 911 LINDEN LA UNION, NJ 911 LINDEN LA	21300 26700 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		01/03/18 18 1 J063 Move Overpay		44.65-	0.00	16,388.51
		02/09/18 18 1 P001 CK		2,248.55	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
3202 8	CRIADO-HALL, G & LEON-HALL, O 923 LINDEN LA UNION, NJ 923 LINDEN LA	20100 27500 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/08/18 18 1 P001 CK 3721241234		2,274.09	0.00	14,022.13
		05/09/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/09/18 18 3 P001 CK 3737215883		2,410.47	0.00	9,337.57
		11/08/18 18 4 P001 CK 3743402688		2,274.32	0.00	7,063.25
		02/08/19 19 1 P001 CK 3749723768		2,308.25	0.00	4,755.00
		05/09/19 19 2 P001 CK 3757865067		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
3202 12	BATALLA, MARIO E & MARIA J 939 LINDEN LA UNION, NJ 939 LINDEN LA	20100 28500 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
3202 13	MATOS, DIANA 949 LINDEN LA UNION, NJ 949 LINDEN LA	23000 29100 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07

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
3202 14	MIELE IRON WORKS, INC 2340 ROUTE 22,EAST UNION, NJ 2340 ROUTE 22,EAST	65300 39800 07083 0 4B 105100	*Lien**Lien* 0.00	10,117.73 10,117.71 5,021.16 5,021.15 5,322.26 Per Diem Interest:	10,724.66 5,021.68 647.73 421.78 207.57 1,411.60	0.00 35,981.78 35,981.78 30,960.62 25,939.47 20,617.21 22,028.81
3202 15.103 -C0103-	BEVERLEY, KAZ 101 COUNTRY CLUB-8 UNION, NJ 101 COUNTRY CLUB-8	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35 1,313.82 1,313.81 1,392.60 1,313.95 1,333.55 1,333.54 Per Diem Interest:	2,806.17 1,313.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,414.84 9,414.84 8,101.02 6,787.21 5,394.61 4,080.66 2,747.11 1,413.57 1,413.57
3202 15.105 -C0105-	DELEO, CATERINA - DELEO, MARIA 101 COUNTRY CLUB-10 UNION, NJ 101 COUNTRY CLUB-10	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35 1,313.82 121.14- 121.14- 1,071.53 242.28 1,150.32 121.14- 121.14- 1,071.67 1,333.55 121.14- 121.14- 1,091.26 Per Diem Interest:	2,806.17 1,313.95 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 9,414.84 9,414.84 8,101.02 7,979.88 7,858.74 6,787.21 6,544.93 5,394.61 5,273.47 5,152.33 4,080.66 2,747.11 2,625.97 2,504.83 1,413.57 1,413.57
3202 15.106 -C0106-	TE, GERALDINE S 101 COUNTRY CLUB-4 UNION, NJ 101 COUNTRY CLUB-4	7500 14000 07083 0 2 21500	0.00	2,069.76 2,069.75 1,027.17 1,027.16 1,088.76 1,027.27 1,042.59 123.06-	2,193.92 1,027.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,360.70 7,360.70 6,333.53 5,306.37 4,217.61 3,190.34 2,147.75 2,024.69

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
3202	15.106 -C0106- - TE, GERALDINE S	04/30/19 19 2 P001 CK	Continued	919.53	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16
3202	DI PILLO, NICHOLE	10800				0.00
15.107	101 COUNTRY CLUB-5	18200		2,791.77	2,959.23	
-C0107- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	101 COUNTRY CLUB-5	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
				Per Diem Interest:	0.00	1,490.67
3202	AFOLABI, ARAMIDE	9600				0.00
15.109	101 COUNTRY CLUB-2	00672 17900		2,647.37	2,806.17	
-C0109- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	101 COUNTRY CLUB-2	2 27500 0.00				9,414.84
		02/05/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		04/18/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	GOMES, JOSE M & SANDRA	7500				0.00
15.201	56 GARDEN OVAL	14000		2,069.76	2,193.92	
-C0201- -	SPRINGFIELD, NJ	07081 0		2,069.75	1,027.27	7,360.70
	111 COUNTRY CLUB-6	2 21500 0.00				7,360.70
		01/30/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/03/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/02/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/08/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		01/31/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		05/06/19 19 2 P001 CK		1,042.59	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16
3202	BARABAS, CORNEL I - CARMEN G	10800				0.00
15.202	111 COUNTRY CLUB-7	00660 18200		2,791.77	2,959.23	
-C0202- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	111 COUNTRY CLUB-7	2 29000 0.00				9,928.37
		02/14/18 18 1 P001 CK		1,381.48	4.00	8,546.89
		05/07/18 18 1 P001 CK		4.00	0.07	8,542.89
		05/07/18 18 2 P001 CK		1,381.40	0.00	7,161.49
		05/14/18 18 2 P001 CK		4.07	0.01	7,157.42
		05/14/18 18 3 P001 CK		4.94	0.00	7,152.48
		08/01/18 18 3 P001 CK		1,463.62	0.00	5,688.86

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
3202	15.202 -C0202- - BARABAS, CORNEL I - CARMEN G	Continued				
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	PETITO, DANIEL	9600				0.00
15.205	111 COUNTRY CLUB-10	00672 17900		2,647.37	2,806.17	
-C0205- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	111 COUNTRY CLUB-10	2 27500 0.00				9,414.84
		02/05/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		04/18/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		07/10/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		09/18/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	CASALE, CAESAR A	7500				0.00
15.206	111 COUNTRY CLUB-4	14000		2,069.76	2,193.92	
-C0206- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	111 COUNTRY CLUB-4	2 21500 0.00				7,360.70
		01/30/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	PETERPAUL, ANTHONY A	7500				0.00
15.301	121 COUNTRY CLUB-6	14000		2,069.76	2,193.92	
-C0301- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	121 COUNTRY CLUB-6	2 21500 0.00				7,360.70
		02/13/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/09/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/07/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		12/03/18 18 4 P001 CK		1,027.27	7.99	3,190.34
		02/08/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		05/09/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	POLYAK, ISRAEL & REZNIK, MARGARITA	10800				0.00
15.302	121 COUNTRY CLUB-7	00660 18200		2,791.77	2,959.23	
-C0302- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	121 COUNTRY CLUB-7	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		03/26/18 18 2 JHR Homestead Credi		302.04-	0.00	8,240.85
		05/07/18 18 2 P001 CK		1,083.43	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86

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
3202	15.302 -C0302- - POLYAK, ISRAEL & REZNIK, MARGARITA Continued	08/10/18 18 4 JHR Homestead Credi		252.04-	0.00	5,436.82
		11/05/18 18 4 P001 CK		1,133.58	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	2,644.91
		04/30/19 19 2 P001 CK		1,154.24	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	ROSENBERG, VALERIE A	9600				0.00
15.309	121 COUNTRY CLUB-2	17900		2,647.37	2,806.17	
-C0309- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	121 COUNTRY CLUB-2	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	CASAS, DAVID R	9600				0.00
15.310	121 COUNTRY CLUB-3	00660 17900		2,647.37	2,806.17	
-C0310- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	121 COUNTRY CLUB-3	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	ARPAIO, LORA J	7500				0.00
15.401	131 COUNTRY CLUB-6	00660 14000		2,069.76	2,193.92	
-C0401- -	UNION, N J	07083 0		2,069.75	1,027.27	7,360.70
	131 COUNTRY CLUB-6	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	VAN STORY, AUDRE J	10800				0.00
15.402	131 COUNTRY CLUB-7	00660 18200		2,791.77	2,959.23	
-C0402- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	131 COUNTRY CLUB-7	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42

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
3202	15.402 -C0402- - VAN STORY, AUDRE J	08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Continued		Per Diem Interest:	0.00	1,490.67
3202	CONDE, VENTURA	9600				0.00
15.403	131 COUNTRY CLUB-8	17900		2,647.37	2,806.17	
-C0403- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	131 COUNTRY CLUB-8	2 27500 0.00				9,414.84
		02/27/18 18 1 P001 CK		1,306.52	7.30	8,108.32
		05/09/18 18 1 P001 CK		7.30	0.12	8,101.02
		03/26/18 18 2 JHR Homestead Credi		242.29-	0.00	7,858.73
		05/09/18 18 2 P001 CK		1,064.10	0.00	6,794.63
		05/21/18 18 2 P001 CS		7.25	0.00	6,787.38
		08/07/18 18 2 P001 CK		0.17	0.00	6,787.21
		08/07/18 18 3 P001 CK		1,392.43	0.00	5,394.78
		11/01/18 18 3 P001 CK		0.17	0.00	5,394.61
		08/10/18 18 4 JHR Homestead Credi		242.29-	0.00	5,152.32
		11/01/18 18 4 P001 CK		1,071.49	0.00	4,080.83
		02/06/19 18 4 P001 CK		0.17	0.00	4,080.66
		02/06/19 19 1 P001 CK		1,333.38	0.00	2,747.28
		05/09/19 19 1 P001 CK		0.17	0.00	2,747.11
		05/09/19 19 2 P001 CK		1,333.37	0.00	1,413.74
		Per Diem Interest:			0.00	1,413.74
3202	AMATO, THOMAS D - AMATO, THOMAS M	7500				0.00
15.406	131 COUNTRY CLUB-4	00660 14000		2,069.76	2,193.92	
-C0406- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	131 COUNTRY CLUB-4	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	PLATNER, KEREN - SEGAL, YANIV	9600				0.00
15.408	131 COUNTRY CLUB-1	00660 17900		2,647.37	2,806.17	
-C0408- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	131 COUNTRY CLUB-1	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57

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
3202 15.409 -C0409-	RUBIN, MICHAEL 131 COUNTRY CLUB-2 UNION, NJ 131 COUNTRY CLUB-2	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/05/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/03/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/06/18 18 3 P001 CK		1,392.00	0.00	5,395.21
		10/03/18 18 3 P001 CK		0.60	0.00	5,394.61
		10/03/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.504 -C0504-	BERGER, HAROLD & TAUBE 352 GREENBRIAR-4 UNION, NJ 352 GREENBRIAR-4	14000 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		03/26/18 18 2 JHR Homestead Credi		294.51-	0.00	9,898.04
		05/07/18 18 2 P001 CK		1,358.50	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		08/10/18 18 4 JHR Homestead Credi		294.51-	0.00	6,492.88
		11/05/18 18 4 P001 CK		1,358.67	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	3,161.86
		04/30/19 19 2 P001 CK		1,383.33	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202 15.506 -C0506-	GIRGIS, DANIEL 352 GREENBRIAR-6 UNION, NJ 352 GREENBRIAR-6	11400 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		01/22/18 18 1 P001 CK 3719534097		1,504.92	0.00	9,279.35
		04/26/18 18 2 P001 CS		1,504.91	0.00	7,774.44
		07/24/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/08/18 18 4 P001 CK 3743451299		1,505.07	0.00	4,674.21
		11/19/18 18 4 RNSF CK 3743451299		1,505.07	0.00	6,179.28
		Original Payment Date: 11/08/18				
		11/19/18 18 4 JNSF RTN CK FEE		20.00	0.00	6,199.28
		12/07/18 18 4 P001 CS		1,505.07	12.09	4,694.21
		12/07/18 18 4 P025 CS		20.00	0.00	4,674.21
		12/07/18 19 1 P001 CS		62.84	0.00	4,611.37
		01/30/19 19 1 P001 CK 3748950736		1,464.68	0.00	3,146.69
		05/30/19 19 2 P001 CK 3759247474		1,527.51	10.07	1,619.18
		Per Diem Interest:			0.00	1,619.18

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
3202	CEBULA, HAROLD & CIPI F	14000				0.00
15.601	342 GREENBRIAR-1	20600		3,330.86	3,530.68	
-C0601-	UNION, NJ	07083 0		3,330.85	1,653.18	11,845.57
	342 GREENBRIAR-1	2 34600	0.00			11,845.57
		02/26/18 18 1 P001 CK		0.00	20.66	11,845.57
		04/19/18 18 1 P001 CS		0.00	43.81	11,845.57
		05/31/18 18 1 P001 CS		0.00	33.89	11,845.57
		06/20/18 18 1 P001 CS		0.00	16.53	11,845.57
		06/27/18 18 1 P001 CK		0.00	5.79	11,845.57
		08/28/18 18 1 P001 CK		1,653.02	50.42	10,192.55
		05/31/18 18 2 P001 CS		0.00	23.97	10,192.55
		06/20/18 18 2 P001 CS		0.00	16.53	10,192.55
		06/27/18 18 2 P001 CK		0.00	5.79	10,192.55
		08/28/18 18 2 P001 CK		222.49	50.42	9,970.06
		12/27/18 18 2 P001 CK		1,430.52	85.12	8,539.54
		08/28/18 18 3 P001 CK		0.00	23.65	8,539.54
		12/27/18 18 3 P001 CK		333.82	104.25	8,205.72
		01/08/19 18 3 P001 CK		983.11	7.80	7,222.61
		04/18/19 18 3 P001 CS		230.98	21.76	6,991.63
		06/03/19 18 3 P001 CK		204.24	4.60	6,787.39
		12/27/18 18 4 P001 CK		0.00	46.29	6,787.39
		01/08/19 18 4 P001 CK		0.00	9.09	6,787.39
		04/18/19 18 4 P001 CS		0.00	82.66	6,787.39
		06/03/19 18 4 P001 CK		689.36	37.20	6,098.03
		06/18/19 18 4 P001 CK		467.61	7.23	5,630.42
		07/25/19 18 4 P001 CS		496.21	9.18	5,134.21
		04/18/19 19 1 P001 CS		0.00	64.60	5,134.21
		06/03/19 19 1 P001 CK		0.00	37.75	5,134.21
		06/18/19 19 1 P001 CK		0.00	12.58	5,134.21
		07/25/19 19 1 P001 CS		0.00	31.04	5,134.21
		06/03/19 19 2 P001 CK		0.00	26.85	5,134.21
		06/18/19 19 2 P001 CK		0.00	12.58	5,134.21
		07/25/19 19 2 P001 CS		0.00	31.04	5,134.21
				Per Diem Interest:	20.14	5,154.35
3202	FUENTE, EVELYN DELA	11400				0.00
15.602	342 GREENBRIAR-2	00660 20100		3,032.44	3,214.34	
-C0602-	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	342 GREENBRIAR-2	2 31500	0.00			10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
				Per Diem Interest:	0.00	1,619.18

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
3202 15.603 -C0603-	HANLEY, HEATHER - HANLEY, FRANCIS JR 342 GREENBRIAR-3 UNION, NJ 342 GREENBRIAR-3	11400 00660 07083 2 31500	20100 0 0.00	3,032.44 3,032.42 1,504.92 1,504.91 1,595.16 1,505.07 1,527.52 1,527.51	3,214.34 1,505.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,784.27 10,784.27 9,279.35 7,774.44 6,179.28 4,674.21 3,146.69 1,619.18 1,619.18
				Per Diem Interest:	0.00	1,619.18
3202 15.604 -C0604-	GUEVARA, EMMANUEL & MARIA BELLA 342 GREENBRIAR-4 UNION, NJ 342 GREENBRIAR-4	14000 20600 07083 2 34600	0 0.00	3,330.86 3,330.85 1,653.02 196.44- 1,456.57 1,752.15 196.44- 1,456.74 1,677.84 196.44- 1,481.40	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 9,996.11 8,539.54 6,787.39 6,590.95 5,134.21 3,456.37 3,259.93 1,778.53 1,778.53
				Per Diem Interest:	0.00	1,778.53
3202 15.605 -C0605-	SANTOS, ELISA 342 GREENBRIAR-5 UNION, NJ 342 GREENBRIAR-5	14000 20600 07083 2 34600	0 0.00	3,330.86 3,330.85 1,653.02 196.44- 1,456.57 1,752.15 196.44- 1,456.74 1,677.84 196.44- 1,481.40	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 9,996.11 8,539.54 6,787.39 6,590.95 5,134.21 3,456.37 3,259.93 1,778.53 1,778.53
				Per Diem Interest:	0.00	1,778.53
3202 15.606 -C0606-	FEIG, P - GOODLOF, M 342 GREENBRIAR-6 UNION, NJ 342 GREENBRIAR-6	11400 20100 07083 2 31500	0 0.00	3,032.44 3,032.42 1,504.92 1,504.91 1,595.16 1,505.07	3,214.34 1,505.07 0.00 0.00 0.00 0.00	0.00 10,784.27 10,784.27 9,279.35 7,774.44 6,179.28 4,674.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.606 -C0606- - FEIG, P - GOODLOF, M	02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Continued 1,527.52 1,527.51 Per Diem Interest:	0.00 0.00 0.00	3,146.69 1,619.18 1,619.18
3202	15.701 -C0701- - WATERWALL, KATHLEEN 332 GREENBRIAR-1 UNION, NJ 332 GREENBRIAR-1	00660 20600 07083 0 2 34600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK	14000 20600 0 34600 0.00	3,330.86 3,330.85 1,653.02 1,653.01 1,752.15 1,653.18 1,677.84 1,677.84 Per Diem Interest:	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 8,539.54 6,787.39 5,134.21 3,456.37 1,778.53 1,778.53
3202	15.702 -C0702- - HELBIG, JOHN D 332 GREENBRIAR-2 UNION, NJ 332 GREENBRIAR-2	11400 20100 07083 0 2 31500 0.00 02/06/18 18 1 P001 CK 3720947241 05/16/18 18 2 P001 CK 3730563183 08/23/18 18 3 P001 CR 3738249793 11/08/18 18 4 P001 CK 3743422633 02/08/19 19 1 P001 CK 3749710652 05/28/19 19 2 P001 CK 3759057944	11400 20100 0 31500 0.00	3,032.44 3,032.42 1,504.92 1,504.91 1,595.16 1,505.07 1,527.52 1,527.51 Per Diem Interest:	3,214.34 1,505.07 0.00 5.04 8.38 0.00 0.00 9.37 0.00	0.00 10,784.27 10,784.27 9,279.35 7,774.44 6,179.28 4,674.21 3,146.69 1,619.18 1,619.18
3202	15.703 -C0703- - RUSIN, ANDRZEJ & SYLWIA ZOLLNER 332 GREENBRIAR-3 UNION, NJ 332 GREENBRIAR-3	11400 20100 07083 0 2 31500 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK	11400 20100 0 31500 0.00	3,032.44 3,032.42 1,504.92 1,504.91 1,595.16 1,505.07 1,527.52 1,527.51 Per Diem Interest:	3,214.34 1,505.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,784.27 10,784.27 9,279.35 7,774.44 6,179.28 4,674.21 3,146.69 1,619.18 1,619.18
3202	15.705 -C0705- - CHANDRAN, JAGADISH 332 GREENBRIAR-5 UNION, NJ 332 GREENBRIAR-5	14000 20600 07083 0 2 34600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK	14000 20600 0 34600 0.00	3,330.86 3,330.85 1,653.02 1,653.01 1,752.15 1,653.18 1,677.84	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 8,539.54 6,787.39 5,134.21 3,456.37

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
3202	15.705 -C0705- - CHANDRAN, JAGADISH	04/30/19 19 2 P001 CK	Continued	1,677.84	0.00	1,778.53
				Per Diem Interest:	0.00	1,778.53
3202	AQUINO, ROSEMARIE G	11400				0.00
15.707	332 GREENBRIAR-7	00660 20100		3,032.44	3,214.34	
-C0707- -	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	332 GREENBRIAR-7	2 31500 0.00				10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		03/26/18 18 2 JHR Homestead Credi		268.05-	0.00	9,011.30
		05/07/18 18 2 P001 CK		1,236.86	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		08/10/18 18 4 JHR Homestead Credi		268.05-	0.00	5,911.23
		11/05/18 18 4 P001 CK		1,237.02	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	2,878.64
		04/30/19 19 2 P001 CK		1,259.46	0.00	1,619.18
			Per Diem Interest:		0.00	1,619.18
3202	YUCETEPE, EZGI	14000				0.00
15.708	332 GREENBRIAR-8	00660 20600		3,330.86	3,530.68	
-C0708- -	UNION, NJ	07083 0		3,330.85	1,653.18	11,845.57
	332 GREENBRIAR-8	2 34600 0.00				11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
			Per Diem Interest:		0.00	1,778.53
3202	SOMMERVILLE, RAUGHN	11400				0.00
15.802	151 COUNTRY CLUB-2	20100		3,032.44	3,214.34	
-C0802- -	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	151 COUNTRY CLUB-2	2 31500 0.00				10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
			Per Diem Interest:		0.00	1,619.18
3202	MOLINA, LUIS R & MARTHA	14000				0.00
15.804	151 COUNTRY CLUB-4	00660 20600		3,330.86	3,530.68	
-C0804- -	UNION, NJ	07083 0		3,330.85	1,653.18	11,845.57
	151 COUNTRY CLUB-4	2 34600 0.00				11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39

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
3202	15.804 -C0804- - MOLINA, LUIS R & MARTHA	Continued				
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202	SABAG, MORIS	14000				0.00
15.805	369 MOUNTAIN AVENUE	00660 20600		3,330.86	3,530.68	
-C0805- -	SPRINGFIELD, NJ	07081 0		3,330.85	1,653.18	11,845.57
	151 COUNTRY CLUB-5	2 34600 0.00				11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		03/26/18 18 2 JHR Homestead Credi		294.51-	0.00	9,898.04
		05/07/18 18 2 P001 CK		1,358.50	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		08/10/18 18 4 JHR Homestead Credi		294.51-	0.00	6,492.88
		11/05/18 18 4 P001 CK		1,358.67	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	3,161.86
		04/30/19 19 2 P001 CK		1,383.33	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202	BRACCO, LAUREN	11400				0.00
15.806	151 COUNTRY CLUB- #321	00660 20100		3,032.44	3,214.34	
-C0806- -	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	151 COUNTRY CLUB-6	2 31500 0.00				10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202	GREENFIELD, LAUREN - GREENFIELD, S&I	11400				0.00
15.807	151 COUNTRY CLUB-7	00672 20100		3,032.44	3,214.34	
-C0807- -	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	151 COUNTRY CLUB-7	2 31500 0.00				10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202	CAPATI, ERWIN N & MARIA ASUNCION M	14000				0.00
15.808	151 COUNTRY CLUB-8	00660 20600		3,330.86	3,530.68	
-C0808- -	UNION, NJ	07083 0		3,330.85	1,653.18	11,845.57
	151 COUNTRY CLUB-8	2 34600 0.00				11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.808 -C0808- - CAPATI, ERWIN N & MARIA ASUNCION M	Continued				
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202	TAYLOR, JANELL	14000				0.00
15.901	150 COUNTRY CLUB	00660 20600		3,330.86	3,530.68	
-C0901- -	UNION, NJ	07083 0		3,330.85	1,653.18	11,845.57
	150 COUNTRY CLUB-5	2 34600 0.00				11,845.57
		07/26/18 18 1 P001 CK 10891		1,610.18	71.72	10,235.39
		08/30/18 18 1 P001 CK		42.84	0.73	10,192.55
		07/26/18 18 2 P001 CK 10891		0.00	70.25	10,192.55
		08/30/18 18 2 P001 CK		1,653.01	28.10	8,539.54
		08/30/18 18 3 P001 CK		1,752.15	25.41	6,787.39
		11/20/18 18 4 P001 CK 11953		1,653.18	11.89	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202	TENPENNY, JEAN A	11400				0.00
15.902	150 COUNTRY CLUB-6	20100		3,032.44	3,214.34	
-C0902- -	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	150 COUNTRY CLUB-6	2 31500 0.00				10,784.27
		12/29/17 18 1 P001 CK 3718026065		1,504.92	0.00	9,279.35
		12/29/17 18 2 P001 CK 3718026065		1,504.91	0.00	7,774.44
		08/07/18 18 3 P001 CK 3737036440		1,595.16	0.00	6,179.28
		11/13/18 18 4 P001 CK 3743586020		1,505.07	0.00	4,674.21
		02/11/19 19 1 P001 CK 3749943498		1,527.52	0.00	3,146.69
		05/14/19 19 2 P001 CK 3758168046		1,527.51	4.51	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202	STROCHAK, DAVID	11400				0.00
15.903	150 COUNTRY CLUB-7	00660 20100		3,032.44	3,214.34	
-C0903- -	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	150 COUNTRY CLUB-7	2 31500 0.00				10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18

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
3202 15.904 -C0904-	GARCIA, ERNEST ESTATE 150 COUNTRY CLUB-8 UNION, NJ 150 COUNTRY CLUB-8	14000 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		01/31/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		01/31/18 18 2 P001 CK		0.10	0.00	10,192.45
		03/26/18 18 2 JHR Homestead Credi		294.51-	0.00	9,897.94
		04/16/18 18 2 P001 CK		1,358.40	0.00	8,539.54
		07/30/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		08/10/18 18 4 JHR Homestead Credi		294.51-	0.00	6,492.88
		10/11/18 18 4 P001 CK		1,358.67	0.00	5,134.21
		01/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		05/06/19 19 2 P001 CS		94.13	0.00	3,362.24
		05/06/19 19 2 P001 CK 246		1,583.71	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202 15.1001 -C1001-	CAREW, JAMES 511 CLUBHOUSE-7 UNION, NJ 511 CLUBHOUSE-7	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		01/30/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/01/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		10/26/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/01/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/26/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202 15.1002 -C1002-	BLASI, LINDA R 511 CLUBHOUSE-8 UNION, N J 511 CLUBHOUSE-8	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		03/26/18 18 2 JHR Homestead Credi		152.78-	0.00	7,771.49
		05/07/18 18 2 P001 CK		1,132.37	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		08/10/18 18 4 JHR Homestead Credi		152.78-	0.00	5,124.12
		11/05/18 18 4 P001 CK		1,132.49	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	2,534.40
		04/30/19 19 2 P001 CK		1,151.67	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202 15.1004 -C1004-	RIZZO, SAVERIA MICHELLE 511 CLUBHOUSE-10 UNION, NJ 511 CLUBHOUSE-10	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90

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
3202	15.1004 -C1004- - RIZZO, SAVERIA MICHELLE	Continued				
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		05/10/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	CASAS, NATASHA	9300				0.00
15.1005	511 CLUBHOUSE-11	00660 17600		2,589.60	2,744.95	
-C1005- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	511 CLUBHOUSE-11	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	ALVARADO, WILFREDO	9300				0.00
15.1009	511 CLUBHOUSE-6	17600		2,589.60	2,744.95	
-C1009- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	511 CLUBHOUSE-6	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	SZANGER, ABBE M	9300				0.00
15.1011	511 CLUBHOUSE-2	17600		2,589.60	2,744.95	
-C1011- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	511 CLUBHOUSE-2	2 26900 0.00				9,209.42
		02/01/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/02/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/07/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		10/31/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		01/31/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		05/01/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	FERREIRA, ELLEN P	9300				0.00
15.1012	511 CLUBHOUSE-3	00660 17600		2,589.60	2,744.95	
-C1012- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	511 CLUBHOUSE-3	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		03/26/18 18 2 JHR Homestead Credi		152.78-	0.00	7,771.49
		05/07/18 18 2 P001 CK		1,132.37	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90

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
3202	15.1012 -C1012- - FERREIRA, ELLEN P	Continued				
		08/10/18 18 4 JHR Homestead Credi		152.78-	0.00	5,124.12
		11/05/18 18 4 P001 CK		1,132.49	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	2,534.40
		04/30/19 19 2 P001 CK		1,151.67	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	STECKLER, MERIDITH JOY	10800				0.00
15.1102	551 CLUBHOUSE-10	00660 18200		2,791.77	2,959.23	
-C1102- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	551 CLUBHOUSE-10	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	SAAVEDRA, FRANCISCO	9600				0.00
15.1104	551 CLUBHOUSE-2	00660 17900		2,647.37	2,806.17	
-C1104- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	551 CLUBHOUSE-2	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	CHINA, BETTY JOY	9600				0.00
15.1109	551 CLUBHOUSE-5	00660 17900		2,647.37	2,806.17	
-C1109- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	551 CLUBHOUSE-5	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	LANTIER, RYAN R	9600				0.00
15.1110	551 CLUBHOUSE-6	00660 17900		2,647.37	2,806.17	
-C1110- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	551 CLUBHOUSE-6	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.1110 -C1110- - LANTIER, RYAN R	08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Continued		Per Diem Interest:	0.00	1,413.57
3202	SACHS FAMILY TRUST% SALENE SACHS	9300				0.00
15.1203	24 OVERLOOK TERR	17600		2,589.60	2,744.95	
-C1203- -	MAPLEWOOD, NJ	07040 0		2,589.60	1,285.27	9,209.42
	492 TOURNAMENT-6	2 26900 0.00				9,209.42
		02/13/18 18 1 P001 CK		1,283.99	0.00	7,925.43
		03/02/18 18 1 P001 CK		1.16	0.01	7,924.27
		05/04/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/03/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/07/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/06/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		05/03/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	PARKER, PETER & KAREN A	9300				0.00
15.1204	492 TOURNAMENT-7	00660 17600		2,589.60	2,744.95	
-C1204- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	492 TOURNAMENT-7	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	VELASCO, JUAN M	9300				0.00
15.1205	492 TOURNAMENT-8	00660 17600		2,589.60	2,744.95	
-C1205- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	492 TOURNAMENT-8	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	AGUILAR, ELIZABETH C	9300				0.00
15.1206	492 TOURNAMENT-9	17600		2,589.60	2,744.95	
-C1206- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	492 TOURNAMENT-9	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12

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
3202	15.1206 -C1206- - AGUILAR, ELIZABETH C	08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		01/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Continued		Per Diem Interest:	0.00	1,382.73
3202	GANGULY, ARIJIT & POONAM R	9300				0.00
15.1207	492 TOURNAMENT-1	17600		2,589.60	2,744.95	
-C1207- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	492 TOURNAMENT-1	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	NARANJO, JEANNINE	9300				0.00
15.1210	492 TOURNAMENT-10	00660 17600		2,589.60	2,744.95	
-C1210- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	492 TOURNAMENT-10	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	ALFECHE, JOEL & MELISSA	9300				0.00
15.1211	492 TOURNAMENT-11	00660 17600		2,589.60	2,744.95	
-C1211- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	492 TOURNAMENT-11	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	VINOGRADSKY, MICHAEL	9300				0.00
15.1302	482 TOURNAMENT-5	00660 17600		2,589.60	2,744.95	
-C1302- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	482 TOURNAMENT-5	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90

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
3202	15.1302 -C1302- -	VINOGRADSKY, MICHAEL	Continued			
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	DUDEK, MARIE	9300				0.00
15.1308	482 TOURNAMENT-2	00660 17600		2,589.60	2,744.95	
-C1308- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	482 TOURNAMENT-2	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	MORGESE, MICHAEL	9300	**Sp Charges**			0.00
15.1309	482 TOURNAMENT-3	00660 17600		2,589.60	2,744.95	
-C1309- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	482 TOURNAMENT-3	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	EWASKIEW, WILLIAM & SONDR	9300				0.00
15.1310	482 TOURNAMENT-10	07083 17600		2,589.60	2,744.95	
-C1310- -	UNION, N J	2 26900 0.00		2,589.60	1,285.27	9,209.42
	482 TOURNAMENT-10					9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	ARORA, TARUN	7500				0.00
15.1401	541 CLUBHOUSE-9	14000		2,069.76	2,193.92	
-C1401- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	541 CLUBHOUSE-9	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34

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
3202	15.1401 -C1401- - ARORA, TARUN	Continued				
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	CHAN, LINDA	10800				0.00
15.1402	541 CLUBHOUSE-10	18200		2,791.77	2,959.23	
-C1402- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	541 CLUBHOUSE-10	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	DI VITA, MICHAEL CHRISTIAN	9600				0.00
15.1403	541 CLUBHOUSE-1	00660 17900		2,647.37	2,806.17	
-C1403- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	541 CLUBHOUSE-1	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	PATEL, JUSTIN	9600				0.00
15.1405	2237 BERWYN ST	17900		2,647.37	2,806.17	
-C1405- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	541 CLUBHOUSE-3	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	SCACCIAFERRO, DIANE	7500				0.00
15.1406	541 CLUBHOUSE-7	14000		2,069.76	2,193.92	
-C1406- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	541 CLUBHOUSE-7	2 21500 0.00				7,360.70
		02/06/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		03/26/18 18 2 JHR Homestead Credi		123.06-	0.00	6,210.47
		05/04/18 18 2 P001 CK		904.10	0.00	5,306.37
		08/03/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		08/10/18 18 4 JHR Homestead Credi		123.06-	0.00	4,094.55

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3202	15.1406 -C1406- -	SCACCIAFERRO, DIANE	Continued			
		11/05/18 18	4 P001 CK	904.21	0.00	3,190.34
		02/06/19 19	1 P001 CK	1,042.59	0.00	2,147.75
		03/25/19 19	2 JHR Homestead Credi	184.50-	0.00	1,963.25
		05/03/19 19	2 P001 CK	858.09	0.00	1,105.16
			Per Diem Interest:		0.00	1,105.16
3202	SCATURO, CHRISTOPHER J	9600				0.00
15.1408	541 CLUBHOUSE-4	05850 17900		2,584.87	2,868.67	
-C1408- -	UNION, NJ	07083 0		2,584.85	1,376.45	9,414.84
	541 CLUBHOUSE-4	2 27500 0.00				9,414.84
		01/30/18 18	1 P001 CK	1,251.32	0.00	8,163.52
		05/01/18 18	2 P001 CK	1,251.31	0.00	6,912.21
		08/01/18 18	3 P001 CK	1,455.10	0.00	5,457.11
		10/26/18 18	4 P001 CK	1,376.45	0.00	4,080.66
		02/01/19 19	1 P001 CK	1,333.55	0.00	2,747.11
		04/26/19 19	2 P001 CK	1,333.54	0.00	1,413.57
			Per Diem Interest:		0.00	1,413.57
3202	WALKER, DARREN-NAPOLEON, JESSICA	9600				0.00
15.1410	541 CLUBHOUSE-6	00660 17900		2,647.37	2,806.17	
-C1410- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	541 CLUBHOUSE-6	2 27500 0.00				9,414.84
		02/09/18 18	1 P001 CK	1,313.82	0.00	8,101.02
		05/07/18 18	2 P001 CK	1,313.81	0.00	6,787.21
		08/01/18 18	3 P001 CK	1,392.60	0.00	5,394.61
		11/05/18 18	4 P001 CK	1,313.95	0.00	4,080.66
		02/04/19 19	1 P001 CK	1,333.55	0.00	2,747.11
		04/30/19 19	2 P001 CK	1,333.54	0.00	1,413.57
			Per Diem Interest:		0.00	1,413.57
3202	LYNCH, JOHN O	9300				0.00
15.1501	531 CLUBHOUSE-7	17600		2,589.60	2,744.95	
-C1501- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	531 CLUBHOUSE-7	2 26900 0.00				9,209.42
		02/13/18 18	1 P001 CK	1,285.15	0.00	7,924.27
		05/10/18 18	2 P001 CK	1,285.15	0.00	6,639.12
		08/10/18 18	3 P001 CK	1,362.22	0.00	5,276.90
		08/10/18 18	4 JHR Homestead Credi	229.06-	0.00	5,047.84
		11/09/18 18	4 P001 CK	1,056.21	0.00	3,991.63
		02/11/19 19	1 P001 CK	1,304.45	0.00	2,687.18
		03/25/19 19	2 JHR Homestead Credi	229.06-	0.00	2,458.12
		05/13/19 19	2 P001 CK	1,075.39	0.00	1,382.73
			Per Diem Interest:		0.00	1,382.73
3202	MACASERO, BERDINE	9300				0.00
15.1502	531 CLUBHOUSE-8	00660 17600		2,589.60	2,744.95	
-C1502- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	531 CLUBHOUSE-8	2 26900 0.00				9,209.42
		02/09/18 18	1 P001 CK	1,285.15	0.00	7,924.27

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
3202	15.1502 -C1502- - MACASERO, BERDINE	05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Continued		Per Diem Interest:	0.00	1,382.73
3202	GUERRERO, PERLA P - HOYOS, ALVARO A	9300				0.00
15.1503	531 CLUBHOUSE-9	00660 17600		2,589.60	2,744.95	
-C1503- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	531 CLUBHOUSE-9	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/06/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	ISAGUIRRE, ELIZABETH D	9300				0.00
15.1505	531 CLUBHOUSE-11	00660 17600		2,589.60	2,744.95	
-C1505- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	531 CLUBHOUSE-11	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	2,534.40
		04/30/19 19 2 P001 CK		1,151.67	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	ANDRE LIVING TRUST	9300				0.00
15.1507	327 WALNUT AVE	00660 17600		2,589.60	2,744.95	
-C1507- -	CRANFORD, NJ	07016 0		2,589.60	1,285.27	9,209.42
	531 CLUBHOUSE-4	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	PALCESKI, JANET L & ROBERT	9300				0.00
15.1601	521 CLUBHOUSE-7	17600		2,589.60	2,744.95	
-C1601- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	521 CLUBHOUSE-7	2 26900 0.00				9,209.42
		01/26/18 18 1 P001 CK 3719983476		1,285.15	0.00	7,924.27

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
3202	15.1601 -C1601- -	PALCESKI, JANET L & ROBERT	Continued			
		05/23/18 18 2 P001 CK 3731218411		1,285.15	6.28	6,639.12
		07/16/18 18 3 P001 CK 3735188270		1,362.22	0.00	5,276.90
		11/13/18 18 4 P001 CK 3743556559		1,285.27	0.00	3,991.63
		03/08/19 19 1 P001 CK 3752036896		1,304.45	10.73	2,687.18
		03/08/19 19 2 P001 CK 3752036896		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	HUGGINS, NATASHYA	9300				0.00
15.1602	521 CLUBHOUSE-8	00597 17600		2,589.60	2,744.95	
-C1602- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	521 CLUBHOUSE-8	2 26900 0.00				9,209.42
		01/26/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/01/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		07/31/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/09/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/11/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	D'ARPA, TIFFANY	9300				0.00
15.1603	521 CLUBHOUSE-9	17600		2,589.60	2,744.95	
-C1603- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	521 CLUBHOUSE-9	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	GOMES, TONY S	9300				0.00
15.1605	521 CLUBHOUSE-11	00660 17600		2,589.60	2,744.95	
-C1605- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	521 CLUBHOUSE-11	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		03/26/18 18 2 JHR Homestead Credi		229.06-	0.00	7,695.21
		05/07/18 18 2 P001 CK		1,056.09	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		08/10/18 18 4 JHR Homestead Credi		229.06-	0.00	5,047.84
		11/05/18 18 4 P001 CK		1,056.21	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	2,458.12
		04/30/19 19 2 P001 CK		1,075.39	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73

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
3202 15.1608 -C1608-	HELMSTETTER, NICHOLAS 521 CLUBHOUSE-5 UNION, NJ 521 CLUBHOUSE-5	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202 15.1611 -C1611-	ZUKOWSKA, ALEKSANDRA 521 CLUBHOUSE-2 UNION, NJ 521 CLUBHOUSE-2	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/28/18 18 3 P001 CK		1,362.22	8.78	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202 15.1702 -C1702-	BURNES, MARK W 612 DEEPPDALE-7 UNION, NJ 612 DEEPPDALE-7	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		03/02/18 18 1 P001 CK 616		1,282.30	7.71	7,927.12
		03/02/18 18 1 P001 CK 245		2.85	0.00	7,924.27
		03/02/18 18 2 P001 CK 245		1,285.15	0.00	6,639.12
		03/26/18 18 2 JHR Homestead Credi		229.06-	0.00	6,410.06
		06/13/18 18 2 J063 Move Overpay		229.06	0.00	6,639.12
		03/02/18 18 3 P001 CK 616		1.99	0.00	6,637.13
		06/13/18 18 3 J063 Move Overpay		229.06-	0.00	6,408.07
		08/02/18 18 3 P001 CK		1,131.17	0.00	5,276.90
		08/10/18 18 4 JHR Homestead Credi		229.06-	0.00	5,047.84
		10/31/18 18 4 P001 CK		1,056.21	0.00	3,991.63
		07/09/19 19 1 P001 CK		1,304.45	45.80	2,687.18
		07/09/19 19 2 P001 CK		1,304.45	40.65	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202 15.1705 -C1705-	ALVAREZ, WENDY 612 DEEPPDALE-10 UNION, NJ 612 DEEPPDALE-10	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		01/30/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/01/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		07/31/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		08/28/18 18 4 P001 CK		1,285.27	0.00	3,991.63

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
3202	15.1705 -C1705- -	ALVAREZ, WENDY		Continued		
		02/04/19 19	1 P001 CK	1,304.45	0.00	2,687.18
		04/30/19 19	2 P001 CK	1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	PATEL, SUDHA JAYANTILAL	9600				0.00
15.1707	612 DEEPPDALE-3	17900		2,647.37	2,806.17	
-C1707- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	612 DEEPPDALE-3	2 27500	0.00			9,414.84
		02/09/18 18	1 P001 CK	1,313.82	0.00	8,101.02
		05/07/18 18	2 P001 CK	1,313.81	0.00	6,787.21
		08/01/18 18	3 P001 CK	1,392.60	0.00	5,394.61
		11/05/18 18	4 P001 CK	1,313.95	0.00	4,080.66
		12/28/18 19	1 P001 CK	1,333.55	0.00	2,747.11
		04/30/19 19	2 P001 CK	1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	WHEELWRIGHT, SARAH	9600				0.00
15.1708	612 DEEPPDALE-4	17900		2,647.37	2,806.17	
-C1708- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	612 DEEPPDALE-4	2 27500	0.00			9,414.84
		02/09/18 18	1 P001 CK	1,313.82	0.00	8,101.02
		05/07/18 18	2 P001 CK	1,313.81	0.00	6,787.21
		08/01/18 18	3 P001 CK	1,392.60	0.00	5,394.61
		11/05/18 18	4 P001 CK	1,313.95	0.00	4,080.66
		02/04/19 19	1 P001 CK	1,333.55	0.00	2,747.11
		04/30/19 19	2 P001 CK	1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	DRZIK, KAREN S	7500				0.00
15.1710	612 DEEPPDALE-1	00660 14000		2,069.76	2,193.92	
-C1710- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	612 DEEPPDALE-1	2 21500	0.00			7,360.70
		02/09/18 18	1 P001 CK	1,027.17	0.00	6,333.53
		05/07/18 18	2 P001 CK	1,027.16	0.00	5,306.37
		08/01/18 18	3 P001 CK	1,088.76	0.00	4,217.61
		11/05/18 18	4 P001 CK	1,027.27	0.00	3,190.34
		02/04/19 19	1 P001 CK	1,042.59	0.00	2,147.75
		04/30/19 19	2 P001 CK	1,042.59	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16
3202	MOSCATELLO, PATRICIA	9300				0.00
15.1802	602 DEEPPDALE-8	17600		2,589.60	2,744.95	
-C1802- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPPDALE-8	2 26900	0.00			9,209.42
		01/02/18 18	1 P001 CK	1,285.16	0.00	7,924.26
		06/13/18 18	1 J063 Move Overpay	0.01	0.00	7,924.27
		01/02/18 18	2 P001 CK	1,285.15	0.00	6,639.12
		06/13/18 18	3 J063 Move Overpay	0.01-	0.00	6,639.11
		09/05/18 18	3 P001 CK	1,362.21	6.96	5,276.90

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
3202	15.1802 -C1802- - MOSCATELLO, PATRICIA	10/30/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		01/29/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		05/07/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Continued		Per Diem Interest:	0.00	1,382.73
3202	CHOINSKI, TROY R	9300				0.00
15.1804	602 DEEPPDALE-10	00660 17600		2,589.60	2,744.95	
-C1804- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPPDALE-10	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	DIAMANTE, CATALINA V & GIOVANNI	9300				0.00
15.1805	602 DEEPPDALE-11	00660 17600		2,589.60	2,744.95	
-C1805- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPPDALE-11	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	2,458.12
		04/30/19 19 2 P001 CK		1,075.39	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	RIBEIRO, ROGERIO M	9300				0.00
15.1807	602 DEEPPDALE-4	17600		2,589.60	2,744.95	
-C1807- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPPDALE-4	2 26900 0.00				9,209.42
		02/27/18 18 1 P001 CK		1,278.01	7.14	7,931.41
		03/13/18 18 1 P001 CK		7.14	0.00	7,924.27
		05/14/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/07/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/13/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/13/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		05/10/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	MUELLER, ALLISON	9300				0.00
15.1808	602 DEEPPDALE-5	00660 17600		2,589.60	2,744.95	
-C1808- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPPDALE-5	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12

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
3202	15.1808 -C1808- - MUELLER, ALLISON	Continued				
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	BRADY, NOEL J-BRAGANZA, MICHELLE O	9300				0.00
15.1809	602 DEEPDALE-6	17600		2,589.60	2,744.95	
-C1809- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPDALE-6	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	NARDONE, SALVATORE & PATRICIA	9300				0.00
15.1810	602 DEEPDALE-1	00660 17600		2,589.60	2,744.95	
-C1810- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPDALE-1	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202	GINSBURG, ROCHELLE	9300				0.00
15.1811	602 DEEPDALE-2	00660 17600		2,589.60	2,744.95	
-C1811- -	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	602 DEEPDALE-2	2 26900 0.00				9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		03/26/18 18 2 JHR Homestead Credi		114.53-	0.00	7,809.74
		05/07/18 18 2 P001 CK		1,170.62	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		08/10/18 18 4 JHR Homestead Credi		114.53-	0.00	5,162.37
		11/05/18 18 4 P001 CK		1,170.74	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		03/25/19 19 2 JHR Homestead Credi		114.53-	0.00	2,572.65
		04/30/19 19 2 P001 CK		1,189.92	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73

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
3202 15.1901 -C1901-	WEIGAND, HANNELORE 161 COUNTRY CLUB-1 UNION, NJ 161 COUNTRY CLUB-1	14000 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/07/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		03/26/18 18 2 JHR Homestead Credi		294.51-	0.00	9,898.04
		05/04/18 18 2 P001 CK		1,358.50	0.00	8,539.54
		08/09/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		08/10/18 18 4 JHR Homestead Credi		294.51-	0.00	6,492.88
		11/09/18 18 4 P001 CK		1,358.67	0.00	5,134.21
		02/06/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	3,161.86
		05/06/19 19 2 P001 CK		1,383.33	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202 15.1902 -C1902-	DOWLING, KEVIN M 161 COUNTRY CLUB-2 UNION, NJ 161 COUNTRY CLUB-2	11400 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202 15.1905 -C1905-	HERNDON, SUSAN C 161 COUNTRY CLUB-5 UNION, NJ 161 COUNTRY CLUB-5	14000 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/14/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/17/18 18 3 P001 CK		1,752.15	6.89	6,787.39
		11/09/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		03/13/19 19 1 P001 CK		1,677.84	17.32	3,456.37
		Per Diem Interest:			40.54	3,496.91
3202 15.1906 -C1906-	BOZZELLI, RENA - KLEYMAN, GALINA 161 COUNTRY CLUB-6 UNION, NJ 161 COUNTRY CLUB-6	11400 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18

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
3202 15.2004 -C2004-	MCKENZIE, ROBERT - TRUJILLO, MARIA 322 GREENBRIAR-5 UNION, NJ 322 GREENBRIAR-5	14000 20600 07083 2 02/09/18 18 05/07/18 18 08/01/18 18 11/05/18 18 02/04/19 19 04/30/19 19	0 0 0.00	3,330.86 3,330.85 1,653.02 1,653.01 1,752.15 1,653.18 1,677.84 1,677.84	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 8,539.54 6,787.39 5,134.21 3,456.37 1,778.53 Per Diem Interest: 1,778.53
3202 15.2005 -C2005-	FOSTER, EVELYN 322 GREENBRIAR-4 UNION, NJ 322 GREENBRIAR-4	14000 20600 07083 2 02/09/18 18 05/07/18 18 08/01/18 18 11/05/18 18 02/04/19 19 03/25/19 19 04/30/19 19	0 0 0.00	3,330.86 3,330.85 1,653.02 1,653.01 1,752.15 1,653.18 1,677.84 332.01- 1,345.83	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 8,539.54 6,787.39 5,134.21 3,456.37 3,124.36 1,778.53 Per Diem Interest: 1,778.53
3202 15.2006 -C2006-	POLYAK, TAZARRE 27 SAMANTHA CIRCLE MATAWAN, NJ 322 GREENBRIAR-3	11400 20100 07747 2 02/09/18 18 05/07/18 18 08/01/18 18 12/10/18 18 03/12/19 19 06/13/19 19 06/24/19 19	0 0 0.00	3,032.44 3,032.42 1,504.92 1,504.91 1,595.16 1,505.07 1,527.52 1,512.93 14.58	3,214.34 1,505.07 0.00 0.00 0.00 11.76 9.37 14.58 0.00	0.00 10,784.27 10,784.27 9,279.35 7,774.44 6,179.28 4,674.21 3,146.69 1,633.76 1,619.18 Per Diem Interest: 1,619.18
3202 15.2008 -C2008-	GELUZ, RAYMOND 322 GREENBRIAR-1 UNION, NJ 322 GREENBRIAR-1	14000 20600 00672 07083 2 12/27/17 18 12/27/17 18 08/07/18 18 11/08/18 18 02/08/19 19 05/07/19 19	0 0 0.00	3,330.86 3,330.85 1,653.02 1,653.01 1,752.15 1,653.18 1,677.84 1,677.84	3,530.68 1,653.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,845.57 11,845.57 10,192.55 8,539.54 6,787.39 5,134.21 3,456.37 1,778.53 Per Diem Interest: 1,778.53

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
3202 15.2102 -C2102-	XIE, JIAN HUI - LIN, YA RUN 312 GREENBRIAR-2 UNION, NJ 312 GREENBRIAR-2	11400 00660 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202 15.2107 -C2107-	SELNICK, ANGELA R 312 GREENBRIAR-7 UNION, NJ 312 GREENBRIAR-7	11400 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		03/21/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202 15.2108 -C2108-	LORD, JANELLE 312 GREENBRIAR-8 UNION, NJ 312 GREENBRIAR-8	14000 00660 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202 15.2201 -C2201-	KING, DEBRA 171 COUNTRY CLUB-8 UNION, NJ 171 COUNTRY CLUB-8	14000 00660 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53

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
3202 15.2204 -C2204-	FRASER, JALIYLA 171 COUNTRY CLUB-5 UNION, NJ 171 COUNTRY CLUB-5	14000 00672 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202 15.2205 -C2205-	AFFLICK, ELEICIA B 171 COUNTRY CLUB-4 UNION, NJ 171 COUNTRY CLUB-4	14000 00660 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202 15.2208 -C2208-	FERNANDES, MICHAEL A 171 COUNTRY CLUB-1 UNION, NJ 171 COUNTRY CLUB-1	14000 00660 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
3202 15.2302 -C2302-	GUBATINA, DARIO T 702 PINEHURST-2 UNION, NJ 702 PINEHURST-2	10800 00660 18200 07083 0 2 29000	0.00	2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67

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
3202	DEMETRIOU, STAMATIS	9600				0.00
15.2304	702 PINEHURST-4	00660 17900		2,647.37	2,806.17	
-C2304-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	702 PINEHURST-4	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		03/26/18 18 2 JHR Homestead Credi		161.61-	0.00	7,939.41
		05/07/18 18 2 P001 CK		1,152.20	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		08/10/18 18 4 JHR Homestead Credi		161.61-	0.00	5,233.00
		11/05/18 18 4 P001 CK		1,152.34	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		03/25/19 19 2 JHR Homestead Credi		161.61-	0.00	2,585.50
		04/30/19 19 2 P001 CK		1,171.93	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	OZDEMIR, BARIS & DILEK	9600				0.00
15.2305	702 PINEHURST-5	00660 17900		2,647.37	2,806.17	
-C2305-	UNION, N J	07083 0		2,647.35	1,313.95	9,414.84
	702 PINEHURST-5	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	PINGALI, CHAITANYA & SUNITA U	9600				0.00
15.2308	702 PINEHURST-6	00660 17900		2,647.37	2,806.17	
-C2308-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	702 PINEHURST-6	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	ALLSFORD, KENNETH V	9600				0.00
15.2310	2923 SURREY TRAIL LA	17900		2,647.37	2,806.17	
-C2310-	KATY, TX	77450 0		2,647.35	1,313.95	9,414.84
	702 PINEHURST-8	2 27500 0.00				9,414.84
		02/08/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		04/26/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/09/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/02/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		01/30/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		05/16/19 19 2 P001 CK		1,329.09	4.45	1,418.02
		Per Diem Interest:			0.08	1,418.10

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
3202	NAPOLIELLO, MICHAEL A	7500				0.00
15.2401	712 PINEHURST-1	14000		2,069.76	2,193.92	
-C2401-	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	712 PINEHURST-1	2 21500	0.00			7,360.70
		12/29/17 18	1 P001 CK	370.36	0.00	6,990.34
		03/22/18 18	1 P001 CK 1142225	648.20	8.61	6,342.14
		03/22/18 18	1 P001 CK 1142306	8.61	0.00	6,333.53
		05/07/18 18	2 P001 CK	1,027.16	0.00	5,306.37
		08/01/18 18	3 P001 CK	1,088.76	0.00	4,217.61
		11/05/18 18	4 P001 CK	1,027.27	0.00	3,190.34
		02/04/19 19	1 P001 CK	1,042.59	0.00	2,147.75
		04/30/19 19	2 P001 CK	1,042.59	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16
3202	MA, ERIK	10800				0.00
15.2402	78 MEADOWBROOK RD	00660 18200		2,791.77	2,959.23	
-C2402-	SHORT HILLS, NJ	07078 0		2,791.75	1,385.62	9,928.37
	712 PINEHURST-2	2 29000	0.00			9,928.37
		02/09/18 18	1 P001 CK	1,385.48	0.00	8,542.89
		05/07/18 18	2 P001 CK	1,385.47	0.00	7,157.42
		08/01/18 18	3 P001 CK	1,468.56	0.00	5,688.86
		11/05/18 18	4 P001 CK	1,385.62	0.00	4,303.24
		02/04/19 19	1 P001 CK	1,406.29	0.00	2,896.95
		04/30/19 19	2 P001 CK	1,406.28	0.00	1,490.67
				Per Diem Interest:	0.00	1,490.67
3202	COHEN, JUDITH	9600				0.00
15.2403	712 PINEHURST-3	17900		2,647.37	2,806.17	
-C2403-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	712 PINEHURST-3	2 27500	0.00			9,414.84
		02/09/18 18	1 P001 CK	1,313.82	0.00	8,101.02
		03/26/18 18	2 JHR Homestead Credi	242.29-	0.00	7,858.73
		05/07/18 18	2 P001 CK	1,071.52	0.00	6,787.21
		08/01/18 18	3 P001 CK	1,392.60	0.00	5,394.61
		08/10/18 18	4 JHR Homestead Credi	242.29-	0.00	5,152.32
		11/05/18 18	4 P001 CK	1,071.66	0.00	4,080.66
		02/04/19 19	1 P001 CK	1,333.55	0.00	2,747.11
		03/25/19 19	2 JHR Homestead Credi	242.29-	0.00	2,504.82
		04/30/19 19	2 P001 CK	1,091.25	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	EGGER, CASEY M	9600				0.00
15.2404	712 PINEHURST-4	00660 17900		2,647.37	2,806.17	
-C2404-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	712 PINEHURST-4	2 27500	0.00			9,414.84
		02/09/18 18	1 P001 CK	1,313.82	0.00	8,101.02
		03/26/18 18	2 JHR Homestead Credi	161.61-	0.00	7,939.41
		05/07/18 18	2 P001 CK	1,152.20	0.00	6,787.21
		08/01/18 18	3 P001 CK	1,392.60	0.00	5,394.61
		08/10/18 18	4 JHR Homestead Credi	161.61-	0.00	5,233.00

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
3202	15.2404 -C2404- - EGGER, CASEY M	Continued				
		11/05/18 18 4 P001 CK		1,152.34	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	BHOLA, DHANMATTIE	10800				0.00
15.2407	712 PINEHURST-10	00660 18200		2,791.77	2,959.23	
-C2407- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	712 PINEHURST-10	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	RADLER, KATHLEEN	9600				0.00
15.2409	712 PINEHURST-7	17900		2,647.37	2,806.17	
-C2409- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	712 PINEHURST-7	2 27500 0.00				9,414.84
		02/02/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/21/18 18 2 P001 CK 3731012852		1,313.81	5.84	6,787.21
		08/02/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/01/18 18 4 P001 CS		1,313.95	0.00	4,080.66
		02/01/19 19 1 P001 CR 3749124631		1,333.55	0.00	2,747.11
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	2,504.82
		05/06/19 19 2 P001 CR 3757640778		1,091.25	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	TIAMZON, RYAN M	9600				0.00
15.2410	712 PINEHURST-8	17900		2,647.37	2,806.17	
-C2410- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	712 PINEHURST-8	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	WALKER, NATASHA T	10800				0.00
15.2502	221 BROADMOOR-10	18200		2,791.77	2,959.23	
-C2502- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	221 BROADMOOR-10	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86

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
3202	15.2502 -C2502- - WALKER, NATASHA T	Continued				
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	DOWNING, EDDIE R & BENNIE	9600				0.00
15.2504	221 BROADMOOR-2	00660 17900		2,647.37	2,806.17	
-C2504- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	221 BROADMOOR-2	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	HASSAN, FERNE	9600				0.00
15.2505	221 BROADMOOR-3	17900		2,647.37	2,806.17	
-C2505- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	221 BROADMOOR-3	2 27500 0.00				9,414.84
		12/28/17 18 1 P001 CK		1,313.82	0.00	8,101.02
		12/28/17 18 2 P001 CK		1,313.81	0.00	6,787.21
		12/28/17 18 3 P001 CK		1,372.37	0.00	5,414.84
		07/24/18 18 3 P001 CK		20.23	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/06/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		05/02/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	GARNER, RYAN P	7500				0.00
15.2506	221 BROADMOOR-7	00597 14000		2,069.76	2,193.92	
-C2506- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	221 BROADMOOR-7	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	CHESHIRE, ERICA L - JEFFERS, DENNIS	10800				0.00
15.2507	221 BROADMOOR-8	18200		2,791.77	2,959.23	
-C2507- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	221 BROADMOOR-8	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86

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
3202	15.2507 -C2507- - CHESHIRE, ERICA L - JEFFERS, DENNIS Continued	11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	IACHIO, KENNETH & AMIE	9600				0.00
15.2508	221 BROADMOOR-4	00672 17900		2,647.37	2,806.17	
-C2508- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	221 BROADMOOR-4	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	HAMMOND, JESSE - WALKER, TAMEKA	9600				0.00
15.2510	221 BROADMOOR-6	00672 17900		2,647.37	2,806.17	
-C2510- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	221 BROADMOOR-6	2 27500 0.00				9,414.84
		02/05/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		04/18/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		07/10/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		10/10/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/01/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/22/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		04/25/19 19 2 P001 CK		1,333.54	0.00	80.03
		05/14/19 19 2 J064 Ref. Ck.#11984		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	NOEL, PAUL JR	9600				0.00
15.2605	211 BROADMOOR-10	00660 17900		2,647.37	2,806.17	
-C2605- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	211 BROADMOOR-10	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	BURKE, LINDA	7500				0.00
15.2606	211 BROADMOOR-4	00660 14000		2,069.76	2,193.92	
-C2606- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	211 BROADMOOR-4	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		03/26/18 18 2 JHR Homestead Credi		184.50-	0.00	6,149.03

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
3202	15.2606 -C2606- - BURKE, LINDA	Continued				
		05/07/18 18 2 P001 CK		842.66	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		08/10/18 18 4 JHR Homestead Credi		184.50-	0.00	4,033.11
		11/05/18 18 4 P001 CK		842.77	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		03/25/19 19 2 JHR Homestead Credi		123.06-	0.00	2,024.69
		04/30/19 19 2 P001 CK		919.53	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	RISCH, STEVEN G	9600				0.00
15.2608	211 BROADMOOR-1	00672 17900		2,647.37	2,806.17	
-C2608- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	211 BROADMOOR-1	2 27500 0.00				9,414.84
		02/05/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	GOTTKO, JEANINE	9600				0.00
15.2703	201 BROADMOOR-8	00660 17900		2,647.37	2,806.17	
-C2703- -	UNION, N J	07083 0		2,647.35	1,313.95	9,414.84
	201 BROADMOOR-8	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	CARDINALI, LINDA	9600				0.00
15.2704	201 BROADMOOR-9	17900		2,647.37	2,806.17	
-C2704- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	201 BROADMOOR-9	2 27500 0.00				9,414.84
		02/20/18 18 1 P001 CK		0.00	11.60	9,414.84
		05/02/18 18 1 P001 CK		0.00	56.49	9,414.84
		05/22/18 18 1 P001 CK		1,313.82	13.14	8,101.02
		05/02/18 18 2 P001 CK		0.00	9.85	8,101.02
		05/22/18 18 2 P001 CK		1,313.81	13.80	6,787.21
		05/22/18 18 3 P001 CK		10.50	0.00	6,776.71
		07/10/18 18 3 P001 CK		1,382.10	0.00	5,394.61
		10/10/18 18 4 P001 CK 3741485720		1,313.95	0.00	4,080.66
		Per Diem Interest:			114.69	4,195.35

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
3202	RAMNARINE, PRIYA	7500				0.00
15.2706	201 BROADMOOR CT APT 4	00672 14000		2,069.76	2,193.92	
-C2706-	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	201 BROADMOOR-4	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16
3202	SHUKLA, PRERAK	9600				0.00
15.2708	201 BROADMOOR-1	17900		2,647.37	2,806.17	
-C2708-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	201 BROADMOOR-1	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		06/08/18 18 3 P001 CK		2,313.81	0.00	4,473.40
		08/07/18 18 3 J063 Move Overpaymen		921.21	0.00	5,394.61
		08/07/18 18 4 J063 Move Overpaymen		921.21-	0.00	4,473.40
		11/05/18 18 4 P001 CK		392.74	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	KOUAME, JUSTINE MAYA	9600				0.00
15.2709	201 BROADMOOR-2	17900		2,647.37	2,806.17	
-C2709-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	201 BROADMOOR-2	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	OZER, SEVIL	9600				0.00
15.2710	201 BROADMOOR-3	17900		2,647.37	2,806.17	
-C2710-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	201 BROADMOOR-3	2 27500 0.00				9,414.84
		02/06/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/08/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/07/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/08/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/05/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57

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
3202 15.2801 -C2801-	NOONAN, BEVERLY 231 BROADMOOR-9 UNION, NJ 231 BROADMOOR-9	7500 14000 07083 0 2 21500	0.00	2,069.76 2,069.75	2,193.92 1,027.27	0.00 7,360.70 7,360.70
		02/08/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/01/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/07/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/08/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/07/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		05/07/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202 15.2802 -C2802-	WINGARD, CLEOPATRA 231 BROADMOOR-10 UNION, NJ 231 BROADMOOR-10	10800 18200 07083 0 2 29000	0.00	2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202 15.2803 -C2803-	DRAKE, JENNIFER L 231 BROADMOOR-1 UNION, NJ 231 BROADMOOR-1	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.2804 -C2804-	PALLITTO, CHRISTINA N 231 BROADMOOR-2 UNION, NJ 231 BROADMOOR-2	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		12/27/17 18 1 P001 CK 3717852362		1,313.82	0.00	8,101.02
		12/27/17 18 2 P001 CK 3717852362		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		12/07/18 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57

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
3202	GUINGON, STANLEY	9600				0.00
15.2805	231 BROADMOOR-3	00660 17900		2,647.37	2,806.17	
-C2805-	UNION, N J	07083 0		2,647.35	1,313.95	9,414.84
	231 BROADMOOR-3	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	CUARTAS, KATHERINE	7500				0.00
15.2806	231 BROADMOOR-7	00660 14000		2,069.76	2,193.92	
-C2806-	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	231 BROADMOOR-7	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202	BUSICHIO, CHRISTINE M	9600				0.00
15.2810	231 BROADMOOR-6	00660 17900		2,647.37	2,806.17	
-C2810-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	231 BROADMOOR-6	2 27500 0.00				9,414.84
		01/03/18 18 1 J063 Move Overpay		1,313.82-	0.00	8,101.02
		01/03/18 18 2 J063 Move Overpay		19.24-	0.00	8,081.78
		05/07/18 18 2 P001 CK		1,294.57	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	NOEL-CROSS, NANCY	10800				0.00
15.2902	251 BROADMOOR-5	00660 18200		2,791.77	2,959.23	
-C2902-	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	251 BROADMOOR-5	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67

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
3202	WEINBERGER, ERIN M	9600				0.00
15.2904	251 BROADMOOR-2	00660 17900		2,647.37	2,806.17	
-C2904-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	251 BROADMOOR-2	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	TORRES, CAESAR - FELICIANO, ROSLEY	9600				0.00
15.2905	251 BROADMOOR-3	00660 17900		2,647.37	2,806.17	
-C2905-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	251 BROADMOOR-3	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	LEUNG, HIU FUNG & MEI HA YIP	9600				0.00
15.2909	251 BROADMOOR-7	00660 17900		2,647.37	2,806.17	
-C2909-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	251 BROADMOOR-7	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	RHODES, MORGAN - KUCHIE, JOSEPH IV	9600				0.00
15.2910	251 BROADMOOR CT APT 8	17900		2,647.37	2,806.17	
-C2910-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	251 BROADMOOR-8	2 27500 0.00				9,414.84
		03/05/18 18 1 P001 CK		1,313.82	12.85	8,101.02
		04/02/18 18 2 P001 CK 1376767		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57

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
3202 15.3004 -C3004-	ANTHONY & GILDA SETTIMO TRUST 241 BROADMOOR-2 UNION, NJ 241 BROADMOOR-2	9600 17900 07083 0 2 27500	**Sp Charges** 0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		01/26/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/24/18 18 2 P001 CK		1,313.81	8.47	6,787.21
		08/10/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/29/18 18 4 P001 CS		1,313.95	8.18	4,080.66
		02/27/19 19 1 P001 CS		1,333.55	6.45	2,747.11
		05/02/19 19 2 P001 CS		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.3005 -C3005-	DEBICKI, DAVID - TURON, KATHERINE 241 BROADMOOR-3 UNION, NJ 241 BROADMOOR-3	9600 17900 07083 0 2 27500	 0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		01/26/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/01/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		07/31/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/30/18 18 4 P001 CK		1,313.95	8.64	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.3009 -C3009-	MA, WING CHIU & FENG HAO 241 BROADMOOR-7 UNION, NJ 241 BROADMOOR-7	9600 17900 07083 0 2 27500	 0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.3010 -C3010-	WILLIAMS, KATINA 241 BROADMOOT-8 UNION, NJ 241 BROADMOOR-8	9600 17900 07083 0 2 27500	 0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57

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
3202	POPOLANI, ALDO	9300				0.00
15.3103	432 TOURNAMENT-6	17600		2,589.60	2,744.95	
-C3103-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	432 TOURNAMENT-6	2 26900	0.00			9,209.42
		01/30/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		04/30/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/07/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		10/30/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/01/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/26/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	PABELLON, MARIANE	9300				0.00
15.3104	432 TOURNAMENT-7	00660 17600		2,589.60	2,744.95	
-C3104-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	432 TOURNAMENT-7	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	CAMPANELLA, MARIA	9300				0.00
15.3105	432 TOURNAMENT-8	00660 17600		2,589.60	2,744.95	
-C3105-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	432 TOURNAMENT-8	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	CCAM ENGINEERING INC	9300				0.00
15.3106	78 PO BOX 27	00672 17600		2,589.60	2,744.95	
-C3106-	COLONIA, NJ	07067 0		2,589.60	1,285.27	9,209.42
	432 TOURNAMENT-9	2 26900	0.00			9,209.42
		02/07/18 18 1 P001 CK 3721072695		1,285.15	0.00	7,924.27
		05/03/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/20/18 18 4 P001 CS		0.00	5.43	5,276.90
		11/20/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/01/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		05/08/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73

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
3202 15.3110 -C3110-	METTA, JOHN J III 432 TOURNAMENT-10 UNION, NJ 432 TOURNAMENT-10	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202 15.3111 -C3111-	PALMER, MARILYN 432 TOURNAMENT-11 UNION, NJ 432 TOURNAMENT-11	9300 17600 07083 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3202 15.3201 -C3201-	TORRES, DAVID & JENNIFER 713 PINEHURST-1 UNION, NJ 713 PINEHURST-1	7500 14000 07083 0 2 21500	0.00	2,069.76 2,069.75	2,193.92 1,027.27	0.00 7,360.70 7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
		Per Diem Interest:			0.00	1,105.16
3202 15.3203 -C3203-	SCOTT, PATRICIA 713 PINEHURST-3 UNION, NJ 713 PINEHURST-3	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		03/26/18 18 2 JHR Homestead Credi		161.61-	0.00	7,939.41
		05/07/18 18 2 P001 CK		1,152.20	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		08/10/18 18 4 JHR Homestead Credi		161.61-	0.00	5,233.00
		11/05/18 18 4 P001 CK		1,152.34	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		03/25/19 19 2 JHR Homestead Credi		161.61-	0.00	2,585.50
		04/30/19 19 2 P001 CK		1,171.93	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57

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
3202	COHEN, BATHSHEBA	9600				0.00
15.3204	713 PINEHURST-4	17900		2,647.37	2,806.17	
-C3204-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	713 PINEHURST-4	2 27500	0.00			9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	GONZALEZ, MELVIN & DURAND, CAROL Y	9600				0.00
15.3205	713 PINEHURST-5	17900		2,647.37	2,806.17	
-C3205-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	713 PINEHURST-5	2 27500	0.00			9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	MOREIRA, ANTHONY N	9600				0.00
15.3209	713 PINEHURST-7	17900		2,647.37	2,806.17	
-C3209-	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	713 PINEHURST-7	2 27500	0.00			9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	OMEGA TRADING SALES AND PARTS	9600				0.00
15.3210	15 GALLOPING HILL RD	17900		2,647.37	2,806.17	
-C3210-	ELIZABETH, NJ	07208 0		2,647.35	1,313.95	9,414.84
	713 PINEHURST-8	2 27500	0.00			9,414.84
				Per Diem Interest:	1,059.59	10,474.43
3202	PATNAUDE, JAMES & LIN, WEIZHEN	7500				0.00
15.3301	703 PINEHURST-1	00660 14000		2,069.76	2,193.92	
-C3301-	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	703 PINEHURST-1	2 21500	0.00			7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34

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3202	15.3301 -C3301- -	PATNAUDE, JAMES & LIN, WEIZHEN	Continued			
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
			Per Diem Interest:		0.00	1,105.16
3202	TAPIA, G - ALBA, A	10800				0.00
15.3302	703 PINEHURST-2	18200		2,791.77	2,959.23	
-C3302- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	703 PINEHURST-2	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
			Per Diem Interest:		0.00	1,490.67
3202	WHITE, TRACEY	9600				0.00
15.3309	703 PINEHURST-7	17900		2,647.37	2,806.17	
-C3309- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	703 PINEHURST-7	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
			Per Diem Interest:		0.00	1,413.57
3202	SOLIVEN SISTERS LLC	11400				0.00
15.3403	1651 SHEFFIELD DR	00672 20100		3,032.44	3,214.34	
-C3403- -	LA HABRA, CA	90631 0		3,032.42	1,505.07	10,784.27
	302 GREENBRIAR-3	2 31500 0.00				10,784.27
		02/02/18 18 1 P001 CK 3720657298		1,504.92	0.00	9,279.35
		07/23/18 18 2 P001 CK 3735711195		1,504.91	27.53	7,774.44
		07/26/18 18 2 RNSF CK 3735711195		1,504.91	27.53	9,279.35
		Original Payment Date: 07/23/18				
		07/26/18 18 2 JNSF RTN CK FEE		20.00	0.00	9,299.35
		08/31/18 18 2 P001 CK		1,504.91	39.96	7,794.44
		08/31/18 18 2 P025 CK		20.00	0.00	7,774.44
		07/23/18 18 3 P001 CK 3735711195		1,595.16	0.00	6,179.28
		07/26/18 18 3 RNSF CK 3735711195		1,595.16	0.00	7,774.44
		Original Payment Date: 07/23/18				
		08/31/18 18 3 P001 CK		1,595.16	23.13	6,179.28
		02/15/19 18 4 P001 CK 3750328233		1,505.07	34.93	4,674.21
		02/15/19 19 1 P001 CK 3750328233		1,527.52	10.69	3,146.69
			Per Diem Interest:		33.32	3,180.01

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
3202 15.3404 -C3404-	TAHIR, FAHAD 302 GREENBRIAR-4 UNION, NJ 302 GREENBRIAR-4	14000 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/21/18 18 1 PSQT CK		1,652.14	16.53	10,193.43
		06/08/18 18 1 PSQT CK		0.88	0.05	10,192.55
		06/08/18 18 2 PSQT CK		1,653.01	30.58	8,539.54
		08/21/18 18 3 PSQT CK		1,752.15	17.52	6,787.39
		11/15/18 18 4 P001 CK		1,653.18	11.57	5,134.21
		11/15/18 19 1 P001 CK		17.69	0.00	5,116.52
		04/22/19 19 1 P001 CK		1,660.15	32.25	3,456.37
		04/22/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		04/22/19 19 3 P001 CK		17.69	0.00	1,760.84
		Per Diem Interest:			0.00	1,760.84
3202 15.3406 -C3406-	CONTRERAS, EDDY 302 GREENBRIAR-6 UNION, NJ 302 GREENBRIAR-6	11400 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202 15.3407 -C3407-	THOMAS, SMITHA 302 GREENBRIAR-7 UNION, NJ 302 GREENBRIAR-7	11400 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
3202 15.3502 -C3502-	RUBIN, ROSEMARY 212 WESTCHESTER-2 UNION, NJ 212 WESTCHESTER-2	11400 20100 07083 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	ALEEM, JAMIL	11400				0.00
15.3503	212 WESTCHESTER-3	00660	20100	3,032.44	3,214.34	
-C3503-	UNION, NJ	07083	0	3,032.42	1,505.07	10,784.27
	212 WESTCHESTER-3	2	31500			10,784.27
		02/09/18	18 1 P001 CK	1,504.92	0.00	9,279.35
		05/07/18	18 2 P001 CK	1,504.91	0.00	7,774.44
		08/01/18	18 3 P001 CK	1,595.16	0.00	6,179.28
		11/05/18	18 4 P001 CK	1,505.07	0.00	4,674.21
		02/04/19	19 1 P001 CK	1,527.52	0.00	3,146.69
		04/30/19	19 2 P001 CK	1,527.51	0.00	1,619.18
				Per Diem Interest:	0.00	1,619.18
3202	CALIBER HOME LOANS INC	14000				0.00
15.3504	13801 WIRELESS WAY	00660	20600	3,330.86	3,530.68	
-C3504-	OKLAHOMA CITY, OK	73134	0	3,330.85	1,653.18	11,845.57
	212 WESTCHESTER-4	2	34600			11,845.57
		01/25/18	18 1 P001 CK	1,653.02	0.00	10,192.55
		04/30/18	18 2 P001 CK	1,653.01	0.00	8,539.54
		08/01/18	18 3 P001 CK	1,752.15	0.00	6,787.39
		11/05/18	18 4 P001 CK	1,653.18	0.00	5,134.21
		02/04/19	19 1 P001 CK	1,677.84	0.00	3,456.37
		04/30/19	19 2 P001 CK	1,677.84	0.00	1,778.53
				Per Diem Interest:	0.00	1,778.53
3202	KAY, ALAN M	11400	VT001			0.00
15.3506	212 WESTCHESTER-6	20100		2,907.44	3,089.34	
-C3506-	UNION, NJ	07083	0	2,907.42	1,442.57	10,346.77
	212 WESTCHESTER-6	2	31500			10,346.77
		02/08/18	18 1 P001 CK	1,442.42	0.00	8,904.35
		03/26/18	18 2 JHR Homestead Credi	255.55-	0.00	8,648.80
		05/09/18	18 2 P001 CK	1,186.86	0.00	7,461.94
		08/09/18	18 3 P001 CK	1,532.66	0.00	5,929.28
		08/10/18	18 4 JHR Homestead Credi	255.55-	0.00	5,673.73
		11/09/18	18 4 P001 CK	1,187.02	0.00	4,486.71
		02/07/19	19 1 P001 CK	1,465.02	0.00	3,021.69
		03/25/19	19 2 JHR Homestead Credi	255.55-	0.00	2,766.14
		05/07/19	19 2 P001 CK	1,209.46	0.00	1,556.68
		05/07/19	19 3 P001 CK	255.55	0.00	1,301.13
				Per Diem Interest:	0.00	1,301.13
3202	CONNORS,PATRICIA & ANGELI, RICHARD	11400				0.00
15.3507	212 WESTCHESTER-7	20100		3,032.44	3,214.34	
-C3507-	UNION, NJ	07083	0	3,032.42	1,505.07	10,784.27
	212 WESTCHESTER-7	2	31500			10,784.27
		02/09/18	18 1 P001 CK	1,504.92	0.00	9,279.35
		05/07/18	18 2 P001 CK	1,504.91	0.00	7,774.44
		08/10/18	18 3 P001 CK	1,595.16	0.00	6,179.28
		11/09/18	18 4 P001 CK	1,505.07	0.00	4,674.21
		02/06/19	19 1 P001 CK	1,527.52	0.00	3,146.69
		05/02/19	19 2 P001 CK	1,527.51	0.00	1,619.18

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
3202	15.3507 -C3507- - CONNORS,PATRICIA & ANGELI, RICHARD	Continued				
				Per Diem Interest:	0.00	1,619.18
3202	BORGHESI, JAMES J & LYNNE M	14000				0.00
15.3601	210 JOSEPH STREET	20600		3,330.86	3,530.68	
-C3601- -	LAVALLETTE, NJ	08735 0		3,330.85	1,653.18	11,845.57
	202 WESTCHESTER-1	2 34600	0.00			11,845.57
		02/13/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/09/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/15/18 18 3 P001 CK		1,746.18	5.97	6,793.36
		09/10/18 18 3 P001 CK		5.97	0.00	6,787.39
		11/14/18 18 4 P001 CK		1,647.85	5.33	5,139.54
		12/07/18 18 4 P001 CK		5.33	0.03	5,134.21
		02/13/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		05/10/19 19 2 P001 CK		1,677.84	0.00	1,778.53
				Per Diem Interest:	0.00	1,778.53
3202	JINJINIAN, SARAH	11400				0.00
15.3602	202 WESTCHESTER-2	00672 20100		3,032.44	3,214.34	
-C3602- -	UNION, NJ	07083 0		3,032.42	1,505.07	10,784.27
	202 WESTCHESTER-2	2 31500	0.00			10,784.27
		02/05/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		04/18/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		07/10/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
				Per Diem Interest:	0.00	1,619.18
3202	BUTLER, LEONARD & LYNN	14000				0.00
15.3604	202 WESTCHESTER-4	20600		3,330.86	3,530.68	
-C3604- -	UNION, NJ	07083 0		3,330.85	1,653.18	11,845.57
	202 WESTCHESTER-4	2 34600	0.00			11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		03/25/19 19 2 JHR Homestead Credi		196.44-	0.00	3,259.93
		04/30/19 19 2 P001 CK		1,481.40	0.00	1,778.53
				Per Diem Interest:	0.00	1,778.53
3202	MENAKER, SUSAN D	14000				0.00
15.3605	1595 BROOKSIDE DR	20600		3,330.86	3,530.68	
-C3605- -	MOUNTAINSIDE, NJ	07092 0		3,330.85	1,653.18	11,845.57
	202 WESTCHESTER-5	2 34600	0.00			11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202	15.3605 -C3605- - MENAKER, SUSAN D	02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
				Per Diem Interest:	0.00	1,778.53
3202	RUIZ, MONICA	7500				0.00
15.3701	402 TOURNAMENT-6	00660 14000		2,069.76	2,193.92	
-C3701- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	402 TOURNAMENT-6	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		04/30/19 19 2 P001 CK		1,042.59	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16
3202	RINCHITA, SIMION & VASILICA	9600	**Sp Charges**			0.00
15.3704	402 TOURNAMENT-9	17900		2,647.37	2,806.17	
-C3704- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	402 TOURNAMENT-9	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	PATEL, JUSTIN	9600				0.00
15.3705	402 TOURNAMENT-10	17900		2,647.37	2,806.17	
-C3705- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	402 TOURNAMENT-10	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	SMITH, JENNIFER	10800				0.00
15.3707	402 TOURNAMENT-5	00660 18200		2,791.77	2,959.23	
-C3707- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	402 TOURNAMENT-5	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95

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
3202	15.3707 -C3707- - SMITH, JENNIFER	04/30/19 19 2 P001 CK	Continued	1,406.28	0.00	1,490.67
				Per Diem Interest:	0.00	1,490.67
3202	SWEETING, WILLIAM & CATHERINE	9600				0.00
15.3708	402 TOURNAMENT-1	17900		2,647.37	2,806.17	
-C3708- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	402 TOURNAMENT-1	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		05/20/19 19 1 P001 CK 3758529819		1,333.55	32.30	2,747.11
		05/20/19 19 2 P001 CK 3758529819		1,333.54	11.79	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	DAVIDSON, DONALD E	9600				0.00
15.3709	402 TOURNAMENT-2	17900		2,647.37	2,806.17	
-C3709- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	402 TOURNAMENT-2	2 27500 0.00				9,414.84
		02/06/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/03/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/07/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/08/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/01/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	2,504.82
		05/07/19 19 2 P001 CK		1,091.25	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	MEGALA, AYMAN	9600				0.00
15.3710	402 TOURNAMENT-3	17900		2,647.37	2,806.17	
-C3710- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	402 TOURNAMENT-3	2 27500 0.00				9,414.84
				Per Diem Interest:	1,059.59	10,474.43
3202	ANTUS, ANDERS OLE	7500				0.00
15.3801	412 TOURNAMENT-6	00660 14000		2,069.76	2,193.92	
-C3801- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	412 TOURNAMENT-6	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/04/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		03/25/19 19 2 JHR Homestead Credi		184.50-	0.00	1,963.25
		04/30/19 19 2 P001 CK		858.09	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3202 15.3804 -C3804-	FELDMAN, MITCHELL H 412 TOURNAMENT-9 UNION, NJ 412 TOURNAMENT-9	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/05/18 18 1 P001 CK 3720731666		1,313.82	0.00	8,101.02
		05/04/18 18 2 P001 CK 3729543715		1,313.81	0.00	6,787.21
		08/06/18 18 3 P001 CK 3736837015		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK 3743104121		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK 3749228350		1,333.55	0.00	2,747.11
		05/03/19 19 2 P001 CK 3757473660		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.3808 -C3808-	KRAMER, LESLIE S 412 TOURNAMENT-1 UNION, N J 412 TOURNAMENT-1	9600 17900 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.3809 -C3809-	GELIN, KAN 412 TOURNAMENT-2 UNION, NJ 412 TOURNAMENT-2	9600 17900 00660 0 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		10/22/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		01/18/19 19 1 P001 CK 990392		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202 15.3810 -C3810-	BROWN, SALENA E 412 TOURNAMENT-3 UNION, NJ 412 TOURNAMENT-3	9600 17900 00660 0 07083 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57

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
3202	JIMENEZ, JANELLY	9300				0.00
15.3901	422 TOURNAMENT-4	00660 17600		2,589.60	2,744.95	
-C3901-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-4	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	CRISCITIELLO, ASHLEY	9300				0.00
15.3902	422 TOURNAMENT-5	17600		2,589.60	2,744.95	
-C3902-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-5	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	BISHOP, BRIAN	9300				0.00
15.3903	422 TOURNAMENT-6	00672 17600		2,589.60	2,744.95	
-C3903-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-6	2 26900	0.00			9,209.42
		02/05/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		04/18/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		12/07/18 18 3 P001 CK		1,362.22	38.14	5,276.90
		12/07/18 18 4 P001 CK		1,285.27	21.75	3,991.63
				Per Diem Interest:	111.32	4,102.95
3202	GRIFFIN, LEIGH	9300				0.00
15.3904	422 TOURNAMENT-7	17600		2,589.60	2,744.95	
-C3904-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-7	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73

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
3202	REILLY, MARIAH	9300				0.00
15.3905	422 TOURNAMENT-8	00660 17600		2,589.60	2,744.95	
-C3905-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-8	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	MOTA, RICARDO J	9300				0.00
15.3907	422 TOURNAMENT-1	00660 17600		2,589.60	2,744.95	
-C3907-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-1	2 26900	0.00			9,209.42
		01/17/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		03/22/18 18 2 P001 CK 65695		1,285.15	0.00	6,639.12
				Per Diem Interest:	461.51	7,100.63
3202	MEDINA, EDWIN - LAROSA, JOANNE N	9300				0.00
15.3908	12 WESTLAND RD	00660 17600		2,589.60	2,744.95	
-C3908-	VERONA, NJ	07044 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-2	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	TURON, PIOTR	9300				0.00
15.3911	422 TOURNAMENT-11	00660 17600		2,589.60	2,744.95	
-C3911-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-11	2 26900	0.00			9,209.42
		01/26/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/01/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		07/31/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/30/18 18 4 P001 CK		1,285.27	8.45	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
				Per Diem Interest:	0.00	1,382.73
3202	GALAZKA, ANNA	9300				0.00
15.3912	422 TOURNAMENT-12	00660 17600		2,589.60	2,744.95	
-C3912-	UNION, NJ	07083 0		2,589.60	1,285.27	9,209.42
	422 TOURNAMENT-12	2 26900	0.00			9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12

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
3202	15.3912 -C3912- - GALAZKA, ANNA	08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Continued		Per Diem Interest:	0.00	1,382.73
3202	PAINTER, JANET	9600				0.00
15.4003	442 TOURNAMENT-8	00660 17900		2,647.37	2,806.17	
-C4003- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	442 TOURNAMENT-8	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	YEMOFIO, GODFRED N	9600				0.00
15.4004	442 TOURNAMENT-9	00672 17900		2,647.37	2,806.17	
-C4004- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	442 TOURNAMENT-9	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	JUZEFYK, MARY ELLEN	9600				0.00
15.4005	442 TOURNAMENT-10	17900		2,647.37	2,806.17	
-C4005- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	442 TOURNAMENT-10	2 27500 0.00				9,414.84
		02/08/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/10/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/09/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/08/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/08/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		05/10/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	SJC FUNDING LLC	7500				0.00
15.4101	452 TOURNAMENT-6	14000		2,069.76	2,193.92	
-C4101- -	UNION, NJ	07083 0		2,069.75	1,027.27	7,360.70
	452 TOURNAMENT-6	2 21500 0.00				7,360.70
		02/09/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		05/07/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/01/18 18 3 P001 CK		1,088.76	0.00	4,217.61

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
3202	15.4101 -C4101- - SJC FUNDING LLC	09/10/18 18 4 P001 CK	Continued	1,027.27	0.00	3,190.34
				Per Diem Interest:	80.94	3,271.28
3202	MOORE-YOUNGER, RHONDA	10800				0.00
15.4102	452 TOURNAMENT-7	00660 18200		2,791.77	2,959.23	
-C4102- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	452 TOURNAMENT-7	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
				Per Diem Interest:	0.00	1,490.67
3202	CALHOUN, ALFRED ESTATE	9600				0.00
15.4103	452 TOURNAMENT-8	17900		2,647.37	2,806.17	
-C4103- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	452 TOURNAMENT-8	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	MAHMOUD, GHADA	9600				0.00
15.4104	452 TOURNAMENT-9	00672 17900		2,647.37	2,806.17	
-C4104- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	452 TOURNAMENT-9	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		07/24/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		05/14/19 18 3 J064 Ref.Ck.#11982		1,392.60	0.00	6,787.21
		06/25/19 18 3 P001 CK		1,392.60	0.00	5,394.61
		07/27/18 18 4 P001 CK 4346897		1,392.60	0.00	4,002.01
		12/17/18 18 4 J063		78.65	0.00	4,080.66
		12/17/18 19 1 J063		78.65-	0.00	4,002.01
		01/22/19 19 1 P001 CK		1,254.90	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
				Per Diem Interest:	0.00	1,413.57
3202	HUCAL, TARAS B	9600				0.00
15.4105	452 TOURNAMENT-10	00660 17900		2,647.37	2,806.17	
-C4105- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	452 TOURNAMENT-10	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21

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3202	15.4105 -C4105- - HUCAL, TARAS B	Continued				
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	CRANSTON, DANIEL	10800				0.00
15.4107	452 TOURNAMENT-5	18200		2,791.77	2,959.23	
-C4107- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	452 TOURNAMENT-5	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		01/28/19 18 3 P001 CK		1,147.72	54.50	6,009.70
		04/03/19 18 3 P001 CK 980005774		320.84	9.95	5,688.86
		01/28/19 18 4 P001 CK		0.00	52.68	5,688.86
		04/03/19 18 4 P001 CK 980005774		1,385.62	42.95	4,303.24
		04/03/19 19 1 P001 CK 980005774		1,311.90	41.49	2,991.34
		04/03/19 19 1 P001 CK 410126891		94.39	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
3202	CHAN, BENITO & CHAN, MARK	9600				0.00
15.4109	452 TOURNAMENT-2	00660 17900		2,647.37	2,806.17	
-C4109- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	452 TOURNAMENT-2	2 27500 0.00				9,414.84
		02/09/18 18 1 P001 CK		1,313.82	0.00	8,101.02
		03/26/18 18 2 JHR Homestead Credi		242.29-	0.00	7,858.73
		05/07/18 18 2 P001 CK		1,071.52	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		08/10/18 18 4 JHR Homestead Credi		242.29-	0.00	5,152.32
		11/05/18 18 4 P001 CK		1,071.66	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	2,504.82
		04/30/19 19 2 P001 CK		1,091.25	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
3202	DZIEDZIC, JOHN	9600				0.00
15.4110	452 TOURNAMENT-3	00597 17900		2,647.37	2,806.17	
-C4110- -	UNION, NJ	07083 0		2,647.35	1,313.95	9,414.84
	452 TOURNAMENT-3	2 27500 0.00				9,414.84
		09/21/17 18 1 P001 CK		25.58	0.00	9,389.26
		02/09/18 18 1 P001 CK		1,288.24	0.00	8,101.02
		05/07/18 18 2 P001 CK		1,313.81	0.00	6,787.21
		08/01/18 18 3 P001 CK		1,392.60	0.00	5,394.61
		11/05/18 18 4 P001 CK		1,313.95	0.00	4,080.66
		02/04/19 19 1 P001 CK		1,333.55	0.00	2,747.11
		04/30/19 19 2 P001 CK		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57

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
3202 21	VIETTRO, ANGELA 546 MALCOLM RD UNION, NJ 546 MALCOLM RD	20000 00660 32100 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
3202 23	WHITE, CHRISTOPHER 538 MALCOLM RD UNION, NJ 538 MALCOLM RD	20000 00660 25700 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		01/03/18 18 1 J063 Move Overpay		42.51-	0.00	15,603.23
		02/09/18 18 1 P001 CK		2,140.81	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
3202 25	DIMAANO, LORELENE 530 MALCOLM RD UNION, NJ 530 MALCOLM RD	20000 00597 25800 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		01/26/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/01/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		07/31/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/09/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		01/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		02/04/19 19 1 P001 CK		2,220.96	0.00	2,354.23
		03/22/19 19 1 J063		2,220.96	0.00	4,575.19
		03/22/19 19 2 J063		2,220.96-	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
3202 27	MENDES, DANIEL 522 MALCOLM RD UNION, NJ 522 MALCOLM RD	20000 00660 25300 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
3202 28	DOCARMO, LUIS 518 MALCOLM RD UNION, NJ 518 MALCOLM RD			20000						0.00
		00660		25700			4,399.43	4,663.34		
		07083		0			4,399.43	2,183.54		15,645.74
		2		45700		0.00				15,645.74
		11/27/17	18	1	P001	CK	7.03	0.00		15,638.71
		02/26/18	18	1	P001	CK	2,176.29	18.14		13,462.42
		05/07/18	18	2	P001	CK	2,183.32	0.00		11,279.10
		08/01/18	18	3	P001	CK	2,314.25	0.00		8,964.85
		11/05/18	18	4	P001	CK	2,183.54	0.00		6,781.31
		02/04/19	19	1	P001	CK	2,216.11	0.00		4,565.20
		04/30/19	19	2	P001	CK	2,216.11	0.00		2,349.09
						Per Diem Interest:		0.00		2,349.09
3202 30	MASSETT-PALMER, SUSAN M 510 MALCOLM RD UNION, NJ 510 MALCOLM RD			20000						0.00
				23700			4,144.40	4,521.76		
		07083		0			4,144.39	2,150.48		14,961.03
		2		43700		0.00				14,961.03
		02/09/18	18	1	P001	CK	2,025.27	0.00		12,935.76
		05/07/18	18	2	P001	CK	2,025.27	0.00		10,910.49
		08/01/18	18	3	P001	CK	2,275.47	0.00		8,635.02
		11/05/18	18	4	P001	CK	2,150.48	0.00		6,484.54
		02/04/19	19	1	P001	CK	2,119.13	0.00		4,365.41
		04/30/19	19	2	P001	CK	2,119.12	0.00		2,246.29
						Per Diem Interest:		0.00		2,246.29
3202 32	RODRIGUES, DINIS & ARMANDA 502 MALCOLM RD UNION, N J 502 MALCOLM RD			20000						0.00
				23700			4,206.90	4,459.26		
		07083		0			4,206.89	2,087.98		14,961.03
		2		43700		0.00				14,961.03
		02/09/18	18	1	P001	CK	2,087.77	0.00		12,873.26
		05/07/18	18	2	P001	CK	2,087.77	0.00		10,785.49
		08/01/18	18	3	P001	CK	2,212.97	0.00		8,572.52
		11/05/18	18	4	P001	CK	2,087.98	0.00		6,484.54
		02/04/19	19	1	P001	CK	2,119.13	0.00		4,365.41
		04/30/19	19	2	P001	CK	2,119.12	0.00		2,246.29
						Per Diem Interest:		0.00		2,246.29
3202 33	SPINA, GIULIO JR 498 MALCOLM RD UNION, NJ 498 MALCOLM RD			20000		**Sp Charges**				0.00
				25700			4,399.43	4,663.34		
		07083		0			4,399.43	2,183.54		15,645.74
		2		45700		0.00				15,645.74
		02/09/18	18	1	P001	CK	2,183.32	0.00		13,462.42
		05/07/18	18	2	P001	CK	2,183.32	0.00		11,279.10
		08/01/18	18	3	P001	CK	2,314.25	0.00		8,964.85
		11/05/18	18	4	P001	CK	2,183.54	0.00		6,781.31
		02/04/19	19	1	P001	CK	2,216.11	0.00		4,565.20
		04/30/19	19	2	P001	CK	2,216.11	0.00		2,349.09
						Per Diem Interest:		0.00		2,349.09

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
3202 34	CENTENO, ERICK - PAWLOWSKA, KAMILA 494 MALCOLM RD UNION, NJ 494 MALCOLM RD	20600 42400 07083 0 2 63000	0.00	6,064.86 6,064.85	6,428.68 3,010.14	0.00 21,568.53 21,568.53
		02/05/18 18 1 P001 CK 3720753187		3,009.83	0.00	18,558.70
		05/03/18 18 2 P001 CK 3729508043		3,009.82	0.00	15,548.88
		08/22/18 18 3 P001 CK		3,190.32	18.85	12,358.56
		11/05/18 18 4 P001 CK		3,010.14	0.00	9,348.42
		02/04/19 19 1 P001 CK		3,055.03	0.00	6,293.39
		04/30/19 19 2 P001 CK		3,055.03	0.00	3,238.36
		Per Diem Interest:			0.00	3,238.36
3202 40	UNKNOWN OWNER UNKNOWN UNKNOWN BALL AVE	1000 0 00000 0 1 1000	*Lien**Lien* 0.00	96.28 96.26	102.04 47.78	0.00 342.36 342.36
		12/28/18 18 1 J061		47.78-	0.00	294.58
		12/28/18 18 2 J061		47.77-	0.00	246.81
		12/28/18 18 3 J061		50.64-	0.00	196.17
		12/28/18 18 4 J061		47.78-	0.00	148.39
		Per Diem Interest:			6.84	155.23
3203 2	PENISTON, LEONARD & DEBORAH O 502 FAIRWAY DR UNION, NJ 502 FAIRWAY DR	21600 29400 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
3203 4	RODRIGUEZ, VALENTINA & LEON 512 FAIRWAY DR UNION, NJ 512 FAIRWAY DR	21900 31400 00672 0 07083 0 2 53300	0.00	5,131.06 5,131.06	5,668.62 2,546.67	0.00 18,477.41 18,477.41
		06/06/18 18 1 P001 CK 71403		2,546.41	165.52	15,931.00
		06/06/18 18 2 P001 CK 71403		2,546.41	50.93	13,384.59
		06/06/18 18 3 P001 CK 71403		2,646.41	0.00	10,738.18
		08/01/18 18 3 P001 CK		52.70	0.00	10,685.48
		11/05/18 18 4 P001 CK		2,546.67	0.00	8,138.81
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,554.16
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,969.51
		Per Diem Interest:			0.00	2,969.51

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
3203 7	PATEL, MANUBHAI D & HEMLATA M 528 FAIRWAY DR UNION, NJ 528 FAIRWAY DR	21900 00660 29800 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
3203 10	BRYANT, PAMELA 542 FAIRWAY DR UNION, NJ 542 FAIRWAY DR	21900 25700 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
3203 12	BINENSTOCK,ALAN & VIVIAN 552 FAIRWAY DR UNION, NJ 552 FAIRWAY DR	22500 00660 45600 07083 0 2 68100	0.00	6,555.82 6,555.82	6,949.09 3,253.82	0.00 23,314.55 23,314.55
		02/09/18 18 1 P001 CK		3,253.48	0.00	20,061.07
		05/01/18 18 2 P001 CK 3729246165		3,253.48	0.00	16,807.59
		05/07/18 18 2 P001 CK		3,253.48	0.00	13,554.11
		05/09/18 18 2 RNSF CK 3729246165		3,253.48	0.00	16,807.59
		Original Payment Date: 05/01/18				
		08/01/18 18 3 P001 CK		3,448.58	0.00	13,359.01
		06/22/18 18 4 P001 CK		0.56	0.00	13,358.45
		11/05/18 18 4 P001 CK		3,253.26	0.00	10,105.19
		02/04/19 19 1 P001 CK		3,302.34	0.00	6,802.85
		04/30/19 19 2 P001 CK		3,302.34	0.00	3,500.51
		Per Diem Interest:			0.00	3,500.51
3203 16	GRANT, GEORGE A & SUSAN M 570 FAIRWAY DR UNION, NJ 570 FAIRWAY DR	22200 00660 41700 07083 0 2 63900	0.00	6,151.50 6,151.49	6,520.52 3,053.13	0.00 21,876.64 21,876.64
		02/09/18 18 1 P001 CK		3,052.83	0.00	18,823.81
		05/07/18 18 2 P001 CK		3,052.82	0.00	15,770.99
		08/01/18 18 3 P001 CK		3,235.90	0.00	12,535.09
		11/05/18 18 4 P001 CK		3,053.13	0.00	9,481.96
		02/04/19 19 1 P001 CK		3,098.67	0.00	6,383.29
		04/30/19 19 2 P001 CK		3,098.67	0.00	3,284.62

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
3203	16	GRANT, GEORGE A & SUSAN M	Continued			
			Per Diem Interest:		0.00	3,284.62
3203 17	SIEB, GLORIA D 574 FAIRWAY DR UNION, NJ 574 FAIRWAY DR	22200 28900 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/05/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		03/26/18 18 2 JHR Homestead Credi		355.78-	0.00	14,697.39
		04/26/18 18 2 P001 CK		2,085.52	0.00	12,611.87
		07/30/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		08/10/18 18 4 JHR Homestead Credi		355.78-	0.00	9,668.39
		11/01/18 18 4 P001 CK		2,085.78	0.00	7,582.61
		02/11/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		03/25/19 19 2 JHR Homestead Credi		405.78-	0.00	4,698.86
		05/07/19 19 2 P001 CK		2,072.19	0.00	2,626.67
			Per Diem Interest:		0.00	2,626.67
3203 18	AMARAL, JOAO & MENDES, ANA 580 FAIRWAY DR UNION, NJ 580 FAIRWAY DR	21500 29500 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
			Per Diem Interest:		0.00	2,621.53
3203 21	JACOBY, STEVEN & LIMMA, CATHERINE 988 REDWOOD PL UNION, NJ 988 REDWOOD PL	22100 25200 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		08/10/18 18 4 JHR Homestead Credi		329.32-	0.00	8,949.40
		11/05/18 18 4 P001 CK		1,930.67	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
			Per Diem Interest:		0.00	2,431.34
3203 25	BAKER, ADAM & THERESA 555 MALCOLM RD UNION, NJ 555 MALCOLM RD	21500 25700 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10

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
3203	25	BAKER, ADAM & THERESA	Continued			
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
3203	TILESIO, LEONARDO	21500				0.00
26	551 MALCOLM RD	00660 27800		4,745.99	5,030.70	
	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	551 MALCOLM RD	2 49300 0.00				16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
3203	RACELIS, GREGORIO E JR & LIZA	21500				0.00
27	545 MALCOLM RD	28200		4,784.50	5,071.51	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,015.17
	545 MALCOLM RD	2 49700 0.00				17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
3203	BRUSGARD, ANDREW J & MARY JANE	21500				0.00
29	537 MALCOLM RD	25000		4,476.45	4,744.98	
	UNION, NJ	07083 0		4,476.44	2,221.77	15,919.64
	537 MALCOLM RD	2 46500 0.00				15,919.64
		02/06/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/04/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/07/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/08/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/06/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		05/03/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
3203	PALMIERI, MARK & DANIELA	21400				0.00
31	529 MALCOLM RD	00660 25000		4,466.82	4,734.78	
	UNION, NJ	07083 0		4,466.81	2,216.99	15,885.40
	529 MALCOLM RD	2 46400 0.00				15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19

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
3203	31	PALMIERI, MARK & DANIELA	Continued			
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
3203	TOMLINSON, JOHN D II & DIANE L	20900				0.00
33	519 MALCOLM RD	00660 28500		4,755.62	5,040.91	
	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	519 MALCOLM RD	2 49400 0.00				16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
3203	MANNING,STEPHANIE -DIPROFIO,MATTHEW	20400 WD001				0.00
35	511 MALCOLM RD	05850 25800		4,322.57	4,714.37	
	UNION, NJ	07083 0		4,322.55	2,144.93	15,504.42
	511 MALCOLM RD	2 46200 250.00				15,504.42
		01/30/18 18 1 P001 CK		2,144.71	0.00	13,359.71
		05/01/18 18 2 P001 CK		2,144.70	0.00	11,215.01
		08/01/18 18 3 P001 CK		2,277.07	0.00	8,937.94
		10/26/18 18 4 P001 CK		2,144.93	0.00	6,793.01
		02/01/19 19 1 P001 CK		2,177.86	0.00	4,615.15
		04/26/19 19 2 P001 CK		2,177.85	0.00	2,437.30
		Per Diem Interest:			0.00	2,437.30
3203	GABAYERON, ROMEO & EILEEN	20400				0.00
36	507 MALCOLM RD	00660 25200		4,389.80	4,653.14	
	UNION, NJ	07083 0		4,389.80	2,178.76	15,611.50
	507 MALCOLM RD	2 45600 0.00				15,611.50
		01/26/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/01/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		07/31/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/09/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/06/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
3204	OSS HOLDING % SANDERS	58400				0.00
3	610 HARRIER DR	17600		7,316.33	7,755.23	
	MONROE TWP, NJ	08831 0		7,316.33	3,631.28	26,019.17
	925 BALL AVE	4B 76000 0.00				26,019.17
		03/02/18 18 1 P001 CK		3,630.90	37.77	22,388.27
		05/02/18 18 2 P001 CK		3,630.90	0.00	18,757.37
		08/02/18 18 3 P001 CK		3,848.64	0.01	14,908.73
		12/03/18 18 4 P001 CK		3,631.28	48.97	11,277.45
		02/08/19 19 1 P001 CK		3,685.43	0.00	7,592.02

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
3204	3	OSS HOLDING % SANDERS 04/30/19 19 2 P001 CK	Continued	3,685.43 Per Diem Interest:	0.00 0.00	3,906.59 3,906.59
3205 3	H G REALTY GROUP, LLC 275 ROUTE 18 EAST BRUNSWICK, NJ 2268 ROUTE 22,CENTER	187000 00660 184300 08816 0 4A 371300 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK	0.00	35,744.13 35,744.12 17,738.86 17,738.86 18,802.63 17,740.71 18,005.27 18,005.26 Per Diem Interest:	37,888.38 17,740.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 127,117.34 127,117.34 109,378.48 91,639.62 72,836.99 55,096.28 37,091.01 19,085.75 19,085.75
3205 6	A J RICHARD & SONS INC 150 PRICE PKWY FARMINGDALE, NY 2254 ROUTE 22,CENTER	30300 0 11735 0 1 30300 01/24/18 18 1 P001 CK 04/25/18 18 2 P001 CK 07/25/18 18 3 P001 CK 10/26/18 18 4 P001 CK 01/24/19 19 1 P001 CK 04/25/19 19 2 P001 CK	0.00	2,916.92 2,916.90 1,447.59 1,447.58 1,534.39 1,447.73 1,469.33 1,469.32 Per Diem Interest:	3,091.89 1,447.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,373.44 10,373.44 8,925.85 7,478.27 5,943.88 4,496.15 3,026.82 1,557.50 1,557.50
3206 1.01	JEROME INVESTMENTS, LLC PO BOX 130 BROOKSIDE, NJ 2319 ROUTE 22,CENTER	374000 207700 07926 0 4A 581700 02/13/18 18 1 P001 CK 05/11/18 18 2 P001 CK 08/08/18 18 3 P001 CK 11/13/18 18 4 P001 CK 02/11/19 19 1 P001 CK 05/10/19 19 2 P001 CK	0.00	55,998.81 55,998.81 27,790.72 27,790.72 29,457.29 27,793.62 28,208.09 28,208.09 Per Diem Interest:	59,358.12 27,793.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 199,149.36 199,149.36 171,358.64 143,567.92 114,110.63 86,317.01 58,108.92 29,900.83 29,900.83
3210 10	JEROME INVESTMENTS PO BOX 130 BROOKSIDE, NJ 1040 GELB AVE	54900 58000 07926 0 4B 112900 01/23/18 18 1 P001 CK 04/17/18 18 2 P001 CK 08/01/18 18 3 P001 CK 10/09/18 18 4 P001 CK 10/09/18 19 1 P001 CK 02/01/19 19 1 P001 CK	0.00	11,136.15 11,136.14 5,661.34 5,661.34 5,449.72 5,126.81 347.99 5,126.82	11,253.06 5,126.81 0.00 0.00 0.00 0.00 0.00	0.00 38,652.16 38,652.16 32,990.82 27,329.48 21,879.76 16,752.95 16,404.96 11,278.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3210	10	JEROME INVESTMENTS	Continued			
			Per Diem Interest:		222.79	11,500.93
3210 11	JEROME INVESTMENTS PO BOX 130 BROOKSIDE, NJ 1060 GELB AVE	126100 136000 07926 0 4B 262100	0.00	26,220.66 26,220.65	25,756.40 11,534.20	0.00 89,731.91 89,731.91
		01/22/18 18 1 P001 CK		13,510.77	0.00	76,221.14
		04/17/18 18 2 P001 CK		13,510.77	0.00	62,710.37
		08/01/18 18 3 P001 CK		12,283.80	0.00	50,426.57
		10/09/18 18 4 P001 CK		11,534.20	0.00	38,892.37
		02/01/19 19 1 P001 CK		12,709.89	0.00	26,182.48
			Per Diem Interest:		570.07	26,752.55
3301 3	WEILL, JAMES/FRIEDRICH,D - TRUSTEES 374 MILLBURN AVE-4TH FLR MILLBURN, NJ 702 RAHWAY AVE	50400 49600 07041 0 4B 100000	0.00	9,626.75 9,626.75	10,204.25 4,778.00	0.00 34,235.75 34,235.75
		02/07/18 18 1 P001 CK		4,777.50	0.00	29,458.25
		05/02/18 18 2 P001 CK		4,777.50	0.00	24,680.75
		08/10/18 18 3 P001 CK		5,064.00	0.00	19,616.75
		11/09/18 18 4 P001 CK		4,778.00	0.00	14,838.75
		02/21/19 19 1 P001 CK		4,809.09	40.16	10,029.66
		02/28/19 19 1 P001 CK		40.16	0.00	9,989.50
		05/03/19 19 2 P001 CK		4,849.25	0.00	5,140.25
			Per Diem Interest:		0.00	5,140.25
3303 2	D'ALESSANDRO FAMILY LLC 1 TREVINO CT FLORHAM PARK, NJ 2450 IORIO ST	39200 80800 07932 0 4B 120000	0.00	11,552.10 11,552.10	12,245.10 5,733.60	0.00 41,082.90 41,082.90
		02/06/18 18 1 P001 CK		5,733.00	0.00	35,349.90
		08/01/18 18 2 P001 CK		5,733.00	220.49	29,616.90
		08/01/18 18 3 P001 CK		123.31	0.00	29,493.59
		11/01/18 18 3 P001 CK		5,505.75	227.85	23,987.84
		01/23/19 18 3 P001 CK		447.74	18.36	23,540.10
		01/23/19 18 4 P001 CK		5,117.92	235.08	18,422.18
		02/04/19 18 4 P001 CK		615.68	1.85	17,806.50
		02/04/19 19 1 P001 CK		5,819.10	0.00	11,987.40
		07/08/19 19 2 P001 CK		5,739.33	167.02	6,248.07
		07/19/19 19 2 P001 CK		79.77	0.00	6,168.30
			Per Diem Interest:		0.00	6,168.30
3303 3.01	DLDS, LLC 1 TREVINO CT FLORHAM PARK, NJ 5 IORIO ST	47100 50400 07932 0 4B 97500	0.00	9,386.09 9,386.08	9,949.15 4,658.55	0.00 33,379.87 33,379.87
		02/06/18 18 1 P001 CK		4,658.07	0.00	28,721.80
		08/01/18 18 2 P001 CK		4,658.06	172.11	24,063.74
		08/01/18 18 3 P001 CK		107.23	0.00	23,956.51

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3303	3.01	DLDS, LLC	Continued			
		11/01/18 18 3 P001 CK		4,480.69	177.86	19,475.82
		01/23/19 18 3 P001 CK		349.48	14.33	19,126.34
		01/23/19 18 4 P001 CK		4,173.21	191.00	14,953.13
		02/04/19 18 4 P001 CK		485.34	1.46	14,467.79
		02/04/19 19 1 P001 CK		4,728.02	0.00	9,739.77
		07/08/19 19 2 P001 CK		4,665.71	130.47	5,074.06
		07/19/19 19 2 P001 CK		62.31	0.00	5,011.75
		Per Diem Interest:			0.00	5,011.75
3303	13.01	LIDL US OPERATIONS, LLC	902000			0.00
		PO BOX 740	1000	91,152.87	87,921.07	
		PARK RIDGE, NJ	07656 0	91,152.86	38,922.03	309,148.83
		2375 ROUTE 22,WEST	4A 903000 0.00			309,148.83
		01/17/18 18 1 P001 CK		47,364.14	0.00	261,784.69
		04/23/18 18 2 P001 CK		47,364.13	0.00	214,420.56
		04/23/18 18 3 P001 CK		0.01	0.00	214,420.55
		07/24/18 18 3 P001 CK		41,504.60	0.00	172,915.95
		10/23/18 18 4 P001 CK		38,922.03	0.00	133,993.92
		02/01/19 19 1 P001 CK		43,788.73	0.00	90,205.19
		04/12/19 19 2 P001 CK		43,788.73	0.00	46,416.46
		Per Diem Interest:			0.00	46,416.46
3303	15.01	T&E REALTY,LLC%UNION AUTO WRECKERS	109000			0.00
		2345 ROUTE 22,WEST	36800	14,035.81	14,877.79	
		UNION, NJ	07083 0	14,035.80	6,966.33	49,915.73
		2345 ROUTE 22,WEST-REAR	4B 145800 0.00			49,915.73
		02/09/18 18 1 P001 CK		6,965.60	0.00	42,950.13
		05/10/18 18 2 P001 CK		6,965.59	0.00	35,984.54
		08/09/18 18 3 P001 CK		7,383.31	0.00	28,601.23
		11/09/18 18 4 P001 CK		6,966.33	0.00	21,634.90
		02/06/19 19 1 P001 CK		7,070.21	0.00	14,564.69
		05/10/19 19 2 P001 CK		7,070.21	0.00	7,494.48
		Per Diem Interest:			0.00	7,494.48
3304	1	SUNOCO LLC % KE ANDREWS & COMPANY	174500			0.00
		1900 DALROCK ROAD	45500	21,178.85	22,449.35	
		ROWLETT, TX	75088 0	21,178.85	10,511.60	75,318.65
		2350 ROUTE 22,CENTER	4A 220000 0.00			75,318.65
		01/03/18 18 1 J063 Move Overpay		204.60-	0.00	75,114.05
		01/30/18 18 1 P001 CK		10,305.90	0.00	64,808.15
		01/30/18 18 2 P001 CK		10,510.50	0.00	54,297.65
		07/31/18 18 3 P001 CK		11,140.80	0.00	43,156.85
		07/31/18 18 4 P001 CK		11,140.80	0.00	32,016.05
		12/17/18 18 4 J063		629.20	0.00	32,645.25
		12/17/18 19 1 J063		629.20-	0.00	32,016.05
		02/04/19 19 1 P001 CK		10,039.15	0.00	21,976.90
		02/04/19 19 2 P001 CK		10,668.35	0.00	11,308.55
		02/04/19 19 3 P001 CK		629.20	0.00	10,679.35
		Per Diem Interest:			0.00	10,679.35

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3305 4	DEDES REALTY, LLC 57 OLIVER RD PARAMUS, NJ 2466 ROUTE 22,CENTER	195900 191900 07652 0 4A 387800	0.00	37,332.55 37,332.53	39,572.08 18,529.09	0.00 132,766.25 132,766.25
		02/13/18 18 1 P001 CK		18,527.15	0.00	114,239.10
		05/09/18 18 2 P001 CK		18,527.14	0.00	95,711.96
		08/07/18 18 3 P001 CK		19,638.19	0.00	76,073.77
		10/04/18 18 3 J083 TO SEWER		270.38	0.00	76,344.15
		11/13/18 18 3 P001 CK		270.38	6.13	76,073.77
		11/13/18 18 4 P001 CK		18,252.58	0.00	57,821.19
		02/07/19 18 4 P001 CK		276.51	5.90	57,544.68
		02/07/19 19 1 P001 CK		18,522.99	0.00	39,021.69
		05/10/19 19 1 P001 CK		282.41	6.21	38,739.28
		05/10/19 19 2 P001 CK		18,516.72	0.00	20,222.56
		Per Diem Interest:			6.16	20,228.72
3306 3	ROSE CORP 4 CUNNINGHAM DR W ORANGE, NJ 2408 ROUTE 22,EAST	26000 35800 07052 0 4A 61800	0.00	5,949.34 5,949.33	6,306.22 2,952.81	0.00 21,157.70 21,157.70
		02/06/18 18 1 P001 CK		2,951.97	0.00	18,205.73
		05/04/18 18 1 P001 CK		0.53	0.01	18,205.20
		05/04/18 18 2 P001 CK		2,951.95	0.00	15,253.25
		08/06/18 18 2 P001 CK		0.54	0.00	15,252.71
		08/06/18 18 3 P001 CK		3,129.01	0.00	12,123.70
		11/07/18 18 3 P001 CK		0.54	0.00	12,123.16
		11/07/18 18 4 P001 CK		2,952.81	0.00	9,170.35
		02/05/19 19 1 P001 CK		2,996.84	0.00	6,173.51
		05/06/19 19 2 P001 CK		2,996.84	0.00	3,176.67
		Per Diem Interest:			0.00	3,176.67
3306 4	ROSE CORP 4 CUNNINGHAM DR W ORANGE, NJ 2410 ROUTE 22,EAST	63000 112000 07052 0 4A 175000	0.00	16,846.82 16,846.81	17,857.44 8,361.50	0.00 59,912.57 59,912.57
		02/06/18 18 1 P001 CK		8,360.63	0.00	51,551.94
		05/04/18 18 2 P001 CK		8,360.62	0.00	43,191.32
		08/06/18 18 3 P001 CK		8,862.00	0.00	34,329.32
		11/07/18 18 4 P001 CK		8,361.50	0.00	25,967.82
		02/05/19 19 1 P001 CK		8,486.19	0.00	17,481.63
		05/06/19 19 2 P001 CK		8,486.19	0.00	8,995.44
		Per Diem Interest:			0.00	8,995.44
3306 23	SICA, MARTIN 340 NORTH 20TH ST KENILWORTH, NJ 50 SIDNEY CI	27400 28800 07033 0 4B 56200	0.00	5,410.24 5,410.23	5,734.79 2,685.23	0.00 19,240.49 19,240.49
		02/09/18 18 1 P001 CK		2,684.96	0.00	16,555.53
		05/08/18 18 2 P001 CK		2,684.95	0.00	13,870.58
		08/07/18 18 3 P001 CK		2,845.97	0.00	11,024.61

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3306	23	SICA, MARTIN	Continued			
		11/08/18 18 4 P001 CK		2,685.23	0.00	8,339.38
		02/05/19 19 1 P001 CK		2,725.28	0.00	5,614.10
		05/06/19 19 2 P001 CK		2,725.28	0.00	2,888.82
		Per Diem Interest:			0.00	2,888.82
3306	WINMAX DEVELOPMENT, LLC	44400				0.00
25	22 COLUMBUS AVE	121200		12,473.44	20,366.70	
	KENILWORTH, NJ	07033 0		12,473.43	11,380.83	56,694.40
	22 COLUMBUS AVE	4B 165600	0.00			56,694.40
		02/09/18 18 1 P001 CK		4,443.08	0.00	52,251.32
		05/07/18 18 2 P001 CK		4,443.07	0.00	47,808.25
		08/01/18 18 3 P001 CK		11,854.45	0.00	35,953.80
		11/05/18 18 4 P001 CK		11,380.83	0.00	24,572.97
		02/04/19 19 1 P001 CK		8,030.36	0.00	16,542.61
		04/30/19 19 2 P001 CK		8,030.36	0.00	8,512.25
		Per Diem Interest:			0.00	8,512.25
3401	MILLTOWN ROAD ASSOC	90000				0.00
7	PO BOX 510	83900		15,599.10	18,887.02	
	BASKING RIDGE, NJ	07920 0		15,599.09	9,450.76	59,535.97
	39 MILLTOWN RD	4B 173900	0.00			59,535.97
		02/05/18 18 1 P001 CK		7,166.25	0.00	52,369.72
		05/03/18 18 2 P001 CK		7,166.25	0.00	45,203.47
		08/07/18 18 3 P001 CK		9,948.12	0.00	35,255.35
		10/31/18 18 4 P001 CK		9,450.76	0.00	25,804.59
		02/06/19 19 1 P001 CK		8,432.85	0.00	17,371.74
		05/07/19 19 2 P001 CK		8,432.84	0.00	8,938.90
		Per Diem Interest:			0.00	8,938.90
3402	BAPU CORP C/O HARSHAD PATEL	493500				0.00
2.01	2735 ROUTE 22, WEST	00660 491500		94,823.50	100,511.86	
	UNION, NJ	07083 0		94,823.48	47,063.30	337,222.14
	2705 ROUTE 22,WEST	4A 985000	0.00			337,222.14
		02/09/18 18 1 P001 CK		47,058.38	0.00	290,163.76
		05/07/18 18 2 P001 CK		47,058.37	0.00	243,105.39
		08/01/18 18 3 P001 CK		49,880.40	0.00	193,224.99
		11/05/18 18 4 P001 CK		47,063.30	0.00	146,161.69
		02/04/19 19 1 P001 CK		47,765.12	0.00	98,396.57
		04/30/19 19 2 P001 CK		47,765.11	0.00	50,631.46
		Per Diem Interest:			0.00	50,631.46
3402	2685 RT 22 PROPERTY ASSOCS, LLC	139200				0.00
5	2685 ROUTE 22, WEST	230400		35,580.47	37,714.91	
	UNION, NJ	07083 0		35,580.47	17,659.48	126,535.33
	2685 ROUTE 22,WEST	4A 369600	0.00			126,535.33
		01/31/18 18 1 P001 CK		17,657.64	0.00	108,877.69
		05/01/18 18 2 P001 CK		17,657.64	0.00	91,220.05
		10/30/18 18 3 P001 CK		16,863.67	795.81	74,356.38
		10/31/18 18 3 P001 CK		1,852.88	0.00	72,503.50

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3402	5	2685 RT 22 PROPERTY ASSOCS, LLC	Continued			
		10/31/18 18 4 P001 CK		17,659.48	0.00	54,844.02
		02/04/19 19 1 P001 CK		17,922.83	0.00	36,921.19
		05/03/19 19 2 P001 CK		17,922.83	0.00	18,998.36
		Per Diem Interest:			0.00	18,998.36
3402	6	2675 RT 22 PROPERTY ASSOCS, LLC	340400			0.00
		2675 ROUTE 22, WEST	592000	89,759.82	95,144.43	
		UNION, NJ	07083 0	89,759.82	44,550.07	319,214.14
		2675 ROUTE 22,WEST	4A 932400 0.00			319,214.14
		01/31/18 18 1 P001 CK		44,545.41	0.00	274,668.73
		05/01/18 18 2 P001 CK		44,545.41	0.00	230,123.32
		10/30/18 18 3 P001 CK		42,486.01	2,064.06	187,637.31
		10/31/18 18 3 P001 CK		4,730.73	0.00	182,906.58
		10/31/18 18 4 P001 CK		44,550.07	0.00	138,356.51
		02/04/19 19 1 P001 CK		45,214.41	0.00	93,142.10
		05/03/19 19 2 P001 CK		45,214.41	0.00	47,927.69
		Per Diem Interest:			0.00	47,927.69
3402	9.01	R & S REALTIES, LLC	717700			0.00
		423 LOCUST POINT RD	965300	162,018.21	171,737.53	
		RUMSON, NJ	07760 0	162,018.20	80,413.74	576,187.68
		2585 ROUTE 22,WEST	4A 1683000 0.00			576,187.68
		02/13/18 18 1 P001 CK		80,405.33	0.00	495,782.35
		05/10/18 18 2 P001 CK		80,405.32	0.00	415,377.03
		08/06/18 18 3 P001 CK		85,227.12	0.00	330,149.91
		11/09/18 18 4 P001 CK		80,413.74	0.00	249,736.17
		02/08/19 19 1 P001 CK		81,612.88	0.00	168,123.29
		05/09/19 19 2 P001 CK		81,612.88	0.00	86,510.41
		Per Diem Interest:			0.00	86,510.41
3402	11	R AND S REALTIES, LLC	100000			0.00
		910 ROUTE 1	115600	20,755.28	22,000.37	
		EDISON, NJ	08817 0	20,755.27	10,301.36	73,812.28
		2575 ROUTE 22,WEST	4A 215600 0.00			73,812.28
		02/13/18 18 1 P001 CK		10,300.29	0.00	63,511.99
		05/10/18 18 2 P001 CK		10,300.29	0.00	53,211.70
		08/06/18 18 3 P001 CK		10,917.99	0.00	42,293.71
		11/09/18 18 4 P001 CK		10,301.36	0.00	31,992.35
		02/08/19 19 1 P001 CK		10,454.99	0.00	21,537.36
		05/09/19 19 2 P001 CK		10,454.98	0.00	11,082.38
		Per Diem Interest:			0.00	11,082.38
3402	16	R AND D REALTIES, LLC	43300			0.00
		423 LOCUST POINT RD	52700	9,241.68	9,796.08	
		RUMSON, NJ	07760 0	9,241.68	4,586.88	32,866.32
		24 MONROE ST	4B 96000 0.00			32,866.32
		02/07/18 18 1 P001 CK		4,586.40	0.00	28,279.92
		05/09/18 18 2 P001 CK		4,586.40	0.00	23,693.52
		08/07/18 18 3 P001 CK		4,861.44	0.00	18,832.08

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3402	16	R AND D REALTIES, LLC	Continued			
		11/02/18 18 4 P001 CK		4,586.88	0.00	14,245.20
		02/08/19 19 1 P001 CK		4,655.28	0.00	9,589.92
		05/06/19 19 2 P001 CK		4,655.28	0.00	4,934.64
		Per Diem Interest:			0.00	4,934.64
3402	R AND S REALTIES, LLC	69400				0.00
19.01	910 ROUTE 1, NORTH	139800		20,139.16	21,347.30	
	EDISON, NJ	08817 0		20,139.16	9,995.57	71,621.19
	80 PROGRESS ST	4B 209200 0.00				71,621.19
		02/13/18 18 1 P001 CK		9,994.53	0.00	61,626.66
		05/10/18 18 2 P001 CK		9,994.53	0.00	51,632.13
		08/06/18 18 3 P001 CK		10,593.89	0.00	41,038.24
		11/09/18 18 4 P001 CK		9,995.57	0.00	31,042.67
		02/08/19 19 1 P001 CK		10,144.63	0.00	20,898.04
		05/09/19 19 2 P001 CK		10,144.63	0.00	10,753.41
		Per Diem Interest:			0.00	10,753.41
3402	R AND S REALTIES, LLC	95200				0.00
25.01	910 ROUTE 1,NORTH	363500		44,157.91	46,806.90	
	EDISON, NJ	08817 0		44,157.90	21,916.68	157,039.39
	95 PROGRESS ST	4B 458700 0.00				157,039.39
		02/13/18 18 1 P001 CK		21,914.40	0.00	135,124.99
		05/10/18 18 2 P001 CK		21,914.39	0.00	113,210.60
		08/06/18 18 3 P001 CK		23,228.57	0.00	89,982.03
		11/09/18 18 4 P001 CK		21,916.68	0.00	68,065.35
		02/08/19 19 1 P001 CK		22,243.51	0.00	45,821.84
		05/09/19 19 2 P001 CK		22,243.51	0.00	23,578.33
		Per Diem Interest:			0.00	23,578.33
3402	PROGRESS STREET HOLDINGS, LLC	149500				0.00
31	1121 SPRINGFIELD RD.	151900		29,015.03	30,755.62	
	UNION, NJ	07083 0		29,015.02	14,400.89	103,186.56
	51 PROGRESS ST	4B 301400 0.00				103,186.56
		02/13/18 18 1 P001 CK		14,399.39	0.00	88,787.17
		05/07/18 18 2 P001 CK		14,399.38	0.00	74,387.79
		08/07/18 18 3 P001 CK		15,262.90	0.00	59,124.89
		11/07/18 18 4 P001 CK		14,400.89	0.00	44,724.00
		02/22/19 19 1 P001 CK 3750819551		14,615.64	144.71	30,108.36
		Per Diem Interest:			661.55	30,769.91
3402	MICHAEL, SHIRLEY TRUST	86000				0.00
33	77 DEBBIE PL	36000		11,744.64	12,449.19	
	BERKELEY HEIGHTS, NJ	07922 0		11,744.63	5,829.16	41,767.62
	37 PROGRESS ST	4B 122000 0.00				41,767.62
		02/05/18 18 1 P001 CK		5,828.55	0.00	35,939.07
		05/09/18 18 2 P001 CK		5,828.55	0.00	30,110.52
		08/07/18 18 3 P001 CK		6,178.08	0.00	23,932.44
		11/08/18 18 4 P001 CK		5,829.16	0.00	18,103.28
		02/11/19 19 1 P001 CK		5,916.09	0.00	12,187.19

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3402	33	MICHAEL, SHIRLEY TRUST	Continued			
		05/15/19 19 2 P001 CK		5,880.50	35.58	6,306.69
		06/07/19 19 2 P001 CK		35.58	0.37	6,271.11
		Per Diem Interest:			0.00	6,271.11
3402	39	VALVIN PROPERTIES, LLC% DELLO PELLO	43600			0.00
		40 MILLTOWN RD	56200	9,607.51	10,183.84	
		UNION, NJ	07083 0	9,607.49	4,768.45	34,167.29
		40 MILLTOWN RD	4A 99800 0.00			34,167.29
		02/07/18 18 1 P001 CK		4,767.95	0.00	29,399.34
		05/14/18 18 2 P001 CK		4,742.37	25.57	24,656.97
		05/24/18 18 2 P001 CS		25.57	0.13	24,631.40
		08/07/18 18 3 P001 CK		5,053.87	0.00	19,577.53
		11/07/18 18 4 P001 CK		4,768.45	0.00	14,809.08
		02/13/19 19 1 P001 CK		4,839.56	0.00	9,969.52
		05/07/19 19 2 P001 CK		4,839.55	0.00	5,129.97
		Per Diem Interest:			0.00	5,129.97
3402	44	VALVIN PROPERTIES, LLC % DELLA PELLO	16200			0.00
		40 MILLTOWN RD	17400	3,234.59	3,428.63	
		UNION, NJ	07083 0	3,234.59	1,605.40	11,503.21
		991 RAHWAY RIVER PKWY	2 33600 0.00			11,503.21
		02/07/18 18 1 P001 CK		1,605.24	0.00	9,897.97
		05/14/18 18 2 P001 CK		1,600.23	5.01	8,297.74
		08/07/18 18 2 P001 CK		5.01	0.00	8,292.73
		08/07/18 18 3 P001 CK		1,696.50	0.00	6,596.23
		11/07/18 18 3 P001 CK		5.01	0.00	6,591.22
		11/07/18 18 4 P001 CK		1,605.40	0.00	4,985.82
		02/13/19 19 1 P001 CK		1,629.35	0.00	3,356.47
		05/07/19 19 2 P001 CK		1,629.35	0.00	1,727.12
		Per Diem Interest:			0.00	1,727.12
3402	45	SAFENET INDUSTRIES, LLC	27000			0.00
		1087 PROSPECT AVE	20000	4,524.58	4,796.00	
		MOUNTAINSIDE, NJ	07092 0	4,524.57	2,245.66	16,090.81
		1 RAHWAY RIVER PKWY	4B 47000 0.00			16,090.81
		04/09/18 18 1 P001 CK 423		2,245.43	59.50	13,845.38
		04/09/18 18 2 P001 CK 423		2,245.42	0.00	11,599.96
		09/07/18 18 3 P001 CK		2,380.08	25.52	9,219.88
		02/13/19 18 4 P001 CK		2,245.66	54.38	6,974.22
		06/06/19 19 1 P001 CK		2,279.15	125.35	4,695.07
		06/06/19 19 2 P001 CK		2,279.15	36.47	2,415.92
		Per Diem Interest:			0.00	2,415.92
3402	46	100 MILLTOWN, LLC	33100			0.00
		100 MILLTOWN RD	20800	5,188.83	5,500.10	
		UNION, NJ	07083 0	5,188.81	2,575.33	18,453.07
		100 MILLTOWN RD	4A 53900 0.00			18,453.07
		02/13/18 18 1 P001 CK 3721414316		2,575.08	0.00	15,877.99
		05/08/18 18 2 P001 CK		2,575.87	0.00	13,302.12

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3402	46	100 MILLTOWN, LLC	Continued			
		06/13/18 18	2 J063 Move Overpay	0.80	0.00	13,302.92
		06/13/18 18	3 J063 Move Overpay	0.80-	0.00	13,302.12
		08/07/18 18	3 P001 CK	2,728.70	0.00	10,573.42
		11/07/18 18	4 P001 CK	2,575.33	0.00	7,998.09
		02/08/19 19	1 P001 CK	2,613.75	0.00	5,384.34
		05/09/19 19	2 P001 CK 3757911864	2,613.74	0.00	2,770.60
			Per Diem Interest:		0.00	2,770.60
3404	HMC MANAGEMENT, LLC	22000				0.00
13	1024 SPRINGFIELD RD	00660 24600		4,390.52	4,850.74	
	UNION, NJ	07083 0		4,390.51	2,322.09	15,953.86
	1024 SPRINGFIELD RD	4B 46600	0.00			15,953.86
		02/09/18 18	1 P001 CK	2,130.77	0.00	13,823.09
		05/07/18 18	2 P001 CK	2,130.76	0.00	11,692.33
		08/01/18 18	3 P001 CK	2,455.38	0.00	9,236.95
		11/05/18 18	4 P001 CK	2,322.09	0.00	6,914.86
		02/04/19 19	1 P001 CK	2,259.75	0.00	4,655.11
		04/30/19 19	2 P001 CK	2,259.75	0.00	2,395.36
			Per Diem Interest:		0.00	2,395.36
3404	MCA REALTY, LLC	60800				0.00
14	1030 SPRINGFIELD RD	00660 32500		8,981.76	9,520.57	
	UNION, NJ	07083 0		8,981.76	4,457.87	31,941.96
	1030 SPRINGFIELD RD	4A 93300	0.00			31,941.96
		02/09/18 18	1 P001 CK	4,457.41	0.00	27,484.55
		05/07/18 18	2 P001 CK	4,457.41	0.00	23,027.14
		08/01/18 18	3 P001 CK	4,724.71	0.00	18,302.43
		11/05/18 18	4 P001 CK	4,457.87	0.00	13,844.56
		02/04/19 19	1 P001 CK	4,524.35	0.00	9,320.21
		04/30/19 19	2 P001 CK	4,524.35	0.00	4,795.86
			Per Diem Interest:		0.00	4,795.86
3405	CLAYTON HOLDING CO % MANDELBAUM	181800				0.00
2.01	80 MAIN ST - STE 510	00154 169700		33,838.04	35,867.94	
	WEST ORANGE, NJ	07052 0		33,838.02	16,794.67	120,338.67
	2500 ROUTE 22,CENTER	4A 351500	0.00			120,338.67
		01/30/18 18	1 P001 CK	16,792.92	0.00	103,545.75
		04/11/18 18	2 P001 CK	16,792.91	0.00	86,752.84
		08/06/18 18	3 P001 CK	17,799.96	0.00	68,952.88
		10/30/18 18	4 P001 CK	16,794.67	0.00	52,158.21
		02/04/19 19	1 P001 CK	17,045.12	0.00	35,113.09
		04/09/19 19	2 P001 CK	17,045.11	0.00	18,067.98
			Per Diem Interest:		0.00	18,067.98
3405	POP REALTY CORP	159400				0.00
11.01	275 ROUTE 22, EAST	269800		41,318.01	43,796.65	
	SPRINGFIELD, NJ	07081 0		41,318.01	20,507.17	146,939.84
	2491 ROUTE 22,CENTER	4A 429200	0.00			146,939.84
		01/26/18 18	1 P001 CK	20,505.03	0.00	126,434.81

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3405	11.01	POP REALTY CORP	Continued			
		04/23/18 18 2 P001 CK		20,505.03	0.00	105,929.78
		08/06/18 18 3 P001 CK		21,734.69	0.00	84,195.09
		10/26/18 18 4 P001 CK		20,507.17	0.00	63,687.92
		02/01/19 19 1 P001 CK		20,812.98	0.00	42,874.94
		05/06/19 19 2 P001 CK		20,812.98	0.00	22,061.96
		Per Diem Interest:			0.00	22,061.96
3406	BELINSKY FAM TR % IHOP PROPERTIES	135200				0.00
1	450 N BRAND BLVD-7TH FLR	102500		22,882.79	24,255.50	
	GLENDALE, CA	91203 0		22,882.79	11,357.30	81,378.38
	2460 ROUTE 22,CENTER	4A 237700 0.00				81,378.38
		04/24/18 18 1 P001 CK 3728334579		11,356.12	436.70	70,022.26
		07/03/18 18 2 P001 CK		11,356.12	320.94	58,666.14
		11/13/18 18 3 P001 CR 3743738297		12,037.13	571.39	46,629.01
		12/28/18 18 4 P001 CK		11,357.30	299.93	35,271.71
		03/14/19 19 1 P001 CK		11,526.67	224.56	23,745.04
		06/28/19 19 2 P001 CK		11,526.67	304.76	12,218.37
		Per Diem Interest:			0.00	12,218.37
3406	BERLOWE,R-BENSON,S-BARNEY,C	70800				0.00
7	28 WINDSOR PL	165400		22,738.39	24,102.44	
	CRANFORD, NJ	07016 0		22,738.38	11,285.63	80,864.84
	2540 ROUTE 22,CENTER	4A 236200 0.00				80,864.84
		02/13/18 18 1 P001 CK		11,284.46	0.00	69,580.38
		05/08/18 18 2 P001 CK		11,284.45	0.00	58,295.93
		08/06/18 18 3 P001 CK		11,961.17	0.00	46,334.76
		11/08/18 18 4 P001 CK		11,285.63	0.00	35,049.13
		02/05/19 19 1 P001 CK		11,453.93	0.00	23,595.20
		05/06/19 19 2 P001 CK		11,453.93	0.00	12,141.27
		Per Diem Interest:			0.00	12,141.27
3407	PRINCETON FOOD SERVICES, LLC	210500				0.00
8	PO BOX 670	170600		36,687.56	38,888.39	
	ROCKY HILL, N J	08553 0		36,687.54	18,208.96	130,472.45
	2657 ROUTE 22,CENTER	4A 381100 0.00				130,472.45
		02/09/18 18 1 P001 CK		18,207.06	0.00	112,265.39
		05/07/18 18 2 P001 CK		18,207.05	0.00	94,058.34
		08/01/18 18 3 P001 CK		19,298.90	0.00	74,759.44
		11/05/18 18 4 P001 CK		18,208.96	0.00	56,550.48
		02/04/19 19 1 P001 CK		18,480.50	0.00	38,069.98
		04/22/19 19 2 P001 CK		18,480.49	0.00	19,589.49
		Per Diem Interest:			0.00	19,589.49
3409	K T W INTERNATIONAL CORP	20200				0.00
27.01	PO BOX 328	34800		5,294.72	5,612.34	
	UNION, NJ	07083 0		5,294.71	2,627.90	18,829.67
	2520 ROUTE 22,EAST	4A 55000 0.00				18,829.67
		09/13/18 18 1 P001 CK		0.00	290.35	18,829.67
		09/13/18 18 1 P001 CK		2,627.63	0.00	16,202.04

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3409	27.01	K T W INTERNATIONAL CORP	Continued			
		09/13/18 18 2 P001 CK		0.00	172.11	16,202.04
		09/13/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		09/13/18 18 3 P001 CK		0.00	57.10	13,574.42
		09/13/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		09/13/18 18 4 P001 CK		6.29	0.00	10,782.93
		04/17/19 18 4 P001 CK		2,621.61	147.53	8,161.32
		04/17/19 19 1 P001 CK		0.00	100.02	8,161.32
		Per Diem Interest:			274.71	8,436.03
3409	960 KOEHL AVE REALTY,LLC	25000				0.00
31	2229 MORRIS AVE, BLDG 4	60000		8,182.75	8,673.61	
	UNION, NJ	07083 0		8,182.73	4,061.30	29,100.39
	960 KOEHL AVE	4B 85000	0.00			29,100.39
		02/09/18 18 1 P001 CK 3721325478		4,060.88	0.00	25,039.51
		04/20/18 18 2 P001 CK		4,060.87	0.00	20,978.64
		08/06/18 18 3 P001 CK 3736965574		4,304.40	0.00	16,674.24
		11/07/18 18 4 P001 CK 3743284213		4,061.30	0.00	12,612.94
		12/28/18 19 1 P001 CK 3746662403		4,121.87	0.00	8,491.07
		05/06/19 19 2 P001 CK 3757658945		4,121.86	0.00	4,369.21
		Per Diem Interest:			0.00	4,369.21
3409	SBS REALTY CO	55600				0.00
32	PO BOX 556	151300		19,917.75	21,112.60	
	MONTVALE, NJ	07645 0		19,917.75	9,885.67	70,833.77
	2526 ROUTE 22, EAST	4A 206900	0.00			70,833.77
		02/01/18 18 1 P001 CK		9,884.65	0.00	60,949.12
		05/02/18 18 2 P001 CK		9,884.65	0.00	51,064.47
		08/01/18 18 3 P001 CK		10,477.42	0.00	40,587.05
		11/02/18 18 4 P001 CK		9,885.67	0.00	30,701.38
		02/05/19 19 1 P001 CK		10,033.10	0.00	20,668.28
		05/02/19 19 2 P001 CK		10,033.10	0.00	10,635.18
		Per Diem Interest:			0.00	10,635.18
3409	959 MONROE PROPERTIES LLC	48900				0.00
36.01	959 MONROE ST	38100		8,375.28	8,877.70	
	UNION, NJ	07083 0		8,375.27	4,156.86	29,785.11
	959 MONROE ST	4A 87000	0.00			29,785.11
		02/13/18 18 1 P001 CS		500.00	0.00	29,285.11
		02/20/18 18 1 P001 CS		1,773.18	26.82	27,511.93
		02/20/18 18 1 P001 CK 3691		1,883.25	0.00	25,628.68
		05/17/18 18 2 P001 CS		973.42	26.58	24,655.26
		05/21/18 18 2 P001 CS		993.63	6.37	23,661.63
		06/25/18 18 2 P001 CS		1,112.78	37.22	22,548.85
		06/25/18 18 2 P001 CK		1,076.59	0.00	21,472.26
		07/09/18 18 3 P001 CS		405.68	0.00	21,066.58
		07/20/18 18 3 P001 CS		1,000.00	0.00	20,066.58
		07/25/18 18 3 P001 CS		1,000.00	0.00	19,066.58
		07/30/18 18 3 P001 CS		2,000.00	0.00	17,066.58
		11/13/18 18 4 P001 CS		1,700.00	0.00	15,366.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3409	36.01	959 MONROE PROPERTIES LLC	Continued			
		11/29/18 18 4 P001 CS		2,456.86	22.73	12,909.72
		02/13/19 19 1 P001 CS		2,979.69	20.31	9,930.03
		02/13/19 19 1 P001 CK		1,239.16	0.00	8,690.87
		03/28/19 19 2 P001 CK		602.70	0.00	8,088.17
		05/08/19 19 2 P001 CK		500.00	0.00	7,588.17
		05/09/19 19 2 P001 CK		3,116.15	0.00	4,472.02
		07/30/19 19 3 P001 CK 3332		2,202.84	0.00	2,269.18
		08/02/19 19 3 P001 CK		1,134.59	0.00	1,134.59
		Per Diem Interest:			0.00	1,134.59
3409 47	MARRONE, MARGARET C/O UNION CHICKEN 68 CULVER ROAD, SUITE 150 MONMOUTH JUNCTION, NJ 2568 ROUTE 22,EAST	84900 132600 08852 0 4A 217500	0.00	21,372.94 21,372.93	21,759.50 9,957.40	0.00 74,462.77 74,462.77
		12/18/17 18 1 P001 CK		3,608.61	0.00	70,854.16
		01/10/18 18 1 P001 CK 1355		3,608.61	0.00	67,245.55
		02/09/18 18 1 P001 CK		3,608.60	0.00	63,636.95
		03/13/18 18 2 P001 CK		3,608.61	0.00	60,028.34
		05/23/18 18 2 P001 CK 3731223774		7,217.20	70.22	52,811.14
		08/02/18 18 3 P001 CK 3736707984		10,579.45	0.00	42,231.69
		12/31/18 18 4 J076 YEP		613.59	0.00	42,845.28
		Per Diem Interest:			2,932.46	45,777.74
3409 51	CASTLE & COOKE NJ%FLEXI-VAN LEASING 251 MONROE AVE KENILWORTH, NJ KENILWORTH BDY LINE	1000 0 07033 0 1 1000	0.00	96.28 96.26	102.04 47.78	0.00 342.36 342.36
		09/22/17 18 1 P001 CK		47.78	0.00	294.58
		09/22/17 18 2 P001 CK		47.77	0.00	246.81
		07/16/18 18 3 P001 CK		50.64	0.00	196.17
		09/28/18 18 4 P001 CK		47.78	0.00	148.39
		09/28/18 19 1 P001 CK		48.50	0.00	99.89
		09/28/18 19 2 P001 CK		48.49	0.00	51.40
		Per Diem Interest:			0.00	51.40
3501 2	SOUSA, PAULO J 106 LOCUST DR UNION, NJ 106 LOCUST DR	21100 00672 28300 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		01/02/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29

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
3501 6	LOPEZ, JAVIER - MARTIN, CHARLOTTE A 688 PINWOOD RD UNION, NJ 688 PINWOOD RD	20500 00660 35200 07083 0 2 55700	0.00	4,936.91 4,936.90	6,108.97 3,086.54	0.00 19,069.32 19,069.32
		01/25/18 18 1 P001 CK		2,235.87	0.00	16,833.45
		05/07/18 18 2 P001 CK		2,235.87	0.00	14,597.58
		08/01/18 18 3 P001 CK		3,245.85	0.00	11,351.73
		11/05/18 18 4 P001 CK		3,086.54	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
3501 7	CATALANO, MICHAEL L 692 PINWOOD RD UNION, NJ 692 PINWOOD RD	20500 SC001 24400 WD001 07083 0 2 44900 1000.00		4,072.42 4,072.41	4,331.71 2,020.31	0.00 14,496.85 14,496.85
		02/09/18 18 1 P001 CK		2,020.10	0.00	12,476.75
		05/01/18 18 2 P001 CK		2,020.10	0.00	10,456.65
		08/01/18 18 3 P001 CK		2,148.74	0.00	8,307.91
		11/09/18 18 4 P001 CK		2,020.31	0.00	6,287.60
		02/11/19 19 1 P001 CK		2,052.32	0.00	4,235.28
		05/14/19 19 2 P001 CK		2,044.39	7.92	2,190.89
		06/04/19 19 2 P001 CK		7.92	0.00	2,182.97
		Per Diem Interest:			0.00	2,182.97
3501 9	AZNAR, MAKAIROG & RITA 700 PINWOOD RD UNION, NJ 700 PINWOOD RD	20500 27700 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
3501 11	MOLLER, KAREN B 708 PINWOOD RD UNION, N.J. 708 PINWOOD RD	20300 00660 28500 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed	
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount				Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest			
3501 13	CASTRO, ROLAND & CASTRO, LINA 716 PINEWOOD RD UNION, NJ 716 PINEWOOD RD				21000					0.00	
					21800		4,120.25	4,367.42			
		07083			0		4,120.25	2,044.99		14,652.91	
		2			42800	0.00				14,652.91	
		02/09/18	18	1	P001	CK	2,044.77	0.00		12,608.14	
		05/07/18	18	2	P001	CK	2,044.77	0.00		10,563.37	
		08/01/18	18	3	P001	CK	2,167.39	0.00		8,395.98	
		11/05/18	18	4	P001	CK	2,044.99	0.00		6,350.99	
		02/04/19	19	1	P001	CK	2,075.48	0.00		4,275.51	
		04/30/19	19	2	P001	CK	2,075.48	0.00		2,200.03	
						Per Diem Interest:		0.00		2,200.03	
3501 14	SANCHEZ, ERWIN & MARY ROSE 720 PINEWOOD RD UNION, NJ 720 PINEWOOD RD				21100					0.00	
					30100		4,928.90	5,224.58			
		07083			0		4,928.89	2,446.33		17,528.70	
		2			51200	0.00				17,528.70	
		02/09/18	18	1	P001	CK 3721338216	2,446.08	0.00		15,082.62	
		05/09/18	18	2	P001	CK 3729981878	2,446.08	0.00		12,636.54	
		08/09/18	18	3	P001	CK 3737255781	2,592.77	0.00		10,043.77	
		11/07/18	18	4	P001	CK 3743393639	2,446.33	0.00		7,597.44	
		02/08/19	19	1	P001	CK 3749802843	2,482.82	0.00		5,114.62	
		05/09/19	19	2	P001	CK 3757914183	2,482.81	0.00		2,631.81	
						Per Diem Interest:		0.00		2,631.81	
3502 5	FOLTZ, CYRENE ELIZABETH 144 LOCUST DR UNION, NJ 144 LOCUST DR				22000					0.00	
					19900		3,981.06	4,374.40			
		07083			0		3,981.05	2,054.53		14,391.04	
		2			41900	0.00				14,391.04	
		02/05/18	18	1	P001	CK	1,949.22	0.00		12,441.82	
		05/01/18	18	2	P001	CK 3729293525	1,949.22	0.00		10,492.60	
		08/02/18	18	3	P001	CK 3736665515	2,174.37	0.00		8,318.23	
		10/10/18	18	4	J065	2018 Added S	58.19	0.00		8,376.42	
		11/07/18	18	4	P001	CK	2,112.72	0.00		6,263.70	
		10/10/18	19	1	J065	2018 Added S	43.65	0.00		6,307.35	
		02/05/19	19	1	P001	CK	2,075.49	0.00		4,231.86	
		10/10/18	19	2	J065	2018 Added S	43.64	0.00		4,275.50	
		05/01/19	19	2	P001	CK 3757284500	2,075.47	0.00		2,200.03	
						Per Diem Interest:		0.00		2,200.03	
3502 6	GUZMAN, E & L & RUIZ, D 148 LOCUST DR UNION, NJ 148 LOCUST DR				21700					0.00	
					21300		4,139.51	4,387.83			
		07083			0		4,139.50	2,054.54		14,721.38	
		2			43000	0.00				14,721.38	
		02/09/18	18	1	P001	CK	2,054.33	0.00		12,667.05	
		05/07/18	18	2	P001	CK	2,054.32	0.00		10,612.73	
		08/01/18	18	3	P001	CK	2,177.52	0.00		8,435.21	
		11/05/18	18	4	P001	CK	2,054.54	0.00		6,380.67	
		02/04/19	19	1	P001	CK	2,085.18	0.00		4,295.49	
		03/25/19	19	2	JHR	Homestead Credi	176.46-	0.00		4,119.03	
		04/30/19	19	2	P001	CK	1,908.72	0.00		2,210.31	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502	6	GUZMAN, E & L & RUIZ, D	Continued			
				Per Diem Interest:	0.00	2,210.31
3502 8	MARTIN, ALEX & MARIA 156 LOCUST DR UNION NJ 156 LOCUST DR	20600 00660 22700 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
3502 10	MALDONADO, ISRAEL & NORMA 164 LOCUST DR UNION, NJ 164 LOCUST DR	20300 00660 22100 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
				Per Diem Interest:	0.00	2,179.47
3502 11	NUNAG, ALAN H & CHRISTINE 168 LOCUST DR UNION, NJ 168 LOCUST DR	20300 22900 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
				Per Diem Interest:	0.00	2,220.59
3502 12	COLON, SANTOS 172 LOCUST DR UNION, NJ 172 LOCUST DR	20300 00660 28300 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3502 13	LAZO-MARTINEZ, MARCO & ARACELI 176 LOCUST DR UNION, NJ 176 LOCUST DR	LAZO 20300 00660 18400 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		03/26/18 18 2 JHR Homestead Credi		269.44-	0.00	11,130.90
		05/07/18 18 2 P001 CK		1,579.45	0.00	9,551.45
		08/01/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		08/10/18 18 4 JHR Homestead Credi		269.44-	0.00	7,322.24
		11/05/18 18 4 P001 CK		1,579.64	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		04/30/19 19 2 P001 CK		1,876.66	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28
3502 17	PULLARA, JAMES V & DEE DONNA 192 LOCUST DR UNION, NJ 192 LOCUST DR	20300 32400 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
3502 21	NAGUIT, RANILO & DELIA 733 PINWOOD RD UNION, NJ 733 PINWOOD RD	20400 23800 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
3502 25	FARIA, GABRIEL & KAREN R 717 PINWOOD RD UNION, NJ 717 PINWOOD RD	20300 22900 07083 0 2 43200	0.00	4,033.76 4,033.75	4,533.24 2,189.09	0.00 14,789.84 14,789.84
		01/24/18 18 1 P001 CK		1,938.88	0.00	12,850.96
		05/22/18 18 2 P001 CK		1,938.88	0.00	10,912.08
		07/24/18 18 3 P001 CK		2,312.65	0.00	8,599.43
		11/07/18 18 4 P001 CK 3743335303		2,189.09	0.00	6,410.34
		02/05/19 19 1 P001 CK		1,969.88	0.00	4,440.46
		04/30/19 19 1 P001 CK		125.00	2.47	4,315.46
		04/30/19 19 2 P001 CK		1,967.40	0.00	2,348.06
		05/16/19 19 2 P001 CK		127.47	0.57	2,220.59

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
3502	25	FARIA, GABRIEL & KAREN R	Continued			
			Per Diem Interest:		0.00	2,220.59
3502 26	DE PALMA, PATRICIA A 200 N STREET SEASIDE PARK, NJ 713 PINWOOD RD	20300 20900 08752 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		01/24/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		03/26/18 18 2 JHR Homestead Credi		286.85-	0.00	11,849.95
		04/25/18 18 2 P001 CK		1,681.48	0.00	10,168.47
		08/02/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		08/10/18 18 4 JHR Homestead Credi		286.85-	0.00	7,795.25
		10/26/18 18 4 P001 CK		1,681.68	0.00	6,113.57
		01/24/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		03/25/19 19 2 JHR Homestead Credi		286.85-	0.00	3,828.83
		04/26/19 19 2 P001 CK		1,711.04	0.00	2,117.79
		07/24/19 19 3 P001 CK		2,117.76	0.00	0.03
			Per Diem Interest:		0.00	0.03
3502 28	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 705 PINWOOD RD	20300 17100 30326 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
			Per Diem Interest:		0.00	1,922.46
3502 30	HALL, CHARLES E & LOIS I 697 PINWOOD RD UNION, NJ 697 PINWOOD RD	20700 VT001 17700 07083 0 2 38400	500.00	3,571.68 3,571.67	3,793.44 1,772.25	0.00 12,709.04 12,709.04
		02/06/18 18 1 P001 CK		1,772.06	0.00	10,936.98
		05/09/18 18 2 P001 CK		1,772.06	0.00	9,164.92
		08/10/18 18 3 P001 CK		1,882.08	0.00	7,282.84
		11/09/18 18 4 P001 CK		1,772.25	0.00	5,510.59
		02/13/19 19 1 P001 CK		1,799.62	0.00	3,710.97
		05/03/19 19 2 P001 CK		1,799.61	0.00	1,911.36
			Per Diem Interest:		0.00	1,911.36
3502 32	ASTUDILLO, JOHNY E & ZOILA M 689 PINWOOD RD UNION, NJ 689 PINWOOD RD	20600 23000 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90

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
3502	32	ASTUDILLO, JOHNY E & ZOILA M	Continued			
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
3502	33	WEINER, HARVEY B	20500			0.00
		685 PINWOOD RD	00660 17100	3,619.66	3,836.80	
		UNION, NJ	07083 0	3,619.66	1,796.52	12,872.64
		685 PINWOOD RD	2 37600 0.00			12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		03/26/18 18 2 JHR Homestead Credi		261.79-	0.00	10,814.51
		05/07/18 18 2 P001 CK		1,534.55	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		08/10/18 18 4 JHR Homestead Credi		261.79-	0.00	7,114.10
		11/05/18 18 4 P001 CK		1,534.73	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	3,494.26
		04/30/19 19 2 P001 CK		1,561.53	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
3502	34	REIS, CARLOS M & MARIA L	21000			0.00
		681 PINWOOD RD	24300	4,360.92	4,622.53	
		UNION, NJ	07083 0	4,360.92	2,164.43	15,508.80
		681 PINWOOD RD	2 45300 0.00			15,508.80
		02/08/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		03/26/18 18 2 JHR Homestead Credi		210.37-	0.00	13,134.22
		05/07/18 18 2 P001 CK		1,953.84	0.00	11,180.38
		08/07/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		08/10/18 18 4 JHR Homestead Credi		210.37-	0.00	8,676.02
		11/08/18 18 4 P001 CK		1,954.06	0.00	6,721.96
		02/08/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		05/08/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
3503	4	BECKER, KATHE R	20300			0.00
		2712 HICKORY RD	35100	5,333.23	5,528.16	
		UNION, NJ	07083 0	5,333.21	2,647.01	18,841.61
		2712 HICKORY RD	2 55400 250.00			18,841.61
		02/08/18 18 1 P001 CK		2,646.74	0.00	16,194.87
		02/08/18 18 2 P001 CK		38.77	0.00	16,156.10
		03/26/18 18 2 JHR Homestead Credi		385.72-	0.00	15,770.38
		05/02/18 18 2 P001 CK		2,222.24	0.00	13,548.14
		07/03/18 18 3 P001 CK		2,805.46	0.00	10,742.68
		08/10/18 18 4 JHR Homestead Credi		385.72-	0.00	10,356.96
		09/17/18 18 4 J051 Senior Citizen		250.00-	0.00	10,106.96
		11/07/18 18 4 P001 CK		2,011.29	0.00	8,095.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,409.18
		03/25/19 19 2 JHR Homestead Credi		435.72-	0.00	4,973.46
		05/08/19 19 2 P001 CK		2,250.76	0.00	2,722.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3503	4	BECKER, KATHE R	Continued			
				Per Diem Interest:	0.00	2,722.70
3503 5	BORJA, ALLAN & ALONZO, EMILIE 2716 HICKORY RD UNION, NJ 2716 HICKORY RD	20500 00597 23000 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
				Per Diem Interest:	0.00	2,236.01
3503 7	GUIMARAES, JOHN P & MARIA 2724 HICKORY RD UNION, NJ 2724 HICKORY RD	20500 00660 28100 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/07/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
3503 9	FELDER, ARTHUR E & BEATRICE R 2732 HICKORY RD UNION, N.J. 2732 HICKORY RD	20500 24900 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		01/12/18 18 1 P001 CK		17.46	0.00	15,525.58
		10/30/18 18 1 P001 CK		2,151.53	177.30	13,374.05
		10/30/18 18 2 P001 CK		1,374.74	194.12	11,999.31
		02/11/19 18 2 P001 CK		794.24	40.11	11,205.07
		10/30/18 18 3 P001 CK		0.00	102.31	11,205.07
		02/11/19 18 3 P001 CK		2,299.06	116.10	8,906.01
		02/11/19 18 4 P001 CK		142.03	108.46	8,763.98
		07/25/19 18 4 P001 CK		2,027.18	165.22	6,736.80
		07/25/19 19 1 P001 CK		853.26	190.43	5,883.54
		07/25/19 19 2 P001 CK		0.00	91.36	5,883.54
				Per Diem Interest:	21.30	5,904.84
3503 11	ESTILLERO, LOPITO & ELEANOR 2742 HICKORY RD UNION, N.J. 2742 HICKORY RD	20500 00660 23100 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90

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3503	11	ESTILLERO, LOPITO & ELEANOR	Continued			
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
3503	12	GRAVES, NORTRICE	20500			0.00
		2746 HICKORY RD	00660 24500	4,332.05	4,591.91	
		UNION, NJ	07083 0	4,332.03	2,150.10	15,406.09
		2746 HICKORY RD	2 45000 0.00			15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
3503	14	OCASIO, JAVIER	20500			0.00
		2754 HICKORY RD	24300	4,250.29	4,634.00	
		UNION, NJ	07083 0	4,250.28	2,203.05	15,337.62
		2754 HICKORY RD	2 44800 0.00			15,337.62
		02/02/18 18 1 P001 CK		2,077.82	0.00	13,259.80
		04/24/18 18 2 P001 CK		2,077.82	0.00	11,181.98
		07/17/18 18 3 P001 CK		2,331.17	0.00	8,850.81
		11/09/18 18 4 P001 CK		2,203.05	0.00	6,647.76
		01/07/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
3503	16	COLINA, JOSEAN -COLINA, ANJULI	20500			0.00
		2762 HICKORY RD	36600	5,496.89	5,826.62	
		UNION, NJ	07083 0	5,496.87	2,728.24	19,548.62
		2762 HICKORY RD	2 57100 0.00			19,548.62
		02/09/18 18 1 P001 CK		2,727.96	0.00	16,820.66
		05/07/18 18 2 P001 CK		2,727.95	0.00	14,092.71
		08/01/18 18 3 P001 CK		2,891.54	0.00	11,201.17
		11/05/18 18 4 P001 CK		2,728.24	0.00	8,472.93
		02/04/19 19 1 P001 CK		2,768.93	0.00	5,704.00
		04/30/19 19 2 P001 CK		2,768.92	0.00	2,935.08
		Per Diem Interest:			0.00	2,935.08
3503	17	BRITO, FERNANDO & ZELIA	21100			0.00
		2766 HICKORY RD	32700	5,179.20	5,489.88	
		UNION, NEW JERSEY	07083 0	5,179.19	2,570.57	18,418.84
		2766 HICKORY RD	2 53800 0.00			18,418.84
		02/05/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/09/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		07/18/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/08/18 18 4 P001 CK		2,570.57	0.00	7,983.25

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3503	17	BRITO, FERNANDO & ZELIA	Continued			
		02/08/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		03/25/19 19 2 JHR Homestead Credi		199.69-	0.00	5,174.66
		05/07/19 19 2 P001 CK		2,409.21	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
3503	18	DEL GUERCIO, JACQUELINE - BURELL, J	20600 SC001			0.00
		102 HICKORY RD	26200 WD001	4,255.32	4,775.59	
		UNION, NJ	07083 0	4,255.32	2,111.11	15,397.34
		102 HICKORY RD	2 46800 500.00			15,397.34
		02/06/18 18 1 P001 CK		2,110.87	0.00	13,286.47
		03/26/18 18 2 JHR Homestead Credi		350.84-	0.00	12,935.63
		05/04/18 18 2 P001 CK		1,760.03	0.00	11,175.60
		08/07/18 18 3 P001 CK		2,244.95	0.00	8,930.65
		09/17/18 18 3 J052 Sen. Cit. Disal		157.53	0.00	9,088.18
		11/08/18 18 3 P001 CK		157.53	3.40	8,930.65
		11/08/18 18 4 P001 CK		1,950.18	0.00	6,980.47
		12/03/18 18 4 P001 CK		160.93	1.25	6,819.54
		02/13/19 19 1 P001 CK		2,144.45	0.00	4,675.09
		05/07/19 19 2 P001 CK		2,144.45	0.00	2,530.64
		Per Diem Interest:			0.00	2,530.64
3503	19	CONRADI, CHRISTOPHER J	20400			0.00
		106 HICKORY RD	20800	3,966.22	4,204.16	
		UNION, NJ	07083 0	3,966.22	1,968.53	14,105.13
		106 HICKORY RD	2 41200 0.00			14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		03/26/18 18 2 JHR Homestead Credi		137.17-	0.00	11,999.63
		03/26/18 18 2 JHR Homestead Credi		137.17-	0.00	11,862.46
		05/10/18 18 2 P001 CK		1,693.99	0.00	10,168.47
		08/09/18 18 3 P001 CS		2,086.37	0.00	8,082.10
		08/10/18 18 4 JHR Homestead Credi		137.17-	0.00	7,944.93
		08/10/18 18 4 JHR Homestead Credi		137.17-	0.00	7,807.76
		11/08/18 18 4 P001 CS		1,694.19	0.00	6,113.57
		02/08/19 19 1 P001 CS		1,997.89	0.00	4,115.68
		03/25/19 19 2 JHR Homestead Credi		137.17-	0.00	3,978.51
		05/10/19 19 2 P001 CS		1,860.72	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
3503	20	VIEIRA, PEDRO & MARIA FIGUEIREDO	20400			0.00
		110 HICKORY RD	00660 19700	3,860.33	4,091.90	
		UNION, NJ	07083 0	3,860.33	1,915.98	13,728.54
		110 HICKORY RD	2 40100 0.00			13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		03/25/19 19 2 JHR Homestead Credi		132.98-	0.00	3,872.81
		04/30/19 19 2 P001 CK		1,811.57	0.00	2,061.24

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3503	20	VIEIRA, PEDRO & MARIA FIGUEIREDO	Continued			
				Per Diem Interest:	0.00	2,061.24
3503 21	ABRANTES, MARCO & TIFFANY 114 HICKORY RD UNION, NJ 114 HICKORY RD	20400 00660 23400 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
				Per Diem Interest:	0.00	2,251.43
3503 26	KOPP, STEVEN & CYNTHIA 134 HICKORY RD UNION, NJ 134 HICKORY RD	20800 00660 25000 07083 0 2 45800	**Sp Charges**	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		08/10/18 18 4 JHR Homestead Credi		212.69-	0.00	8,771.79
		11/05/18 18 4 P001 CK		1,975.64	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		03/25/19 19 2 JHR Homestead Credi		318.88-	0.00	4,256.31
		04/30/19 19 2 P001 CK		1,902.08	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
3503 29	CAMPBELL, VANCE A & BEATA T 187 LOCUST DR UNION, NJ 187 LOCUST DR	20400 00660 26800 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20
3503 31	MARKOVICZ, NADILLA & ALCEU 179 LOCUST DR UNION, NJ 179 LOCUST DR	20400 00660 32400 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45

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
3503	31	MARKOVICZ, NADILLA & ALCEU	Continued			
		03/25/19 19 2 JHR Homestead Credi		245.20-	0.00	5,029.25
		04/30/19 19 2 P001 CK		2,315.20	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
3503	ANDRUTCHUK, TANIY	20400	*Lien**Lien*			0.00
35	163 LOCUST DR	00660 1000		2,762.42	1,481.42	
	UNION, NJ	07083 0		2,762.42	320.20	7,326.46
	163 LOCUST DR	2 21400 0.00				7,326.46
		10/19/18 18 1 PSQT CK		1,724.68	222.48	5,601.78
		10/19/18 18 2 PSQT CK		1,724.68	144.87	3,877.10
		10/19/18 18 3 PSQT CK		381.40	14.87	3,495.70
		11/20/18 18 4 PSQT CK		320.20	3.04	3,175.50
		02/20/19 19 1 PSQT CK		1,037.74	9.86	2,137.76
		05/22/19 19 2 PSQT CK		1,037.74	10.90	1,100.02
		Per Diem Interest:			0.00	1,100.02
3503	KRUSE, RALPH & KATHLEEN	20400 VT001				0.00
36	159 LOCUST DR	00660 23800		4,130.03	4,385.28	
	UNION, NJ	07083 0		4,130.02	2,049.37	14,694.70
	159 LOCUST DR	2 44200 500.00				14,694.70
		02/09/18 18 1 P001 CK		2,049.16	0.00	12,645.54
		03/26/18 18 2 JHR Homestead Credi		282.74-	0.00	12,362.80
		05/07/18 18 2 P001 CK		1,766.41	0.00	10,596.39
		08/01/18 18 3 P001 CK		2,175.79	0.00	8,420.60
		08/10/18 18 4 JHR Homestead Credi		282.74-	0.00	8,137.86
		11/05/18 18 4 P001 CK		1,766.63	0.00	6,371.23
		02/04/19 19 1 P001 CK		2,080.87	0.00	4,290.36
		03/25/19 19 2 JHR Homestead Credi		282.74-	0.00	4,007.62
		04/30/19 19 2 P001 CK		1,798.13	0.00	2,209.49
		Per Diem Interest:			0.00	2,209.49
3503	155 LOCUST DR LLC	20400				0.00
37	155 LOCUST DR	39900		5,804.94	6,153.16	
	UNION, NJ	07083 0		5,804.93	2,881.13	20,644.16
	155 LOCUST DR	2 60300 0.00				20,644.16
		10/10/18 18 1 P001 CK		2,880.84	253.89	17,763.32
		10/10/18 18 2 P001 CK		2,777.86	227.59	14,985.46
		03/18/19 18 2 P001 CK		102.97	8.13	14,882.49
		10/10/18 18 3 P001 CK		0.00	103.82	14,882.49
		03/18/19 18 3 P001 CK		3,053.59	241.23	11,828.90
		03/18/19 18 4 P001 CK		2,881.13	197.36	8,947.77
		03/18/19 19 1 P001 CK		2,924.10	68.72	6,023.67
		03/18/19 19 2 P001 CK		8.97	0.00	6,014.70
		05/10/19 19 2 P001 CK 3757976030		2,915.13	0.00	3,099.57
		Per Diem Interest:			0.00	3,099.57

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
3503 39	THOMAS, ANA M & DERRELL 147 LOCUST DR UNION, NJ 147 LOCUST DR	21600 00660 21100 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
3503 40	CASTRO, IRENE 143 LOCUST DR UNION, NJ 143 LOCUST DR	21300 30700 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/13/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		03/26/18 18 2 JHR Homestead Credi		362.05-	0.00	14,956.24
		05/10/18 18 2 P001 CK		2,122.25	0.00	12,833.99
		08/10/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		08/10/18 18 4 JHR Homestead Credi		362.05-	0.00	9,838.66
		11/13/18 18 4 P001 CK		2,122.51	0.00	7,716.15
		02/11/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	4,832.49
		05/10/19 19 2 P001 CK		2,159.56	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
3503 47	ESPOSITO, RICHARD F 117 LOCUST DR UNION, NJ 117 LOCUST DR	20600 32200 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		12/28/17 18 1 P001 CK		2,522.52	0.00	15,553.96
		12/28/17 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/07/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/07/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/07/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		05/06/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
3503 50	MUDRY, RUSLAN S & IRYNA 105 LOCUST DR UNION, NJ 105 LOCUST DR	20600 28100 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30

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
3503 51	RAFALOWICZ, CHRIS & GRACE 101 LOCUST DR UNION, NJ 101 LOCUST DR	20600 00660 24600 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		03/26/18 18 2 JHR Homestead Credi		209.90-	0.00	13,105.23
		05/07/18 18 2 P001 CK		1,949.53	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		08/10/18 18 4 JHR Homestead Credi		209.90-	0.00	8,656.87
		11/05/18 18 4 P001 CK		1,949.75	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	4,200.56
		04/30/19 19 2 P001 CK		1,877.16	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
3601 2	PHILIPPE, SONNY & MARIE 2749 HICKORY RD UNION, NJ 2749 HICKORY RD	20500 00660 22800 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
3601 6	SERNA, ALEXANDER & ACEVEDO, DIANA 2731 HICKORY RD UNION, NJ 2731 HICKORY RD	20500 00660 23300 07083 0 2 43800	0.00	4,216.53 4,216.51	4,689.23 2,092.77	0.00 15,215.04 15,215.04
		02/11/19 18 1 P001 CK		2,092.55	232.95	13,122.49
		02/11/19 18 2 P001 CK		2,092.54	292.96	11,029.95
		02/11/19 18 3 P001 CK		2,218.03	210.71	8,811.92
		02/11/19 18 4 P001 CK		2,092.77	104.64	6,719.15
		02/11/19 19 1 P001 CK		2,123.98	0.00	4,595.17
		02/11/19 19 2 P001 CK		30.20	0.00	4,564.97
		04/30/19 19 2 P001 CK		2,093.77	0.00	2,471.20
		Per Diem Interest:			0.00	2,471.20
3601 7	DELA CRUZ, ROMEO V. & JOCELYN F. 2727 HICKORY RD UNION, NJ 2727 HICKORY RD	20500 22900 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87

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
3601	7	DELA CRUZ, ROMEO V. & JOCELYN F.	Continued			
				Per Diem Interest:	0.00	2,230.87
3601 8	MUNIZ, CARLOS & SORAYA 2723 HICKORY RD UNION, NJ 2723 HICKORY RD	20500 27200 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		01/22/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/03/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		07/30/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		07/30/18 18 4 P001 CK		0.30	0.00	9,356.89
		10/29/18 18 4 P001 CK		2,278.80	0.00	7,078.09
		01/24/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/24/19 19 2 P001 CK		2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
3601 9	RUELA, CYNTHIA - PIRES, RUI L 2719 HICKORY RD UNION, NJ 2719 HICKORY RD	20400 28600 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
				Per Diem Interest:	0.00	2,518.72
3601 10	DUNGCA, RONALD & ARLENE 2715 HICKORY RD UNION, NJ 2715 HICKORY RD	20400 22200 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/06/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/08/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/06/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/07/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/08/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		05/10/19 19 2 P001 CK		2,065.78	0.00	2,189.75
				Per Diem Interest:	0.00	2,189.75
3601 12	TAYLOR, TREVOR A & ASHLEY 2705 HICKORY RD UNION, NJ 2705 HICKORY RD	20000 27100 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06

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3601	12	TAYLOR, TREVOR A & ASHLEY	Continued			
			Per Diem Interest:		0.00	2,421.06
3601 16	MATHEW, SHIJIMON 2710 ACADEMY RD UNION, NJ 2710 ACADEMY RD	20600 00660 32600 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		10/04/18 18 3 J083 TO SEWER		369.25	0.00	10,805.36
		10/18/18 18 3 P001 CK		369.25	6.32	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
			Per Diem Interest:		0.00	2,734.62
3601 18	SPIROPOULOS, DIMITRI & BETTY 2718 ACADEMY RD UNION, NJ 2718 ACADEMY RD	20400 00660 28500 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
			Per Diem Interest:		0.00	2,513.58
3601 21	DE CASTRO, PRISCILLA 2732 ACADEMY RD UNION, NJ 2732 ACADEMY RD	20600 00597 24700 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
			Per Diem Interest:		0.00	2,328.54
3601 25	MATTHEWS, WINSTON J & LINDA N 2750 ACADEMY RD UNION, NJ 2750 ACADEMY RD	21600 00660 30300 07083 0 2 51900	0.00	4,943.73 4,943.73	5,348.56 2,532.33	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,426.97	0.00	15,341.38
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,914.41
		08/01/18 18 3 P001 CK		2,680.77	0.00	10,233.64
		11/05/18 18 4 P001 CK		2,532.33	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55

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3601	25	MATTHEWS, WINSTON J & LINDA N	Continued			
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
				Per Diem Interest:	0.00	2,667.79
3602 1	RUMOHR, ROBERT & SUSAN 2749 ACADEMY RD UNION, NJ 2749 ACADEMY RD	20800 00660 27900 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
				Per Diem Interest:	0.00	2,503.30
3602 3	LOPES, FILIPE & CARLA 2741 ACADEMY RD UNION, NJ 2741 ACADEMY RD	20500 00660 56900 07083 0 2 77400	0.00	7,451.11 7,451.10	7,898.10 3,698.17	0.00 26,498.48 26,498.48
		02/09/18 18 1 P001 CK		3,697.79	0.00	22,800.69
		05/07/18 18 2 P001 CK		3,697.78	0.00	19,102.91
		08/01/18 18 3 P001 CK		3,919.54	0.00	15,183.37
		11/05/18 18 4 P001 CK		3,698.17	0.00	11,485.20
		02/04/19 19 1 P001 CK		3,753.32	0.00	7,731.88
		04/30/19 19 2 P001 CK		3,753.32	0.00	3,978.56
				Per Diem Interest:	0.00	3,978.56
3602 8	FELICIANO, MICHAEL - ZAYAS, JESSENIA 2719 ACADEMY RD UNION, NJ 2719 ACADEMY RD	20500 85224 28600 07083 0 2 49100	0.00	4,664.25 4,664.23	5,072.78 2,408.50	0.00 16,809.76 16,809.76
		01/22/18 18 1 P001 CS		2,103.26	0.00	14,706.50
		01/22/18 18 1 P001 CK 1163		180.00	0.00	14,526.50
		05/24/18 18 2 P001 CK		1,533.28	16.68	12,993.22
		06/06/18 18 2 P001 CK 38209		749.97	4.50	12,243.25
		06/06/18 18 3 P001 CK 38211		2,783.25	0.00	9,460.00
		06/06/18 18 3 P001 CK 38209		3.37	0.00	9,456.63
		08/07/18 18 3 J063 Move Overpaymen		237.70	0.00	9,694.33
		08/07/18 18 4 J063 Move Overpaymen		237.70-	0.00	9,456.63
		11/05/18 18 4 P001 CK		2,170.80	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
				Per Diem Interest:	0.00	2,523.86
3602 10	CAMPOS, JUSTINO & MARGARIDA F 2711 ACADEMY RD UNION, NJ 2711 ACADEMY RD	21800 46800 07083 0 2 68600	0.00	6,603.96 6,603.94	7,000.12 3,277.70	0.00 23,485.72 23,485.72
		02/09/18 18 1 P001 CK		3,277.37	0.00	20,208.35

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3602	10	CAMPOS, JUSTINO & MARGARIDA F	Continued			
		05/07/18 18 2 P001 CK		3,277.36	0.00	16,930.99
		08/01/18 18 3 P001 CK		3,473.91	0.00	13,457.08
		11/02/18 18 4 P001 CK		3,277.70	0.00	10,179.38
		01/30/19 19 1 P001 CK		3,326.59	0.00	6,852.79
		04/29/19 19 2 P001 CK		3,326.58	0.00	3,526.21
		Per Diem Interest:			0.00	3,526.21
3602	11	RODRIGUES, ISABEL & PAULO, EDWIN	21800			0.00
		748 LIBERTY AVE	50700	6,979.40	7,398.08	
		UNION, NJ 07083 0		6,979.40	3,464.05	24,820.93
		748 LIBERTY AVE 2 72500 0.00				24,820.93
		12/29/17 18 1 P001 CK		3,463.69	0.00	21,357.24
		12/29/17 18 2 P001 CK		3,463.69	0.00	17,893.55
		07/06/18 18 3 P001 CS		3,671.40	0.00	14,222.15
		11/13/18 18 4 P001 CS		3,464.05	0.00	10,758.10
		02/05/19 19 1 P001 CS		3,515.71	0.00	7,242.39
		05/07/19 19 2 P001 CS		3,515.71	0.00	3,726.68
		Per Diem Interest:			0.00	3,726.68
3602	13	SHAH, RAKESHKUMAR R & SURANGI	20400			0.00
		PO BOX 1183	37900	5,612.41	5,949.08	
		UNION, NJ 07083 0		5,612.39	2,785.57	19,959.45
		2706 ANDREA RD 2 58300 0.00				19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		03/26/18 18 2 JHR Homestead Credi		318.01-	0.00	16,856.15
		05/07/18 18 2 P001 CK		2,467.27	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		08/10/18 18 4 JHR Homestead Credi		235.68-	0.00	11,200.89
		11/05/18 18 4 P001 CK		2,549.89	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		03/25/19 19 2 JHR Homestead Credi		400.34-	0.00	5,423.54
		04/30/19 19 2 P001 CK		2,426.77	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
3602	14	BARROS, JOSE & MARTA	20300			0.00
		2710 ANDREA RD	33300	5,159.94	5,469.48	
		UNION, N J 07083 0		5,159.94	2,561.00	18,350.36
		2710 ANDREA RD 2 53600 0.00				18,350.36
		02/13/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/09/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/07/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/09/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/11/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		05/08/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3602 15	BAUTISTA,M- DACANAY,A - BAUTISTA,J 2714 ANDREA RD UNION, NJ 2714 ANDREA RD	20300 38000 07083 0 2 58300	0.00	5,612.41 5,612.39	5,949.08 2,785.57	0.00 19,959.45 19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		05/07/18 18 2 P001 CK		2,785.28	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/05/18 18 4 P001 CK		2,785.57	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
3602 16	PEREIRA, MARGARIDA 2718 ANDREA RD UNION, NJ 2718 ANDREA RD	20400 32800 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/26/18 18 1 P001 CK		2,541.63	31.77	15,671.79
		02/26/18 18 2 P001 CK		26.60	0.00	15,645.19
		03/12/18 18 2 P001 CK		55.66	0.00	15,589.53
		05/07/18 18 2 P001 CK		2,459.37	0.00	13,130.16
		05/07/18 18 3 P001 CK		195.63	0.00	12,934.53
		08/27/18 18 3 P001 CK		2,476.77	21.65	10,457.76
		09/17/18 18 3 P001 CK		21.65	0.00	10,436.11
		11/26/18 18 4 P001 CK		2,541.89	21.35	7,894.22
		11/26/18 19 1 P001 CK		121.76	0.00	7,772.46
		03/07/19 19 1 P001 CK		2,458.04	29.24	5,314.42
		03/07/19 19 2 P001 CK		187.72	0.00	5,126.70
		06/03/19 19 2 P001 CK		2,392.08	21.04	2,734.62
		Per Diem Interest:			0.00	2,734.62
3602 17	FERNANDEZ, ELIDA - RODAS, JANICE 2722 ANDREA RD UNION, NJ 2722 ANDREA RD	20400 32300 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/08/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/10/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/20/18 18 3 P001 CK 3737974933		2,668.73	17.43	10,338.02
		12/03/18 18 4 P001 CK		2,518.00	29.49	7,820.02
		02/11/19 19 1 P001 CK 3749977596		2,555.56	0.00	5,264.46
		05/07/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
3602 20	RODRIGUES, JOSE F & MARIA C 2736 ANDREA RD UNION NJ 2736 ANDREA RD	21500 29500 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/08/18 18 1 P001 CS		2,436.53	0.00	15,023.71
		05/09/18 18 2 P001 CS		2,436.52	0.00	12,587.19
		08/08/18 18 3 P001 CS		2,582.64	0.00	10,004.55
		11/09/18 18 4 P001 CS		2,436.78	0.00	7,567.77

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
3602	20	RODRIGUES, JOSE F & MARIA C	Continued			
		02/05/19 19 1 P001 CS		2,473.12	0.00	5,094.65
		05/09/19 19 2 P001 CS		2,473.12	0.00	2,621.53
				Per Diem Interest:	0.00	2,621.53
3602 21	ACUNA, MARLENY & SOLANO, GUILLERMO 753 ANDOVER RD UNION, NJ 753 ANDOVER RD	20500 26700 07083 0 2 47200 0.00		4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20
3602 22	TAVERA, GENE H & SUSANA S 757 ANDOVER RD UNION, NJ 757 ANDOVER RD	20300 30900 07083 0 2 51200 0.00		4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		06/22/18 18 4 P001 CK		0.26	0.00	10,043.51
		11/05/18 18 4 P001 CK		2,446.07	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
				Per Diem Interest:	0.00	2,631.81
3603 1	SCHOTKA, JOHN M & SCHOTKA, SUSAN 765 ANDOVER RD UNION, NJ 765 ANDOVER RD	20000 28800 07083 0 2 48800 0.00		4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
				Per Diem Interest:	0.00	2,508.44
3603 2	CHENG, CHIEN R - ZHANG, DAI X 2735 ANDREA RD UNION, NJ 2735 ANDREA RD	20000 31600 07083 0 2 51600 0.00		4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		04/24/18 18 1 P001 CS		2,465.19	67.73	15,200.46
		04/24/18 18 2 P001 CS		2,465.19	0.00	12,735.27
		09/20/18 18 3 P001 CS		2,613.03	43.60	10,122.24
		11/21/18 18 4 P001 CS		2,465.44	16.32	7,656.80

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3603	2	CHENG, CHIEN R - ZHANG, DAI X	Continued			
		03/20/19 19 1 P001 CS		2,502.22	40.88	5,154.58
		06/21/19 19 2 P001 CS		2,502.21	41.73	2,652.37
			Per Diem Interest:		0.00	2,652.37
3603 3	DELA PENA, ERELYN ROSE 2731 ANDREA RD UNION, NJ 2731 ANDREA RD	20000 00660 40800 07083 0 2 60800 0.00		5,853.07 5,853.06	6,204.18 2,905.03	0.00 20,815.34 20,815.34
		02/09/18 18 1 P001 CK		2,904.72	0.00	17,910.62
		03/26/18 18 2 JHR Homestead Credi		282.35-	0.00	17,628.27
		05/07/18 18 2 P001 CK		2,622.37	0.00	15,005.90
		08/01/18 18 3 P001 CK		3,078.91	0.00	11,926.99
		08/10/18 18 4 JHR Homestead Credi		282.35-	0.00	11,644.64
		11/05/18 18 4 P001 CK		2,622.68	0.00	9,021.96
		02/04/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		05/03/19 19 2 P001 CK		2,948.34	0.00	3,125.27
			Per Diem Interest:		0.00	3,125.27
3603 10.01	STAPLETON, MATTIA 766 LIBERTY AVE UNION, NJ 766 LIBERTY AVE	20700 28900 07083 0 2 49600 0.00		4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/13/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		03/26/18 18 2 JHR Homestead Credi		395.34-	0.00	14,215.95
		05/10/18 18 2 P001 CK		1,974.30	0.00	12,241.65
		08/10/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		08/10/18 18 4 JHR Homestead Credi		345.34-	0.00	9,384.56
		11/13/18 18 4 P001 CK		2,024.54	0.00	7,360.02
		02/11/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		03/25/19 19 2 JHR Homestead Credi		345.34-	0.00	4,609.45
		05/10/19 19 2 P001 CK		2,059.89	0.00	2,549.56
			Per Diem Interest:		0.00	2,549.56
3603 12	MARSHALL, ZELLA 770 LIBERTY AVE UNION, N J 770 LIBERTY AVE	20700 00660 23300 07083 0 2 44000 0.00		4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
			Per Diem Interest:		0.00	2,261.71

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3603 13	MOSQUERA, JOSE & GUADALUPE 815 ANDOVER RD UNION, NJ 815 ANDOVER RD	20700 40400 07083 0 2 61100	0.00	5,881.96 5,881.94	6,234.79 2,919.36	0.00 20,918.05 20,918.05
		02/08/18 18 1 P001 CS		2,919.06	0.00	17,998.99
		03/26/18 18 2 JHR Homestead Credi		425.40-	0.00	17,573.59
		05/29/18 18 2 P001 CK		2,493.65	23.24	15,079.94
		05/29/18 18 3 P001 CK		0.84	0.00	15,079.10
		08/07/18 18 3 P001 CK		3,093.26	0.00	11,985.84
		08/10/18 18 4 JHR Homestead Credi		425.40-	0.00	11,560.44
		11/08/18 18 4 P001 CK		2,493.96	0.00	9,066.48
		02/06/19 19 1 P001 CK		2,962.90	0.00	6,103.58
		03/25/19 19 2 JHR Homestead Credi		425.40-	0.00	5,678.18
		05/06/19 19 2 P001 CK		2,537.49	0.00	3,140.69
		Per Diem Interest:			0.00	3,140.69
3603 14	ANGEBRANDT, CHRISTINA R & GERALD J 807 ANDOVER RD UNION, NJ 807 ANDOVER RD	20500 22600 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
3603 15	HANSEN, HOWARD O 803 ANDOVER RD UNION, NJ 803 ANDOVER RD	20500 VT001 21500 07083 0 2 42000	500.00	3,918.24 3,918.23	4,160.79 1,944.26	0.00 13,941.52 13,941.52
		01/26/18 18 1 P001 CK		1,944.05	0.00	11,997.47
		05/09/18 18 2 P001 CK		1,944.05	0.00	10,053.42
		08/08/18 18 3 P001 CK		2,064.38	0.00	7,989.04
		11/02/18 18 4 P001 CK		1,944.26	0.00	6,044.78
		02/06/19 19 1 P001 CK		1,974.19	0.00	4,070.59
		05/07/19 19 2 P001 CK		1,974.18	0.00	2,096.41
		Per Diem Interest:			0.00	2,096.41
3603 17	BRYANS, ROBERT A & ERMALINDA 795 ANDOVER RD UNION, NJ 795 ANDOVER RD	20500 21800 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/16/18 18 1 P001 CK		2,020.89	8.91	12,460.84
		05/10/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/08/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/09/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/08/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		05/07/19 19 2 P001 CK		2,051.23	0.00	2,174.33

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3603	17	BRYANS, ROBERT A & ERMALINDA	Continued			
			Per Diem Interest:		0.00	2,174.33
3604 2	HANNA, M - MICKIEL, HH - HOLIMAN, SA 735 HEMLOCK RD UNION, NJ 735 HEMLOCK RD	20500 22900 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		03/26/18 18 2 JHR Homestead Credi		289.67-	0.00	12,495.21
		05/07/18 18 2 P001 CK		1,783.76	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		08/10/18 18 4 JHR Homestead Credi		289.67-	0.00	8,224.00
		11/05/18 18 4 P001 CK		1,783.98	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		03/25/19 19 2 JHR Homestead Credi		289.67-	0.00	4,045.77
		04/30/19 19 2 P001 CK		1,814.90	0.00	2,230.87
			Per Diem Interest:		0.00	2,230.87
3604 5	WACHTER, EDWARD & CLAIRE 747 HEMLOCK RD UNION, N J 747 HEMLOCK RD	20500 19800 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
			Per Diem Interest:		0.00	2,071.52
3604 6	BOGDA, PATRICIA L 751 HEMLOCK RD UNION, NJ 751 HEMLOCK RD	20500 21100 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		03/26/18 18 2 JHR Homestead Credi		176.51-	0.00	12,078.12
		05/07/18 18 2 P001 CK		1,810.93	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		176.51-	0.00	7,984.05
		11/05/18 18 4 P001 CK		1,811.13	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		03/25/19 19 2 JHR Homestead Credi		176.51-	0.00	3,979.12
		04/30/19 19 2 P001 CK		1,840.78	0.00	2,138.34
			Per Diem Interest:		0.00	2,138.34
3604 8	STANTON, BRENDA J 759 HEMLOCK RD UNION, NJ 759 HEMLOCK RD	20500 22300 07083 0 2 42800	0.00	4,120.25 4,120.25	4,477.30 2,044.99	0.00 14,762.79 14,762.79
		02/23/18 18 1 PSQT CK		2,044.77	22.49	12,718.02

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3604	8	STANTON, BRENDA J	Continued			
		03/16/18 18 2 P001 CK		2,044.77	0.00	10,673.25
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,505.86
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,460.87
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,309.91
		Per Diem Interest:			0.00	2,309.91
3604 11	VENTURA, JIMMY O - RAMOS, KARINA C 771 HEMLOCK RD UNION, NJ 771 HEMLOCK RD	20500 21000 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
3604 12	HANNA, MARINA 775 HEMLOCK RD UNION, NJ 775 HEMLOCK RD	20500 20600 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		01/30/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/01/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		07/24/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		10/31/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		01/31/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
3604 13	TOPOLESKI, JAMES K & JACQUELYN A 779 HEMLOCK RD UNION, NJ 779 HEMLOCK RD	20500 17900 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
3604 14	SHAMBERGER, MARZETTIE 783 HEMLOCK RD UNION, NJ 783 HEMLOCK RD	20500 24400 00660 0 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65

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
3604	14	SHAMBERGER, MARZETTIE	Continued			
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
3604	15	SANTOS, VICTOR - DA SILVA, LUCIA	20500			0.00
		787 HEMLOCK RD	28900	4,755.62	5,040.91	
		UNION, NJ 07083 0		4,755.61	2,360.33	16,912.47
		787 HEMLOCK RD 2 49400 0.00				16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
3604	18	TYRA, PASCAL & COLLEEN	21800			0.00
		799 HEMLOCK RD	24200	4,428.31	4,693.96	
		UNION, NJ 07083 0		4,428.30	2,197.88	15,748.45
		799 HEMLOCK RD 2 46000 0.00				15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
3604	19	TRUBMAN, YAKOV - WRIGHT, BETHANIE	21100	**Sp Charges**		0.00
		2752 KILLIAN PL 00660 20600		4,014.36	4,405.02	
		UNION, NJ 07083 0		4,014.36	1,992.42	14,426.16
		2752 KILLIAN PL 2 41700 0.00				14,426.16
		02/05/18 18 1 P001 CK		1,992.22	0.00	12,433.94
		04/18/18 18 2 P001 CK		1,992.22	0.00	10,441.72
		07/10/18 18 3 P001 CK		2,111.69	0.00	8,330.03
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,337.61
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,315.47
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,293.33
		Per Diem Interest:			0.00	2,293.33
3604	20	HODGE, DANIEL C & JUDY T	20400 VT001			0.00
		2748 KILLIAN PL	21600	3,918.24	4,160.79	
		UNION, NJ 07083 0		3,918.23	1,944.26	13,941.52
		2748 KILLIAN PL 2 42000 500.00				13,941.52
		02/07/18 18 1 P001 CK		1,944.05	0.00	11,997.47
		05/08/18 18 2 P001 CK		1,944.05	0.00	10,053.42
		08/09/18 18 3 P001 CK		2,064.38	0.00	7,989.04

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
3604	20	HODGE, DANIEL C & JUDY T	Continued			
		11/05/18 18 4 P001 CK		1,944.26	0.00	6,044.78
		02/11/19 19 1 P001 CK		1,974.19	0.00	4,070.59
		05/07/19 19 2 P001 CK		1,974.18	0.00	2,096.41
		Per Diem Interest:			0.00	2,096.41
3604	21	MATOS, CATARINA S & TIAGO,R	20400			0.00
		2744 KILLIAN PL	23000	4,178.02	4,428.65	
		UNION, NJ	08873 0	4,178.00	2,073.65	14,858.32
		2744 KILLIAN PL	2 43400 0.00			14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
3604	24	AZEVEDO, ACACIO & MARIA F	20400			0.00
		2730 KILLIAN PL	00660 25100	4,380.18	4,642.94	
		UNION, N J	07083 0	4,380.17	2,173.99	15,577.28
		2730 KILLIAN PL	2 45500 0.00			15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		03/25/19 19 2 JHR Homestead Credi		316.79-	0.00	4,228.44
		04/30/19 19 2 P001 CK		1,889.62	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
3604	26	GSK MODERN DESIGN LLC	20500 SC001			0.00
		PO BOX 1375	19800 WD001	3,629.59	3,862.31	
		SPRINGFIELD, NJ	07081 0	3,629.58	1,800.53	12,922.01
		2722 KILLIAN PL	2 40300 1000.00			12,922.01
		01/30/18 18 1 P001 CK		1,800.34	0.00	11,121.67
		03/26/18 18 2 JHR Homestead Credi		280.58-	0.00	10,841.09
		05/09/18 18 2 P001 CK		1,519.75	0.00	9,321.34
		07/24/18 18 3 P001 CK		1,915.79	0.00	7,405.55
		08/10/18 18 4 JHR Homestead Credi		230.58-	0.00	7,174.97
		10/29/18 18 4 P001 CK		1,569.95	0.00	5,605.02
		01/31/19 19 1 P001 CK		1,829.25	0.00	3,775.77
		03/25/19 19 2 P001 CK		1,829.25	0.00	1,946.52
		05/14/19 19 2 J052 Sen.Cit.Dis-N/O		195.21	0.00	2,141.73
		05/29/19 19 2 P001 CK		195.21	0.00	1,946.52
		Per Diem Interest:			0.00	1,946.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 27	2718 KILLIAN, LLC 2718 KILLIAN PL UNION, NJ 2718 KILLIAN PL	20500 19200 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/20/18 18 1 P001 CK 3722232514	0.00	0.00	18.02	13,591.60
		05/04/18 18 1 P001 CK 3729544934		1,896.67	70.18	11,694.93
		07/13/18 18 2 P001 CK 3735061270		1,896.67	38.28	9,798.26
		10/01/18 18 3 P001 CK		2,010.41	35.31	7,787.85
		12/19/18 18 4 P001 CK 3746244285		1,896.86	25.52	5,890.99
		03/19/19 19 1 P001 CK 3752913529		1,925.16	26.20	3,965.83
		06/03/19 19 2 P001 CK 3759552895		1,925.15	17.47	2,040.68
		Per Diem Interest:			0.00	2,040.68
3604 28	BRYANS, ROBERT A - BRYANS, WILLIAM 795 ANDOVER RD UNION, NJ 2714 KILLIAN PL	20500 22600 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		01/29/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/01/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/03/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/08/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/08/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		05/07/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
3604 30	FERNANDES, MANOEL 792 LIBERTY AVE UNION, NJ 792 LIBERTY AVE	20000 18900 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56
3604 31	CHIPPERSON, HAROLD 814 ANDOVER RD UNION, NJ 786 LIBERTY AVE	20000 17100 07083 0 2 37100	0.00	3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/05/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/03/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/02/18 18 3 P001 CK		1,878.18	0.00	7,278.38
		11/05/18 18 3 P001 CK		0.56	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.08	0.00	5,505.74
		02/05/19 18 4 P001 CK		0.56	0.00	5,505.18
		02/05/19 19 1 P001 CK		1,798.52	0.00	3,706.66
		05/06/19 19 1 P001 CK		0.56	0.00	3,706.10
		05/06/19 19 2 P001 CK		1,798.51	0.00	1,907.59

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
3604	31	CHIPPERSON, HAROLD	Continued			
			Per Diem Interest:		0.01	1,907.60
3604 33	CHIPPERSON, ELAINE 814 ANDOVER RD UNION, NJ 814 ANDOVER RD	20000 WD001 41000 07083 0 2 61000 500.00		5,747.33 5,747.31	6,099.59 2,852.08	0.00 20,446.31 20,446.31
		02/05/18 18 1 P001 CK		2,851.78	0.00	17,594.53
		03/26/18 18 2 JHR Homestead Credi		412.21-	0.00	17,182.32
		05/03/18 18 2 P001 CK		2,439.56	0.00	14,742.76
		08/02/18 18 3 P001 CK		3,026.54	0.00	11,716.22
		08/10/18 18 4 JHR Homestead Credi		412.21-	0.00	11,304.01
		11/05/18 18 4 P001 CK		2,439.87	0.00	8,864.14
		02/05/19 19 1 P001 CK		2,895.55	0.00	5,968.59
		03/25/19 19 2 JHR Homestead Credi		412.21-	0.00	5,556.38
		05/06/19 19 2 P001 CK		2,483.33	0.00	3,073.05
			Per Diem Interest:		0.00	3,073.05
3604 35	NEVES, MARISA & NEVES, JULIO 806 ANDOVER RD UNION, NJ 806 ANDOVER RD	20000 28700 07083 0 2 48700 0.00		4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
3604 36	ROA, ARGEMIRO & LUZ 802 ANDOVER RD UNION, NJ 802 ANDOVER RD	20000 24800 07083 0 2 44800 0.00		4,312.79 4,312.78	4,612.62 2,140.55	0.00 15,378.74 15,378.74
		11/08/17 18 1 P001 CK		0.05	0.00	15,378.69
		02/13/18 18 1 P001 CK		2,140.27	0.00	13,238.42
		05/11/18 18 2 P001 CK		2,140.32	6.53	11,098.10
		08/09/18 18 3 P001 CK		2,268.67	0.00	8,829.43
		10/10/18 18 4 J065 2018 Added S		51.79	0.00	8,881.22
		11/07/18 18 4 P001 CK		2,192.34	0.00	6,688.88
		10/10/18 19 1 J065 2018 Added S		38.80	0.00	6,727.68
		02/13/19 19 1 P001 CK		2,211.27	8.27	4,516.41
		10/10/18 19 2 J065 2018 Added S		38.79	0.00	4,555.20
		05/10/19 19 2 P001 CK		2,211.25	0.00	2,343.95
			Per Diem Interest:		0.00	2,343.95

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
3604 37	MIRANDA, ELIZABETH 798 ANDOVER RD UNION, NJ 798 ANDOVER RD	20000 00660 24400 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
		Per Diem Interest:			0.00	2,282.27
3604 38	JAYSON, LINDA YINKA-ADENLAWO, I F 794 ANDOVER RD UNION, NJ 794 ANDOVER RD	20000 27700 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/06/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/11/18 18 2 P001 CK		2,271.65	7.22	11,779.94
		05/18/18 18 2 P001 CS		7.22	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/01/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/07/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		05/08/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
3604 39	DOLCEMASCOLO, SALVATORE 790 ANDOVER RD UNION, NJ 790 ANDOVER RD	20000 00660 28600 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		338.37-	0.00	13,978.33
		05/07/18 18 2 P001 CK		1,983.49	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		338.37-	0.00	9,195.36
		11/05/18 18 4 P001 CK		1,983.73	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	4,516.52
		04/30/19 19 2 P001 CK		2,018.36	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
3604 40	ST LOUIS-AUGUSTIN, CHANTAL 786 ANDOVER RD UNION, NJ 786 ANDOVER RD	20000 30200 07083 0 2 50200	0.00	4,689.31 4,689.30	5,265.87 2,541.87	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,254.98	0.00	14,931.37
		05/07/18 18 2 P001 CK		2,254.98	0.00	12,676.39
		08/01/18 18 3 P001 CK		2,685.46	0.00	9,990.93
		11/05/18 18 4 P001 CK		2,541.87	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41

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
3604	40	ST LOUIS-AUGUSTIN, CHANTAL	Continued			
			Per Diem Interest:		0.00	2,580.41
3604 41	FELIX, ROBERTO & DELIA 784 ANDOVER RD UNION, NJ 784 ANDOVER RD	21000 00672 40100 07083 0 2 61100	0.00	5,881.96 5,881.94	6,234.79 2,919.36	0.00 20,918.05 20,918.05
		02/09/18 18 1 P001 CK		2,919.06	0.00	17,998.99
		05/07/18 18 2 P001 CK		2,919.05	0.00	15,079.94
		08/01/18 18 3 P001 CK		3,094.10	0.00	11,985.84
		11/05/18 18 4 P001 CK		2,919.36	0.00	9,066.48
		02/04/19 19 1 P001 CK		2,962.90	0.00	6,103.58
		03/25/19 19 2 JHR Homestead Credi		283.74-	0.00	5,819.84
		04/30/19 19 2 P001 CK		2,679.15	0.00	3,140.69
			Per Diem Interest:		0.00	3,140.69
3604 43	DASILVA, ISAC & SUSAN 776 ANDOVER RD UNION, NJ 776 ANDOVER RD	20500 28600 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/26/18 18 1 P001 CK 3722742609		2,345.76	18.90	14,464.00
		03/26/18 18 2 JHR Homestead Credi		228.01-	0.00	14,235.99
		05/21/18 18 2 P001 CK 3731042139		2,117.74	12.85	12,118.25
		10/01/18 18 3 P001 CK 3740864521		2,486.42	49.59	9,631.83
		08/10/18 18 4 JHR Homestead Credi		228.01-	0.00	9,403.82
		12/06/18 18 4 P001 CK 3745315091		2,117.99	22.48	7,285.83
		03/01/19 19 1 P001 CK 3751404282		2,380.99	23.21	4,904.84
		05/20/19 19 2 P001 CK 3758520216		2,380.98	14.70	2,523.86
			Per Diem Interest:		0.00	2,523.86
3604 44	GENOVA, BRUNO & MARIA 772 ANDOVER RD UNION, NJ 772 ANDOVER RD	20300 26400 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		12/26/17 18 1 P001 CK 3717759621		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
			Per Diem Interest:		0.00	2,400.50
3604 45	PERRIELLO, DANNY & JOYCE 768 ANDOVER RD UNION, NJ 768 ANDOVER RD	20000 30900 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/06/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		03/26/18 18 2 JHR Homestead Credi		354.39-	0.00	14,639.86
		05/04/18 18 2 P001 CK		2,077.36	0.00	12,562.50
		08/03/18 18 3 P001 CK		2,577.58	0.00	9,984.92

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
3604	45	PERRIELLO, DANNY & JOYCE	Continued			
		08/10/18 18 4 JHR Homestead Credi		354.39-	0.00	9,630.53
		11/08/18 18 4 P001 CK		2,077.60	0.00	7,552.93
		02/05/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		03/25/19 19 2 JHR Homestead Credi		354.39-	0.00	4,730.27
		05/06/19 19 2 P001 CK		2,113.88	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
3604	50	HOFFMAN, HEATHER	21900			0.00
	746 ANDOVER RD	00660 31300		5,121.43	5,428.67	
	UNION, NJ	07083 0		5,121.43	2,541.89	18,213.42
	746 ANDOVER RD	2 53200 0.00				18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
3604	51	NWANONYIRI, ANTHONY & ELIZABETH	21100			0.00
	740 ANDOVER RD	29400		4,861.52	5,153.15	
	UNION, NJ	07083 0		4,861.51	2,412.89	17,289.07
	740 ANDOVER RD	2 50500 0.00				17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
3604	52	MARQUEZ, RENATO JR & ELENA	21100			0.00
	736 ANDOVER RD	00660 30000		4,919.28	5,214.37	
	UNION, NJ	07083 0		4,919.27	2,441.56	17,494.48
	736 ANDOVER RD	2 51100 0.00				17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
3604	55	ZOURZOUKIS, DIMITRIOS & THERESA	21100			0.00
	2761 HICKORY RD	00660 24100		4,351.29	4,612.33	
	UNION, NJ	07083 0		4,351.29	2,159.65	15,474.56
	2761 HICKORY RD	2 45200 0.00				15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		03/26/18 18 2 JHR Homestead Credi		314.70-	0.00	13,000.43

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
3604	55	ZOURZOUKIS, DIMITRIOS & THERESA	Continued			
		05/07/18 18 2 P001 CK		1,844.73	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		08/10/18 18 4 JHR Homestead Credi		314.70-	0.00	8,552.07
		11/05/18 18 4 P001 CK		1,844.95	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	4,200.56
		04/30/19 19 2 P001 CK		1,877.16	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
3605	DALAL, NARENDRA	20600				0.00
2	131 HICKORY RD	21400		4,043.24	4,285.79	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	131 HICKORY RD	2 42000 0.00				14,379.02
		02/14/18 18 1 P001 CK		1,999.86	0.00	12,379.16
		03/19/18 18 1 P001 CK		6.60	0.00	12,372.56
		05/08/18 18 1 P001 CK		0.09	0.00	12,372.47
		03/26/18 18 2 JHR Homestead Credi		292.42-	0.00	12,080.05
		05/08/18 18 2 P001 CK		1,714.04	0.00	10,366.01
		08/13/18 18 2 P001 CK		0.09	0.00	10,365.92
		08/13/18 18 3 P001 CK		2,126.79	0.00	8,239.13
		11/09/18 18 3 P001 CK		0.09	0.00	8,239.04
		08/10/18 18 4 JHR Homestead Credi		292.42-	0.00	7,946.62
		11/09/18 18 4 P001 CK		1,714.25	0.00	6,232.37
		02/11/19 18 4 P001 CK		0.09	0.00	6,232.28
		02/11/19 19 1 P001 CK		2,036.60	0.00	4,195.68
		05/13/19 19 1 P001 CK		0.09	0.00	4,195.59
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	3,903.17
		05/13/19 19 2 P001 CK		1,744.17	0.00	2,159.00
		Per Diem Interest:			0.00	2,159.00
3605	SCANNELLI, CAROLYN	20600				0.00
3	127 HICKORY RD	21400		4,043.24	4,465.60	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,558.83
	127 HICKORY RD	2 42000 0.00				14,558.83
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,552.28
		03/26/18 18 2 JHR Homestead Credi		195.04-	0.00	12,357.24
		05/07/18 18 2 P001 CK		1,811.51	0.00	10,545.73
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,418.85
		08/10/18 18 4 JHR Homestead Credi		195.04-	0.00	8,223.81
		11/05/18 18 4 P001 CK		1,811.72	0.00	6,412.09
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,375.40
		03/25/19 19 2 JHR Homestead Credi		195.04-	0.00	4,180.36
		04/30/19 19 2 P001 CK		1,841.64	0.00	2,338.72
		Per Diem Interest:			0.00	2,338.72

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
3605 4	ALSTON, TIMOTHY 123 HICKORY RD UNION, NJ 123 HICKORY RD	21100 00660 26900 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/05/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		04/18/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		07/10/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		10/10/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
3605 5	WARD, CAIAS & BERNI, CHRISTINE 730 HEMLOCK RD UNION, NJ 730 HEMLOCK RD	21100 20600 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		12/27/17 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
3605 6	KRUSE, KENNETH A & TORI 734 HEMLOCK RD UNION, NJ 734 HEMLOCK RD	20400 00660 15700 07083 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		04/30/19 19 2 P001 CK		1,750.58	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
3605 7	MC MILLAN, WILLIAM & SUSAN 738 HEMLOCK RD UNION, NJ 738 HEMLOCK RD	20800 00660 31700 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
3605 10	SISKOSKE, EUGENE 750 HEMLOCK RD UNION, NJ 750 HEMLOCK RD			22300						0.00
		00660		24400			4,462.25	4,798.83		
		07083		0			4,462.25	2,264.77		15,988.10
		2		46700		0.00				15,988.10
		01/26/18	18	1	P001	CK	2,197.65	0.00		13,790.45
		05/01/18	18	2	P001	CK	2,197.65	0.00		11,592.80
		07/31/18	18	3	P001	CK	2,398.33	0.00		9,194.47
		11/30/18	18	4	P001	CK	2,264.77	21.17		6,929.70
		02/04/19	19	1	P001	CK	2,264.60	0.00		4,665.10
		04/30/19	19	2	P001	CK	2,264.60	0.00		2,400.50
						Per Diem Interest:		0.00		2,400.50
3605 17	BRANCO, JOSE & DORVALINA 45 FILBERT LA UNION, NJ 45 FILBERT LA			21800						0.00
				30600			5,044.42	5,347.03		
		07083		0			5,044.42	2,503.67		17,939.54
		2		52400		0.00				17,939.54
		02/13/18	18	1	P001	CK	2,503.41	0.00		15,436.13
		05/09/18	18	2	P001	CK	2,503.41	0.00		12,932.72
		08/09/18	18	3	P001	CK	2,653.54	0.00		10,279.18
		11/21/18	18	4	P001	CK	2,503.67	16.71		7,775.51
		02/28/19	19	1	P001	CK	2,541.01	23.05		5,234.50
		03/25/19	19	2	JHR	Homestead Credi	414.83-	0.00		4,819.67
		05/15/19	19	2	P001	CK	2,126.18	9.05		2,693.49
		05/15/19	19	3	P001	CK	405.78	0.00		2,287.71
						Per Diem Interest:		0.00		2,287.71
3605 22	ALICKNOVIC, BRYAN 25 FILBERT LA UNION, NJ 25 FILBERT LA			20600						0.00
				23400			4,235.77	4,489.87		
		07083		0			4,235.77	2,102.32		15,063.73
		2		44000		0.00				15,063.73
		02/09/18	18	1	P001	CK	2,102.10	0.00		12,961.63
		05/07/18	18	2	P001	CK	2,102.10	0.00		10,859.53
		08/01/18	18	3	P001	CK	2,228.16	0.00		8,631.37
		11/05/18	18	4	P001	CK	2,102.32	0.00		6,529.05
		02/04/19	19	1	P001	CK	2,133.67	0.00		4,395.38
		04/30/19	19	2	P001	CK	2,133.67	0.00		2,261.71
						Per Diem Interest:		0.00		2,261.71
3605 24	ALEU, GEORGE & AROCHO, YESENIA 17 FILBERT LA UNION, NJ 17 FILBERT LA			21000						0.00
		00660		40200			5,891.57	6,245.01		
		07083		0			5,891.57	2,924.13		20,952.28
		2		61200		0.00				20,952.28
		02/09/18	18	1	P001	CK	2,923.83	0.00		18,028.45
		05/07/18	18	2	P001	CK	2,923.83	0.00		15,104.62
		08/01/18	18	3	P001	CK	3,099.17	0.00		12,005.45
		06/22/18	18	4	P001	CK	58.67	0.00		11,946.78
		11/05/18	18	4	P001	CK	2,865.46	0.00		9,081.32
		02/04/19	19	1	P001	CK	2,967.74	0.00		6,113.58
		04/30/19	19	2	P001	CK	2,967.74	0.00		3,145.84
						Per Diem Interest:		0.00		3,145.84

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
3605 25	HEIDEL, WILLIAM R 13 FILBERT LA UNION, NJ 13 FILBERT LA	21000 VT001 18600 07083 0 2 39600 500.00		3,687.20 3,687.19	3,915.89 1,829.58	0.00 13,119.86 13,119.86
		02/05/18 18 1 P001 CK		1,829.39	0.00	11,290.47
		05/02/18 18 2 P001 CK		1,829.39	0.00	9,461.08
		08/06/18 18 3 P001 CK		1,942.85	0.00	7,518.23
		11/05/18 18 4 P001 CK		1,829.58	0.00	5,688.65
		02/04/19 19 1 P001 CK		1,857.81	0.00	3,830.84
		04/30/19 19 2 P001 CK		1,857.80	0.00	1,973.04
		Per Diem Interest:			0.00	1,973.04
3606 1	MAZZITELLI, JAMES M & BETH ANN 747 PINWOOD RD UNION, NJ 747 PINWOOD RD	21000 00660 26400 07083 0 2 47400 0.00		4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
3606 2	THERMITUS, JOSH L & JOANE 751 PINWOOD RD UNION, NJ 751 PINWOOD RD	20400 47700 07083 0 2 68100 0.00		6,555.82 6,555.82	6,949.09 3,253.82	0.00 23,314.55 23,314.55
		02/09/18 18 1 P001 CK		3,253.48	0.00	20,061.07
		05/07/18 18 2 P001 CK		3,253.48	0.00	16,807.59
		08/01/18 18 3 P001 CK		3,448.58	0.00	13,359.01
		11/05/18 18 4 P001 CK		3,253.82	0.00	10,105.19
		02/04/19 19 1 P001 CK		3,302.34	0.00	6,802.85
		04/30/19 19 2 P001 CK		3,302.34	0.00	3,500.51
		Per Diem Interest:			0.00	3,500.51
3606 3	AHEARN-EVANS, MAUREEN 755 PINWOOD RD UNION, NJ 755 PINWOOD RD	20500 00660 19700 07083 0 2 40200 0.00		3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		03/25/19 19 2 JHR Homestead Credi		186.68-	0.00	3,829.10
		04/30/19 19 2 P001 CK		1,762.72	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38

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
3606 5	BONNER, MARSHA R 763 PINWOOD RD UNION, NJ 763 PINWOOD RD	20400 00597 35400 07083 0 2 55800	**Sp Charges** 0.00	5,371.74 5,371.72	5,743.92 2,666.13	0.00 19,153.51 19,153.51
		02/07/18 18 1 P001 CK		2,665.85	0.00	16,487.66
		05/04/18 18 2 P001 CK		2,664.84	0.00	13,822.82
		08/03/18 18 2 P001 CK		1.00	0.02	13,821.82
		08/03/18 18 3 P001 CK		2,825.71	0.00	10,996.11
		10/05/18 18 4 P001 CK 5029		2,666.13	0.00	8,329.98
		02/06/19 19 1 P001 CK		2,705.89	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,918.21
		Per Diem Interest:			0.00	2,918.21
3606 8	FIGUEROA, ORLANDO & TINA 775 PINWOOD RD UNION, NJ 775 PINWOOD RD	20400 22300 07083 0 2 42700	 0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/17/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
3606 9	DOYLE, STEPHEN - DESAI, KRUPA 779 PINWOOD RD UNION, NJ 779 PINWOOD RD	20400 00660 40100 07083 0 2 60500	 0.00	4,849.58 4,849.58	6,173.57 2,890.69	0.00 18,763.42 18,763.42
		10/04/17 18 1 J065 2017 Added S		974.61	0.00	19,738.03
		11/02/17 18 1 P001 CK		37.29	0.00	19,700.74
		02/09/18 18 1 P001 CK		2,853.10	0.00	16,847.64
		10/04/17 18 2 J065 2017 Added S		974.61	0.00	17,822.25
		05/07/18 18 2 P001 CK		2,890.39	0.00	14,931.86
		08/01/18 18 3 P001 CK		3,063.72	0.00	11,868.14
		11/05/18 18 4 P001 CK		2,890.69	0.00	8,977.45
		02/04/19 19 1 P001 CK		2,933.80	0.00	6,043.65
		04/30/19 19 2 P001 CK		2,933.80	0.00	3,109.85
		Per Diem Interest:			0.00	3,109.85
3606 10	CENTENO, ANITA 783 PINWOOD RD UNION, NJ 783 PINWOOD RD	20400 18100 07083 0 2 38500	 0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/05/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		03/26/18 18 2 JHR Homestead Credi		268.05-	0.00	11,073.39
		05/02/18 18 2 P001 CK		1,571.29	0.00	9,502.10
		08/02/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		08/10/18 18 4 JHR Homestead Credi		268.05-	0.00	7,284.41
		11/02/18 18 4 P001 CK		1,571.48	0.00	5,712.93

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
3606	10	CENTENO, ANITA	Continued			
		01/30/19 19	1 P001 CK	1,866.97	0.00	3,845.96
		03/25/19 19	2 JHR Homestead Credi	268.05-	0.00	3,577.91
		05/01/19 19	2 P001 CK	1,598.91	0.00	1,979.00
			Per Diem Interest:		0.00	1,979.00
3606 13	POMPANIO, PETER & JOANNE 46 FILBERT LA UNION, NJ 46 FILBERT LA	21100 VT001 26800 07083 0 2 47900 500.00		4,486.22 4,486.21	4,762.84 2,226.15	0.00 15,961.42 15,961.42
		02/06/18 18	1 P001 CK	2,225.93	0.00	13,735.49
		05/04/18 18	2 P001 CK	2,225.92	0.00	11,509.57
		08/07/18 18	3 P001 CK	2,363.16	0.00	9,146.41
		11/08/18 18	4 P001 CK	2,226.15	0.00	6,920.26
		02/05/19 19	1 P001 CK	2,260.29	0.00	4,659.97
		05/07/19 19	2 P001 CK	2,260.29	0.00	2,399.68
			Per Diem Interest:		0.00	2,399.68
3606 17	TRAN, T - TRAN, T - HA, T 30 FILBERT LA UNION, NJ 30 FILBERT LA	20600 00660 24000 07083 0 2 44600 0.00		4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/05/18 18	1 P001 CK	2,130.77	0.00	13,138.37
		04/18/18 18	2 P001 CK	2,130.76	0.00	11,007.61
		07/10/18 18	3 P001 CK	2,258.55	0.00	8,749.06
		11/05/18 18	4 P001 CK	2,130.98	0.00	6,618.08
		02/04/19 19	1 P001 CK	2,162.77	0.00	4,455.31
		04/30/19 19	2 P001 CK	2,162.76	0.00	2,292.55
			Per Diem Interest:		0.00	2,292.55
3606 18	SANCHEZ-PALOMINO, ANDRES & SANDRA 26 FILBERT LA UNION, NJ 26 FILBERT LA	20800 00660 17700 07083 0 2 38500 0.00		3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18	1 P001 CK	1,839.34	0.00	11,341.44
		05/07/18 18	2 P001 CK	1,839.34	0.00	9,502.10
		08/01/18 18	3 P001 CK	1,949.64	0.00	7,552.46
		11/05/18 18	4 P001 CK	1,839.53	0.00	5,712.93
		02/04/19 19	1 P001 CK	1,866.97	0.00	3,845.96
		04/30/19 19	2 P001 CK	1,866.96	0.00	1,979.00
			Per Diem Interest:		0.00	1,979.00
3606 20	LANDICHO, MARIA JULIE 18 FILBERT LA UNION, NJ 18 FILBERT LA	21400 00672 28500 07083 0 2 49900 0.00		4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18	1 P001 CK	2,383.98	0.00	14,699.66
		05/07/18 18	2 P001 CK	2,383.97	0.00	12,315.69
		05/07/18 18	2 P001 CK	0.01	0.00	12,315.68
		06/13/18 18	2 J063 Move Overpay	0.01	0.00	12,315.69

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
3606	20	LANDICHO, MARIA JULIE	Continued			
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	12,315.68
		08/01/18 18 3 P001 CK		2,526.93	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
3606		FREIRE, CARLOS & SUSANA	20600			0.00
21	14 FILBERT LA	00660 23100		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	14 FILBERT LA	2 43700 0.00				14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
3606		ESPOSITO, FULVIO & RUSSO, CONCETTA	20400			0.00
23	159 HICKORY RD	26600		4,524.58	4,796.00	
	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	159 HICKORY RD	2 47000 0.00				16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
3606		CHIN, JONATHAN - DE LA ROCHA, DAVID	20400			0.00
24	155 HICKORY RD	25200		4,389.80	4,653.14	
	UNION, NJ	07083 0		4,389.80	2,178.76	15,611.50
	155 HICKORY RD	2 45600 0.00				15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
3606		HUSANOV, AKMAL-KHUSANOVA, DILBARHON	21100			0.00
25	147 HICKORY RD	00597 32600		5,169.57	6,079.05	
	UNION, NJ	07083 0		5,169.57	2,565.78	18,983.97
	147 HICKORY RD	2 53700 0.00				18,983.97
		02/14/18 18 1 P001 CK		2,565.52	0.00	16,418.45
		05/07/18 18 2 P001 CK		2,565.52	0.00	13,852.93

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
3606	25	HUSANOV, AKMAL-KHUSANOVA, DILBARHON Continued				
		08/01/18 18 3 P001 CK		2,719.37	0.00	11,133.56
		11/05/18 18 4 P001 CK		2,565.78	0.00	8,567.78
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,963.73
		04/30/19 19 2 P001 CK		2,604.05	0.00	3,359.68
		Per Diem Interest:			0.00	3,359.68
3607	FERRARA, SALVATORE & SHIRLEY	20400				0.00
2	803 PINEWOOD RD	00660 27300		4,591.97	4,867.43	
	UNION, NJ	07083 0		4,591.96	2,279.10	16,330.46
	803 PINEWOOD RD	2 47700 0.00				16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	4,432.88
		04/30/19 19 2 P001 CK		1,980.98	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
3607	BIELUNAS, PIOTR - OSTROWSKA, JUSTYNA	20300				0.00
3	807 PINEWOOD RD	00660 24000		4,264.66	4,520.48	
	UNION, NJ	07083 0		4,264.65	2,116.65	15,166.44
	807 PINEWOOD RD	2 44300 0.00				15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
3607	DA SILVA, JORGE M & CUNHA, ANGELICA	22800				0.00
5	2780 KILLIAN PL	29600		5,044.42	5,347.03	
	UNION, NJ	07083 0		5,044.42	2,503.67	17,939.54
	2780 KILLIAN PL	2 52400 0.00				17,939.54
		12/29/17 18 1 P001 CR 3717994479		2,503.41	0.00	15,436.13
		12/29/17 18 2 P001 CR 3717994479		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
3607	RODRIGUES, WILLIAM M & ERICA M	22300				0.00
6	2774 KILLIAN PL	20900		4,158.76	4,408.24	
	UNION, NJ	07083 0		4,158.75	2,064.09	14,789.84
	2774 KILLIAN PL	2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08

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3607	6	RODRIGUES, WILLIAM M & ERICA M	Continued			
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
3607 8	GUERRA, MARKLAY J & CINDYA N S 792 HEMLOCK RD UNION, NJ 792 HEMLOCK RD	20400 24800 07083 0 2 45200 0.00		4,351.29 4,351.29	4,762.17 2,159.65	0.00 15,624.40 15,624.40
		01/30/18 18 1 P001 CK		2,159.43	0.00	13,464.97
		02/08/18 18 1 RNSF CK		2,159.43	0.00	15,624.40
		Original Payment Date: 01/30/18				
		02/08/18 18 1 JNSF RTN CK FEE		20.00	0.00	15,644.40
		02/16/18 18 1 P025 CK		20.00	0.00	15,624.40
		02/16/18 18 1 P001 CK		2,159.43	0.00	13,464.97
		03/26/18 18 2 JHR Homestead Credi		314.70-	0.00	13,150.27
		04/30/18 18 2 P001 CK		1,844.73	0.00	11,305.54
		08/01/18 18 3 P001 CK		2,288.93	0.00	9,016.61
		08/10/18 18 4 JHR Homestead Credi		314.70-	0.00	8,701.91
		10/24/18 18 4 P001 CK		1,844.95	0.00	6,856.96
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,473.24
		Per Diem Interest:			0.00	2,473.24
3607 9	LEMKE, JENNIFER L 786 HEMLOCK RD UNION, NJ 786 HEMLOCK RD	20400 22700 07083 0 2 43100 0.00		4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		1,891.59	0.00	12,864.03
		05/07/18 18 1 P001 CK		167.52	3.57	12,696.51
		05/07/18 18 2 P001 CK		1,888.01	0.00	10,808.50
		08/01/18 18 2 P001 CK		171.09	3.42	10,637.41
		08/01/18 18 3 P001 CK		2,008.07	0.00	8,629.34
		11/05/18 18 3 P001 CK		174.51	3.65	8,454.83
		11/05/18 18 4 P001 CK		1,881.16	0.00	6,573.67
		02/04/19 18 4 P001 CK		178.16	3.68	6,395.51
		02/04/19 19 1 P001 CK		1,908.19	0.00	4,487.32
		04/30/19 19 1 P001 CK		181.84	3.60	4,305.48
		04/30/19 19 2 P001 CK		1,904.59	0.00	2,400.89
		05/28/19 19 2 P001 CK		185.44	1.20	2,215.45
		Per Diem Interest:			0.00	2,215.45
3607 10	MACCARELLI, MARC 782 HEMLOCK RD UNION, NJ 782 HEMLOCK RD	21100 22200 07083 0 2 43300 0.00		4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76

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3607	10	MACCARELLI, MARC	Continued			
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
3607	CARTER, KURT & CATHY	22600				0.00
11	2779 LARCH ST	36500		5,689.42	6,030.71	
	UNION, NJ	07083 0		5,689.41	2,823.80	20,233.34
	2779 LARCH ST	2 59100 0.00				20,233.34
		02/09/18 18 1 P001 CK		2,823.51	0.00	17,409.83
		05/07/18 18 2 P001 CK		2,823.50	0.00	14,586.33
		08/01/18 18 3 P001 CK		2,992.82	0.00	11,593.51
		11/05/18 18 4 P001 CK		2,823.80	0.00	8,769.71
		02/04/19 19 1 P001 CK		2,865.91	0.00	5,903.80
		04/30/19 19 2 P001 CK		2,865.91	0.00	3,037.89
		Per Diem Interest:			0.00	3,037.89
3607	TERCI, CLAUDIO	22000				0.00
12	2785 LARCH ST	00660 31500		5,150.32	5,459.28	
	UNION, N J	07083 0		5,150.31	2,556.23	18,316.14
	2785 LARCH ST	2 53500 0.00				18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		11/05/18 18 4 P001 CK		2,556.23	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
3607	SMITH, LAWRENCE W & BARBARA S	21800 VT001				0.00
13	2791 LARCH ST	18600		3,764.21	3,997.52	
	UNION, NJ	07083 0		3,764.21	1,867.81	13,393.75
	2791 LARCH ST	2 40400 500.00				13,393.75
		02/06/18 18 1 P001 CK		1,867.61	0.00	11,526.14
		03/26/18 18 2 JHR Homestead Credi		318.78-	0.00	11,207.36
		05/02/18 18 2 P001 CK		1,548.83	0.00	9,658.53
		08/07/18 18 3 P001 CK		1,983.36	0.00	7,675.17
		08/10/18 18 4 JHR Homestead Credi		268.78-	0.00	7,406.39
		11/08/18 18 4 P001 CK		1,599.03	0.00	5,807.36
		02/05/19 19 1 P001 CK		1,896.60	0.00	3,910.76
		03/25/19 19 2 JHR Homestead Credi		268.78-	0.00	3,641.98
		05/03/19 19 2 P001 CK		1,627.82	0.00	2,014.16
		Per Diem Interest:			0.00	2,014.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3608 1	MATOS, JOHN & ILZABETE P 819 PINWOOD RD UNION, NJ 819 PINWOOD RD	21400 27400 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/09/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/09/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/07/18 18 4 P001 CK 1525		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		05/09/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
3608 2	GORDON, LORNA L 823 PINWOOD RD UNION, NJ 823 PINWOOD RD	20300 20900 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/13/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		03/26/18 18 2 JHR Homestead Credi		336.85-	0.00	11,799.95
		05/11/18 18 2 P001 CK		1,631.48	0.00	10,168.47
		08/13/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		08/10/18 18 4 JHR Homestead Credi		286.85-	0.00	7,795.25
		11/09/18 18 4 P001 CK		1,681.68	0.00	6,113.57
		02/06/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		03/25/19 19 2 JHR Homestead Credi		336.85-	0.00	3,778.83
		05/10/19 19 2 P001 CK		1,661.04	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
3608 4	SHAH, SACHEEN C 831 PINWOOD RD UNION, NJ 831 PINWOOD RD	21000 21900 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		03/05/18 18 1 P001 CK 3723298828		2,049.55	20.67	12,637.59
		05/15/18 18 2 P001 CK 3730452129		2,049.55	8.52	10,588.04
		09/10/18 18 3 P001 CK 3739334078		2,172.46	26.11	8,415.58
		01/02/19 18 4 P001 CK 3746845311		2,049.75	37.10	6,365.83
		03/18/19 19 1 P001 CK 3752730602		2,080.33	29.31	4,285.50
		06/10/19 19 2 P001 CK 3759928380		2,080.33	24.32	2,205.17
		Per Diem Interest:			0.00	2,205.17
3608 6	WAGNER, URSULA E 1545 LONG MEADOW MOUNTAINSIDE, NJ 2776 MEISTER AVE	21700 26300 07092 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/13/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		04/27/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/06/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/09/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/08/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/29/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32

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
3608 7	TIMIRAOS, ANTHONY 2772 MEISTER AVE UNION, N J 2772 MEISTER AVE	20400 17600 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/08/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/10/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		09/14/18 18 3 P001 CK		1,900.87	23.45	7,477.82
		09/24/18 18 3 P001 CK		23.45	0.00	7,454.37
		11/15/18 18 4 P001 CK		1,808.76	6.88	5,645.61
		12/03/18 18 4 P001 CK		6.88	0.07	5,638.73
		02/25/19 19 1 P001 CK		1,832.12	10.60	3,806.61
		05/22/19 19 1 P001 CK		10.60	0.46	3,796.01
		05/22/19 19 2 P001 CK		1,812.30	19.35	1,983.71
		06/06/19 19 2 P001 CK		30.41	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
3608 17	HACKER, CAVELLE & JODIE 804 HEMLOCK RD UNION, NJ 804 HEMLOCK RD	21700 21500 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/13/18 18 1 P001 CK 3721407608		2,063.88	0.00	12,725.96
		05/24/18 18 2 P001 CK 3731330297		2,063.88	14.15	10,662.08
		08/14/18 18 3 P001 CK 3737621054		2,187.65	8.80	8,474.43
		11/08/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/11/19 19 1 P001 CK 3749933138		2,094.88	0.00	4,315.46
		05/28/19 19 2 P001 CK 3759061048		2,094.87	17.03	2,220.59
		07/29/19 19 3 P001 CK		1,000.00	0.00	1,220.59
		Per Diem Interest:			0.00	1,220.59
3608 18	ROMAN, ALEXANDER & GONCALVES,D 2775 KILLIAN PL UNION, NJ 2775 KILLIAN PL	21200 24000 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/20/18 18 1 P001 CK 3722089701		2,159.43	12.59	13,315.13
		04/24/18 18 2 P001 CR 3728391357		2,159.43	0.00	11,155.70
		07/16/18 18 3 P001 CK 3735240163		2,288.93	0.00	8,866.77
		06/22/18 18 4 P001 CK		4.95	0.00	8,861.82
		10/15/18 18 4 P001 CR 3741746169		2,154.70	0.00	6,707.12
		01/18/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		01/18/19 19 2 P001 CK		1.05	0.00	4,514.21
		04/15/19 19 2 P001 CK		2,190.81	0.00	2,323.40
		05/20/19 19 3 P001 CK		730.62	0.00	1,592.78
		06/18/19 19 3 P001 CK		730.62	0.00	862.16
		07/19/19 19 3 P001 CK		730.62	0.00	131.54
		Per Diem Interest:			0.00	131.54

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
3609 1	BRINGAS, LUIS & HELEN 809 HEMLOCK RD UNION, NJ 809 HEMLOCK RD	21000 00660 20300 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		03/26/18 18 2 JHR Homestead Credi		287.55-	0.00	11,878.71
		05/07/18 18 2 P001 CK		1,685.56	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		08/10/18 18 4 JHR Homestead Credi		287.55-	0.00	7,814.17
		11/05/18 18 4 P001 CK		1,685.76	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	3,838.12
		04/30/19 19 2 P001 CK		1,715.19	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
3609 3	BERNAL, DANIEL J 817 HEMLOCK RD UNION, NJ 817 HEMLOCK RD	20400 29700 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		03/15/18 18 1 P001 CS		2,393.53	34.33	14,758.59
		06/20/18 18 2 P001 CS		2,393.53	38.22	12,365.06
		09/11/18 18 3 P001 CS		2,537.06	34.07	9,828.00
		12/26/18 18 4 P001 CK		2,393.78	42.91	7,434.22
		06/03/19 19 1 P001 CS		2,429.48	97.37	5,004.74
		06/03/19 19 2 P001 CS		1,434.28	38.87	3,570.46
		Per Diem Interest:			31.85	3,602.31
3609 4	GENNINGER, ANNE MARIE 821 HEMLOCK RD UNION, NJ 821 HEMLOCK RD	20400 16200 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/02/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		03/26/18 18 2 JHR Homestead Credi		254.82-	0.00	10,526.89
		05/02/18 18 2 P001 CK		1,000.00	0.00	9,526.89
		06/04/18 18 2 P001 CK		493.74	3.62	9,033.15
		08/02/18 18 3 P001 CK		600.00	0.00	8,433.15
		09/05/18 18 3 P001 CK		617.24	9.47	7,815.91
		10/03/18 18 3 P001 CK		636.19	0.00	7,179.72
		08/10/18 18 4 JHR Homestead Credi		254.82-	0.00	6,924.90
		11/05/18 18 4 P001 CK		497.97	0.00	6,426.93
		12/05/18 18 4 P001 CK		490.45	7.52	5,936.48
		01/03/19 18 4 P001 CK		505.50	0.00	5,430.98
		02/06/19 19 1 P001 CK		600.00	0.00	4,830.98
		03/06/19 19 1 P001 CK		575.86	9.14	4,255.12
		04/03/19 19 1 P001 CK		598.97	3.59	3,656.15
		03/25/19 19 2 JHR Homestead Credi		254.82-	0.00	3,401.33
		05/02/19 19 2 P001 CK		500.00	0.00	2,901.33
		06/07/19 19 2 P001 CK		491.84	8.16	2,409.49
		Per Diem Interest:			7.04	2,416.53

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
3609 5	SANIEWSKI, ROBERT & SULEMA 219 SCRABBLETOWN RD WHITEHOUSE STATION, NJ 825 HEMLOCK RD	20400 20300 08889 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/06/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/08/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/06/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/07/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/07/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		05/06/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
3609 6	FIESTA, MICHAEL A - RAVAGO, RICHEL M 829 HEMLOCK RD UNION, NJ 829 HEMLOCK RD	20400 18100 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
3609 7	MALOFF, JILLIAN T 833 HEMLOCK RD UNION, NJ 833 HEMLOCK RD	20400 21400 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/13/18 18 1 P001 CS		1,997.00	0.00	12,313.55
		05/04/18 18 2 P001 CS		500.00	0.00	11,813.55
		05/04/18 18 2 P001 CR 3729526565		1,496.99	0.00	10,316.56
		08/10/18 18 3 P001 CS		2,116.75	0.00	8,199.81
		10/30/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		10/30/18 19 1 P001 CK		0.79	0.00	6,201.81
		03/05/19 19 1 P001 CK		2,026.20	19.68	4,175.61
		03/05/19 19 2 P001 CK		504.12	0.00	3,671.49
		05/14/19 19 2 P001 CK		1,522.87	4.48	2,148.62
		05/14/19 19 3 P001 CK		352.36	0.00	1,796.26
		07/15/19 19 3 P001 CK		723.00	0.00	1,073.26
		Per Diem Interest:			0.00	1,073.26
3609 8	CRISP, ANDREW J - WEISSERT, NICOLE 2752 MEISTER AVE UNION, NJ 2752 MEISTER AVE	21100 23800 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		07/17/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28

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3609	8	CRISP, ANDREW J - WEISSERT, NICOLE	Continued			
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
				Per Diem Interest:	0.00	2,307.97
3609	OZIMEK, RICHARD	22100				0.00
10	2738 MEISTER AVE	00660 30300		5,044.42	5,347.03	
	UNION, NJ	07083 0		5,044.42	2,503.67	17,939.54
	2738 MEISTER AVE	2 52400 0.00				17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
				Per Diem Interest:	0.00	2,693.49
3609	CHAMBERLIN, BRIAN & SIEBERT, C	20500				0.00
13	2722 MEISTER AVE	19800		3,879.59	4,112.31	
	UNION, NJ	07083 0		3,879.58	1,925.53	13,797.01
	2722 MEISTER AVE	2 40300 0.00				13,797.01
		07/31/18 18 1 P001 CK 14764052117		0.00	172.32	13,797.01
		03/28/19 18 1 P001 CK		1,925.34	229.12	11,871.67
		07/31/18 18 2 P001 CK 14764052117		0.00	85.68	11,871.67
		03/28/19 18 2 P001 CK		1,925.33	229.11	9,946.34
		03/28/19 18 3 P001 CK		552.04	241.83	9,394.30
		03/28/19 18 4 P001 CK		0.00	141.53	9,394.30
		03/28/19 19 1 P001 CK		0.00	55.70	9,394.30
				Per Diem Interest:	440.07	9,834.37
3609	SANTOS, DAVID M - FERREIRA, SARA R	20500				0.00
14	2718 MEISTER AVE	00660 19700		3,869.96	4,102.11	
	UNION, NJ	07083 0		3,869.95	1,920.75	13,762.77
	2718 MEISTER AVE	2 40200 0.00				13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		06/22/18 18 4 P001 CK		13.49	0.00	7,872.44
		11/05/18 18 4 P001 CK		1,907.26	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
				Per Diem Interest:	0.00	2,066.38
3609	HARBISON, JOSEPH F & NANCY M	20500				0.00
15	2714 MEISTER AVE	25000		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	2714 MEISTER AVE	2 45500 0.00				15,577.28
		02/14/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		04/16/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		07/18/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64

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3609	15	HARBISON, JOSEPH F & NANCY M	Continued			
		02/11/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/05/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
3609	LOPEZ, YINA A	20600				0.00
17	846 LIBERTY AVE	33500		5,208.08	5,520.50	
	UNION, NJ	07083 0		5,208.07	2,584.90	18,521.55
	846 LIBERTY AVE	2 54100 0.00				18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
3609	COHEN, DAVID & ILANA	19000				0.00
18	838 LIBERTY AVE	00660 17000		3,465.63	3,673.53	
	UNION, NJ	07083 0		3,465.63	1,720.08	12,324.87
	838 LIBERTY AVE	2 36000 0.00				12,324.87
		02/09/18 18 1 P001 CK		1,719.90	0.00	10,604.97
		03/26/18 18 2 JHR Homestead Credi		199.22-	0.00	10,405.75
		05/07/18 18 2 P001 CK		1,520.68	0.00	8,885.07
		08/01/18 18 3 P001 CK		1,823.04	0.00	7,062.03
		08/10/18 18 4 JHR Homestead Credi		199.22-	0.00	6,862.81
		11/05/18 18 4 P001 CK		1,520.86	0.00	5,341.95
		02/04/19 19 1 P001 CK		1,745.73	0.00	3,596.22
		03/25/19 19 2 JHR Homestead Credi		199.22-	0.00	3,397.00
		04/30/19 19 2 P001 CK		1,546.51	0.00	1,850.49
		Per Diem Interest:			0.00	1,850.49
3609	TRUONG, HONG ANH	20300				0.00
19	834 LIBERTY AVE	00660 20000		3,879.59	4,112.31	
	UNION, NJ	07083 0		3,879.58	1,925.53	13,797.01
	834 LIBERTY AVE	2 40300 0.00				13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		03/26/18 18 2 JHR Homestead Credi		280.58-	0.00	11,591.09
		05/07/18 18 2 P001 CK		1,644.75	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		08/10/18 18 4 JHR Homestead Credi		280.58-	0.00	7,624.97
		11/05/18 18 4 P001 CK		1,644.95	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		03/25/19 19 2 JHR Homestead Credi		280.58-	0.00	3,745.19
		04/30/19 19 2 P001 CK		1,673.67	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52

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3609 20	D'IACOVO, JOHN J & BRENDA LYNN 830 LIBERTY AVE UNION, NJ 830 LIBERTY AVE	20300 00660 19600 07083 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
3609 33	NAVAL, MANUEL K 810 LIBERTY AVE UNION, NJ 810 LIBERTY AVE	20400 24300 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
3609 35	PAREDES, L - PINARGOTTE, C 800 LIBERTY AVE UNION, NJ 800 LIBERTY AVE	21000 00672 21300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
3609 36	SOLIS, EDGAR J & MARGARITA 2715 KILLIAN PL UNION, NJ 2715 KILLIAN PL	20400 19300 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/05/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		04/30/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68

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
3609 37	DIAZ, JENNIFER 2719 KILLIAN PL UNION, NJ 2719 KILLIAN PL	20400 00660 22700 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
3609 41	VITALE, SUSANA C & MICHAEL JR 2733 KILLIAN PL UNION, NJ 2733 KILLIAN PL	20400 17700 07083 0 2 38100	0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		02/13/18 18 1 P001 CK 3721417438		1,820.23	0.00	11,223.60
		05/10/18 18 2 P001 CK 3730063122		1,820.23	0.00	9,403.37
		08/10/18 18 3 P001 CR 3737347358		1,929.38	0.00	7,473.99
		10/11/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
3609 43	ERNEGA, ALEXANDRE 2741 KILLIAN PL UNION, NJ 2741 KILLIAN PL	20400 00660 21300 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
3609 44	CICALESE, KAREN 2745 KILLIAN PL UNION, NJ 2745 KILLIAN PL	20400 26900 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/08/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/22/18 18 2 P001 CK		2,259.76	14.98	11,673.99
		05/22/18 18 3 P001 CK		5.71	0.00	11,668.28
		08/09/18 18 3 P001 CK		2,389.56	0.00	9,278.72
		11/08/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/08/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		05/09/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34

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
3610 1	VOGEL, RICHARD J 43 HORTON DR MAHOPAC, NY 2775 MEISTER AVE	21900 00660 30300 10541 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		05/07/18 18 2 P001 CK		2,493.85	0.00	12,883.35
		08/01/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		11/05/18 18 4 P001 CK		2,494.11	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21
3610 2	CARMO, CARLA S 55 FERGUSON ROAD WARREN, NJ 2771 MEISTER AVE	20500 57200 07059 0 2 77700	0.00	7,479.99 7,479.99	7,928.70 3,712.50	0.00 26,601.18 26,601.18
		02/09/18 18 1 P001 CK		3,712.12	0.00	22,889.06
		03/26/18 18 2 JHR Homestead Credi		176.49-	0.00	22,712.57
		05/07/18 18 2 P001 CK		3,535.63	0.00	19,176.94
		08/01/18 18 3 P001 CK		3,934.73	0.00	15,242.21
		08/10/18 18 4 JHR Homestead Credi		176.49-	0.00	15,065.72
		11/05/18 18 4 P001 CK		3,536.01	0.00	11,529.71
		02/04/19 19 1 P001 CK		3,767.87	0.00	7,761.84
		04/30/19 19 2 P001 CK		3,767.87	0.00	3,993.97
		Per Diem Interest:			0.00	3,993.97
3610 4	CUTRO, NICOLE 2763 MEISTER AVE UNION, NJ 2763 MEISTER AVE	20500 00660 25600 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
3610 5	NJV GROUP LLC 40 KEELER ST SPRINGFIELD, NJ 2759 MEISTER AVE	20500 19400 07081 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/13/18 18 1 P001 CR 3721534372		1,906.23	0.00	11,753.83
		05/11/18 18 2 P001 CR 3730099792		1,906.22	5.36	9,847.61
		08/13/18 18 3 P001 CR 3737494966		2,020.54	7.12	7,827.07
		11/09/18 18 4 P001 CR 3743503392		1,906.41	0.00	5,920.66
		02/11/19 19 1 P001 CR 3749967272		1,934.85	0.00	3,985.81
		05/13/19 19 2 P001 CR 3758076153		1,934.85	6.61	2,050.96
		Per Diem Interest:			0.00	2,050.96

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
3610 9	DIETERLE, JULIANE B 2741 MEISTER AVE UNION, NJ 2741 MEISTER AVE	20500 00660 29100 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
3610 10	PEDERSEN, ROBERT J & PATRICIA J 2737 MEISTER AVE UNION, NJ 2737 MEISTER AVE	20400 VT001 29000 07083 0 2 49400 500.00	0.00	4,630.62 4,630.61	4,915.91 2,297.83	0.00 16,474.97 16,474.97
		02/23/18 18 1 P001 CK 3722604884		1,833.90	16.10	14,641.07
		03/27/18 18 1 P001 CK 3725397862		463.69	7.88	14,177.38
		03/26/18 18 2 JHR Homestead Credi		318.94-	0.00	13,858.44
		06/19/18 18 2 P001 CK 3733241667		1,978.64	27.49	11,879.80
		10/18/18 18 3 P001 CK 3742052421		2,439.12	61.83	9,440.68
		08/10/18 18 4 JHR Homestead Credi		318.94-	0.00	9,121.74
		01/09/19 18 4 P001 CK 3747443548		1,978.89	38.95	7,142.85
		04/01/19 19 1 P001 CK 3753942294		2,333.03	44.99	4,809.82
		06/26/19 19 2 P001 CK 3760929748		2,333.03	41.24	2,476.79
		Per Diem Interest:			0.00	2,476.79
3610 11	CARLYLE, DIANE E - CARLYLE, DONNA L 2733 MEISTER AVE UNION, NJ 2733 MEISTER AVE	20400 28500 07083 0 2 48900 0.00	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/26/18 18 1 P001 CS		0.00	29.20	16,741.28
		04/09/18 18 1 P001 CK		1,012.36	50.23	15,728.92
		05/08/18 18 1 P001 CK		981.47	18.53	14,747.45
		11/08/18 18 1 P001 CK		151.25	30.81	14,596.20
		03/05/19 18 1 P001 CK 207		191.12	11.18	14,405.08
		03/26/18 18 2 JHR Homestead Credi		220.23-	0.00	14,184.85
		11/08/18 18 2 P001 CK		0.00	197.84	14,184.85
		03/05/19 18 2 P001 CK 207		2,115.97	123.78	12,068.88
		11/08/18 18 3 P001 CK		0.00	120.10	12,068.88
		03/05/19 18 3 P001 CK 207		1,238.48	144.86	10,830.40
		03/19/19 18 3 P001 CK		459.58	8.66	10,370.82
		05/13/19 18 3 P001 CK		364.44	19.85	10,006.38
		07/15/19 18 3 P001 CS		413.80	12.83	9,592.58
		08/10/18 18 4 JHR Homestead Credi		170.23-	0.00	9,422.35
		03/05/19 18 4 P001 CK 207		0.00	134.30	9,422.35
		03/19/19 18 4 P001 CK		0.00	15.16	9,422.35
		05/13/19 18 4 P001 CK		0.00	55.24	9,422.35
		07/15/19 18 4 P001 CS		2,166.20	67.15	7,256.15
		03/05/19 19 1 P001 CK 207		0.00	40.31	7,256.15

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3610	11	CARLYLE, DIANE E - CARLYLE, DONNA L Continued				
		03/19/19 19 1 P001 CK		0.00	16.60	7,256.15
		05/13/19 19 1 P001 CK		0.00	60.47	7,256.15
		07/15/19 19 1 P001 CS		1,793.00	73.51	5,463.15
		07/15/19 19 2 P001 CS		0.00	73.51	5,463.15
		Per Diem Interest:			32.44	5,495.59
3610	PINHEIRO, RUI P & HILDA T	20400				0.00
12	2729 MEISTER AVE	00660 27500		4,611.22	4,887.84	
	UNION, NJ	07083 0		4,611.21	2,288.65	16,398.92
	2729 MEISTER AVE	2 47900 0.00				16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
3610	ANDERSON, DANIEL W & CARMEN C	20300				0.00
13	2725 MEISTER AVE	00660 19400		3,821.83	4,051.09	
	UNION, NJ	07083 0		3,821.82	1,896.86	13,591.60
	2725 MEISTER AVE	2 39700 0.00				13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/05/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		04/30/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68
3610	PEREIRA, DAVI G & EDILANE	20300				0.00
14	2719 MEISTER AVE	00672 23000		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	2719 MEISTER AVE	2 43300 0.00				14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
3610	IDICULLA, ANUP	20400				0.00
18	854 LIBERTY AVE	00660 23700		4,245.40	4,500.07	
	UNION, NJ	07083 0		4,245.40	2,107.10	15,097.97
	854 LIBERTY AVE	2 44100 0.00				15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99

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3610	18	IDICULLA, ANUP	Continued			
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
3610	GARCIA, AMANDA	20400				0.00
19	860 LIBERTY AVE	00660 19500		3,841.08	4,071.50	
	UNION, NJ	07083 0		3,841.07	1,906.41	13,660.06
	860 LIBERTY AVE	2 39900 0.00				13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
3610	MBACKE, OUSMANE	20300				0.00
22	2716 SPRUCE ST	22500		4,120.25	4,367.42	
	UNION, NJ	07083 0		4,120.25	2,044.99	14,652.91
	2716 SPRUCE ST	2 42800 0.00				14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
3610	DUKES, ANTOINETTE	20300				0.00
23	2720 SPRUCE ST	00660 15600		3,456.01	3,663.33	
	UNION, N J	07083 0		3,456.00	1,715.29	12,290.63
	2720 SPRUCE ST	2 35900 0.00				12,290.63
		02/09/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/07/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		08/01/18 18 3 P001 CK		1,817.98	0.00	7,042.40
		11/05/18 18 4 P001 CK		1,715.29	0.00	5,327.11
		02/04/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		04/30/19 19 2 P001 CK		1,740.88	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
3610	GALVAO, SERGIO M & ANA C	20300				0.00
25	2730 SPRUCE ST	00597 23900		4,255.03	4,510.28	
	UNION, NJ	07083 0		4,255.02	2,111.87	15,132.20
	2730 SPRUCE ST	2 44200 0.00				15,132.20
		02/05/18 18 1 P001 CK		2,111.01	0.00	13,021.19
		05/07/18 18 1 P001 CK		0.65	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.00	0.00	10,909.54
		07/31/18 18 2 P001 CK		0.65	0.01	10,908.89

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3610	25	GALVAO, SERGIO M & ANA C	Continued			
		07/31/18 18 3 P001 CK		2,237.63	0.00	8,671.26
		11/02/18 18 3 P001 CK		0.66	0.00	8,670.60
		11/02/18 18 4 P001 CK		2,111.21	0.00	6,559.39
		02/04/19 18 4 P001 CK		0.66	0.01	6,558.73
		02/04/19 19 1 P001 CK		2,142.70	0.00	4,416.03
		05/06/19 19 1 P001 CK		0.67	0.01	4,415.36
		05/06/19 19 2 P001 CK		2,142.69	0.00	2,272.67
		07/31/19 19 2 P001 CK		0.68	0.01	2,271.99
		07/31/19 19 3 P001 CK		2,271.30	0.00	0.69
		Per Diem Interest:			0.00	0.69
3610 27	JENSEN, RICHARD D & JANET E 2736 SPRUCE ST UNION, NJ 2736 SPRUCE ST	20500 26900 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
3610 28	HECTOR, DAMON H & CRISTINA L 2738 SPRUCE ST UNION, NJ 2738 SPRUCE ST	20500 26900 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
3610 29	WALKER, JOHN C & THERESA A 2748 SPRUCE ST UNION, NJ 2748 SPRUCE ST	21000 23300 00660 0 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13

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
3610 31	WASKIW, LUBA 2756 SPRUCE ST UNION, NJ 2756 SPRUCE ST	20600 20400 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		01/30/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		03/26/18 18 2 JHR Homestead Credi		285.46-	0.00	11,792.42
		04/26/18 18 2 P001 CK		1,673.31	0.00	10,119.11
		08/06/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		08/10/18 18 4 JHR Homestead Credi		285.46-	0.00	7,757.41
		11/13/18 18 4 P001 CK		1,673.52	0.00	6,083.89
		01/31/19 19 1 P001 CS		0.01	0.00	6,083.88
		01/31/19 19 1 P001 CK 9394		1,988.19	0.00	4,095.69
		03/25/19 19 2 JHR Homestead Credi		285.46-	0.00	3,810.23
		04/29/19 19 2 P001 CK		1,702.73	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
3610 34	DUNBAR, HILMETH - RHOOMS, TONNEISE 2768 SPRUCE ST UNION, NJ 2768 SPRUCE ST	20600 21100 07083 0 2 41700	0.00	4,014.36 4,014.36	4,365.06 1,992.42	0.00 14,386.20 14,386.20
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,393.98
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,401.76
		07/03/18 18 3 P001 CK		2,111.69	0.00	8,290.07
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,297.65
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,253.37
		Per Diem Interest:			0.00	2,253.37
3610 35	STERNICHUK, HENNADIY & LYUDMYLA 2772 SPRUCE ST UNION, NJ 2772 SPRUCE ST	20600 20900 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
3611 2	SHIU, BRUCE JR & VIRGINIA 2775 SPRUCE ST UNION, NJ 2775 SPRUCE ST	23900 22600 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/05/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		03/26/18 18 2 JHR Homestead Credi		323.75-	0.00	13,374.35
		05/01/18 18 2 P001 CK		1,897.79	0.00	11,476.56
		08/02/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		08/10/18 18 4 JHR Homestead Credi		323.75-	0.00	8,798.05
		10/31/18 18 4 P001 CK		1,898.02	0.00	6,900.03

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
3611	2	SHIU, BRUCE JR & VIRGINIA	Continued			
		02/05/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	4,321.37
		05/02/19 19 2 P001 CK		1,931.15	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
3611	3	MENON, RAJESH & JESSICA	20900			0.00
		2767 SPRUCE ST	21200	4,052.87	4,295.99	
		UNION, NJ	07083 0	4,052.86	2,011.54	14,413.26
		2767 SPRUCE ST	2 42100 0.00			14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
3611	4	DORVIL, SAINT R - ORIOL, IRENE R	21100			0.00
		2761 SPRUCE ST	00660 29000	4,823.01	5,112.33	
		UNION, NJ	07083 0	4,823.00	2,393.78	17,152.12
		2761 SPRUCE ST	2 50100 0.00			17,152.12
		02/09/18 18 1 P001 CK		2,179.29	0.00	14,972.83
		03/13/18 18 1 P001 CK		214.24	1.95	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
3611	5	LANNON, DAVID M & CHERYL A	20000			0.00
		2755 SPRUCE ST	00660 22600	4,072.33	4,375.68	
		UNION, NJ	07083 0	4,072.33	2,064.09	14,584.43
		2755 SPRUCE ST	2 42600 0.00			14,584.43
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,577.88
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,571.33
		08/01/18 18 3 P001 CK		2,185.93	0.00	8,385.40
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
3611	6	SHANLEY, JANET	20000			0.00
		2751 SPRUCE ST	20300	3,879.59	4,112.31	
		UNION, NJ	07083 0	3,879.58	1,925.53	13,797.01
		2751 SPRUCE ST	2 40300 0.00			13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		03/26/18 18 2 JHR Homestead Credi		330.58-	0.00	11,541.09
		05/10/18 18 2 P001 CK		1,594.75	0.00	9,946.34

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
3611	6	SHANLEY, JANET	Continued			
		08/13/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		08/10/18 18 4 JHR Homestead Credi		280.58-	0.00	7,624.97
		11/09/18 18 4 P001 CK		1,644.95	0.00	5,980.02
		02/08/19 19 1 P001 CK 1004		500.00	0.00	5,480.02
		02/08/19 19 1 P001 CK 152		1,454.25	0.00	4,025.77
		03/25/19 19 2 JHR Homestead Credi		330.58-	0.00	3,695.19
		05/10/19 19 2 P001 CK		1,623.67	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
3611		BREHM, ROBERT O	20000			0.00
7	812 INWOOD RD	21300		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	2747 SPRUCE ST	2 41300 0.00				14,139.37
		01/12/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/10/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		07/19/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		10/31/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		01/03/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		05/06/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
3611		NUNEZ, EMMANUEL & POLONIA, ROSANNY	20000			0.00
8	2743 SPRUCE ST	21300		3,975.85	4,274.29	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,199.30
	2743 SPRUCE ST	2 41300 0.00				14,199.30
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,226.19
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,253.08
		06/21/18 18 3 P001 CK 71619		2,000.00	0.00	8,253.08
		11/05/18 18 3 P001 CK		91.43	1.91	8,161.65
		11/05/18 18 4 P001 CK		1,879.97	0.00	6,281.68
		11/09/18 18 4 P001 CS		0.12	0.00	6,281.56
		11/09/18 18 4 P001 CK 690		1.79	0.00	6,279.77
		11/09/18 18 4 P001 CK 663		91.43	0.00	6,188.34
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,182.86
		Per Diem Interest:			0.00	2,182.86
3611		LOPES, ALEXANDRE & MARIA G	21100	**Sp Charges**		0.00
9	2739 SPRUCE ST	00660 21700		4,120.25	4,367.42	
	UNION, NJ	07083 0		4,120.25	2,044.99	14,652.91
	2739 SPRUCE ST	2 42800 0.00				14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03

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
3611 10	SOBREIRA, ARTUR A & MARIA M 738 DYKES TERR UNION, NJ 738 DYKES TERR	19900 00660 24400 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		03/26/18 18 2 JHR Homestead Credi		197.39-	0.00	12,852.61
		05/07/18 18 2 P001 CK		1,919.04	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		197.39-	0.00	8,492.83
		11/05/18 18 4 P001 CK		1,919.26	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
3611 11	WRIGHT, NADINE 742 DYKES TERR UNION, NJ 742 DYKES TERR	19900 00660 21100 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
3611 13	KOWALEWSKI, EDWARD 750 DYKES TERR UNION, NJ 750 DYKES TERR	20000 00660 27400 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
3611 14	GREY, SHARON 754 DYKES TERR UNION, NJ 754 DYKES TERR	19900 22400 07083 0 2 42300	**Sp Charges** 0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33

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
3611 16	POLINCHOCK, JUDITH E 764 DYKES TERR UNION, NJ 764 DYKES TERR	20500 29400 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		03/26/18 18 2 JHR Homestead Credi		347.42-	0.00	14,352.24
		05/07/18 18 2 P001 CK		2,036.55	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		08/10/18 18 4 JHR Homestead Credi		347.42-	0.00	9,441.33
		11/05/18 18 4 P001 CK		2,036.79	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		03/25/19 19 2 JHR Homestead Credi		347.42-	0.00	4,637.34
		04/30/19 19 2 P001 CK		2,072.35	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
3612 1	SOUZA, GRAZIANO MAIA 2795 SPRUCE ST UNION, NJ 2795 SPRUCE ST	19900 30600 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
3612 4	CARR, JULIA - CARR, JOHN 769 DYKES TERR UNION, NJ 769 DYKES TERR	25000 40200 07083 0 2 65200	0.00	6,276.64 6,276.64	6,653.18 3,115.25	0.00 22,321.71 22,321.71
		02/09/18 18 1 P001 CK		3,114.93	0.00	19,206.78
		05/07/18 18 2 P001 CK		3,114.93	0.00	16,091.85
		08/01/18 18 3 P001 CK		3,301.73	0.00	12,790.12
		11/05/18 18 4 P001 CK		3,115.25	0.00	9,674.87
		02/04/19 19 1 P001 CK		3,161.71	0.00	6,513.16
		04/30/19 19 2 P001 CK		3,161.71	0.00	3,351.45
		Per Diem Interest:			0.00	3,351.45
3612 7	FAAS, J M & CANETE, D L 755 DYKES TERR UNION, NJ 755 DYKES TERR	20700 20100 00660 0 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/09/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/10/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/09/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/07/19 19 1 P001 CR 3749627636		1,978.50	0.00	4,075.71
		05/10/19 19 2 P001 CK 3757951309		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22

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
3612 8	OSET, JEFFREY W & JOYCE 751 DYKES TERR UNION, NJ 751 DYKES TERR	20000 00660 22300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
3612 9	PIAS, MARIA 747 DYKES TERR UNION, NJ 747 DYKES TERR	20000 00597 23000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/16/18 18 1 P001 CS		2,054.33	9.16	12,667.05
		05/18/18 18 2 P001 CS		2,054.32	9.68	10,612.73
		08/14/18 18 3 P001 CS		2,177.52	8.73	8,435.21
		11/16/18 18 4 P001 CS		2,054.54	9.16	6,380.67
		02/13/19 19 1 P001 CS		2,085.18	7.51	4,295.49
		05/16/19 19 2 P001 CS		2,085.18	9.39	2,210.31
		Per Diem Interest:			0.00	2,210.31
3612 10	DURU, QUEEN U 743 DYKES TERR UNION, NJ 743 DYKES TERR	20000 20900 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/05/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		04/18/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		07/10/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/09/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
3612 11	ZUNIGA, JOSE D 739 DYKES TERR UNION, NJ 739 DYKES TERR	20000 00660 22300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		03/26/18 18 2 JHR Homestead Credi		196.44-	0.00	12,264.40
		05/07/18 18 2 P001 CK		1,824.44	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		08/10/18 18 4 JHR Homestead Credi		196.44-	0.00	8,101.45
		11/05/18 18 4 P001 CK		1,824.65	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		03/25/19 19 2 JHR Homestead Credi		196.44-	0.00	4,029.12
		04/30/19 19 2 P001 CK		1,854.79	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33

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
3612 12	DURAN, NOEMI 964 BRAUN TERR UNION, NJ 964 BRAUN TERR	20000 00660 22200 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
3612 14	DEL VECCHIO, JOSEPH 740 LAYTON DR UNION, NJ 740 LAYTON DR	20000 22600 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
3612 15	VALENCIA, MARIE & SILVALA, JOSEPH 746 LAYTON DR UNION, NJ 746 LAYTON DR	20000 00597 22900 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
3612 16	CICCONE, JOANNA - JUNGER, JULIAN 752 LAYTON DR UNION, NJ 752 LAYTON DR	20000 SC001 22900 07083 0 2 42900	500.00	4,004.88 4,004.88	4,252.63 1,987.25	0.00 14,249.64 14,249.64
		02/08/18 18 1 P001 CK		1,987.05	0.00	12,262.59
		03/26/18 18 2 JHR Homestead Credi		336.19-	0.00	11,926.40
		05/09/18 18 2 P001 CK		1,650.86	0.00	10,275.54
		08/14/18 18 3 P001 CS		0.00	8.00	10,275.54
		08/14/18 18 3 P001 CK 142		2,109.96	0.00	8,165.58
		08/10/18 18 4 JHR Homestead Credi		286.19-	0.00	7,879.39
		11/08/18 18 4 P001 CK		1,701.06	0.00	6,178.33
		02/13/19 19 1 P001 CK		2,017.83	7.11	4,160.50
		03/25/19 19 2 JHR Homestead Credi		336.19-	0.00	3,824.31
		05/14/19 19 2 P001 CK		1,681.64	5.51	2,142.67

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
3612	16	CICCONE, JOANNA - JUNGER, JULIAN	Continued			
				Per Diem Interest:	0.00	2,142.67
3612 17	WELLS, CARLA N 760 LAYTON DR UNION, NJ 760 LAYTON DR	20000 31000 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/07/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/01/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		05/03/19 19 2 P001 CK		2,473.12	0.00	2,621.53
				Per Diem Interest:	0.00	2,621.53
3612 21	CASTANHEIRA, NICOLE - JACO, JASON 776 LAYTON DR UNION, NJ 776 LAYTON DR	20300 28700 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
				Per Diem Interest:	0.00	2,518.72
3612 23	DEL VALLE, J M & DEL VALLE, R 784 LAYTON DR UNION, NJ 784 LAYTON DR	20600 27200 00660 0 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		06/22/18 18 4 P001 CK		36.16	0.00	9,340.66
		11/05/18 18 4 P001 CK		2,247.73	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
				Per Diem Interest:	0.00	2,457.04
3613 1	REMOURA, JOSE P & DIANA E 2817 SPRUCE ST UNION, NJ 2817 SPRUCE ST	21100 26400 00660 0 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62

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
3613	1	REMOURA, JOSE P & DIANA E	Continued			
			Per Diem Interest:		0.00	2,441.62
3613 4	MARTINEZ, GERARDO-SANCHEZ, MARISOL 2831 SPRUCE ST UNION, NJ 2831 SPRUCE ST	20400 00660 28900 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
3613 5	GREEN, OMEGA J 793 LAYTON DR UNION, NJ 793 LAYTON DR	21400 00660 30300 07083 0 2 51700	0.00	4,852.04 4,852.03	5,400.60 2,595.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,344.97	0.00	15,354.92
		05/07/18 18 2 P001 CK		2,344.97	0.00	13,009.95
		08/01/18 18 3 P001 CK		2,743.09	0.00	10,266.86
		11/05/18 18 4 P001 CK		2,595.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
			Per Diem Interest:		0.00	2,657.51
3613 7	ACHUPALLAS-CUEVA,GONZALO F & SOTO,A 785 LAYTON DR UNION, NJ 785 LAYTON DR	20400 26600 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/22/19 19 2 P001 CK		2,279.15	0.00	2,415.92
			Per Diem Interest:		0.00	2,415.92
3613 11	REO RENOVATORS LLC 771 LAYTON DR UNION, NJ 771 LAYTON DR	20400 30700 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/06/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/09/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/07/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/07/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		03/21/19 19 1 P001 CK 20414		2,436.03	41.94	5,146.58
		03/21/19 19 1 P001 CK 20419		41.94	0.00	5,104.64
		03/21/19 19 2 P001 CK 20419		2,477.97	0.00	2,626.67

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
3613	11	REO RENOVATORS LLC	Continued			
			Per Diem Interest:		0.00	2,626.67
3613 13	PEARSON, SHADIA & SHALIFF 763 LAYTON DR UNION, NJ 763 LAYTON DR	18000 28600 07083 0 2 46600	0.00	4,486.07 4,486.06	4,964.97 2,226.54	0.00 16,163.64 16,163.64
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,937.32
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,711.01
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,351.18
		09/14/18 18 4 P001 CK		2,226.54	0.00	7,124.64
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,864.89
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,605.14
			Per Diem Interest:		0.00	2,605.14
3613 23	SPRUCE ASSOC, LLC P.O.BOX 87 MILLBURN, N J 2822 MORRIS AVE	23100 58100 07041 0 4A 81200	0.00	7,816.92 7,816.92	8,285.86 3,879.73	0.00 27,799.43 27,799.43
		12/22/17 18 1 P001 CK		3.13	0.00	27,796.30
		03/23/18 18 1 P001 CK		3,876.20	79.11	23,920.10
		03/23/18 18 2 P001 CK		10.66	0.00	23,909.44
		05/22/18 18 2 P001 CK		3,868.67	31.87	20,040.77
		05/22/18 18 3 P001 CK		12.15	0.00	20,028.62
		08/31/18 18 3 P001 CK		4,099.82	47.37	15,928.80
		11/26/18 18 4 P001 CK 2131		2,879.73	44.18	13,049.07
		11/26/18 18 4 P001 CK 8358		1,000.00	0.00	12,049.07
		05/17/19 19 1 P001 CK		3,937.59	164.52	8,111.48
		05/17/19 19 2 P001 CK		45.79	31.50	8,065.69
			Per Diem Interest:		155.67	8,221.36
3614 3	SUMPIO, JOEL B & LESTER LEE 987 ALVIN PL UNION, NJ 987 ALVIN PL	21100 23700 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/16/18 18 1 P001 CK		2,140.32	9.80	13,197.30
		03/26/18 18 2 JHR Homestead Credi		155.96-	0.00	13,041.34
		05/18/18 18 2 P001 CK		1,984.36	9.79	11,056.98
		08/13/18 18 3 P001 CS		991.39	8.61	10,065.59
		08/13/18 18 3 P001 CK 1125		1,277.28	0.00	8,788.31
		08/10/18 18 4 JHR Homestead Credi		155.96-	0.00	8,632.35
		11/21/18 18 4 P001 CK		1,984.59	11.52	6,647.76
		02/22/19 19 1 P001 CK		2,172.47	14.06	4,475.29
		02/22/19 19 2 P001 CK		4.02	0.00	4,471.27
		05/31/19 19 2 P001 CS		2,168.44	19.36	2,302.83
			Per Diem Interest:		0.00	2,302.83

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
3614 7	WECKSTEIN, RONALD & SABINA 982 BRAUN TERR UNION NJ 982 BRAUN TERR	19900 00660 25100 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		11/13/17 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
3614 8	MOLINSKY, MARK WALTER 978 BRAUN TERR UNION, NJ 978 BRAUN TERR	19900 21500 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		03/15/18 18 1 P001 CK		1,977.89	15.45	12,195.72
		06/04/18 18 2 P001 CK		1,977.88	18.89	10,217.84
		08/31/18 18 3 P001 CK		2,096.50	18.32	8,121.34
		12/03/18 18 4 P001 CK		1,978.09	18.32	6,143.25
		03/13/19 19 1 P001 CK		2,007.59	24.08	4,135.66
		03/13/19 19 2 P001 CK		0.58	0.00	4,135.08
		03/25/19 19 2 JHR Homestead Credi		288.24-	0.00	3,846.84
		07/02/19 19 2 P001 CK		1,718.77	27.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
3615 1	GROSSHANS, ROSEMARY 2731 SPRUCE ST UNION, NJ 2731 SPRUCE ST	20000 19300 07083 0 2 39300	250.00	3,783.32 3,783.31	3,885.27 1,877.75	0.00 13,329.65 13,329.65
		02/15/18 18 1 P001 CS		0.00	12.20	13,329.65
		02/23/18 18 1 P001 CS		0.00	7.51	13,329.65
		02/28/18 18 1 P001 CS		0.00	4.69	13,329.65
		03/19/18 18 1 P001 CK 1350		0.00	16.90	13,329.65
		04/16/18 18 1 P001 CK		0.00	25.35	13,329.65
		04/24/18 18 1 P001 CS		0.00	7.51	13,329.65
		05/01/18 18 1 P001 CS		0.00	5.63	13,329.65
		05/03/18 18 1 P001 CS		0.00	1.88	13,329.65
		05/04/18 18 1 P001 CS		0.00	0.94	13,329.65
		05/14/18 18 1 P001 CS		0.00	6.57	13,329.65
		05/16/18 18 1 P001 CK 5395		0.00	1.88	13,329.65
		05/21/18 18 1 P001 CS		0.00	1.88	13,329.65
		06/04/18 18 1 P001 CS		0.00	9.39	13,329.65
		06/11/18 18 1 P001 CS		0.00	6.57	13,329.65
		06/13/18 18 1 P001 CS		0.00	0.94	13,329.65
		06/22/18 18 1 P001 CS		0.00	8.45	13,329.65
		06/27/18 18 1 P001 CS		0.00	3.76	13,329.65
		06/29/18 18 1 P001 CS		4.55	1.88	13,325.10
		09/17/18 18 1 P001 CS		0.00	70.24	13,325.10
		09/17/18 18 1 P001 CS		42.00	0.00	13,283.10

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
3615	1	GROSSHANS, ROSEMARY				Continued		
		09/24/18	18	1	P001 CS	0.00	3.66	13,283.10
		09/24/18	18	1	P001 CS	70.00	0.00	13,213.10
		09/28/18	18	1	P001 CS	7.00	3.52	13,206.10
		11/28/18	18	1	P001 CS	5.00	51.74	13,201.10
		12/03/18	18	1	P001 CS	7.00	4.39	13,194.10
		12/12/18	18	1	P001 CS	206.30	7.84	12,987.80
		12/28/18	18	1	P001 CS	16.75	12.29	12,971.05
		01/11/19	18	1	P001 CS	522.78	9.87	12,448.27
		01/23/19	18	1	P001 CS	26.00	5.98	12,422.27
		01/25/19	18	1	P001 CS	30.00	0.97	12,392.27
		02/19/19	18	1	P001 CS	252.63	11.28	12,139.64
		03/22/19	18	1	P001 CS	4.59	11.00	12,135.05
		04/02/19	18	1	P001 CS	0.00	3.41	12,135.05
		04/02/19	18	1	P001 CS	350.00	0.00	11,785.05
		04/05/19	18	1	P001 CS	105.31	0.50	11,679.74
		04/10/19	18	1	P001 CS	227.65	0.57	11,452.09
		05/14/18	18	2	P001 CS	0.00	9.39	11,452.09
		05/16/18	18	2	P001 CK 5395	0.00	1.88	11,452.09
		05/21/18	18	2	P001 CS	0.00	1.88	11,452.09
		06/04/18	18	2	P001 CS	0.00	9.39	11,452.09
		06/11/18	18	2	P001 CS	0.00	6.57	11,452.09
		06/13/18	18	2	P001 CS	0.00	0.94	11,452.09
		06/22/18	18	2	P001 CS	0.00	8.45	11,452.09
		06/27/18	18	2	P001 CS	0.00	3.76	11,452.09
		06/29/18	18	2	P001 CS	0.00	1.88	11,452.09
		09/17/18	18	2	P001 CS	0.00	70.41	11,452.09
		09/24/18	18	2	P001 CS	0.00	3.76	11,452.09
		09/28/18	18	2	P001 CS	0.00	3.76	11,452.09
		11/28/18	18	2	P001 CS	0.00	55.39	11,452.09
		12/03/18	18	2	P001 CS	0.00	4.69	11,452.09
		12/12/18	18	2	P001 CS	0.00	8.45	11,452.09
		12/28/18	18	2	P001 CS	0.00	15.02	11,452.09
		01/11/19	18	2	P001 CS	0.00	12.20	11,452.09
		01/23/19	18	2	P001 CS	0.00	11.27	11,452.09
		01/25/19	18	2	P001 CS	0.00	1.88	11,452.09
		02/19/19	18	2	P001 CS	0.00	22.53	11,452.09
		03/22/19	18	2	P001 CS	0.00	30.04	11,452.09
		04/02/19	18	2	P001 CS	0.00	9.39	11,452.09
		04/05/19	18	2	P001 CS	0.00	2.82	11,452.09
		04/10/19	18	2	P001 CS	1.66	4.69	11,450.43
		04/16/19	18	2	P001 CK 1528	0.00	1.88	11,450.43
		04/16/19	18	2	P001 CK 5462	1,875.90	0.00	9,574.53
		09/17/18	18	3	P001 CS	0.00	42.79	9,574.53
		09/24/18	18	3	P001 CS	0.00	3.98	9,574.53
		09/28/18	18	3	P001 CS	0.00	3.98	9,574.53
		11/28/18	18	3	P001 CS	0.00	58.71	9,574.53
		12/03/18	18	3	P001 CS	0.00	4.98	9,574.53
		12/12/18	18	3	P001 CS	0.00	8.96	9,574.53
		12/28/18	18	3	P001 CS	0.00	15.92	9,574.53

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
3615	1	GROSSHANS, ROSEMARY	Continued			
		01/11/19 18 3 P001 CS		0.00	12.94	9,574.53
		01/23/19 18 3 P001 CS		0.00	11.94	9,574.53
		01/25/19 18 3 P001 CS		0.00	1.99	9,574.53
		02/19/19 18 3 P001 CS		0.00	23.88	9,574.53
		03/22/19 18 3 P001 CS		0.00	31.84	9,574.53
		04/02/19 18 3 P001 CS		0.00	9.95	9,574.53
		04/05/19 18 3 P001 CS		0.00	2.99	9,574.53
		04/10/19 18 3 P001 CS		0.00	4.98	9,574.53
		04/16/19 18 3 P001 CK 1528		0.00	1.99	9,574.53
		04/16/19 18 3 P001 CK 5462		1,990.15	0.00	7,584.38
		11/28/18 18 4 P001 CS		0.00	24.41	7,584.38
		12/03/18 18 4 P001 CS		0.00	4.69	7,584.38
		12/12/18 18 4 P001 CS		0.00	8.45	7,584.38
		12/28/18 18 4 P001 CS		0.00	15.02	7,584.38
		01/11/19 18 4 P001 CS		0.00	12.21	7,584.38
		01/23/19 18 4 P001 CS		0.00	11.27	7,584.38
		01/25/19 18 4 P001 CS		0.00	1.88	7,584.38
		02/19/19 18 4 P001 CS		0.00	22.53	7,584.38
		03/22/19 18 4 P001 CS		0.00	30.04	7,584.38
		04/02/19 18 4 P001 CS		0.00	9.39	7,584.38
		04/05/19 18 4 P001 CS		0.00	2.82	7,584.38
		04/10/19 18 4 P001 CS		0.00	4.69	7,584.38
		04/16/19 18 4 P001 CK 1528		0.00	1.88	7,584.38
		04/16/19 18 4 P001 CK 5462		133.95	0.00	7,450.43
		05/08/19 18 4 P001 CS		61.68	18.31	7,388.75
		05/13/19 18 4 P001 CS		1.41	1.68	7,387.34
		05/13/19 18 4 P001 CK 1543		395.00	0.00	6,992.34
		06/06/19 18 4 P001 CK		693.94	14.14	6,298.40
		06/14/19 18 4 P001 CK 1589		222.39	2.37	6,076.01
		06/14/19 18 4 P001 CK 1595		67.00	0.00	6,009.01
		07/01/19 18 4 P001 CK		21.20	2.12	5,987.81
		07/11/19 18 4 P001 CS		281.18	1.27	5,706.63
		02/19/19 19 1 P001 CS		0.00	17.15	5,706.63
		03/22/19 19 1 P001 CS		0.00	30.49	5,706.63
		04/02/19 19 1 P001 CS		0.00	9.53	5,706.63
		04/05/19 19 1 P001 CS		0.00	2.86	5,706.63
		04/10/19 19 1 P001 CS		0.00	4.76	5,706.63
		04/16/19 19 1 P001 CK 1528		0.00	1.91	5,706.63
		05/08/19 19 1 P001 CS		0.00	20.01	5,706.63
		05/13/19 19 1 P001 CS		0.00	1.91	5,706.63
		06/06/19 19 1 P001 CK		0.00	20.96	5,706.63
		06/14/19 19 1 P001 CK 1589		0.00	7.62	5,706.63
		07/01/19 19 1 P001 CK		0.00	13.34	5,706.63
		07/11/19 19 1 P001 CS		14.39	8.58	5,692.24
		06/06/19 19 2 P001 CK		0.00	20.96	5,692.24
		06/14/19 19 2 P001 CK 1589		0.00	7.62	5,692.24
		07/01/19 19 2 P001 CK		0.00	13.34	5,692.24
		07/11/19 19 2 P001 CS		0.00	8.58	5,692.24
		Per Diem Interest:			49.36	5,741.60

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
3615 2	BARNES, SHAWN - CERAMI, NICHOLAS 2727 SPRUCE ST UNION, NJ 2727 SPRUCE ST	20000 20600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
3615 4	PHAM, THOMAS 945 BRAUN TERR UNION, NJ 945 BRAUN TERR	20000 23400 07083 0 2 43400	0.00	4,178.02 4,178.00	4,488.59 2,073.65	0.00 14,918.26 14,918.26
		12/18/17 18 1 P001 CK		2,073.44	0.00	12,844.82
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,771.39
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,573.61
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,499.96
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,290.81
		Per Diem Interest:			0.00	2,290.81
3615 6	BUENAVENTURA, EDGARDO C & MARIA F 953 BRAUN TERR UNION, NJ 953 BRAUN TERR	20400 22500 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
3615 7	PEREZ-LADINO, LE & PEREZ, CM ET AL 957 BRAUN TERR UNION, NJ 957 BRAUN TERR	20400 23200 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3615 9	VALENCIA, LUZ D 965 BRAUN TERR UNION, NJ 965 BRAUN TERR	20000 00660 27700 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		03/26/18 18 2 JHR Homestead Credi		325.14-	0.00	13,726.45
		05/07/18 18 2 P001 CK		1,953.73	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		08/10/18 18 4 JHR Homestead Credi		325.14-	0.00	9,032.05
		11/05/18 18 4 P001 CK		1,953.96	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	4,439.85
		04/30/19 19 2 P001 CK		1,987.95	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
3615 10	SANTELI, DINORAH 969 BRAUN TERR UNION, NJ 969 BRAUN TERR	20000 00660 24300 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
3615 13	GRABOWSKI, IRENE 12 BURLEW PLACE PARLIN, NJ 981 BRAUN TERR	20000 WD001 25500 08859 0 2 45500	500.00	4,255.18 4,255.17	4,517.94 2,111.49	0.00 15,139.78 15,139.78
		01/26/18 18 1 P001 CK		2,111.27	0.00	13,028.51
		03/26/18 18 2 JHR Homestead Credi		296.63-	0.00	12,731.88
		04/18/18 18 2 P001 CK		1,814.63	0.00	10,917.25
		07/13/18 18 3 P001 CK		2,241.62	0.00	8,675.63
		08/10/18 18 4 JHR Homestead Credi		296.63-	0.00	8,379.00
		11/09/18 18 4 P001 CK		1,814.86	0.00	6,564.14
		02/06/19 19 1 P001 CK		2,143.91	0.00	4,420.23
		03/25/19 19 2 JHR Homestead Credi		346.63-	0.00	4,073.60
		04/29/19 19 2 P001 CK		1,797.28	0.00	2,276.32
		Per Diem Interest:			0.00	2,276.32
3615 14	CASTRO, MARIA C 985 BRAUN TERR UNION, NJ 985 BRAUN TERR	20000 00660 23300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		301.47-	0.00	12,453.95
		05/07/18 18 2 P001 CK		1,767.19	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05

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
3615	14	CASTRO, MARIA C	Continued			
		08/10/18 18	4 JHR Homestead Credi	301.47-	0.00	8,192.58
		11/05/18 18	4 P001 CK	1,767.40	0.00	6,425.18
		02/04/19 19	1 P001 CK	2,099.73	0.00	4,325.45
		04/30/19 19	2 P001 CK	2,099.72	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73
3615	BRITO, CESAR - VACABRITO, CHRISTIAN	20000				0.00
18	984 MOESSNER AVE	18400		3,696.68	4,407.92	
	UNION, NJ	07083 0		3,696.67	1,834.75	13,636.02
	984 MOESSNER AVE	2 38400	0.00			13,636.02
		02/02/18 18	1 P001 CK 3720683501	1,834.56	0.00	11,801.46
		05/17/18 18	2 P001 CK 3730710817	1,834.56	8.01	9,966.90
		08/06/18 18	3 P001 CK 3736941977	1,944.58	0.00	8,022.32
		11/05/18 18	4 P001 CK	1,834.75	0.00	6,187.57
		02/04/19 19	1 P001 CK	1,862.12	0.00	4,325.45
		04/30/19 19	2 P001 CK	1,862.11	0.00	2,463.34
			Per Diem Interest:		0.00	2,463.34
3615	OBOH, VIOLET N	20000				0.00
20	978 MOESSNER AVE	00660 20400		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	978 MOESSNER AVE	2 40400	0.00			13,831.25
		02/05/18 18	1 P001 CK	1,930.11	0.00	11,901.14
		04/18/18 18	2 P001 CK	1,930.11	0.00	9,971.03
		07/10/18 18	3 P001 CK	2,045.86	0.00	7,925.17
		10/10/18 18	4 P001 CK	1,930.31	0.00	5,994.86
		02/04/19 19	1 P001 CK	1,959.10	0.00	4,035.76
		04/30/19 19	2 P001 CK	1,959.10	0.00	2,076.66
			Per Diem Interest:		0.00	2,076.66
3615	REYES, LUIS A & ELSA B	20000				0.00
22	968 MOESSNER AVE	00660 19700		3,821.83	4,051.09	
	UNION, NJ	07083 0		3,821.82	1,896.86	13,591.60
	968 MOESSNER AVE	2 39700	0.00			13,591.60
		02/09/18 18	1 P001 CK	1,896.67	0.00	11,694.93
		05/07/18 18	2 P001 CK	1,896.67	0.00	9,798.26
		08/01/18 18	3 P001 CK	2,010.41	0.00	7,787.85
		11/05/18 18	4 P001 CK	1,896.86	0.00	5,890.99
		02/04/19 19	1 P001 CK	1,925.16	0.00	3,965.83
		04/30/19 19	2 P001 CK	1,925.15	0.00	2,040.68
			Per Diem Interest:		0.00	2,040.68
3615	KASSAK, YOSHI	20000 WD001				0.00
26	952 MOESSNER AVE	19600		3,687.20	3,915.89	
	UNION, NJ	07083 0		3,687.19	1,829.58	13,119.86
	952 MOESSNER AVE	2 39600	500.00			13,119.86
		02/02/18 18	1 P001 CK	1,829.39	0.00	11,290.47
		05/09/18 18	2 P001 CK	1,829.39	0.00	9,461.08
		08/09/18 18	3 P001 CK	1,942.85	0.00	7,518.23

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3615	26	KASSAK, YOSHI	Continued			
		11/09/18 18 4 P001 CK		1,829.58	0.00	5,688.65
		02/07/19 19 1 P001 CK		1,857.81	0.00	3,830.84
		05/09/19 19 2 P001 CK		1,857.80	0.00	1,973.04
		Per Diem Interest:			0.00	1,973.04
3615	27	RENN, WILLIAM S	20000			0.00
		946 MOESSNER AVE	21200	3,966.22	4,204.16	
		UNION, NJ	07083 0	3,966.22	1,968.53	14,105.13
		946 MOESSNER AVE	2 41200 0.00			14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
3615	28	KILLEEN, ROBERT E & LESLIE A	20000 VT001			0.00
		942 MOESSNER AVE	00660 38300	5,487.41	5,824.08	
		UNION, NJ	07083 0	5,487.39	2,723.07	19,521.95
		942 MOESSNER AVE	2 58300 500.00			19,521.95
		02/09/18 18 1 P001 CK		2,722.79	0.00	16,799.16
		05/07/18 18 2 P001 CK		2,722.78	0.00	14,076.38
		08/01/18 18 3 P001 CK		2,889.81	0.00	11,186.57
		11/05/18 18 4 P001 CK		2,723.07	0.00	8,463.50
		02/04/19 19 1 P001 CK		2,764.62	0.00	5,698.88
		04/30/19 19 2 P001 CK		2,764.61	0.00	2,934.27
		Per Diem Interest:			0.00	2,934.27
3615	29	SWAN, STEVEN R & MATTHEWS, CYNTHIA	20700			0.00
		938 MOESSNER AVE	00672 21700	4,081.75	4,326.61	
		UNION, NJ	07083 0	4,081.74	2,025.87	14,515.97
		938 MOESSNER AVE	2 42400 0.00			14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
3615	30	LEITE, JENNIFER	20700			0.00
		934 MOESSNER AVE	00672 22400	4,149.14	4,398.03	
		UNION, NJ	07083 0	4,149.13	2,059.32	14,755.62
		934 MOESSNER AVE	2 43100 0.00			14,755.62
		02/06/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51

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3615	30	LEITE, JENNIFER	Continued			
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
			Per Diem Interest:		0.00	2,215.45
3616 1	HUSKA, MARGARET 937 MOESSNER AVE UNION, NJ 937 MOESSNER AVE	21100 WD001 27300 07083 0 2 48400 500.00		4,534.35 4,534.35	4,813.86 2,250.05	0.00 16,132.61 16,132.61
		02/08/18 18 1 P001 CK		2,249.81	0.00	13,882.80
		03/26/18 18 2 JHR Homestead Credi		374.48-	0.00	13,508.32
		05/09/18 18 2 P001 CK		1,875.33	0.00	11,632.99
		08/02/18 18 3 P001 CK		2,388.48	0.00	9,244.51
		08/10/18 18 4 JHR Homestead Credi		324.48-	0.00	8,920.03
		11/09/18 18 4 P001 CK		1,925.57	0.00	6,994.46
		02/08/19 19 1 P001 CK		2,284.54	0.00	4,709.92
		03/25/19 19 2 JHR Homestead Credi		374.48-	0.00	4,335.44
		05/06/19 19 2 P001 CK		1,910.06	0.00	2,425.38
			Per Diem Interest:		0.00	2,425.38
3616 3	PREVILON, WILNER - DESSOURCES,MANES 947 MOESSNER AVE UNION, NJ 947 MOESSNER AVE	20800 01516 20200 07083 0 2 41000 0.00		3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		01/26/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/01/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		07/31/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/09/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/06/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
			Per Diem Interest:		0.00	2,107.50
3616 4	RUIZ, ERICK & KATIA 951 MOESSNER AVE UNION, NJ 951 MOESSNER AVE	20000 00660 21200 07083 0 2 41200 0.00		3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
			Per Diem Interest:		0.00	2,117.79
3616 6	DOAN, VAN V & THAO HUYNH 957 MOESSNER AVE UNION, NJ 957 MOESSNER AVE	20000 19400 07083 0 2 39400 0.00		3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		01/24/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		254.86-	0.00	11,351.69

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
3616	6	DOAN, VAN V & THAO HUYNH	Continued			
		05/03/18 18 2 P001 CK		1,627.47	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		254.86-	0.00	7,474.14
		10/31/18 18 4 P001 CK		1,627.67	0.00	5,846.47
		02/06/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		05/29/19 19 2 P001 CK		1,910.60	15.08	2,025.26
		05/29/19 19 3 P001 CK		3.78	0.00	2,021.48
		Per Diem Interest:			0.00	2,021.48
3616	FONSECA, RODOLFO	20000				0.00
8	967 MOESSNER AVE	00660 17500		3,610.04	3,826.60	
	UNION, NJ	07083 0		3,610.03	1,791.75	12,838.42
	967 MOESSNER AVE	2 37500 0.00				12,838.42
		02/09/18 18 1 P001 CK		1,791.57	0.00	11,046.85
		03/26/18 18 2 JHR Homestead Credi		174.14-	0.00	10,872.71
		05/07/18 18 2 P001 CK		1,617.42	0.00	9,255.29
		08/01/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		08/10/18 18 4 JHR Homestead Credi		174.14-	0.00	7,182.15
		11/05/18 18 4 P001 CK		1,617.61	0.00	5,564.54
		02/04/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		03/25/19 19 2 JHR Homestead Credi		174.14-	0.00	3,571.93
		04/30/19 19 2 P001 CK		1,644.33	0.00	1,927.60
		Per Diem Interest:			0.00	1,927.60
3616	LLONA, ROMINA	20000				0.00
9	971 MOESSNER AVE	19200		3,773.69	4,000.07	
	UNION, NJ	07083 0		3,773.68	1,872.97	13,420.41
	971 MOESSNER AVE	2 39200 0.00				13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
3616	VICK, DESCHENE - ATKINSON, ALICE	20000				0.00
11	979 MOESSNER AVE	33300		5,131.06	5,438.87	
	UNION, NJ	07083 0		5,131.06	2,546.67	18,247.66
	979 MOESSNER AVE	2 53300 0.00				18,247.66
		01/26/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/01/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		07/31/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/09/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/06/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		05/02/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616 13	UZZOLINO, JOHN F PO BOX 3476 UNION, NJ 985 MOESSNER AVE	20000 00660 31500 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		03/26/18 18 2 JHR Homestead Credi		300.99-	0.00	14,870.01
		05/07/18 18 2 P001 CK		2,159.42	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		08/10/18 18 4 JHR Homestead Credi		250.99-	0.00	9,851.64
		11/05/18 18 4 P001 CK		2,209.68	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		03/25/19 19 2 JHR Homestead Credi		300.99-	0.00	4,843.60
		04/30/19 19 2 P001 CK		2,196.37	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
3616 14	PATO, ISABEL M & HUGO M 989 MOESSNER AVE UNION, NJ 989 MOESSNER AVE	20000 00660 32400 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		03/26/18 18 2 JHR Homestead Credi		364.83-	0.00	15,071.30
		05/07/18 18 2 P001 CK		2,138.58	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		08/10/18 18 4 JHR Homestead Credi		364.83-	0.00	9,914.35
		11/05/18 18 4 P001 CK		2,138.84	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		03/25/19 19 2 JHR Homestead Credi		364.83-	0.00	4,869.67
		04/30/19 19 2 P001 CK		2,176.18	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
3616 22	REITMAN, MONA 970 LIBERTY AVE UNION, NJ 970 LIBERTY AVE	20000 00660 24700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		03/26/18 18 2 JHR Homestead Credi		311.22-	0.00	12,856.61
		05/07/18 18 2 P001 CK		1,824.32	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		08/10/18 18 4 JHR Homestead Credi		311.22-	0.00	8,457.46
		11/05/18 18 4 P001 CK		1,824.54	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		03/25/19 19 2 JHR Homestead Credi		311.22-	0.00	4,154.08
		04/30/19 19 2 P001 CK		1,856.39	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
3616 23	VALVERDE, HERNAN 968 LIBERTY AVE UNION, NJ 968 LIBERTY AVE	20000 00660 26100 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26

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
3616	23	VALVERDE, HERNAN	Continued			
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
3616	26	LYNNIK, STANLEY - LYNNIK, EUGENIA	20000			0.00
		962 LIBERTY AVE	00660 25200	4,351.29	4,612.33	
		UNION, NJ	07083 0	4,351.29	2,159.65	15,474.56
		962 LIBERTY AVE	2 45200 0.00			15,474.56
		01/26/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/01/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		07/31/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		10/04/18 18 3 J083 TO SEWER		200.11	0.00	9,066.88
		11/30/18 18 3 P001 CK		200.11	5.29	8,866.77
		11/30/18 18 4 P001 CK		1,953.02	20.85	6,913.75
		01/18/19 18 4 P001 CK		206.63	6.20	6,707.12
		01/18/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
3616	27	ANDERSEN, ROXY	20000			0.00
		960 LIBERTY AVE	00660 17100	3,571.54	3,785.77	
		UNION, NJ	07083 0	3,571.52	1,772.64	12,701.47
		960 LIBERTY AVE	2 37100 0.00			12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		03/26/18 18 2 JHR Homestead Credi		258.30-	0.00	10,670.71
		05/07/18 18 2 P001 CK		1,514.15	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		08/10/18 18 4 JHR Homestead Credi		258.30-	0.00	7,019.52
		11/05/18 18 4 P001 CK		1,514.34	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	3,447.80
		04/30/19 19 2 P001 CK		1,540.77	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
3616	29	ALBRIGHT, GLEN P & MARY E	20000			0.00
		942 LIBERTY AVE	23000	4,139.51	4,387.83	
		UNION, NJ	07083 0	4,139.50	2,054.54	14,721.38
		942 LIBERTY AVE	2 43000 0.00			14,721.38
		02/16/18 18 1 P001 CK		2,002.68	9.21	12,718.70
		03/19/18 18 1 P001 CK		51.65	0.85	12,667.05
		03/19/18 18 2 P001 CK		7.50	0.00	12,659.55
		05/09/18 18 2 P001 CK		2,046.82	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		11/05/18 19 1 P001 CK		125.46	0.00	6,255.21
		02/05/19 19 1 P001 CK 3749457929		1,959.72	0.00	4,295.49

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3616	29	ALBRIGHT, GLEN P & MARY E	Continued			
		05/20/19 19 2 P001 CK		2,085.18	9.39	2,210.31
				Per Diem Interest:	0.00	2,210.31
3616	SCHAAL, DENNIS	21800				0.00
30	938 LIBERTY AVE	22900		4,240.67	4,623.80	
	UNION, NJ	07083 0		4,240.65	2,198.26	15,303.38
	938 LIBERTY AVE	2 44700 0.00				15,303.38
		02/09/18 18 1 P001 CK		2,073.05	0.00	13,230.33
		05/07/18 18 2 P001 CK		2,073.04	0.00	11,157.29
		08/01/18 18 3 P001 CK		2,326.11	0.00	8,831.18
		11/05/18 18 4 P001 CK		2,198.26	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
				Per Diem Interest:	0.00	2,297.69
3617	RODRIGUEZ, ALEXANDRA & DEJESUS, R C	20500				0.00
4	752 PINWOOD RD	38800		4,772.28	6,051.12	
	UNION, NJ	07083 0		4,772.27	2,833.35	18,429.02
	752 PINWOOD RD	2 59300 0.00				18,429.02
		10/04/17 18 1 J065 2017 Added S		936.39	0.00	19,365.41
		02/09/18 18 1 P001 CK		2,833.06	0.00	16,532.35
		10/04/17 18 2 J065 2017 Added S		936.39	0.00	17,468.74
		05/07/18 18 2 P001 CK		2,833.06	0.00	14,635.68
		08/01/18 18 3 P001 CK		3,002.95	0.00	11,632.73
		11/05/18 18 4 P001 CK		2,833.35	0.00	8,799.38
		02/04/19 19 1 P001 CK		2,875.61	0.00	5,923.77
		04/30/19 19 2 P001 CK		2,875.60	0.00	3,048.17
				Per Diem Interest:	0.00	3,048.17
3617	MARIA A RODRIGUES LIVING TRUST	20500				0.00
10	774 PINWOOD RD	21100		4,004.73	4,244.97	
	UNION, NJ	07083 0		4,004.73	1,987.64	14,242.07
	774 PINWOOD RD	2 41600 0.00				14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		10/22/18 18 4 P001 CK 10313		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		05/09/19 19 2 P001 CK		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
3617	HOPKINS, BRIAN J & JENNIFER L	20500				0.00
12	782 PINWOOD RD	00660 21300		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	782 PINWOOD RD	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60

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3617	12	HOPKINS, BRIAN J & JENNIFER L	Continued			
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
3617 15	BIENKOWSKI, MICHAEL 794 PINWOOD RD UNION, NJ 794 PINWOOD RD	20500 VT001 00660 18100 07083 0 2 38600 500.00		3,590.93 3,590.92	3,813.85 1,781.80	0.00 12,777.50 12,777.50
		02/09/18 18 1 P001 CK		1,781.62	0.00	10,995.88
		03/26/18 18 2 JHR Homestead Credi		256.25-	0.00	10,739.63
		05/07/18 18 2 P001 CK		1,525.36	0.00	9,214.27
		08/01/18 18 3 P001 CK		1,892.21	0.00	7,322.06
		08/10/18 18 4 JHR Homestead Credi		256.25-	0.00	7,065.81
		11/05/18 18 4 P001 CK		1,525.55	0.00	5,540.26
		02/04/19 19 1 P001 CK		1,809.31	0.00	3,730.95
		03/25/19 19 2 JHR Homestead Credi		256.25-	0.00	3,474.70
		04/30/19 19 2 P001 CK		1,553.06	0.00	1,921.64
		Per Diem Interest:			0.00	1,921.64
3617 19	FALCON REALTY GROUP LLC 107 SOUTH AVE WEST S2C CRANFORD, NJ 812 PINWOOD RD	20500 WD001 17700 07016 0 2 38200 500.00		3,552.43 3,552.41	3,773.03 1,762.69	0.00 12,640.56 12,640.56
		02/02/18 18 1 P001 CK		1,761.51	0.00	10,879.05
		05/08/18 18 1 P001 CK		1.00	0.00	10,878.05
		03/26/18 18 2 JHR Homestead Credi		303.46-	0.00	10,574.59
		05/08/18 18 2 P001 CK		1,459.04	0.00	9,115.55
		05/08/18 18 3 P001 CK		302.46	0.00	8,813.09
		08/02/18 18 3 P001 CK		1,569.49	0.00	7,243.60
		08/10/18 18 4 JHR Homestead Credi		253.46-	0.00	6,990.14
		10/17/18 18 4 P001 CK		1,509.23	0.00	5,480.91
		01/30/19 19 1 P001 CK		1,789.92	0.00	3,690.99
		Per Diem Interest:			45.92	3,736.91
3617 20	DESEO, BONIFACIO & JACQUELINE 816 PINWOOD RD UNION, NJ 816 PINWOOD RD	20500 21500 07083 0 2 42000 0.00		4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91

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
3617 25	SCHREIHOFFER, KENNETH A 838 PINWOOD RD UNION, NJ 838 PINWOOD RD	20500 23000 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		03/26/18 18 2 JHR Homestead Credi		151.43-	0.00	12,662.91
		05/09/18 18 2 P001 CK		1,926.78	0.00	10,736.13
		08/09/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		08/10/18 18 4 JHR Homestead Credi		151.43-	0.00	8,381.86
		11/08/18 18 4 P001 CK		1,927.00	0.00	6,454.86
		02/08/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	4,042.57
		05/09/19 19 2 P001 CK		1,806.56	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
3617 27	SANDERS, PAUL - SALTER, KAREN 850 PINWOOD RD UNION, NJ 850 PINWOOD RD	20700 32400 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		01/29/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		04/30/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		07/30/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		10/25/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		01/28/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/29/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
3617 29	LERIN, PABLO & DABROWSKA, JOLANTA 858 PINWOOD RD UNION, NJ 858 PINWOOD RD	20600 20100 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
3617 32.01	MORENO, AMPARITO 870 PINWOOD RD UNION, NJ 870 PINWOOD RD	21900 19000 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36

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
3617 33	LIEBERMAN,SCOTT M-DIAZ,DIANA M 2786 SPRUCE ST UNION, NJ 2786 SPRUCE ST	20500 00660 25000 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
3617 34	SALIHI,SYLEJMAN & DRITA - SALIHI,B 2790 SPRUCE ST UNION, NJ 2790 SPRUCE ST	20500 00660 19800 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 R001 CK		2,040.79	0.00	11,987.13
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		2,030.19	0.00	9,956.94
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,916.15
		11/05/18 18 3 P001 CK		10.60	0.22	7,905.55
		11/05/18 18 4 P001 CK		1,914.71	0.00	5,990.84
		11/15/18 18 4 P001 CK		10.82	0.07	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
3617 35	JANOWSKI, HENRYK & LEOKADIA 36 MEPS AVE SPRINGFIELD, NJ 2794 SPRUCE ST	20500 20000 07081 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/05/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		04/30/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/10/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/08/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		01/30/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		05/06/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
3617 36	DESOUSA, LEONEL 2798 SPRUCE ST UNION, NJ 2798 SPRUCE ST	20900 21600 07083 0 2 42500	0.00	4,091.38 4,091.37	4,336.81 2,030.65	0.00 14,550.21 14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54

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3617	36	DESOUSA, LEONEL		Continued		
		04/05/19 19 2 P001 CK		2,060.93	0.00	2,184.61
				Per Diem Interest:	0.00	2,184.61
3617 39	VAZQUEZ, DANIEL - VAZQUEZ, ALINA 2808 SPRUCE ST UNION, NJ 2808 SPRUCE ST	20400 27200 07083 0 2 47600	0.00	4,582.34 4,582.33	5,047.03 2,274.32	0.00 16,486.02 16,486.02
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,211.93
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,937.84
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,527.37
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,253.05
		01/07/19 19 1 P001 CK		2,308.25	0.00	4,944.80
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,636.56
				Per Diem Interest:	0.00	2,636.56
3617 42	OLIVEIRA, L - GASPAR, I 2834 SPRUCE CT UNION, NJ 2834 SPRUCE CT	20500 29000 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43
3701 6.01	ARBOR GROUP, LLC 1121 SPRINGFIELD RD UNION, NJ 1121 SPRINGFIELD RD	288900 173000 07083 0 4B 461900	0.00	44,465.97 44,465.95	47,133.44 22,069.57	0.00 158,134.93 158,134.93
		02/13/18 18 1 P001 CK		22,067.28	0.00	136,067.65
		10/15/18 18 1 P001 CK		21.72	0.00	136,045.93
		12/17/18 18 1 J063		21.72	0.00	136,067.65
		05/07/18 18 2 P001 CK		22,067.27	0.00	114,000.38
		08/07/18 18 3 P001 CK		23,390.62	0.00	90,609.76
		11/07/18 18 4 P001 CK		22,069.57	0.00	68,540.19
		02/11/19 19 1 P001 CK		22,398.69	0.00	46,141.50
		03/22/19 19 2 J063		21.72-	0.00	46,119.78
		05/13/19 19 2 P001 CK		22,247.70	129.26	23,872.08
		12/17/18 19 3 J063		21.72-	0.00	23,850.36
		03/22/19 19 3 J063		21.72	0.00	23,872.08
				Per Diem Interest:	5.43	23,877.51
3702 9	675 RAHWAY AVE ASSOC, LLC 675 RAHWAY AVE UNION, NJ 675 RAHWAY AVE	201600 121400 07083 0 4B 323000	0.00	30,951.08 30,951.08	32,959.73 15,432.94	0.00 110,294.83 110,294.83
		10/04/17 18 1 J065 2017 Added S		143.33	0.00	110,438.16

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3702	9	675 RAHWAY AVE ASSOC, LLC	Continued			
		02/16/18 18 1 P001 CK 2069		0.00	109.48	110,438.16
		02/16/18 18 1 P001 CK 2066		15,431.33	0.00	95,006.83
		10/04/17 18 2 J065 2017 Added S		143.32	0.00	95,150.15
		05/07/18 18 2 P001 CS		0.12	0.00	95,150.03
		05/07/18 18 2 P001 CK		15,431.20	0.00	79,718.83
		08/09/18 18 3 P001 CK		16,356.72	0.00	63,362.11
		11/07/18 18 4 P001 CK		15,432.94	0.00	47,929.17
		12/27/18 19 1 P001 CK		15,663.08	0.00	32,266.09
		05/10/19 19 2 P001 CK		15,663.08	0.00	16,603.01
		Per Diem Interest:			0.00	16,603.01
3703	BERNAL, JOSEPH ESTATE	21400				0.00
2	721 LIBERTY AVE	27000		4,659.35	4,938.86	
	UNION, NJ	07083 0		4,659.35	2,312.55	16,570.11
	721 LIBERTY AVE	2 48400 0.00				16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
3703	MOASS, TONY & COHEN, RHONDA	20300				0.00
3	725 LIBERTY AVE	30600		4,900.02	5,193.97	
	UNION, N.J.	07083 0		4,900.02	2,431.99	17,426.00
	725 LIBERTY AVE	2 50900 0.00				17,426.00
		02/06/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/01/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		05/01/18 18 2 R001 CK		2,431.75	0.00	14,994.25
		Original Payment Date: 05/01/18				
		06/04/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/08/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/07/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		05/09/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
3703	RESENDE, ALFONSO	20300				0.00
6	737 LIBERTY AVE	00597 26000		4,457.20	4,724.57	
	UNION, NJ	07083 0		4,457.18	2,212.21	15,851.16
	737 LIBERTY AVE	2 46300 0.00				15,851.16
		01/26/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/01/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		07/31/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/09/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94

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3703 8	SILVA, JOSE B & HELEN 2988 WILLARD PL UNION, N.J. 2988 WILLARD PL	20400 26500 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/05/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/03/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		10/29/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		05/06/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
3703 9	RISTOV, SPASO & JAGODA 2866 WILLARD PL UNION, NJ 2866 WILLARD PL	20400 22300 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
3703 11	WYDEN, MARILYN - WYDEN-DURANN, GAIL 2858 WILLARD PL UNION, NJ 2858 WILLARD PL	20400 WD001 30700 07083 0 2 51100	500.00	4,794.28 4,794.27	5,089.37 2,379.06	0.00 17,056.98 17,056.98
		02/13/18 18 1 P001 CK		2,378.81	0.00	14,678.17
		05/04/18 18 2 P001 CK		2,378.80	0.00	12,299.37
		07/31/18 18 3 P001 CK		2,525.20	0.00	9,774.17
		11/05/18 18 4 P001 CK		2,379.06	0.00	7,395.11
		02/06/19 19 1 P001 CK		2,415.47	0.00	4,979.64
		03/25/19 19 2 JHR Homestead Credi		382.84-	0.00	4,596.80
		05/06/19 19 2 P001 CK		2,032.63	0.00	2,564.17
		05/17/19 19 2 RNSF CK		2,032.63	0.00	4,596.80
		Original Payment Date: 05/06/19				
		05/17/19 19 2 JNSF		20.00	0.00	4,616.80
		05/28/19 19 2 P001 CS		2,032.63	16.19	2,584.17
		05/28/19 19 2 P025 CS		20.00	0.00	2,564.17
		Per Diem Interest:			0.00	2,564.17
3703 13	JIMINIAN, FUBIO & MARIA 2850 WILLARD PL UNION, NJ 2850 WILLARD PL	20400 27000 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		03/26/18 18 2 JHR Homestead Credi		330.02-	0.00	13,633.19
		05/07/18 18 2 P001 CK		1,934.51	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34

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3703	13	JIMINIAN, FUBIO & MARIA	Continued			
		08/10/18 18 4 JHR Homestead Credi		330.02-	0.00	8,968.32
		11/05/18 18 4 P001 CK		1,934.75	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
3703	14	WUETHRICH, DAVID S & MARY B	21500			0.00
		2846 WILLARD PL	34200	5,362.11	5,683.77	
		UNION, NJ 07083 0		5,362.10	2,661.34	19,069.32
		2846 WILLARD PL 2 55700 0.00				19,069.32
		01/31/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/01/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/02/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		05/03/19 19 2 P001 CK		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
3704	1	PHAN, THANG & NGUYEN, QUYNH	28800			0.00
		2843 WILLARD PL	37800	6,411.42	6,796.04	
		UNION, NJ 07083 0		6,411.41	3,182.14	22,801.01
		2843 WILLARD PL 2 66600 0.00				22,801.01
		02/09/18 18 1 P001 CK		3,181.82	0.00	19,619.19
		05/07/18 18 2 P001 CK		3,181.81	0.00	16,437.38
		08/01/18 18 3 P001 CK		3,372.63	0.00	13,064.75
		11/05/18 18 4 P001 CK		3,182.14	0.00	9,882.61
		02/04/19 19 1 P001 CK		3,229.60	0.00	6,653.01
		04/30/19 19 2 P001 CK		3,229.60	0.00	3,423.41
		Per Diem Interest:			0.00	3,423.41
3704	5	FILIPPONE, THOMAS - FILIPPONE, N	20400			0.00
		2861 WILLARD PL	26000	4,466.82	4,734.78	
		UNION, NJ 07083 0		4,466.81	2,216.99	15,885.40
		2861 WILLARD PL 2 46400 0.00				15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		10/02/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		01/28/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/05/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
3704	6	WARYN, RAYMOND J & ROSE ANN M	20400			0.00
		2865 WILLARD PL	33900	5,227.34	5,540.91	
		UNION, N.J. 07083 0		5,227.32	2,594.45	18,590.02
		2865 WILLARD PL 2 54300 0.00				18,590.02
		02/01/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		03/26/18 18 2 JHR Homestead Credi		378.06-	0.00	15,617.77
		05/01/18 18 2 P001 CK		2,216.12	0.00	13,401.65

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3704	6	WARYN, RAYMOND J & ROSE ANN M	Continued			
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		08/10/18 18 4 JHR Homestead Credi		378.06-	0.00	10,273.84
		10/31/18 18 4 P001 CK		2,216.39	0.00	8,057.45
		02/01/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
3704	8	MCIVER, NELSON A & DORETTE M	18800			0.00
	2873 WILLARD PL	00660 28500		4,553.46	4,826.61	
	UNION, N J	07083 0		4,553.45	2,259.99	16,193.51
	2873 WILLARD PL	2 47300 0.00				16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
3704	9	COSTA, JOAQUIM M	21900			0.00
	2877 WILLARD PL	00660 28500		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	2877 WILLARD PL	2 50400 0.00				17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
3704	12	CATINO, RICHARD & DIANN	20300			0.00
	2987 WILLARD PL	19100		3,792.95	4,020.48	
	UNION, N.J.	07083 0		3,792.93	1,882.53	13,488.89
	2987 WILLARD PL	2 39400 0.00				13,488.89
		02/13/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		274.32-	0.00	11,332.23
		05/09/18 18 2 P001 CK		1,608.01	0.00	9,724.22
		08/09/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		274.32-	0.00	7,454.68
		11/07/18 18 4 P001 CK		1,608.21	0.00	5,846.47
		02/08/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	3,661.54
		05/08/19 19 2 P001 CK		1,636.28	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26

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
3704 13	DECALDAS, FERNANDO 3 RUTHLEDGE RD PINE BROOK, NJ 749 LIBERTY AVE	21200 23400 07058 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/13/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		10/22/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/01/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		03/21/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
3704 14	ASSIS, THIAGO 753 LIBERTY AVE UNION, NJ 753 LIBERTY AVE	20100 26000 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
3704 15	BODARKY, JOSEPH REVOCABLE TRUST 761 LIBERTY AVE UNION, NJ 761 LIBERTY AVE	20900 26900 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		03/02/18 18 1 P001 CK		2,283.65	19.58	14,081.05
		03/26/18 18 2 JHR Homestead Credi		332.80-	0.00	13,748.25
		04/09/18 18 2 P001 CK		1,950.84	0.00	11,797.41
		07/09/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		08/10/18 18 4 JHR Homestead Credi		332.80-	0.00	9,044.02
		10/25/18 18 4 P001 CK		1,951.09	0.00	7,092.93
		01/29/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	4,442.18
		04/09/19 19 2 P001 CK		1,985.14	0.00	2,457.04
		06/10/19 19 3 P001 CK		2,457.00	0.00	0.04
		Per Diem Interest:			0.00	0.04
3704 16	CORTEZ, ARIEL & VIVIAN 2698 HUS CT UNION, NJ 2698 HUS CT	21200 37400 00660 0 07083 0 2 58600	0.00	5,641.28 5,641.27	5,979.70 2,799.90	0.00 20,062.15 20,062.15
		02/09/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/07/18 18 2 P001 CK		2,799.61	0.00	14,462.92
		08/01/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/05/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/04/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		04/30/19 19 2 P001 CK		2,841.66	0.00	3,012.19

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
3704	16	CORTEZ, ARIEL & VIVIAN	Continued			
			Per Diem Interest:		0.00	3,012.19
3704 20	MILONE, SALVATORE J & PATRICIA E 2682 HUS CT UNION, NJ 2682 HUS CT	21000 VT001 38600 07083 0 2 59600 500.00		5,612.55 5,612.54	5,956.74 2,785.18	0.00 19,967.01 19,967.01
		02/06/18 18 1 P001 CK		2,784.89	0.00	17,182.12
		03/26/18 18 2 JHR Homestead Credi		389.96-	0.00	16,792.16
		05/10/18 18 2 P001 CK		2,394.93	0.00	14,397.23
		08/06/18 18 3 P001 CK		2,955.65	0.00	11,441.58
		08/10/18 18 4 JHR Homestead Credi		389.96-	0.00	11,051.62
		11/08/18 18 4 P001 CK		2,395.22	0.00	8,656.40
		02/06/19 19 1 P001 CK		2,827.66	0.00	5,828.74
		03/25/19 19 2 JHR Homestead Credi		389.96-	0.00	5,438.78
		05/06/19 19 2 P001 CK		2,437.69	0.00	3,001.09
			Per Diem Interest:		0.00	3,001.09
3704 21	CRUZ, DANIEL & ASCENSO, ANA L 2678 HUS CT UNION, NJ 2678 HUS CT	20500 43800 07083 0 2 64300 0.00		6,190.01 6,190.00	6,561.33 3,072.25	0.00 22,013.59 22,013.59
		02/09/18 18 1 P001 CK		3,071.94	0.00	18,941.65
		05/11/18 18 2 P001 CK		3,060.74	11.19	15,880.91
		05/16/18 18 2 P001 CK 3730621574		11.19	0.01	15,869.72
		08/08/18 18 3 P001 CK		3,256.15	0.00	12,613.57
		11/09/18 18 4 P001 CK		3,072.25	0.00	9,541.32
		02/08/19 19 1 P001 CK		3,118.07	0.00	6,423.25
		05/10/19 19 2 P001 CK		3,118.07	0.00	3,305.18
			Per Diem Interest:		0.00	3,305.18
3704 24	GALVAN, MAURICE 787 LIBERTY AVE UNION, NJ 787 LIBERTY AVE	22400 50500 07083 0 2 72900 0.00		7,017.91 7,017.90	7,438.90 3,483.15	0.00 24,957.86 24,957.86
		02/09/18 18 1 P001 CK		3,482.80	0.00	21,475.06
		05/07/18 18 2 P001 CK		3,482.80	0.00	17,992.26
		08/01/18 18 3 P001 CK		3,691.66	0.00	14,300.60
		11/05/18 18 4 P001 CK		3,483.15	0.00	10,817.45
		02/04/19 19 1 P001 CK		3,535.11	0.00	7,282.34
		04/30/19 19 2 P001 CK		3,535.10	0.00	3,747.24
			Per Diem Interest:		0.00	3,747.24
3704 27	SCHEICK THOMAS G & KAREN 2684 KILLIAN PL UNION, N.J. 2684 KILLIAN PL	19800 19600 07083 0 2 39400 0.00		3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/20/18 18 1 P001 CS		1,882.34	9.96	11,606.55
		05/23/18 18 2 P001 CS		1,882.33	11.54	9,724.22
		08/13/18 18 3 P001 CS		1,995.22	0.00	7,729.00

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
3704	27	SCHEICK THOMAS G & KAREN	Continued			
		11/13/18 18 4 P001 CS		1,882.53	0.00	5,846.47
		02/14/19 19 1 P001 CS		1,910.61	7.00	3,935.86
		05/08/19 19 2 P001 CS		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
3704 32	VAZQUEZ, ANTONIO JR & TERZUOLI, P L 720 ARNOLD PL UNION, NJ 720 ARNOLD PL	20900 47900 07083 0 2 68800	0.00	6,623.21 6,623.20	7,020.52 3,287.27	0.00 23,554.20 23,554.20
		01/16/18 18 1 P001 CK 3719135717		571.10	0.00	22,983.10
		03/05/18 18 1 P001 CK 3723223820		2,715.82	32.00	20,267.28
		06/04/18 18 2 P001 CK 3732030493		3,286.92	40.48	16,980.36
		09/18/18 18 3 P001 CK 3740013168		3,484.03	62.29	13,496.33
		12/17/18 18 4 P001 CK 3746030781		3,287.27	56.44	10,209.06
		02/14/19 19 1 P001 CK		3,336.29	23.77	6,872.77
		06/27/19 19 2 P001 CK 3761006205		3,336.28	70.09	3,536.49
		06/27/19 19 3 P001 CK 3761006205		93.63	0.00	3,442.86
		Per Diem Interest:			0.00	3,442.86
3704 35	FERREIRA, VIRGILIO & ROSA 711 ARNOLD PL UNION, N.J. 711 ARNOLD PL	21900 33100 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/06/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		03/26/18 18 2 JHR Homestead Credi		271.40-	0.00	15,930.64
		05/09/18 18 2 P001 CK		2,356.22	0.00	13,574.42
		08/03/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		08/10/18 18 4 JHR Homestead Credi		221.40-	0.00	10,567.82
		11/09/18 18 4 P001 CK		2,406.50	0.00	8,161.32
		02/08/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		03/25/19 19 2 JHR Homestead Credi		271.40-	0.00	5,222.83
		05/09/19 19 2 P001 CK		2,395.69	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
3704 36	DEBARROS, JOSE & MARTA - DEBARROS,G 715 ARNOLD PL UNION, NJ 715 ARNOLD PL	21200 43200 07083 0 2 64400	0.00	6,199.63 6,199.63	6,571.54 3,077.03	0.00 22,047.83 22,047.83
		02/09/18 18 1 P001 CK		3,076.71	0.00	18,971.12
		05/07/18 18 2 P001 CK		3,076.71	0.00	15,894.41
		08/01/18 18 3 P001 CK		3,261.22	0.00	12,633.19
		11/05/18 18 4 P001 CK		3,077.03	0.00	9,556.16
		02/04/19 19 1 P001 CK		3,122.92	0.00	6,433.24
		04/30/19 19 2 P001 CK		3,122.92	0.00	3,310.32
		Per Diem Interest:			0.00	3,310.32

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
3704 37	FERREIRA, VIRGILEO & ROSA 721 ARNOLD PL UNION, NJ 721 ARNOLD PL	21200 36800 07083 0 2 58000	0.00	5,583.52 5,583.51	5,918.47 2,771.24	0.00 19,856.74 19,856.74
		02/09/18 18 1 P001 CK		2,770.95	0.00	17,085.79
		05/07/18 18 2 P001 CK		2,770.95	0.00	14,314.84
		08/01/18 18 3 P001 CK		2,937.12	0.00	11,377.72
		11/05/18 18 4 P001 CK		2,771.24	0.00	8,606.48
		02/04/19 19 1 P001 CK		2,812.57	0.00	5,793.91
		04/30/19 19 2 P001 CK		2,812.56	0.00	2,981.35
		Per Diem Interest:			0.00	2,981.35
3704 50	BANKS, ANDREW & CHERYL 677 GARDEN ST UNION, NJ 677 GARDEN ST	21100 36200 07083 0 2 57300	0.00	5,516.13 5,516.13	5,847.04 2,737.79	0.00 19,617.09 19,617.09
		01/29/18 18 1 P001 CK 3720135985		2,737.51	0.00	16,879.58
		04/26/18 18 2 P001 CK 3728588823		2,737.51	0.00	14,142.07
		07/25/18 18 3 P001 CK 3736017895		2,901.67	0.00	11,240.40
		11/07/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/22/19 19 2 P001 CK 3756242052		2,778.62	0.00	2,945.37
		Per Diem Interest:			0.00	2,945.37
3704 51	STARR, MICHELLE 675 GARDEN ST UNION, NJ 675 GARDEN ST	21100 31200 00672 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/05/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		04/18/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		07/10/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		09/17/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
3704 52.01	MAIA, JOHN & FATIMA 671 GARDEN ST UNION, N.J. 671 GARDEN ST	22400 29800 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CS		2,493.86	0.00	15,377.20
		05/08/18 18 2 P001 CS		2,493.85	0.00	12,883.35
		08/10/18 18 3 P001 CS		2,643.41	0.00	10,239.94
		11/09/18 18 4 P001 CS		2,494.11	0.00	7,745.83
		02/06/19 19 1 P001 CS		2,531.31	0.00	5,214.52
		05/07/19 19 2 P001 CS		2,531.31	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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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
3704 61	ARAUJO, MANUEL 2508 STILLWELL RD UNION, NJ 2508 STILLWELL RD	20400 30400 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		03/26/18 18 2 JHR Homestead Credi		235.91-	0.00	14,728.89
		05/07/18 18 2 P001 CK		2,191.06	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		08/10/18 18 4 JHR Homestead Credi		235.91-	0.00	9,729.41
		11/05/18 18 4 P001 CK		2,191.32	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		03/25/19 19 2 JHR Homestead Credi		235.91-	0.00	4,838.76
		04/30/19 19 2 P001 CK		2,227.51	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
3704 62	KWARTENG, JOHNSON 2512 STILLWELL RD UNION, NJ 2512 STILLWELL RD	20400 31300 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,136.80	0.00	15,563.09
		02/28/18 18 1 P001 CK 68091842		329.91	3.26	15,233.18
		02/28/18 18 1 P001 CK 68091838		3.26	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		10/04/18 18 3 J083 TO SEWER		268.19	0.00	10,410.05
		10/23/18 18 3 P001 CS		268.19	4.89	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
3704 63	MADURAMENTE, ABRAHAM S & LILIBETH G 2516 STILLWELL RD UNION, NJ 2516 STILLWELL RD	20400 31300 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
3704 65	PEREIRA, VIRGILIO R & MARIA A 2526 STILLWELL RD UNION, NJ 2526 STILLWELL RD	20400 35200 07083 0 2 55600	0.00	5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/09/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		05/07/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/01/18 18 3 P001 CK		2,815.59	0.00	10,906.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3704	65	PEREIRA, VIRGILIO R & MARIA A	Continued			
		11/05/18 18	4 P001 CK	2,656.56	0.00	8,250.35
		02/04/19 19	1 P001 CK	2,696.19	0.00	5,554.16
		04/30/19 19	2 P001 CK	2,696.18	0.00	2,857.98
			Per Diem Interest:		0.00	2,857.98
3704	CASALE, NICHOLAS J & PHILOMENA	21100				0.00
66	2530 STILLWELL RD	30900		5,005.91	5,306.21	
	UNION, NJ	07083 0		5,005.91	2,484.56	17,802.59
	2530 STILLWELL RD	2 52000	0.00			17,802.59
		02/07/18 18	1 P001 CK	2,484.30	0.00	15,318.29
		03/26/18 18	2 JHR Homestead Credi	412.05-	0.00	14,906.24
		05/10/18 18	2 P001 CK	2,072.25	0.00	12,833.99
		07/24/18 18	3 P001 CK	2,633.28	0.00	10,200.71
		08/10/18 18	4 JHR Homestead Credi	362.05-	0.00	9,838.66
		11/08/18 18	4 P001 CK	2,122.51	0.00	7,716.15
		02/08/19 19	1 P001 CK	2,521.61	0.00	5,194.54
		03/25/19 19	2 JHR Homestead Credi	412.05-	0.00	4,782.49
		05/10/19 19	2 P001 CK	2,109.56	0.00	2,672.93
			Per Diem Interest:		0.00	2,672.93
3705	GIORGIO, FERNANDO & LOURDES B	21500				0.00
2	751 MITCHELL AVE	33300		5,275.46	5,591.93	
	UNION, NJ	07083 0		5,275.46	2,618.35	18,761.20
	751 MITCHELL AVE	2 54800	0.00			18,761.20
		02/09/18 18	1 P001 CK	2,618.07	0.00	16,143.13
		05/07/18 18	2 P001 CK	2,618.07	0.00	13,525.06
		08/01/18 18	3 P001 CK	2,775.07	0.00	10,749.99
		11/05/18 18	4 P001 CK	2,618.35	0.00	8,131.64
		02/04/19 19	1 P001 CK	2,657.39	0.00	5,474.25
		04/30/19 19	2 P001 CK	2,657.39	0.00	2,816.86
			Per Diem Interest:		0.00	2,816.86
3705	EGNATUK, JANE G	20800 SC001				0.00
4	2518 AUSTIN RD	31200 WD001		4,755.91	5,056.21	
	UNION, NJ	07083 0		4,755.91	2,359.56	16,927.59
	2518 AUSTIN RD	2 52000	1000.00			16,927.59
		02/13/18 18	1 P001 CK	2,359.30	0.00	14,568.29
		03/26/18 18	2 JHR Homestead Credi	387.05-	0.00	14,181.24
		05/11/18 18	2 P001 CK	1,972.25	0.00	12,208.99
		08/07/18 18	3 P001 CK	2,508.28	0.00	9,700.71
		08/10/18 18	4 JHR Homestead Credi	337.05-	0.00	9,363.66
		11/13/18 18	4 P001 CK	2,022.51	0.00	7,341.15
		02/07/19 19	1 P001 CK	2,396.61	0.00	4,944.54
		03/25/19 19	2 JHR Homestead Credi	387.05-	0.00	4,557.49
		05/10/19 19	2 P001 CK	2,009.56	0.00	2,547.93
			Per Diem Interest:		0.00	2,547.93

Block Lot Qual	Owner Name	Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address	Bank	Impr	Value		1st Qtr	3rd Qtr			
	City, St	Zip	Lmt	Exempt		2nd Qtr	4th Qtr			
	Property Location	Class	Net	Value	Deduct	Amount	Original	Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
3705 9	GOSMANIAN, KATHERINE - GOSMANIAN, M				20200				0.00	
	2478 MAC ARTHUR DR				32400		5,001.18	5,429.94		
	UNION, NJ	07083			0		5,001.16	2,575.72	18,008.00	
	2478 MAC ARTHUR DR	2			52600	0.00			18,008.00	
		02/13/18	18	1	P001	CK	2,450.47	0.00	15,557.53	
		03/26/18	18	2	JHR	Homestead Credi	403.72-	0.00	15,153.81	
		04/06/18	18	2	P001	CK	2,046.74	0.00	13,107.07	
		08/08/18	18	3	P001	CK	2,726.17	0.00	10,380.90	
		08/10/18	18	4	JHR	Homestead Credi	353.72-	0.00	10,027.18	
		10/26/18	18	4	P001	CK	2,222.00	0.00	7,805.18	
		02/13/19	19	1	P001	CK	2,550.71	0.00	5,254.47	
		04/09/19	19	2	P001	CK	2,550.70	0.00	2,703.77	
							Per Diem Interest:	0.00	2,703.77	
3705 12	CERNADAS, JOSE R JR-PRIOR, MICHELLE				20800				0.00	
	2507 STILLWELL RD				33200		5,198.45	5,510.30		
	UNION, NJ	07083			0		5,198.44	2,580.12	18,487.31	
	2507 STILLWELL RD	2			54000	0.00			18,487.31	
		02/08/18	18	1	P001	CK	2,579.85	0.00	15,907.46	
		05/07/18	18	2	P001	CK	2,579.85	0.00	13,327.61	
		08/10/18	18	3	P001	CK	2,734.56	0.00	10,593.05	
		11/09/18	18	4	P001	CK	2,580.12	0.00	8,012.93	
		02/08/19	19	1	P001	CK	2,618.60	0.00	5,394.33	
		05/09/19	19	2	P001	CK	2,618.59	0.00	2,775.74	
							Per Diem Interest:	0.00	2,775.74	
	3705 14	TRIUNFO, EDGAR & JOSELINE				20800				0.00
		2517 STILLWELL RD				33800		5,256.21	5,571.53	
UNION, N J		07083			0		5,256.20	2,608.78	18,692.72	
2517 STILLWELL RD		2			54600	0.00			18,692.72	
		02/09/18	18	1	P001	CK	2,608.52	0.00	16,084.20	
		05/07/18	18	2	P001	CK	2,608.51	0.00	13,475.69	
		08/01/18	18	3	P001	CK	2,764.95	0.00	10,710.74	
		11/05/18	18	4	P001	CK	2,608.78	0.00	8,101.96	
		02/04/19	19	1	P001	CK	2,647.69	0.00	5,454.27	
		04/30/19	19	2	P001	CK	2,647.69	0.00	2,806.58	
							Per Diem Interest:	0.00	2,806.58	
3706 1		CAMPOS, ORLANDO JR & CONCEPCION				21800				0.00
		765 MITCHELL AVE				36500		5,612.41	5,949.08	
	UNION, NJ	07083			0		5,612.39	2,785.57	19,959.45	
	765 MITCHELL AVE	2			58300	0.00			19,959.45	
		02/07/18	18	1	P001	CK	2,785.29	0.00	17,174.16	
		05/09/18	18	2	P001	CK	2,785.28	0.00	14,388.88	
		08/10/18	18	3	P001	CK	2,952.31	0.00	11,436.57	
		11/09/18	18	4	P001	CK	2,785.57	0.00	8,651.00	
		02/08/19	19	1	P001	CK	2,827.12	0.00	5,823.88	
		05/10/19	19	2	P001	CK	2,827.11	0.00	2,996.77	
							Per Diem Interest:	0.00	2,996.77	

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
3706 4	ABIN, AILYN & CASTRO, JANINE M 2520 MAC ARTHUR DR UNION, NJ 2520 MAC ARTHUR DR	20400 00660 33800 07083 0 2 54200	0.00	5,217.71 5,217.69	5,530.71 2,589.67	0.00 18,555.78 18,555.78
		02/09/18 18 1 P001 CK		2,589.41	0.00	15,966.37
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,376.97
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
3706 5	MEDINA, MANUEL & FRIAS, ARLIN 2516 MAC ARTHUR DR UNION, NJ 2516 MAC ARTHUR DR	20400 35500 07083 0 2 55900	0.00	5,319.25 5,319.24	5,766.29 2,733.00	0.00 19,137.78 19,137.78
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,529.26
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,920.75
		08/01/18 18 3 P001 CK		2,892.89	0.00	11,027.86
		11/05/18 18 4 P001 CK		2,733.00	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
3706 6	GEVARGHESE, THOMAS - THOMAS, JOLLY 2512 MAC ARTHUR DR UNION, N.J. 2512 MAC ARTHUR DR	20200 31800 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/13/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		03/26/18 18 2 JHR Homestead Credi		362.05-	0.00	14,956.24
		05/10/18 18 2 P001 CK		2,122.25	0.00	12,833.99
		08/10/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		08/10/18 18 4 JHR Homestead Credi		362.05-	0.00	9,838.66
		11/09/18 18 4 P001 CK		2,122.51	0.00	7,716.15
		02/11/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	4,832.49
		05/09/19 19 2 P001 CK		2,159.56	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
3706 7	ALEXIS, JEAN CLAUDE 2500 MAC ARTHUR DR UNION, NJ 2500 MAC ARTHUR DR	20500 42600 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/07/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		08/01/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		11/05/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
		Per Diem Interest:			0.00	3,243.50

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
3706 9	LAW, RODNEY & TAMMY 2507 AUSTIN RD UNION, NJ 2507 AUSTIN RD	20400 00660 32100 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
3706 10	MIKROS, IRENE K 2513 AUSTIN RD UNION, NJ 2513 AUSTIN RD	20400 44300 07083 0 2 64700	0.00	6,228.52 6,228.50	6,602.15 3,091.36	0.00 22,150.53 22,150.53
		02/20/18 18 1 P001 CS		0.00	29.36	22,150.53
		02/27/18 18 1 P001 CK		3,091.05	10.82	19,059.48
		03/26/18 18 2 JHR Homestead Credi		450.47-	0.00	18,609.01
		07/26/18 18 2 P001 CS		2,640.57	76.80	15,968.44
		10/11/18 18 3 P001 CS		3,276.41	85.50	12,692.03
		08/10/18 18 4 JHR Homestead Credi		450.47-	0.00	12,241.56
		11/09/18 18 4 P001 CS		2,640.89	0.00	9,600.67
		02/14/19 19 1 P001 CS		3,137.47	14.97	6,463.20
		03/25/19 19 2 JHR Homestead Credi		450.47-	0.00	6,012.73
		05/17/19 19 2 P001 CS		2,686.99	14.83	3,325.74
		Per Diem Interest:			0.00	3,325.74
3707 2	RAMAS, EDWIN & JANET R 789 MITCHELL AVE UNION, NJ 789 MITCHELL AVE	20600 32100 07083 0 2 52700	**Sp Charges** 0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
3707 7	TOLCHINSKY, GARY - TOLCHINSKY, RENEE 809 MITCHELL AVE UNION, NJ 809 MITCHELL AVE	20400 29500 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		01/29/18 18 1 P001 CK 3720142701		2,383.98	0.00	14,699.66
		04/27/18 18 2 P001 CK 3728730081		2,383.97	0.00	12,315.69
		08/06/18 18 3 P001 CK 3736995502		2,526.94	0.00	9,788.75
		12/19/18 18 4 P001 CK 3746261149		2,384.21	37.22	7,404.54
		03/04/19 19 1 P001 CK 3751677535		2,419.78	26.18	4,984.76
		05/01/19 19 2 P001 CK 3757337028		2,419.77	0.00	2,564.99

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
3707	7	TOLCHINSKY,GARY - TOLCHINSKY, RENEE Continued				
				Per Diem Interest:	0.00	2,564.99
3707 8	MARQUES, PEDRO & CLAUDIA 815 MITCHELL AVE UNION, NJ 815 MITCHELL AVE	21500 30600 07083 0 2 52100	0.00	5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
				Per Diem Interest:	0.00	2,678.07
3707 9	FERREIRA, CARINA ISABEL 816 MAXWELL ST UNION, NJ 816 MAXWELL ST	21500 30400 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		03/25/19 19 2 JHR Homestead Credi		241.02-	0.00	4,943.53
		04/30/19 19 2 P001 CK		2,275.74	0.00	2,667.79
				Per Diem Interest:	0.00	2,667.79
3707 12	CANTARELLA, PASQUALE JR 804 MAXWELL ST UNION, NJ 804 MAXWELL ST	20400 VT001 33200 07083 0 2 53600	500.00	5,034.94 5,034.94	5,344.48 2,498.50	0.00 17,912.86 17,912.86
		02/06/18 18 1 P001 CK		2,498.24	0.00	15,414.62
		03/26/18 18 2 JHR Homestead Credi		360.69-	0.00	15,053.93
		05/09/18 18 2 P001 CK		2,137.55	0.00	12,916.38
		08/07/18 18 3 P001 CK		2,651.81	0.00	10,264.57
		08/10/18 18 4 JHR Homestead Credi		360.69-	0.00	9,903.88
		11/07/18 18 4 P001 CK		2,137.81	0.00	7,766.07
		01/31/19 19 1 P001 CK		2,536.70	0.00	5,229.37
		05/09/19 19 2 P001 CK		2,536.70	0.00	2,692.67
				Per Diem Interest:	0.00	2,692.67
3707 14	CAPRA, NICHOLAS & MARGARET J 794 MAXWELL ST UNION, NJ 794 MAXWELL ST	20400 VT001 31600 07083 0 2 52000	500.00	4,880.91 4,880.91	5,181.21 2,422.06	0.00 17,365.09 17,365.09
		02/06/18 18 1 P001 CK		2,421.80	0.00	14,943.29
		03/26/18 18 2 JHR Homestead Credi		337.05-	0.00	14,606.24
		05/07/18 18 2 P001 CK		2,084.75	0.00	12,521.49
		08/08/18 18 3 P001 CK		2,570.78	0.00	9,950.71

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
3707	14	CAPRA, NICHOLAS & MARGARET J	Continued			
		08/10/18 18	4 JHR Homestead Credi	337.05-	0.00	9,613.66
		11/08/18 18	4 P001 CK	2,085.01	0.00	7,528.65
		02/08/19 19	1 P001 CK	2,459.11	0.00	5,069.54
		03/25/19 19	2 JHR Homestead Credi	337.05-	0.00	4,732.49
		05/03/19 19	2 P001 CK	2,122.06	0.00	2,610.43
			Per Diem Interest:		0.00	2,610.43
3707	MAREK, IZABELLA & KRZYSZTOF	20600				0.00
15	790 MAXWELL ST	32200		5,082.93	5,387.84	
	UNION, NJ	07083 0		5,082.92	2,522.79	18,076.48
	790 MAXWELL ST	2 52800	0.00			18,076.48
		12/08/17 18	1 P001 CK	2,522.52	0.00	15,553.96
		05/04/18 18	2 P001 CK	2,522.52	0.00	13,031.44
		08/10/18 18	3 P001 CK	2,673.79	0.00	10,357.65
		11/13/18 18	4 P001 CK	2,522.79	0.00	7,834.86
		01/30/19 19	1 P001 CK	2,560.41	0.00	5,274.45
		05/02/19 19	2 P001 CK	2,560.40	0.00	2,714.05
			Per Diem Interest:		0.00	2,714.05
3707	MARINHA, JAIME	21500				0.00
16	786 MAXWELL ST	32200		5,169.57	5,479.68	
	UNION, NJ	07083 0		5,169.57	2,565.78	18,384.60
	786 MAXWELL ST	2 53700	0.00			18,384.60
		02/09/18 18	1 P001 CK	2,565.52	0.00	15,819.08
		05/07/18 18	2 P001 CK	2,565.52	0.00	13,253.56
		08/01/18 18	3 P001 CK	2,719.37	0.00	10,534.19
		11/05/18 18	4 P001 CK	2,565.78	0.00	7,968.41
		02/04/19 19	1 P001 CK	2,604.05	0.00	5,364.36
		03/25/19 19	2 JHR Homestead Credi	373.88-	0.00	4,990.48
		04/30/19 19	2 P001 CK	2,230.17	0.00	2,760.31
			Per Diem Interest:		0.00	2,760.31
3708	BADIOLA, GRACE ANTONIO	20800				0.00
1	758 INWOOD RD	40300		5,881.96	6,234.79	
	UNION, NJ	07083 0		5,881.94	2,919.36	20,918.05
	758 INWOOD RD	2 61100	0.00			20,918.05
		02/09/18 18	1 P001 CK	2,919.06	0.00	17,998.99
		05/07/18 18	2 P001 CK	2,919.05	0.00	15,079.94
		08/01/18 18	3 P001 CK	3,094.10	0.00	11,985.84
		11/05/18 18	4 P001 CK	2,919.36	0.00	9,066.48
		02/04/19 19	1 P001 CK	2,962.90	0.00	6,103.58
		04/30/19 19	2 P001 CK	2,962.89	0.00	3,140.69
			Per Diem Interest:		0.00	3,140.69
3708	ALMONACY, RHINE & RACHEL Y	20900				0.00
3	766 INWOOD RD	00660 35900		5,468.00	5,796.01	
	UNION, NJ	07083 0		5,467.99	2,713.91	19,445.91
	766 INWOOD RD	2 56800	0.00			19,445.91
		02/09/18 18	1 P001 CK	2,713.62	0.00	16,732.29

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
3708	3	ALMONACY, RHINE & RACHEL Y	Continued			
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
3708	4	CHRONIS, GEORGE & ELEFThERIA	21000			0.00
		770 INWOOD RD	46400	6,488.44	6,877.67	
		UNION, NJ 07083 0		6,488.42	3,220.37	23,074.90
		770 INWOOD RD 2 67400 0.00				23,074.90
		02/08/18 18 1 P001 CK		3,220.04	0.00	19,854.86
		03/26/18 18 2 JHR Homestead Credi		519.27-	0.00	19,335.59
		05/29/18 18 2 P001 CK		2,700.76	27.08	16,634.83
		08/09/18 18 3 P001 CK		3,413.14	0.00	13,221.69
		08/10/18 18 4 JHR Homestead Credi		469.27-	0.00	12,752.42
		12/04/18 18 4 P001 CK		2,751.10	33.50	10,001.32
		02/27/19 19 1 P001 CK		3,268.40	32.87	6,732.92
		03/25/19 19 2 JHR Homestead Credi		519.27-	0.00	6,213.65
		05/30/19 19 2 P001 CK		2,749.12	27.78	3,464.53
		05/30/19 19 3 P001 CK		5.75	0.00	3,458.78
		Per Diem Interest:			0.00	3,458.78
3708	7	TOCA, JULITA G & EL-GAZZAR, WAAEL S	20800			0.00
		86 PARK PL 2D	36700	5,535.39	5,867.45	
		NORTH PLAINFIELD, NJ 07083 0		5,535.38	2,747.35	19,685.57
		782 INWOOD RD 2 57500 0.00				19,685.57
		02/23/18 18 1 P001 CK		2,747.07	19.14	16,938.50
		04/03/18 18 2 P001 CK		2,747.06	0.00	14,191.44
		08/01/18 18 3 P001 CK		2,911.80	0.00	11,279.64
		11/05/18 18 4 P001 CK		2,747.35	0.00	8,532.29
		02/04/19 19 1 P001 CK		2,788.32	0.00	5,743.97
		04/30/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
3708	10	JEAN-PHILIPPE, MARILIN & JESSE	21100			0.00
		2494 WOODSIDE RD	33100	5,217.71	5,530.71	
		UNION, NJ 07083 0		5,217.69	2,589.67	18,555.78
		2494 WOODSIDE RD 2 54200 0.00				18,555.78
		02/09/18 18 1 P001 CK		2,589.41	0.00	15,966.37
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,376.97
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02

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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3708 12	GREEN, BARRY & RUTH 817 MAXWELL ST UNION, NJ 817 MAXWELL ST	21100 00660 31700 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
3708 13	PACO, HUGO & IVETTE 811 MAXWELL ST UNION, NJ 811 MAXWELL ST	20500 00660 30000 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/07/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		08/01/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/05/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
3708 14	MONTEIRO, DANIEL & ASHLEY 2507 JAY PL UNION, NJ 2507 JAY PL	21500 32700 07083 0 2 54200	0.00	5,155.21 5,155.19	5,593.21 2,652.17	0.00 18,555.78 18,555.78
		02/09/18 18 1 P001 CK		2,526.91	0.00	16,028.87
		05/07/18 18 2 P001 CK		2,526.90	0.00	13,501.97
		08/01/18 18 3 P001 CK		2,807.19	0.00	10,694.78
		11/05/18 18 4 P001 CK		2,652.17	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
3708 17	DASILVA, RODRIGO & MICHELLE 2500 JAY PL UNION, NJ 2500 JAY PL	22000 00660 40500 07083 0 2 62500	0.00	6,016.73 6,016.72	6,377.66 2,986.25	0.00 21,397.36 21,397.36
		02/09/18 18 1 P001 CK		2,985.94	0.00	18,411.42
		05/07/18 18 2 P001 CK		2,985.94	0.00	15,425.48
		08/01/18 18 3 P001 CK		3,165.00	0.00	12,260.48
		11/05/18 18 4 P001 CK		2,986.25	0.00	9,274.23
		02/04/19 19 1 P001 CK		3,030.79	0.00	6,243.44
		04/30/19 19 2 P001 CK		3,030.78	0.00	3,212.66
		Per Diem Interest:			0.00	3,212.66

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
3708 19	MAYANCELA, LUIS & MARIA 2508 JAY PL UNION, NJ 2508 JAY PL	21500 33000 07083 0 2 54500	0.00	5,246.59 5,246.58	5,561.32 2,604.01	0.00 18,658.50 18,658.50
		02/02/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		03/26/18 18 2 JHR Homestead Credi		379.45-	0.00	15,675.31
		05/08/18 18 2 P001 CK		2,224.29	0.00	13,451.02
		05/08/18 18 3 P001 CK		0.45	0.00	13,450.57
		08/07/18 18 3 P001 CK		2,759.43	0.00	10,691.14
		08/10/18 18 4 JHR Homestead Credi		379.45-	0.00	10,311.69
		11/09/18 18 4 P001 CK		2,224.56	0.00	8,087.13
		02/08/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		03/25/19 19 2 JHR Homestead Credi		253.09-	0.00	5,191.19
		05/13/19 19 2 P001 CK		2,389.75	0.00	2,801.44
		Per Diem Interest:			0.00	2,801.44
3708 20	PNC BANK NATIONAL ASSOCIATION 3232 NEWMARK DR MIAMISBURG, OH 2513 MAC ARTHUR DR	21200 32200 00660 0 45342 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
3708 21	DE JESUS, JOAO 2509 MAC ARTHUR DR UNION, NJ 2509 MAC ARTHUR DR	21500 31600 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
3708 23	HERNANDO, BERNARDO III 2501 MAC ARTHUR DR UNION, NJ 2501 MAC ARTHUR DR	20800 40300 07083 0 2 61100	0.00	5,881.96 5,881.94	6,234.79 2,919.36	0.00 20,918.05 20,918.05
		02/01/18 18 1 P001 CK		2,919.06	0.00	17,998.99
		02/13/18 18 1 RNSF CK		2,919.06	0.00	20,918.05
		Original Payment Date: 02/01/18				
		02/13/18 18 1 JNSF RTN CK FEE		20.00	0.00	20,938.05
		02/14/18 18 1 P001 CK		2,919.06	13.55	18,018.99
		02/14/18 18 1 P025 CK		20.00	0.00	17,998.99

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
3708	23	HERNANDO, BERNARDO III	Continued			
		05/09/18 18 2 P001 CK		2,919.05	0.00	15,079.94
		08/07/18 18 3 P001 CK		3,094.10	0.00	11,985.84
		11/07/18 18 4 P001 CK		2,919.36	0.00	9,066.48
		11/07/18 19 1 P001 CK		42.46	0.00	9,024.02
		02/06/19 19 1 P001 CK		2,920.44	0.00	6,103.58
		04/30/19 19 2 P001 CK		2,962.89	0.00	3,140.69
		Per Diem Interest:			0.00	3,140.69
3709	FARMER, GREGORY & MARY - FARMER, AMY	20100				0.00
1	656 GARDEN ST	85174 36800		5,477.63	5,806.22	
	UNION, NJ	07083 0		5,477.62	2,718.67	19,480.14
	656 GARDEN ST	2 56900 0.00				19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
3709	ZACHARY, SHIRLEY	20400				0.00
2	2487 MAC ARTHUR DR	30000		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	2487 MAC ARTHUR DR	2 50400 0.00				17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		03/20/18 18 3 J052 per NJ chg. of		44.52	0.00	12,483.63
		07/05/18 18 3 P001 CK		44.52	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		08/01/18 18 3 P001 CK		44.52	0.00	9,842.33
		08/07/18 18 3 J063 Move Overpaymen		44.52	0.00	9,886.85
		08/07/18 18 4 J063 Move Overpaymen		44.52	0.00	9,842.33
		11/05/18 18 4 P001 CK		2,363.59	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
3709	DALONGES, DOMINICK & MICHELINA M	20600				0.00
4	2488 TERRILL RD	32100		5,073.31	5,377.64	
	UNION, NJ	07083 0		5,073.29	2,518.00	18,042.24
	2488 TERRILL RD	2 52700 0.00				18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91

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
3709 5	BARBOSA, ANTONIO 2484 TERRILL RD UNION, NJ 2484 TERRILL RD	20700 00660 32600 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
3709 6	VASQUEZ, JOSE M & HERMINA 2480 TERRILL RD UNION, N J 2480 TERRILL RD	20800 33800 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/06/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/02/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		07/13/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		10/29/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/11/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		05/20/19 19 2 P001 CK		2,630.46	17.23	2,823.81
		06/03/19 19 2 P001 CK		17.23	0.14	2,806.58
		Per Diem Interest:			0.00	2,806.58
3709 7	ALVA, JAVIER - REINEKE, JANA 2476 TERRILL RD UNION, NJ 2476 TERRILL RD	21500 35800 07083 0 2 57300	0.00	5,516.13 5,516.13	5,847.04 2,737.79	0.00 19,617.09 19,617.09
		02/09/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		05/07/18 18 2 P001 CK		2,737.51	0.00	14,142.07
		08/01/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		11/05/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/30/19 19 2 P001 CK		2,778.62	0.00	2,945.37
		Per Diem Interest:			0.00	2,945.37
3709 8	DA COSTA, GABRIEL, JR 674 GARDEN ST UNION, N.J. 674 GARDEN ST	21500 37400 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		12/28/17 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/08/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/08/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/07/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/07/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		05/08/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61

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	Original Billed				
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr					
		Class	Net	Value	Deduct	Amount						
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance			
3709 10	GOLDMAN, BARRY S 664 GARDEN ST UNION, NJ 664 GARDEN ST			20700 00672 07083 2		30600 0 51300		0.00				
		02/09/18	18	1	P001	CK		2,450.86		0.00		15,112.08
		05/07/18	18	2	P001	CK		2,450.86		0.00		12,661.22
		08/01/18	18	3	P001	CK		2,597.83		0.00		10,063.39
		11/05/18	18	4	P001	CK		2,451.11		0.00		7,612.28
		02/04/19	19	1	P001	CK		2,487.67		0.00		5,124.61
		04/30/19	19	2	P001	CK		2,487.66		0.00		2,636.95
								Per Diem Interest:		0.00		2,636.95
3709 11	FITZPATRICK, WILLIAM 660 GARDEN ST UNION, N.J. 660 GARDEN ST			20600 29600 07083 2		29600 0 50200		4,832.64 4,832.62		5,122.54 2,398.55		0.00
		02/13/18	18	1	P001	CK		2,398.31		0.00		14,788.04
		05/04/18	18	2	P001	CK		2,398.30		0.00		12,389.74
		08/10/18	18	3	P001	CK		2,542.13		0.00		9,847.61
		11/02/18	18	4	P001	CK		2,398.55		0.00		7,449.06
		02/08/19	19	1	P001	CK		2,434.33		0.00		5,014.73
		05/06/19	19	2	P001	CK		2,434.32		0.00		2,580.41
								Per Diem Interest:		0.00		2,580.41
3710 2	ANDRES, NARDO & LEEYAN 759 INWOOD RD UNION, NJ 759 INWOOD RD			21100 29200 07083 2		29200 0 50300		4,842.27 4,842.25		5,132.74 2,403.33		0.00
		02/16/18	18	1	P001	CS		0.00		18.02		17,220.59
		03/23/18	18	1	P001	CS		0.00		44.46		17,220.59
		04/30/18	18	1	P001	CS		60.13		44.46		17,160.46
		07/27/18	18	1	P001	CS		1,694.75		101.92		15,465.71
		08/03/18	18	1	P001	CS		490.85		1.94		14,974.86
		02/01/19	18	1	P001	CS		157.36		13.93		14,817.50
		07/27/18	18	2	P001	CS		0.00		103.33		14,817.50
		08/03/18	18	2	P001	CS		0.00		7.21		14,817.50
		02/01/19	18	2	P001	CS		2,281.12		212.67		12,536.38
		04/30/19	18	2	P001	CS		121.96		5.37		12,414.42
		02/01/19	18	3	P001	CS		0.00		227.97		12,414.42
		04/30/19	18	3	P001	CS		547.52		112.08		11,866.90
		05/30/19	18	3	P001	CS		966.63		29.00		10,900.27
		06/07/19	18	3	P001	CS		1,033.04		3.10		9,867.23
		02/01/19	18	4	P001	CS		0.00		106.95		9,867.23
		04/30/19	18	4	P001	CS		0.00		105.75		9,867.23
		05/30/19	18	4	P001	CS		0.00		34.85		9,867.23
		06/07/19	18	4	P001	CS		742.01		7.21		9,125.22
		06/25/19	18	4	P001	CS		741.15		14.95		8,384.07
		04/30/19	19	1	P001	CS		0.00		107.32		8,384.07
		05/30/19	19	1	P001	CS		0.00		35.37		8,384.07
		06/07/19	19	1	P001	CS		0.00		7.32		8,384.07

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
3710	2	ANDRES, NARDO & LEEYAN	Continued			
		06/25/19 19 1 P001 CS		0.00	21.95	8,384.07
		05/30/19 19 2 P001 CS		0.00	34.15	8,384.07
		06/07/19 19 2 P001 CS		0.00	7.32	8,384.07
		06/25/19 19 2 P001 CS		0.00	21.95	8,384.07
		Per Diem Interest:			121.76	8,505.83
3711	1	BARROSO, NUNO - CERQUEIRA, VANIA	21800			0.00
		779 INWOOD RD	30700	4,991.55	5,748.70	
		UNION, NJ	07083 0	4,991.55	2,570.95	18,302.75
		779 INWOOD RD	2 52500 0.00			18,302.75
		02/13/18 18 1 P001 CK		2,445.69	0.00	15,857.06
		05/09/18 18 2 P001 CK		2,445.69	0.00	13,411.37
		08/07/18 18 3 P001 CS		2,721.10	0.00	10,690.27
		10/10/18 18 4 J065 2018 Added S		413.74	0.00	11,104.01
		11/08/18 18 4 P001 CK		2,570.95	0.00	8,533.06
		01/28/19 18 4 P001 CK		413.74	10.00	8,119.32
		10/10/18 19 1 J065 2018 Added S		310.36	0.00	8,429.68
		02/04/19 19 1 P001 CK		2,856.22	0.00	5,573.46
		10/10/18 19 2 J065 2018 Added S		310.35	0.00	5,883.81
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.60
		Per Diem Interest:			0.00	3,027.60
3711	4	PETROS M BEYS IRREVOCABLE TRUST	21700			0.00
		48 LAUREL LN	31900	5,159.94	5,469.48	
		HOP BOTTOM, PA	18824 0	5,159.94	2,561.00	18,350.36
		795 INWOOD RD	2 53600 0.00			18,350.36
		02/26/18 18 1 P001 CK		2,560.74	23.32	15,789.62
		05/29/18 18 2 P001 CK		2,560.74	25.05	13,228.88
		11/13/18 18 3 P001 CK		2,465.07	95.93	10,763.81
		12/06/18 18 3 P001 CK		249.24	2.87	10,514.57
		12/06/18 18 4 P001 CK		2,561.00	44.82	7,953.57
		02/27/19 19 1 P001 CK		2,576.24	22.96	5,377.33
		04/26/19 19 1 P001 CK		22.96	0.00	5,354.37
		05/14/19 19 2 P001 CK		2,587.73	11.47	2,766.64
		07/23/19 19 2 P001 CK		11.47	0.00	2,755.17
		07/23/19 19 3 P001 CK		2,743.70	0.00	11.47
		Per Diem Interest:			0.00	11.47
3711	7	JACQUES, DANIEL & MILAGROS	21400			0.00
		2465 BRENTWOOD RD	41700	5,548.96	6,438.88	
		UNION, NJ	07083 0	5,548.96	3,014.92	20,551.72
		2465 BRENTWOOD RD	2 63100 0.00			20,551.72
		10/04/17 18 1 J065 2017 Added S		525.53	0.00	21,077.25
		02/05/18 18 1 P001 CK		525.23	0.00	20,552.02
		02/09/18 18 1 P001 CK		2,489.38	0.00	18,062.64
		02/09/18 18 1 P001 CK		525.23	0.00	17,537.41
		06/13/18 18 1 J063 Move Overpay		525.23	0.00	18,062.64
		10/04/17 18 2 J065 2017 Added S		525.52	0.00	18,588.16
		05/02/18 18 2 P001 CK		525.52	0.00	18,062.64

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3711	7	JACQUES, DANIEL & MILAGROS	Continued			
		05/07/18 18 2 P001 CK		2,489.08	0.00	15,573.56
		05/07/18 18 2 P001 CK		525.52	0.00	15,048.04
		06/13/18 18 2 J063 Move Overpay		525.52	0.00	15,573.56
		06/13/18 18 3 J063 Move Overpay		1,050.75-	0.00	14,522.81
		08/01/18 18 3 P001 CK		2,144.63	0.00	12,378.18
		11/05/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
		Per Diem Interest:			0.00	3,243.50
3801 1	DOUBLE D RLTY HOLDING, L L C 2674 MORRIS AVE UNION, N J 2674 MORRIS AVE	35500 16900 07083 0 4A 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		10/17/18 18 1 P001 CK		0.00	320.44	17,939.54
		10/17/18 18 2 P001 CK		0.00	207.78	17,939.54
		10/17/18 18 3 P001 CK		0.00	100.83	17,939.54
		12/31/18 18 4 J076 YEP		634.10	0.00	18,573.64
		Per Diem Interest:			1,921.68	20,495.32
3801 3	YEUNG,KEE-CHOW & LAI CHUNG 20 CLEACENE AVE BUDD LAKE, NJ 2668 MORRIS AVE	18000 34800 07828 0 4A 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		07/26/18 18 1 P001 CK 3736071834		2,522.52	220.72	15,553.96
		07/26/18 18 2 P001 CK 3736071834		2,522.52	107.21	13,031.44
		09/17/18 18 3 P001 CK		2,673.79	42.33	10,357.65
		Per Diem Interest:			594.17	10,951.82
3801 13	MARQUES, MARISA & DELGADO, JOSE 976 BURLINGTON AVE UNION, NJ 976 BURLINGTON AVE	14000 24700 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/13/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		05/07/18 18 2 P001 CK		1,848.89	0.00	9,551.45
		08/01/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		11/05/18 18 4 P001 CK		1,849.08	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		04/30/19 19 2 P001 CK		1,876.66	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28
3801 14	INACIO, MANUEL B 972 BURLINGTON AVE UNION, NJ 972 BURLINGTON AVE	14000 28900 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83

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3801	14	INACIO, MANUEL B	Continued			
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
3801	ROMAN, MARLENY	14000				0.00
15	968 BURLINGTON AVE	00672 27000		3,946.98	4,183.74	
	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	968 BURLINGTON AVE	2 41000 0.00				14,036.66
		02/05/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		04/18/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		07/10/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		10/10/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/01/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
3801	TAYLOR, KENNETH P & ROSEANNE	21400				0.00
20	2615 FREDERICK TERR	21800		4,158.76	4,408.24	
	UNION, N J	07083 0		4,158.75	2,064.09	14,789.84
	2615 FREDERICK TERR	2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
3801	MASOUD, MOHAMED & NANCY	21200				0.00
21	2619 FREDERICK TERR	00672 60300		7,845.81	8,316.47	
	UNION, NJ	07083 0		7,845.80	3,894.07	27,902.15
	2619 FREDERICK TERR	2 81500 0.00				27,902.15
		12/27/17 18 1 P001 CK 3717843522		3,893.67	0.00	24,008.48
		12/27/17 18 2 P001 CK 3717843522		1,106.33	0.00	22,902.15
		05/07/18 18 2 P001 CK		2,787.33	0.00	20,114.82
		08/01/18 18 3 P001 CK		4,127.16	0.00	15,987.66
		11/05/18 18 4 P001 CK		3,894.07	0.00	12,093.59
		02/04/19 19 1 P001 CK		3,952.14	0.00	8,141.45
		04/30/19 19 2 P001 CK		3,952.14	0.00	4,189.31
		Per Diem Interest:			0.00	4,189.31
3801	MAZZELLA, ANTHONY	21800				0.00
23	2627 FREDERICK TERR	00660 26900		4,688.24	4,969.47	
	UNION, NJ	07083 0		4,688.22	2,326.88	16,672.81
	2627 FREDERICK TERR	2 48700 0.00				16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47

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3801	23	MAZZELLA, ANTHONY	Continued			
		02/04/19 19	1 P001 CK	2,361.59	0.00	4,864.88
		04/30/19 19	2 P001 CK	2,361.58	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
3801	25	ALARCON, DAVID B & LINA B	21300			0.00
		2631 FREDERICK TERR	00597 26900	4,640.10	4,918.45	
		UNION, NJ	07083 0	4,640.09	2,302.99	16,501.63
		2631 FREDERICK TERR	2 48200 0.00			16,501.63
		02/09/18 18	1 P001 CK	2,302.76	0.00	14,198.87
		05/07/18 18	2 P001 CK	2,302.75	0.00	11,896.12
		08/01/18 18	3 P001 CK	2,440.85	0.00	9,455.27
		11/05/18 18	4 P001 CK	2,302.99	0.00	7,152.28
		02/04/19 19	1 P001 CK	2,337.34	0.00	4,814.94
		04/30/19 19	2 P001 CK	2,337.34	0.00	2,477.60
			Per Diem Interest:		0.00	2,477.60
3801	26	RUMBAUSKAS, DANIEL, ET ALS	20700			0.00
		2635 FREDERICK TERR	25700	4,466.82	4,734.78	
		UNION, NJ	07083 0	4,466.81	2,216.99	15,885.40
		2635 FREDERICK TERR	2 46400 0.00			15,885.40
		02/09/18 18	1 P001 CK	2,216.76	0.00	13,668.64
		05/07/18 18	2 P001 CK	2,216.76	0.00	11,451.88
		08/01/18 18	3 P001 CK	2,349.70	0.00	9,102.18
		12/17/18 18	4 P001 CK 611671	2,176.17	40.82	6,926.01
		12/17/18 18	4 P001 CK 9276582	40.82	0.00	6,885.19
		02/04/19 19	1 P001 CK	2,250.06	0.00	4,635.13
		04/30/19 19	2 P001 CK	2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08
3801	29	SOUSA, ANTONIO F & ANA Z	22200			0.00
		2644 FREDERICK TERR	35300	5,472.89	5,929.95	
		UNION, NJ	07083 0	5,472.88	2,809.85	19,685.57
		2644 FREDERICK TERR	2 57500 0.00			19,685.57
		02/09/18 18	1 P001 CK	2,684.57	0.00	17,001.00
		03/26/18 18	2 JHR Homestead Credi	375.34-	0.00	16,625.66
		05/10/18 18	2 P001 CK	2,309.22	0.00	14,316.44
		05/10/18 18	3 P001 CK	375.34	0.00	13,941.10
		08/07/18 18	3 P001 CK	2,598.96	0.00	11,342.14
		08/10/18 18	4 JHR Homestead Credi	375.34-	0.00	10,966.80
		11/07/18 18	4 P001 CK	2,434.51	0.00	8,532.29
		02/08/19 19	1 P001 CK	2,788.32	0.00	5,743.97
		05/07/19 19	2 P001 CK	2,788.32	0.00	2,955.65
			Per Diem Interest:		0.00	2,955.65
3801	30	RUIZ, ALINA	23500			0.00
		13311 SW 88TH TERR UNIT E	00660 44600	6,555.82	6,949.09	
		MIAMI, FL	33186 0	6,555.82	3,253.82	23,314.55
		2640 FREDERICK TERR	2 68100 0.00			23,314.55
		02/09/18 18	1 P001 CK	3,253.48	0.00	20,061.07

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3801	30	RUIZ, ALINA	Continued			
		05/07/18 18 2 P001 CK		3,253.48	0.00	16,807.59
		08/01/18 18 3 P001 CK		3,448.58	0.00	13,359.01
		11/05/18 18 4 P001 CK		3,253.82	0.00	10,105.19
		02/04/19 19 1 P001 CK		3,302.34	0.00	6,802.85
		04/30/19 19 2 P001 CK		3,302.34	0.00	3,500.51
		Per Diem Interest:			0.00	3,500.51
3801	FILIPE, JOAQUIM J & MARIA	20800				0.00
31	2636 FREDERICK TERR	00672 31800		5,063.68	5,367.44	
	UNION, N.J.	07083 0		5,063.66	2,513.22	18,008.00
	2636 FREDERICK TERR	2 52600 0.00				18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
3801	URBINA, CARLOS A	21000				0.00
32	2632 FREDERICK TERR	00660 25800		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	2632 FREDERICK TERR	2 46800 0.00				16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
3801	CACOILO, JOSE & MARIA L	21100				0.00
33	2628 FREDERICK TERR	27000		4,630.47	4,908.24	
	UNION, NJ	07083 0		4,630.47	2,298.22	16,467.40
	2628 FREDERICK TERR	2 48100 0.00				16,467.40
		02/07/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/03/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/03/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		08/10/18 18 4 JHR Homestead Credi		334.89-	0.00	9,100.77
		11/07/18 18 4 P001 CK		1,963.33	0.00	7,137.44
		02/11/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	4,470.06
		05/07/19 19 2 P001 CK		1,997.60	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46

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3801 35	MC DADE, BOBBI J 2620 FREDERICK TERR UNION NJ 2620 FREDERICK TERR	21100 27600 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/02/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/03/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/13/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		06/22/18 18 4 P001 CK		317.21	0.00	9,236.14
		11/05/18 18 4 P001 CK		2,009.67	0.00	7,226.47
		01/23/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		05/07/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
3801 37	MATTHEWS, VICTOR G H & TERESA 2612 FREDERICK TERR UNION, NJ 2612 FREDERICK TERR	24600 33200 07083 0 2 57800	0.00	5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/09/18 18 1 P001 CK		2,761.40	0.00	17,026.87
		05/07/18 18 2 P001 CK		2,761.39	0.00	14,265.48
		08/01/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		11/05/18 18 4 P001 CK		2,761.69	0.00	8,576.80
		01/24/19 19 1 P001 CK 1605024		2,802.87	0.00	5,773.93
		04/30/19 19 2 P001 CK		2,802.87	0.00	2,971.06
		Per Diem Interest:			0.00	2,971.06
3801 39	SWEET, MARY ELIZABETH 954 BURLINGTON AVE UNION, NJ 954 BURLINGTON AVE	20000 26400 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		03/06/18 18 1 P001 CK 4368		2,192.55	24.21	13,692.85
		03/06/18 18 1 P001 CK 4370		24.21	0.00	13,668.64
		03/26/18 18 2 JHR Homestead Credi		323.06-	0.00	13,345.58
		06/11/18 18 2 P001 CK 4398		1,872.50	21.20	11,473.08
		06/11/18 18 2 P001 CK 4399		21.20	0.00	11,451.88
		08/15/18 18 3 P001 CK 4421		2,339.08	10.62	9,112.80
		08/15/18 18 3 P001 CK 4428		10.62	0.00	9,102.18
		08/10/18 18 4 JHR Homestead Credi		323.06-	0.00	8,779.12
		12/05/18 18 4 P001 CK 4464		1,875.90	18.03	6,903.22
		12/05/18 18 4 P001 CK 4465		18.03	0.00	6,885.19
		02/07/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		05/09/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		07/26/19 19 3 P001 CK		2,385.00	0.00	0.08
		Per Diem Interest:			0.00	0.08
3801 42	YANTO, VALERIE ANN & ANGULO, JAYVEE 940 BURLINGTON AVE UNION, NJ 940 BURLINGTON AVE	20000 23900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84

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
3801	42	YANTO, VALERIE ANN & ANGULO, JAYVEE Continued				
		08/01/18 18 3 R001 CK		2,223.10	0.00	13,057.94
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		2,188.04	0.00	10,869.90
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,646.80
		10/26/18 18 3 P001 CK		35.06	0.69	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
3801	43	SCOTT, DERRICK H & DORRETH E	20000			0.00
		934 BURLINGTON AVE	00660 19400	3,792.95	4,020.48	
		UNION, NJ	07083 0	3,792.93	1,882.53	13,488.89
		934 BURLINGTON AVE	2 39400 0.00			13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
3801	47	VENTURA, MARIA F	23000			0.00
		2631 SPRUCE ST	00660 33900	5,477.63	5,806.22	
		UNION, NJ	07083 0	5,477.62	2,718.67	19,480.14
		2631 SPRUCE ST	2 56900 0.00			19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
3801	49	BHAMIDIPATI, SOMAYAJULU	21600			0.00
		2641 SPRUCE ST	00660 24700	4,457.20	4,724.57	
		UNION, NJ	07083 0	4,457.18	2,212.21	15,851.16
		2641 SPRUCE ST	2 46300 0.00			15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94

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
3801 56	DELGADO, GALO W 964 WENDY CT UNION, NJ 964 WENDY CT	19000 37000 07083 0 2 56000	0.00	5,324.10 5,324.09	5,781.27 2,742.56	0.00 19,172.02 19,172.02
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,608.52 2,608.51 2,902.73 2,742.56 2,715.58 2,715.58	0.00 0.00 0.00 0.00 0.00 0.00	16,563.50 13,954.99 11,052.26 8,309.70 5,594.12 2,878.54
		Per Diem Interest:			0.00	2,878.54
3801 61	MATAMIS, MARC & DE LA ROSA, JUDY 2657 SPRUCE ST UNION, NJ 2657 SPRUCE ST	20900 37400 07083 0 2 58300	0.00	5,612.41 5,612.39	5,949.08 2,785.57	0.00 19,959.45 19,959.45
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,785.29 2,785.28 2,952.31 2,785.57 2,827.12 2,827.11	0.00 0.00 0.00 0.00 0.00 0.00	17,174.16 14,388.88 11,436.57 8,651.00 5,823.88 2,996.77
		Per Diem Interest:			0.00	2,996.77
3801 63	VIEIRA, TIAGO B & MARYEM A 2665 SPRUCE ST UNION, NJ 2665 SPRUCE ST	26400 24900 07083 0 2 51300	0.00	4,876.42 4,876.41	5,296.89 2,513.22	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,388.75 2,388.75 2,659.94 2,513.22 2,487.67 2,487.66	0.00 0.00 0.00 0.00 0.00 0.00	15,174.19 12,785.44 10,125.50 7,612.28 5,124.61 2,636.95
		Per Diem Interest:			0.00	2,636.95
3801 65	BORGES, ELIANA & ALVES, WILHAM M 933 LIBERTY AVE UNION, NJ 933 LIBERTY AVE	22300 19200 00660 0 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,982.67 1,982.66 2,101.56 1,982.87 2,012.44 2,012.44	0.00 0.00 0.00 0.00 0.00 0.00	12,225.18 10,242.52 8,140.96 6,158.09 4,145.65 2,133.21
		Per Diem Interest:			0.00	2,133.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3801 67	GARATE, LUIS E B & BARAHONA, MIRNA 941 LIBERTY AVE UNION, NJ 941 LIBERTY AVE	20500 26000 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
3801 68	RESENDE, NELSON & SHARA 945 LIBERTY AVE UNION, NJ 945 LIBERTY AVE	20500 24700 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
3801 70.01	PORTES, FRANCISCO - DELEON, ADONIS 959 LIBERTY AVE UNION, NJ 959 LIBERTY AVE	22300 30800 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
3801 73.01	COLLINS, ALLEN & JANITH 961 LIBERTY AVE UNION, NJ 961 LIBERTY AVE	22300 32700 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		12/28/18 18 1 P001 CK		2,627.63	293.37	16,202.04
		12/28/18 18 2 P001 CK		2,627.62	311.37	13,574.42
		12/28/18 18 3 P001 CK		2,785.20	204.71	10,789.22
		12/28/18 18 4 P001 CK		2,627.90	74.90	8,161.32
		Per Diem Interest:			298.56	8,459.88

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
3801 74	WILLIAMS, LISA 963 LIBERTY AVE UNION, NJ 963 LIBERTY AVE	19200 00672 22800 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
3801 76	HILBERG, JEAN 969 LIBERTY AVE UNION, NJ 969 LIBERTY AVE	19200 23600 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/05/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		03/26/18 18 2 JHR Homestead Credi		347.99-	0.00	12,260.15
		04/09/18 18 2 P001 CK		1,696.78	0.00	10,563.37
		07/30/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		08/10/18 18 4 JHR Homestead Credi		297.99-	0.00	8,097.99
		11/30/18 18 4 P001 CK		1,747.00	13.25	6,350.99
		11/30/18 19 1 P001 CK		2.74	0.00	6,348.25
		02/07/19 19 1 P001 CK		2,072.74	0.00	4,275.51
		03/25/19 19 2 JHR Homestead Credi		347.99-	0.00	3,927.52
		04/05/19 19 2 P001 CK		1,727.49	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
3801 77	MISURACA, THOMAS 46 WASHINGTON STREET LANDING, NJ 973 LIBERTY AVE	19200 00660 34600 07850 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/27/18 18 1 P001 CK		2,570.30	23.45	15,848.54
		05/23/18 18 2 P001 CK		2,570.29	19.10	13,278.25
		05/23/18 18 3 P001 CK		6.09	0.00	13,272.16
		08/03/18 18 3 P001 CK		2,718.34	0.00	10,553.82
		12/06/18 18 4 P001 CK		2,540.17	30.40	8,013.65
		01/16/19 18 4 P001 CK 1271		30.40	0.64	7,983.25
		01/16/19 19 1 P001 CK 1271		2,577.86	0.00	5,405.39
		01/16/19 19 1 P001 CK 1270		31.04	0.00	5,374.35
		05/30/19 19 2 P001 CK		2,608.90	25.75	2,765.45
		05/30/19 19 3 P001 CK		5.33	0.00	2,760.12
		Per Diem Interest:			0.00	2,760.12
3801 78	BONTEMPO, SCOTT & MARIA C 977 LIBERTY AVE UNION, N J 977 LIBERTY AVE	19200 00660 23500 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68

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3801	78	BONTEMPO, SCOTT & MARIA C	Continued			
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
3801	CARLONE, ANGELINA ESTATE	19200				0.00
80	985 LIBERTY AVE	25000		4,255.03	4,510.28	
	UNION, NJ	07083 0		4,255.02	2,111.87	15,132.20
	985 LIBERTY AVE	2 44200 0.00				15,132.20
		02/06/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/09/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/10/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/09/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/08/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		03/25/19 19 2 JHR Homestead Credi		357.74-	0.00	4,057.62
		05/09/19 19 2 P001 CK		1,785.63	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
3802	GINCLEY, GLENN - GINCLEY, JOAN	22600				0.00
1	2682 SPRUCE ST	00660 25900		4,668.98	4,949.06	
	UNION, NJ	07083 0		4,668.98	2,317.33	16,604.35
	2682 SPRUCE ST	2 48500 0.00				16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
3802	KING, ROBERT J	20500				0.00
2	861 LIBERTY AVE	31400		4,996.29	5,296.01	
	UNION, NJ	07083 0		4,996.28	2,479.77	17,768.35
	861 LIBERTY AVE	2 51900 0.00				17,768.35
		02/14/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/10/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/10/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/13/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/13/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		05/10/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
3802	LOMBARDO, DANIELLE	20500				0.00
3	2674 SPRUCE ST	27600		4,630.47	4,908.24	
	UNION, NJ	07083 0		4,630.47	2,298.22	16,467.40
	2674 SPRUCE ST	2 48100 0.00				16,467.40
		02/05/18 18 1 P001 CK 1056		297.98	0.00	16,169.42
		02/05/18 18 1 P001 CK 102		2,000.00	0.00	14,169.42

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3802	3	LOMBARDO, DANIELLE	Continued			
		05/09/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/08/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		10/09/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
3802 5	FRANCE, JEAN R & KETTLY 2666 SPRUCE ST UNION, NJ 2666 SPRUCE ST	19000 00660 29100 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
3802 7	CORDERO, RAMON A & BALDERA, JOELY D 860 REMMOS AVE UNION, NJ 860 REMMOS AVE	20600 23500 07083 0 2 44100	0.00	4,245.40 4,245.40	4,669.89 2,107.10	0.00 15,267.79 15,267.79
		02/09/18 18 1 P001 CK		2,106.88	0.00	13,160.91
		05/07/18 18 2 P001 CK		2,106.88	0.00	11,054.03
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,820.81
		11/09/18 18 4 P001 CK		2,107.10	0.00	6,713.71
		11/09/18 19 1 P001 CK		9.55	0.00	6,704.16
		02/04/19 19 1 P001 CK		2,128.97	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,436.67
		Per Diem Interest:			0.00	2,436.67
3802 9	FRANCISCO, MARIA ALZIRA 854 REMMOS AVE UNION, NJ 854 REMMOS AVE	19200 06771 43900 07083 0 2 63100	0.00	6,074.49 6,074.48	6,438.88 3,014.92	0.00 21,602.77 21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/07/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		08/01/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		11/05/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
		Per Diem Interest:			0.00	3,243.50
3802 11	CROWLEY, DIANE 2675 MEISTER AVE UNION, NJ 2675 MEISTER AVE	17400 31500 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		03/08/18 18 1 P001 CK		2,336.20	20.29	14,405.08

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
3802	11	CROWLEY, DIANE	Continued			
		06/11/18 18 2 P001 CK		2,336.20	21.79	12,068.88
		09/04/18 18 3 P001 CK		1,972.89	27.11	10,095.99
		12/03/18 18 3 P001 CK		503.41	22.40	9,592.58
		12/03/18 18 4 P001 CK		1,773.24	37.38	7,819.34
		01/18/19 18 4 P001 CK 263		563.19	0.00	7,256.15
		01/18/19 19 1 P001 CK 263		2,371.29	0.00	4,884.86
		03/25/19 19 2 JHR Homestead Credi		327.96-	0.00	4,556.90
		05/29/19 19 2 P001 CK		2,026.38	16.94	2,530.52
		06/14/19 19 2 P001 CK		16.94	0.13	2,513.58
		06/14/19 19 3 P001 CK		4.11	0.00	2,509.47
		Per Diem Interest:			0.00	2,509.47
3802	SHEETS, VICTORIA A	20300				0.00
12	2679 MEISTER AVE	00660 18600		3,744.81	3,969.46	
	UNION, NJ	07083 0		3,744.81	1,858.63	13,317.71
	2679 MEISTER AVE	2 38900 0.00				13,317.71
		02/05/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		03/26/18 18 2 JHR Homestead Credi		180.65-	0.00	11,278.61
		05/07/18 18 2 P001 CK		1,677.80	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		08/10/18 18 4 JHR Homestead Credi		180.65-	0.00	7,450.26
		11/05/18 18 4 P001 CK		1,677.98	0.00	5,772.28
		02/11/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56
3802	DASILVA, CHRISTOPHER	20300				0.00
14	2689 MEISTER AVE	23000		4,105.89	4,943.56	
	UNION, NJ	07083 0		4,105.88	2,131.37	15,286.70
	2689 MEISTER AVE	2 43300 0.00				15,286.70
		11/06/17 18 1 P001 CK		2.25	0.00	15,284.45
		02/09/18 18 1 P001 CK		2,003.91	0.00	13,280.54
		02/09/18 18 2 P001 CK		2.25	0.00	13,278.29
		03/08/18 18 2 P001 CK		2,003.91	0.00	11,274.38
		08/01/18 18 3 P001 CK		2,255.21	0.00	9,019.17
		10/10/18 18 4 J065 2018 Added S		581.91	0.00	9,601.08
		11/05/18 18 4 P001 CK		2,131.37	0.00	7,469.71
		11/08/18 18 4 P001 CK		581.91	0.00	6,887.80
		10/10/18 19 1 J065 2018 Added S		436.44	0.00	7,324.24
		02/04/19 19 1 P001 CK		2,536.17	0.00	4,788.07
		10/10/18 19 2 J065 2018 Added S		436.43	0.00	5,224.50
		04/30/19 19 2 P001 CK		2,536.15	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
3803	OPILAC, JOHN CARLO B & ERICKA J	20000				0.00
3	2688 MEISTER AVE	00672 27800		4,601.60	4,980.43	
	UNION, NJ	07083 0		4,601.58	2,283.89	16,467.50
	2688 MEISTER AVE	2 47800 0.00				16,467.50
		01/11/18 18 1 P001 CK		2,283.65	0.00	14,183.85

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3803	3	OPILAC, JOHN CARLO B & ERICKA J	Continued			
		09/19/18 18 2 P001 CK		2,283.64	100.07	11,900.21
		09/19/18 18 3 P001 CK		2,420.59	58.09	9,479.62
		10/10/18 18 4 J065 2018 Added S		161.58	0.00	9,641.20
		01/17/19 18 4 P001 CK 3748023521		2,445.47	61.26	7,195.73
		10/10/18 19 1 J065 2018 Added S		96.99	0.00	7,292.72
		02/27/19 19 1 P001 CK		2,414.94	17.06	4,877.78
		10/10/18 19 2 J065 2018 Added S		96.98	0.00	4,974.76
		02/27/19 19 2 P001 CK		2,414.92	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
3803	4	CAUTILLO, MICHAEL A & PATRICIA A	20000			0.00
		2684 MEISTER AVE	21700	4,014.36	4,255.17	
		UNION NJ	07083 0	4,014.36	1,992.42	14,276.31
		2684 MEISTER AVE	2 41700 0.00			14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/10/18 18 2 P001 CK 3730013818		1,992.22	0.00	10,291.87
		08/09/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/09/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/08/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		05/09/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
3803	6	DOUGLAS-EVANS, YVETTE	13200			0.00
		2678 MEISTER AVE	00660 22900	3,475.26	3,683.73	
		UNION, NJ	07083 0	3,475.26	1,724.86	12,359.11
		2678 MEISTER AVE	2 36100 0.00			12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		04/30/19 19 2 P001 CK		1,750.58	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
3803	7	DIAS, MANUEL L & MARIA I	13200			0.00
		2676 MEISTER AVE	00660 20000	3,196.08	3,387.82	
		UNION, N.J.	07083 0	3,196.08	1,586.29	11,366.27
		2676 MEISTER AVE	2 33200 0.00			11,366.27
		02/09/18 18 1 P001 CK		1,586.13	0.00	9,780.14
		05/07/18 18 2 P001 CK		1,586.13	0.00	8,194.01
		08/01/18 18 3 P001 CK		1,681.25	0.00	6,512.76
		11/05/18 18 4 P001 CK		1,586.29	0.00	4,926.47
		02/04/19 19 1 P001 CK		1,609.95	0.00	3,316.52
		04/30/19 19 2 P001 CK		1,609.95	0.00	1,706.57
		Per Diem Interest:			0.00	1,706.57

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3803 9	FEDERAL HOME LOAN MORTGAGE CORP 8200 JONES BRANCH DR MCLEAN, VA 842 REMMOS AVE	13600 21700 22102 2 35300	0 0 0.00	3,398.25 3,398.24 1,686.46 1,686.46 1,787.59 1,686.63 1,711.79 1,711.78	3,602.10 1,686.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,085.22 12,085.22 10,398.76 8,712.30 6,924.71 5,238.08 3,526.29 1,814.51 1,814.51
				Per Diem Interest:	0.00	
3803 10	ELIAV, RONIT 14 BENCHLEY DR MARLBORO, NJ 838 REMMOS AVE	13200 21400 07746 2 34600	0 0 0.00	3,330.86 3,330.85 1,653.02 1,653.01 1,752.15 1,653.18 1,640.26 37.58 1,677.84	3,530.68 1,653.18 0.00 0.00 12.40 17.62 37.58 0.00 12.79	0.00 11,845.57 11,845.57 10,192.55 8,539.54 6,787.39 5,134.21 3,493.95 3,456.37 1,778.53 1,778.53
				Per Diem Interest:	0.00	
3803 12	LONGUEIRA, JOSEPH & ELIZABETH 2671 BANCROFT AVE UNION, NJ 2671 BANCROFT AVE	20400 19900 07083 2 40300	0 0 0.00	3,879.59 3,879.58 1,925.34 1,925.33 2,040.79 1,925.53 1,954.25 1,954.25	4,112.31 1,925.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,797.01 13,797.01 11,871.67 9,946.34 7,905.55 5,980.02 4,025.77 2,071.52 2,071.52
				Per Diem Interest:	0.00	
3803 13	MALONEY, DONALD 2675 BANCROFT AVE UNION, N.J. 2675 BANCROFT AVE	15200 21000 07083 2 36200	0 0 0.00	3,484.89 3,484.88 0.66 1,728.80 0.00 1,729.45 1,833.17 1,729.63 1,755.43 252.04- 492.63	3,693.94 1,729.63 148.73 212.64 70.91 212.72 218.15 127.99 50.91 0.00 7.37	0.00 12,393.34 12,393.34 12,392.68 10,663.88 10,663.88 8,934.43 7,101.26 5,371.63 3,616.20 3,364.16 2,871.53

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3803	13	MALONEY, DONALD	Continued			
			Per Diem Interest:		37.40	2,908.93
3803 15	DELLER, LISA 2681 BANCROFT AVE UNION, NJ 2681 BANCROFT AVE	15200 00660 21200 07083 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/05/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		04/18/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		07/10/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		10/10/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/01/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
			Per Diem Interest:		0.00	1,871.05
3803 16	CINTRON, NANCY 2683 BANCROFT AVE UNION, NJ 2683 BANCROFT AVE	15200 00660 21200 07083 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/07/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/05/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
			Per Diem Interest:		0.00	1,871.05
3803 17	COELHO, AVELINO & FERNANDA 432 CRESTVIEW TERRACE BRICK, NJ 2687 BANCROFT AVE	20000 26700 08723 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/05/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/08/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/07/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/07/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/05/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		05/07/19 19 2 P001 CK		2,264.60	0.00	2,400.50
			Per Diem Interest:		0.00	2,400.50
3803 18	SEQUEIRA, ANTONIO F & PEREIRA DINA 2693 BANCROFT AVE UNION NJ 2693 BANCROFT AVE	21300 41000 07083 0 2 62300	0.00	5,997.48 5,997.46	6,357.25 2,976.69	0.00 21,328.88 21,328.88
		02/01/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		03/26/18 18 2 JHR Homestead Credi		289.32-	0.00	18,063.17
		05/01/18 18 2 P001 CK		2,687.06	0.00	15,376.11
		05/01/18 18 3 P001 CK		289.32	0.00	15,086.79
		08/07/18 18 3 P001 CK		2,865.55	0.00	12,221.24
		08/10/18 18 4 JHR Homestead Credi		289.32-	0.00	11,931.92
		11/08/18 18 4 P001 CK		2,687.37	0.00	9,244.55

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3803	18	SEQUEIRA, ANTONIO F & PEREIRA DINA	Continued			
		02/08/19 19	1 P001 CK	3,021.09	0.00	6,223.46
		03/25/19 19	2 JHR Homestead Credi	289.32-	0.00	5,934.14
		05/07/19 19	2 P001 CK	2,731.76	0.00	3,202.38
			Per Diem Interest:		0.00	3,202.38
3803 19	FERNANDEZ, ROBERT & FARAH, MICHELLE 2699 BANCROFT AVE UNION, NJ 2699 BANCROFT AVE	21400 35800 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/09/18 18	1 P001 CK	2,732.73	0.00	16,850.12
		05/07/18 18	2 P001 CK	2,732.73	0.00	14,117.39
		08/01/18 18	3 P001 CK	2,896.61	0.00	11,220.78
		11/05/18 18	4 P001 CK	2,733.01	0.00	8,487.77
		02/04/19 19	1 P001 CK	2,773.77	0.00	5,714.00
		04/30/19 19	2 P001 CK	2,773.77	0.00	2,940.23
			Per Diem Interest:		0.00	2,940.23
3804 1	BRANCO - COSTELLO, LINA 2696 BANCROFT AVE UNION, NJ 2696 BANCROFT AVE	20900 23900 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/15/18 18	1 P001 CS	0.00	9.15	15,337.62
		02/15/18 18	1 P001 CK	2,140.32	0.00	13,197.30
		06/01/18 18	2 P001 CK	2,140.32	18.95	11,056.98
		09/04/18 18	3 P001 CK	2,244.99	23.68	8,811.99
		05/02/19 18	3 P001 CK	23.68	2.82	8,788.31
		05/02/19 18	4 P001 CK	680.93	193.72	8,107.38
		07/08/19 18	4 P001 CS	1,459.62	48.17	6,647.76
		05/02/19 19	1 P001 CK	0.00	98.85	6,647.76
		07/08/19 19	1 P001 CS	47.74	71.69	6,600.02
		07/08/19 19	2 P001 CS	0.00	72.78	6,600.02
			Per Diem Interest:		62.31	6,662.33
3804 4	BORGES, CARLA 2682 BANCROFT AVE UNION, NJ 2682 BANCROFT AVE	20900 19900 00660 0 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18	1 P001 CK	1,949.22	0.00	12,018.97
		03/26/18 18	2 JHR Homestead Credi	189.47-	0.00	11,829.50
		05/07/18 18	2 P001 CK	1,759.75	0.00	10,069.75
		08/01/18 18	3 P001 CK	2,066.11	0.00	8,003.64
		08/10/18 18	4 JHR Homestead Credi	189.47-	0.00	7,814.17
		11/05/18 18	4 P001 CK	1,759.96	0.00	6,054.21
		02/04/19 19	1 P001 CK	1,978.50	0.00	4,075.71
		04/30/19 19	2 P001 CK	1,978.49	0.00	2,097.22
			Per Diem Interest:		0.00	2,097.22

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3804 5	SAUNDERS, KIM 2678 BANCROFT AVE UNION, NJ 2678 BANCROFT AVE	20900 00672 29400 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
3804 6	BZDEL, NADIYA 2674 BANCROFT AVE UNION, NJ 2674 BANCROFT AVE	21000 00660 22000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		199.69-	0.00	12,467.36
		05/07/18 18 2 P001 CK		1,854.63	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		199.69-	0.00	8,235.52
		11/05/18 18 4 P001 CK		1,854.85	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
3804 7	ALICEA, HECTOR & MARIA G 2670 BANCROFT AVE UNION, NJ 2670 BANCROFT AVE	20300 00660 23400 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
3804 9	GONZALEZ, DIANA 2665 KILLIAN PL UNION, NJ 2665 KILLIAN PL	23100 00660 24400 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/13/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62

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
3804 13	VITUG, RINGGO L 2681 KILLIAN PL UNION, NJ 2681 KILLIAN PL	20900 29200 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,393.53 2,393.53 2,537.06 2,393.78 2,429.48 2,429.47	0.00 0.00 0.00 0.00 0.00 0.00	14,758.59 12,365.06 9,828.00 7,434.22 5,004.74 2,575.27
				Per Diem Interest:	0.00	2,575.27
3804 14	DIAZ, JOSE & CHRISTINE 2689 KILLIAN PL UNION, NJ 2689 KILLIAN PL	20900 27400 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		05/16/18 18 1 P001 CK 05/16/18 18 2 P001 CK		2,307.54 2,307.53	121.15 17.31	14,228.33 11,920.80
				Per Diem Interest:	943.82	12,864.62
3804 16	BROOKS, JEROME & MELISSA D 805 LIBERTY AVE UNION, N.J. 805 LIBERTY AVE	20900 32900 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,570.30 2,570.29 2,724.43 2,570.57 2,608.90 2,608.90	0.00 0.00 0.00 0.00 0.00 0.00	15,848.54 13,278.25 10,553.82 7,983.25 5,374.35 2,765.45
				Per Diem Interest:	0.00	2,765.45
3805 2	PEDREIRAS, MARK 1154 DELAWARE DRIVE BRIDGEWATER, NJ 841 REMMOS AVE	16000 28100 08807 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,106.88 2,106.88 2,233.22 2,107.10 2,138.52 2,138.52	0.00 0.00 0.00 0.00 0.00 0.00	12,991.09 10,884.21 8,650.99 6,543.89 4,405.37 2,266.85
				Per Diem Interest:	0.00	2,266.85
3805 5	MAGYAR E F & P J 4657 FRINGETREE DR #6-H MURRELLS INLET, SC 831 REMMOS AVE	18500 21700 29576 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK		1,920.56 1,920.55	0.00 0.00	11,842.21 9,921.66

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
3805	5	MAGYAR E F & P J		Continued		
		08/07/18 18	3 P001 CK	2,035.73	0.00	7,885.93
		11/09/18 18	4 P001 CK	1,920.75	0.00	5,965.18
		02/08/19 19	1 P001 CK	1,949.40	0.00	4,015.78
		05/06/19 19	2 P001 CK	1,949.40	0.00	2,066.38
				Per Diem Interest:	0.00	2,066.38
3805	ARPAIA, ANGELO G	20800				0.00
7	815 REMMOS AVE	35100		5,381.36	5,704.18	
	UNION, NJ	07083 0		5,381.35	2,670.89	19,137.78
	815 REMMOS AVE	2 55900	0.00			19,137.78
		02/09/18 18	1 P001 CK	2,670.63	0.00	16,467.15
		05/07/18 18	2 P001 CK	2,670.62	0.00	13,796.53
		08/01/18 18	3 P001 CK	2,830.78	0.00	10,965.75
		11/05/18 18	4 P001 CK	2,670.89	0.00	8,294.86
		02/04/19 19	1 P001 CK	2,710.73	0.00	5,584.13
		04/30/19 19	2 P001 CK	2,710.73	0.00	2,873.40
				Per Diem Interest:	0.00	2,873.40
3805	KRONENGOLD, MARC & TERRI	20500				0.00
8	811 REMMOS AVE	25300		4,409.06	4,673.54	
	UNION, N.J.	07083 0		4,409.05	2,188.33	15,679.98
	811 REMMOS AVE	2 45800	0.00			15,679.98
		02/09/18 18	1 P001 CK	2,188.10	0.00	13,491.88
		05/17/18 18	2 P001 CK	2,188.09	10.83	11,303.79
		08/09/18 18	3 P001 CK	2,319.31	0.00	8,984.48
		11/29/18 18	4 P001 CK 3744750090	2,188.33	18.97	6,796.15
		01/28/19 19	1 P001 CK 3748658954	2,220.96	0.00	4,575.19
		04/24/19 19	2 P001 CK 3756501039	2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
3805	SCOTT, EDWARD M	20400				0.00
12	808 MEEKER RD	00672 28300		4,688.24	4,969.47	
	UNION, NJ	07083 0		4,688.22	2,326.88	16,672.81
	808 MEEKER RD	2 48700	0.00			16,672.81
		02/09/18 18	1 P001 CK	2,326.65	0.00	14,346.16
		05/07/18 18	2 P001 CK	2,326.64	0.00	12,019.52
		08/01/18 18	3 P001 CK	2,466.17	0.00	9,553.35
		11/05/18 18	4 P001 CK	2,326.88	0.00	7,226.47
		02/04/19 19	1 P001 CK	2,361.59	0.00	4,864.88
		04/30/19 19	2 P001 CK	2,361.58	0.00	2,503.30
				Per Diem Interest:	0.00	2,503.30
3805	SOARES, DARLENE	20400				0.00
13	812 MEEKER RD	00660 30500		4,900.02	5,193.97	
	UNION, NJ	07083 0		4,900.02	2,431.99	17,426.00
	812 MEEKER RD	2 50900	0.00			17,426.00
		02/09/18 18	1 P001 CK	2,431.75	0.00	14,994.25
		05/07/18 18	2 P001 CK	2,431.75	0.00	12,562.50
		08/01/18 18	3 P001 CK	2,577.58	0.00	9,984.92

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
3805	13	SOARES, DARLENE	Continued			
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
3805 17	ESMAYA, DANILO & JOY 830 MEEKER RD UNION, NJ 830 MEEKER RD	20200 29200 07083 0 2 49400 0.00		4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/14/18 18 1 P001 CS		0.00	9.92	16,912.47
		02/14/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/11/18 18 2 P001 CK		2,360.08	7.63	12,192.30
		08/06/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/15/18 18 4 P001 CS		2,360.33	10.69	7,330.35
		02/05/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		05/09/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
3805 20	SCARIA, JOSEPH K & MARIAKUTTY 2628 REID ST UNION, N J 2628 REID ST	21800 30300 07083 0 2 52100 0.00		5,015.54 5,015.54	5,316.41 2,489.34	0.00 17,836.83 17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		03/26/18 18 2 JHR Homestead Credi		362.74-	0.00	14,985.01
		05/08/18 18 2 P001 CK		2,126.34	0.00	12,858.67
		08/07/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		08/10/18 18 4 JHR Homestead Credi		362.74-	0.00	9,857.59
		11/08/18 18 4 P001 CK		2,126.60	0.00	7,730.99
		02/07/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	4,841.79
		05/09/19 19 2 P001 CK		2,163.72	0.00	2,678.07
		05/09/19 19 3 P001 CK		362.74	0.00	2,315.33
		Per Diem Interest:			0.00	2,315.33
3805 22	DINIS, JOSE G & CESALINA 2620 REID ST UNION, NJ 2620 REID ST	21500 31700 07083 0 2 53200 0.00		5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/06/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/10/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/07/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/08/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/21/19 19 1 P001 CK		2,579.80	17.47	5,314.42
		02/21/19 19 2 P001 CK		6.11	0.00	5,308.31
		05/06/19 19 2 P001 CK		2,573.69	0.00	2,734.62
		05/06/19 19 3 P001 CK		6.11	0.00	2,728.51
		Per Diem Interest:			0.00	2,728.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original	Billed
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
3805 23	BERCKES, JOHN & MACHIN, THERESA 2614 REID ST UNION, NJ 2614 REID ST	20900								0.00	
		42100				6,064.86		6,428.68			
		07083		0		6,064.85		3,010.14		21,568.53	
		2	63000		0.00					21,568.53	
		12/29/17	18	1	P001	CK	3,009.83	0.00		18,558.70	
		05/07/18	18	2	P001	CK	3,009.82	0.00		15,548.88	
		08/01/18	18	3	P001	CK	3,190.32	0.00		12,358.56	
		06/22/18	18	4	P001	CK	4.20	0.00		12,354.36	
		11/05/18	18	4	P001	CK	3,005.94	0.00		9,348.42	
		02/04/19	19	1	P001	CK	3,055.03	0.00		6,293.39	
		04/30/19	19	2	P001	CK	3,055.03	0.00		3,238.36	
		Per Diem Interest:						0.00		3,238.36	
3805 24	COIMBRA, NELSON 2610 REID ST UNION, NJ 2610 REID ST	20700								0.00	
		31500				5,025.17		5,326.62			
		07083		0		5,025.16		2,494.11		17,871.06	
		2	52200		0.00					17,871.06	
		02/09/18	18	1	P001	CK	2,493.86	0.00		15,377.20	
		05/07/18	18	2	P001	CK	2,493.85	0.00		12,883.35	
		08/01/18	18	3	P001	CK	2,643.41	0.00		10,239.94	
		11/05/18	18	4	P001	CK	2,494.11	0.00		7,745.83	
		02/04/19	19	1	P001	CK	2,531.31	0.00		5,214.52	
		04/30/19	19	2	P001	CK	2,531.31	0.00		2,683.21	
		Per Diem Interest:						0.00		2,683.21	
3805 25	GOODA, JONATHAN 2606 REID ST UNION, NJ 2606 REID ST	20400		VT001						0.00	
		30000				4,726.89		5,372.70			
		07083		0		4,726.88		2,345.61		17,172.08	
		2	50400		250.00					17,172.08	
		02/06/18	18	1	P001	CK	2,345.46	0.00		14,826.62	
		06/13/18	18	1	J063	Move Overpay	0.10	0.00		14,826.72	
		05/01/18	18	2	P001	CK	2,345.26	0.00		12,481.46	
		06/13/18	18	2	J063	Move Overpay	0.10-	0.00		12,481.36	
		07/31/18	18	3	P001	CK	2,489.76	0.00		9,991.60	
		11/07/18	18	4	P001	CK	2,345.61	0.00		7,645.99	
		02/04/19	19	1	P001	CK	2,381.53	0.00		5,264.46	
		04/30/19	19	2	P001	CK	2,381.52	0.00		2,882.94	
		Per Diem Interest:						0.00		2,882.94	
3805 27	DAVID, GEORGE M & LISA M 2596 REID ST UNION, NJ 2596 REID ST	21400								0.00	
		31200				5,063.68		5,876.91			
		07083		0		5,063.66		2,513.22		18,517.47	
		2	52600		0.00					18,517.47	
		02/09/18	18	1	P001	CK	2,512.97	0.00		16,004.50	
		05/07/18	18	2	P001	CK	2,512.96	0.00		13,491.54	
		06/14/18	18	3	P001	CK	2,663.67	0.00		10,827.87	
		06/14/18	18	4	P001	CK	351.88	0.00		10,475.99	
		11/05/18	18	4	P001	CK	2,161.34	0.00		8,314.65	
		02/04/19	19	1	P001	CK	2,550.71	0.00		5,763.94	
		04/30/19	19	2	P001	CK	2,550.70	0.00		3,213.24	

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
3805	27	DAVID, GEORGE M & LISA M	Continued			
			Per Diem Interest:		0.00	3,213.24
3805 30	EBENEZER, HENLY & CLARISSA 852 INWOOD RD UNION, NJ 852 INWOOD RD	21000 00660 35400 07083 0 2 56400	0.00			0.00
		02/09/18 18 1 P001 CK		2,694.51	0.00	16,614.46
		05/07/18 18 2 P001 CK		2,694.51	0.00	13,919.95
		08/01/18 18 3 P001 CK		2,856.10	0.00	11,063.85
		11/05/18 18 4 P001 CK		2,694.79	0.00	8,369.06
		02/04/19 19 1 P001 CK		2,734.98	0.00	5,634.08
		04/30/19 19 2 P001 CK		2,734.98	0.00	2,899.10
			Per Diem Interest:		0.00	2,899.10
3805 31	JOHNSTON, MARCO A & LA VERNE H 848 INWOOD RD UNION, NJ 848 INWOOD RD	21100 35500 07083 0 2 56600	0.00			0.00
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		05/07/18 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
			Per Diem Interest:		0.00	2,909.38
3805 33	FREUND, DAVID 840 INWOOD RD UNION, NJ 840 INWOOD RD	20600 44700 07083 0 2 65300	0.00			0.00
		02/09/18 18 1 P001 CK		3,119.71	0.00	19,236.24
		03/26/18 18 2 JHR Homestead Credi		454.65-	0.00	18,781.59
		05/07/18 18 2 P001 CK		2,665.06	0.00	16,116.53
		08/01/18 18 3 P001 CK		3,306.79	0.00	12,809.74
		11/05/18 18 4 P001 CK		3,120.03	0.00	9,689.71
		02/04/19 19 1 P001 CK		3,166.56	0.00	6,523.15
		03/25/19 19 2 JHR Homestead Credi		454.65-	0.00	6,068.50
		04/30/19 19 2 P001 CK		2,711.91	0.00	3,356.59
			Per Diem Interest:		0.00	3,356.59
3805 39	LAURIE, KIAYA - WELLS, RANDY 844 MITCHELL AVE UNION, NJ 844 MITCHELL AVE	20400 34500 07083 0 2 54900	0.00			0.00
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24

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
3805	39	LAURIE, KIAYA - WELLS, RANDY	Continued			
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
				Per Diem Interest:	0.00	2,822.00
3805 42	CUNHA, RUI A - GONCALVES, MARIA G 832 MITCHELL AVE UNION, NJ 832 MITCHELL AVE	21100 45200 07083 0 2 66300	0.00	6,382.55 6,382.53	6,765.42 3,167.81	0.00 22,698.31 22,698.31
		11/13/17 18 1 P001 CK		36.11	0.00	22,662.20
		02/13/18 18 1 P001 CK		3,131.38	0.00	19,530.82
		05/10/18 18 2 P001 CK		3,167.48	0.00	16,363.34
		08/10/18 18 3 P001 CK		3,357.43	0.00	13,005.91
		08/10/18 18 4 P001 CK		0.10	0.00	13,005.81
		11/13/18 18 4 P001 CK		3,167.71	0.00	9,838.10
		02/11/19 19 1 P001 CK		3,215.06	0.00	6,623.04
		05/10/19 19 2 P001 CK		3,215.05	0.00	3,407.99
				Per Diem Interest:	0.00	3,407.99
3805 43	VIEIRA, OSMAN & YOLANDA 828 MITCHELL AVE UNION, NJ 828 MITCHELL AVE	21400 27700 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
				Per Diem Interest:	0.00	2,523.86
3805 44	SHAH-SEOKARRAN, SHAMSUN 824 MITCHELL AVE UNION, NJ 824 MITCHELL AVE	21000 28300 07083 0 2 49300	0.00	4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/23/18 18 1 P001 CK 3722583086		2,355.31	16.74	14,522.92
		05/08/18 18 2 P001 CK 3729848850		2,355.31	0.00	12,167.61
		06/18/18 18 3 P001 CK 7279		2,355.30	0.00	9,812.31
		06/25/18 18 3 P001 CK		141.25	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
				Per Diem Interest:	0.00	2,534.15
3805 46	ALBENIO, DANTE C & CONCHITA V 816 MITCHELL AVE UNION, N J 816 MITCHELL AVE	20900 27200 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3805	46	ALBENIO, DANTE C & CONCHITA V	Continued			
		11/05/18 18	4 P001 CK	2,298.22	0.00	7,137.44
		02/04/19 19	1 P001 CK	2,332.49	0.00	4,804.95
		04/30/19 19	2 P001 CK	2,332.49	0.00	2,472.46
			Per Diem Interest:		0.00	2,472.46
3805	48	RODRIGUES, TALVANI	21500			0.00
		2625 KILLIAN PL	00660 27900	4,755.62	5,040.91	
		UNION, NJ	07083 0	4,755.61	2,360.33	16,912.47
		2625 KILLIAN PL	2 49400 0.00			16,912.47
		02/09/18 18	1 P001 CK	2,360.09	0.00	14,552.38
		03/26/18 18	2 JHR Homestead Credi	343.94-	0.00	14,208.44
		05/07/18 18	2 P001 CK	2,016.14	0.00	12,192.30
		08/01/18 18	3 P001 CK	2,501.62	0.00	9,690.68
		10/04/18 18	3 J083 TO SEWER	254.13	0.00	9,944.81
		11/05/18 18	3 P001 CK	254.13	5.31	9,690.68
		08/10/18 18	4 JHR Homestead Credi	343.94-	0.00	9,346.74
		11/05/18 18	4 P001 CK	1,756.95	0.00	7,589.79
		02/04/19 18	4 P001 CK	259.44	5.36	7,330.35
		02/04/19 19	1 P001 CK	2,130.73	0.00	5,199.62
		02/05/19 19	1 P001 CK	264.80	0.17	4,934.82
		03/25/19 19	2 JHR Homestead Credi	343.94-	0.00	4,590.88
		04/30/19 19	2 P001 CK	2,051.59	0.00	2,539.29
			Per Diem Interest:		0.00	2,539.29
3805	49	BIDDY, EARL III & DOS SANTOS, DIANA	20400			0.00
		2631 KILLIAN PL	00660 31800	5,025.17	5,326.62	
		UNION, NJ	07083 0	5,025.16	2,494.11	17,871.06
		2631 KILLIAN PL	2 52200 0.00			17,871.06
		02/09/18 18	1 P001 CK	2,493.86	0.00	15,377.20
		05/07/18 18	2 P001 CK	2,493.85	0.00	12,883.35
		08/01/18 18	3 P001 CK	2,643.41	0.00	10,239.94
		11/05/18 18	4 P001 CK	2,494.11	0.00	7,745.83
		02/04/19 19	1 P001 CK	2,531.31	0.00	5,214.52
		04/30/19 19	2 P001 CK	2,531.31	0.00	2,683.21
			Per Diem Interest:		0.00	2,683.21
3805	51	CONNELLY, THOMAS R & DINA V	20600			0.00
		811 MEEKER RD	07083 29600	4,832.64	5,122.54	
		UNION, NJ	07083 0	4,832.62	2,398.55	17,186.35
		811 MEEKER RD	2 50200 0.00			17,186.35
		02/09/18 18	1 P001 CK	2,398.31	0.00	14,788.04
		05/07/18 18	2 P001 CK	2,398.30	0.00	12,389.74
		08/01/18 18	3 P001 CK	2,542.13	0.00	9,847.61
		11/05/18 18	4 P001 CK	2,398.55	0.00	7,449.06
		02/04/19 19	1 P001 CK	2,434.33	0.00	5,014.73
		04/30/19 19	2 P001 CK	2,434.32	0.00	2,580.41
			Per Diem Interest:		0.00	2,580.41

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
3805 52	ROSA, STANLEY & NANCY 817 MEEKER RD UNION, NJ 817 MEEKER RD	20900 28300 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
3806 1	PETION, YVETTE & HANSON, WILLIAM 2646 SPRUCE ST UNION, NJ 2646 SPRUCE ST	20800 51200 07083 0 2 72000	0.00	6,931.26 6,931.26	7,347.06 3,440.16	0.00 24,649.74 24,649.74
		02/09/18 18 1 P001 CK		3,439.80	0.00	21,209.94
		03/26/18 18 2 JHR Homestead Credi		286.15-	0.00	20,923.79
		05/07/18 18 2 P001 CK		3,153.65	0.00	17,770.14
		08/01/18 18 3 P001 CK		3,646.08	0.00	14,124.06
		11/05/18 18 4 P001 CK		3,440.16	0.00	10,683.90
		02/04/19 19 1 P001 CK		3,491.46	0.00	7,192.44
		04/30/19 19 2 P001 CK		3,491.46	0.00	3,700.98
		Per Diem Interest:			0.00	3,700.98
3806 3	CRYAN, JAMES T 859 REMMOS AVE UNION, N.J. 859 REMMOS AVE	16800 21900 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		05/22/18 18 1 P001 CK		1,786.83	49.77	11,462.41
		07/06/18 18 1 P001 CK		62.07	0.00	11,400.34
		05/22/18 18 2 P001 CK		0.00	19.41	11,400.34
		07/06/18 18 2 P001 CK		1,848.89	0.00	9,551.45
		07/06/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		07/02/19 18 4 P001 CK 2021		1,849.08	0.00	5,742.60
		Per Diem Interest:			65.68	5,808.28
3806 9	MATHAI, KUNJUMON - MATHAI, SARAMMA 2623 REID ST UNION, NJ 2623 REID ST	21200 33500 07083 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		05/07/18 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		11/05/18 18 4 P001 CK		2,613.56	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		04/30/19 19 2 P001 CK		2,652.54	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72

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
3806 10	GAYLE, CLAUDIUS & YVONNE 2617 REID ST UNION, NJ 2617 REID ST	20700 00660 32700 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
3806 12	GRALITZER, BERNARD ESTATE 2607 REID ST UNION, NJ 2607 REID ST	20400 33800 07083 0 2 54200	0.00	5,217.71 5,217.69	5,530.71 2,589.67	0.00 18,555.78 18,555.78
		02/06/18 18 1 P001 CK		2,589.41	0.00	15,966.37
		05/09/18 18 2 P001 CK		2,589.40	0.00	13,376.97
		08/07/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		11/07/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/07/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		05/08/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
3806 14	ANSS SALES LLC 530 CHANCELLOR AVE IRVINGTON, NJ 2597 REID ST	23100 43600 07111 0 2 66700	0.00	6,421.05 6,421.04	6,806.24 3,186.92	0.00 22,835.25 22,835.25
		12/28/17 18 1 P001 CK		3,186.60	0.00	19,648.65
		12/28/17 18 2 P001 CK		3,186.59	0.00	16,462.06
		08/09/18 18 3 P001 CK		3,377.69	0.00	13,084.37
		11/08/18 18 4 P001 CK 3743412188		3,186.92	0.00	9,897.45
		02/05/19 19 1 P001 CK 3749398997		3,234.45	0.00	6,663.00
		05/03/19 19 2 P001 CK 3757487448		3,234.45	0.00	3,428.55
		Per Diem Interest:			0.00	3,428.55
3806 15	ALVAREZ, JULIAN A & VILMA 2593 REID ST UNION, NJ 2593 REID ST	22600 00660 35700 07083 0 2 58300	0.00	5,612.41 5,612.39	5,949.08 2,785.57	0.00 19,959.45 19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		05/07/18 18 2 P001 CK		2,785.28	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/05/18 18 4 P001 CK		2,785.57	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed	
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount				Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest			
3806 17	GIRALDO, ROGELIO				21100					0.00	
	2585 REID ST	02640			36600		5,554.64	5,887.85			
	UNION, NJ	07083			0		5,554.64	2,756.90		19,754.03	
	2585 REID ST	2			57700	0.00				19,754.03	
		02/08/18	18	1	P001	CS	2,756.62	0.00		16,997.41	
		05/08/18	18	2	P001	CS	2,756.62	0.00		14,240.79	
		08/09/18	18	3	P001	CS	2,921.93	0.00		11,318.86	
		12/10/18	18	4	P001	CS	2,756.90	37.51		8,561.96	
		03/11/19	19	1	P001	CS	2,798.02	39.29		5,763.94	
		05/13/19	19	2	P001	CS	2,798.02	0.00		2,965.92	
						Per Diem Interest:		0.00		2,965.92	
3806 18	SHAHID LIVING TRUST				22500					0.00	
	2581 REID ST				47000		6,690.60	7,091.96			
	UNION, NJ	07083			0		6,690.59	3,320.71		23,793.86	
	2581 REID ST	2			69500	0.00				23,793.86	
		02/06/18	18	1	P001	CK	3,320.17	0.00		20,473.69	
		05/03/18	18	1	P001	CK	0.20	0.00		20,473.49	
		05/03/18	18	2	P001	CK	3,320.16	0.00		17,153.33	
		08/06/18	18	2	P001	CK	0.20	0.00		17,153.13	
		08/06/18	18	3	P001	CK	3,518.80	0.00		13,634.33	
		11/08/18	18	3	P001	CK	0.68	0.01		13,633.65	
		11/08/18	18	4	P001	CK	3,320.71	0.00		10,312.94	
		11/08/18	19	1	P001	CK	198.08	0.00		10,114.86	
		02/05/19	19	1	P001	CK	3,172.15	0.00		6,942.71	
		02/05/19	19	2	P001	CK	198.08	0.00		6,744.63	
		05/07/19	19	2	P001	CK	3,172.15	0.00		3,572.48	
		05/07/19	19	3	P001	CK	198.08	0.00		3,374.40	
						Per Diem Interest:		0.00		3,374.40	
3806 19	LIEBL, CAROL H				21700					0.00	
	938 DOUGLAS TERR				29500		4,928.90	5,224.58			
	UNION, NJ	07083			0		4,928.89	2,446.33		17,528.70	
	938 DOUGLAS TERR	2			51200	0.00				17,528.70	
		04/30/18	18	1	P001	CK	2,446.08	71.77		15,082.62	
		04/30/18	18	2	P001	CK	2,446.08	0.00		12,636.54	
		08/10/18	18	3	P001	CK	2,592.77	0.00		10,043.77	
		01/07/19	18	4	P001	CK	2,446.33	50.81		7,597.44	
		02/28/19	19	1	P001	CK	2,482.82	22.27		5,114.62	
		06/06/19	19	2	P001	CK	2,482.81	27.22		2,631.81	
						Per Diem Interest:		0.00		2,631.81	
3806 20	ARMENTI, LIBERTO & LIBERA				21200					0.00	
	942 DOUGLAS TERR				28600		4,794.13	5,081.71			
	UNION, N.J.	07083			0		4,794.12	2,379.45		17,049.41	
	942 DOUGLAS TERR	2			49800	0.00				17,049.41	
		02/07/18	18	1	P001	CK	2,379.20	0.00		14,670.21	
		03/26/18	18	2	JHR	Homestead Credi	396.73-	0.00		14,273.48	
		05/07/18	18	2	P001	CK	1,982.46	0.00		12,291.02	
		08/07/18	18	3	P001	CK	2,521.87	0.00		9,769.15	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3806	20	ARMENTI, LIBERTO & LIBERA	Continued			
		08/10/18 18 4 JHR Homestead Credi		346.73-	0.00	9,422.42
		11/13/18 18 4 P001 CK		2,032.72	0.00	7,389.70
		11/13/18 19 1 P001 CK		346.73	0.00	7,042.97
		02/11/19 19 1 P001 CK 3749960682		2,068.20	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	4,578.04
		05/07/19 19 2 P001 CK 3757750837		2,018.20	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
3806	22	GUOBADIA, IDEMUDIA A & TEMITAYO O	20400			0.00
		2584 SPRUCE ST	00660 28600	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		2584 SPRUCE ST	2 49000 0.00			16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
3806	24	MUNOZ, JEANNETH - SAETEROS, CARLOS	20800			0.00
		2592 SPRUCE ST	00660 38100	5,579.39	6,101.08	
		UNION, NJ	07083 0	5,579.38	2,905.01	20,164.86
		2592 SPRUCE ST	2 58900 0.00			20,164.86
		01/02/18 18 1 P001 CK		2,723.18	0.00	17,441.68
		05/07/18 18 2 P001 CK		2,723.17	0.00	14,718.51
		08/01/18 18 3 P001 CK		3,073.47	0.00	11,645.04
		11/05/18 18 4 P001 CK		2,905.01	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
3806	32	MEZA, CLAUDIA	23800			0.00
		2632 SPRUCE ST	00660 32900	5,458.38	5,785.81	
		UNION, NJ	07083 0	5,458.36	2,709.12	19,411.67
		2632 SPRUCE ST	2 56700 0.00			19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
3806	33	GILIBERTI, ROCCO & LOLA	21400			0.00
		2638 SPRUCE ST	30200	4,967.41	5,265.40	
		UNION, N.J.	07083 0	4,967.40	2,465.44	17,665.65
		2638 SPRUCE ST	2 51600 0.00			17,665.65
		02/06/18 18 1 P001 CK		2,465.19	0.00	15,200.46

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
3806	33	GILIBERTI, ROCCO & LOLA	Continued			
		03/26/18 18	2 JHR Homestead Credi	409.26-	0.00	14,791.20
		05/07/18 18	2 P001 CK	2,055.93	0.00	12,735.27
		08/06/18 18	3 P001 CK	2,613.03	0.00	10,122.24
		08/10/18 18	4 JHR Homestead Credi	359.26-	0.00	9,762.98
		11/05/18 18	4 P001 CK	2,106.18	0.00	7,656.80
		02/04/19 19	1 P001 CK	2,502.22	0.00	5,154.58
		03/25/19 19	2 JHR Homestead Credi	409.26-	0.00	4,745.32
		05/07/19 19	2 P001 CK	2,092.95	0.00	2,652.37
			Per Diem Interest:		0.00	2,652.37
3807	WILKINS, LYNN - WILKINS, JENNIFER	20400				0.00
2	2607 SPRUCE ST	25100		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	2607 SPRUCE ST	2 45500	0.00			15,577.28
		02/09/18 18	1 P001 CK	2,173.77	0.00	13,403.51
		05/07/18 18	2 P001 CK	2,173.76	0.00	11,229.75
		08/01/18 18	3 P001 CK	2,304.12	0.00	8,925.63
		11/05/18 18	4 P001 CK	2,173.99	0.00	6,751.64
		02/04/19 19	1 P001 CK	2,206.41	0.00	4,545.23
		04/30/19 19	2 P001 CK	2,206.41	0.00	2,338.82
			Per Diem Interest:		0.00	2,338.82
3807	SHANNON, ANN MARGARET	20700				0.00
5	2591 SPRUCE ST	25600		4,457.20	4,724.57	
	UNION, N.J.	07083 0		4,457.18	2,212.21	15,851.16
	2591 SPRUCE ST	2 46300	0.00			15,851.16
		02/22/18 18	1 P001 CK	2,197.51	14.48	13,653.65
		03/15/18 18	1 P001 CK	14.48	0.00	13,639.17
		05/09/18 18	2 P001 CK	2,211.98	0.00	11,427.19
		07/16/18 18	3 P001 CK	2,344.63	0.00	9,082.56
		11/09/18 18	4 P001 CK	2,212.21	0.00	6,870.35
		02/08/19 19	1 P001 CK	2,245.21	0.00	4,625.14
		05/06/19 19	2 P001 CK	2,245.20	0.00	2,379.94
			Per Diem Interest:		0.00	2,379.94
3807	ANDES PROPERTIES LLC	20300				0.00
7	123 TOWN SQ PL #367	85224 29700		4,813.38	5,102.13	
	JERSEY CITY, NJ	07310 0		4,813.37	2,389.00	17,117.88
	2583 SPRUCE ST	2 50000	0.00			17,117.88
		02/13/18 18	1 P001 CK	2,388.75	0.00	14,729.13
		05/10/18 18	2 P001 CK	2,388.75	0.00	12,340.38
		07/24/18 18	3 P001 CK	2,532.00	0.00	9,808.38
		10/04/18 18	4 P001 CK	2,389.00	0.00	7,419.38
		05/28/19 19	1 P001 CK	2,424.63	93.09	4,994.75
		05/28/19 19	2 P001 CK	2,424.62	42.77	2,570.13
			Per Diem Interest:		0.00	2,570.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed	
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
3807 11	CORREIA, TOMAS & ARLINDA 2567 SPRUCE ST UNION, NJ 2567 SPRUCE ST				21100					0.00	
					22600		4,206.90	4,459.26			
		07083			0		4,206.89	2,087.98		14,961.03	
		2			43700	0.00				14,961.03	
		02/09/18	18	1	P001	CS	2,087.77	0.00		12,873.26	
		05/14/18	18	2	P001	CR 3730279085	2,087.77	8.15		10,785.49	
		08/13/18	18	3	P001	CK	2,212.97	8.28		8,572.52	
		11/13/18	18	4	P001	CK	2,087.98	0.00		6,484.54	
		02/13/19	19	1	P001	CR 3750141844	2,119.13	7.71		4,365.41	
		05/10/19	19	2	P001	CR 3757977590	2,119.12	0.00		2,246.29	
						Per Diem Interest:		0.00		2,246.29	
3807 15	GUNIA, EDWARD J & GUNIA, FRANCES J 2551 SPRUCE ST UNION, NJ 2551 SPRUCE ST				22400					0.00	
					29000		4,948.16	5,244.99			
		07083			0		4,948.14	2,455.89		17,597.18	
		2			51400	0.00				17,597.18	
		02/09/18	18	1	P001	CK	2,455.64	0.00		15,141.54	
		05/07/18	18	2	P001	CK	2,455.63	0.00		12,685.91	
		08/01/18	18	3	P001	CK	2,602.90	0.00		10,083.01	
		11/05/18	18	4	P001	CK	2,455.89	0.00		7,627.12	
		02/04/19	19	1	P001	CK	2,492.52	0.00		5,134.60	
		04/30/19	19	2	P001	CK	2,492.51	0.00		2,642.09	
						Per Diem Interest:		0.00		2,642.09	
3807 17	PATRYN, CAROL 583 JESSE PL UNION, N.J. 583 JESSE PL				20000					0.00	
					23300		4,168.39	4,418.44			
		07083			0		4,168.38	2,068.87		14,824.08	
		2			43300	0.00				14,824.08	
		02/13/18	18	1	P001	CK	2,068.66	0.00		12,755.42	
		03/26/18	18	2	JHR	Homestead Credi	301.47-	0.00		12,453.95	
		05/10/18	18	2	P001	CK	1,767.19	0.00		10,686.76	
		05/10/18	18	3	P001	CK	301.47	0.00		10,385.29	
		08/10/18	18	3	P001	CK	1,891.24	0.00		8,494.05	
		08/10/18	18	4	JHR	Homestead Credi	301.47-	0.00		8,192.58	
		11/08/18	18	4	P001	CK	1,767.40	0.00		6,425.18	
		02/08/19	19	1	P001	CK	2,099.73	0.00		4,325.45	
		03/25/19	19	2	JHR	Homestead Credi	301.47-	0.00		4,023.98	
		05/09/19	19	2	P001	CK	1,798.25	0.00		2,225.73	
						Per Diem Interest:		0.00		2,225.73	
3807 19	OLESZCZUK, ELZBIETA & ANDRZEJ 595 JESSE PL UNION, NJ 595 JESSE PL				20000					0.00	
					25400		4,370.55	4,632.74			
		07083			0		4,370.54	2,169.21		15,543.04	
		2			45400	0.00				15,543.04	
		02/06/18	18	1	P001	CK	2,168.99	0.00		13,374.05	
		03/26/18	18	2	JHR	Homestead Credi	316.09-	0.00		13,057.96	
		05/02/18	18	2	P001	CK	1,852.89	0.00		11,205.07	
		08/08/18	18	3	P001	CK	2,299.06	0.00		8,906.01	
		08/10/18	18	4	JHR	Homestead Credi	316.09-	0.00		8,589.92	
		11/01/18	18	4	P001	CK	1,853.12	0.00		6,736.80	

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
3807	19	OLESZCZUK, ELZBIETA & ANDRZEJ	Continued			
		02/07/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	4,219.15
		05/10/19 19 2 P001 CK		1,885.47	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
3807	20	CARROLL ESTATE % MARIE CARROLL BOIN	20900			0.00
		971 BURLINGTON AVE	26800	4,591.97	4,867.43	
		UNION, NJ	07083 0	4,591.96	2,279.10	16,330.46
		971 BURLINGTON AVE	2 47700 0.00			16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		03/26/18 18 2 JHR Homestead Credi		332.11-	0.00	13,719.48
		05/09/18 18 2 P001 CK		1,946.76	0.00	11,772.72
		08/09/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		08/10/18 18 4 JHR Homestead Credi		332.11-	0.00	9,025.08
		11/09/18 18 4 P001 CK 3743488105		1,946.99	0.00	7,078.09
		02/07/19 19 1 P001 CK 3749621242		2,313.10	0.00	4,764.99
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	4,432.88
		05/08/19 19 2 P001 CK 3757832635		1,980.98	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
3807	21	LODATO, ALFONSE A & MAGDALENE M	20700			0.00
		967 BURLINGTON AVE	28300	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		967 BURLINGTON AVE	2 49000 0.00			16,775.52
		02/20/18 18 1 P001 CK		2,340.98	11.31	14,434.54
		03/26/18 18 2 JHR Homestead Credi		391.16-	0.00	14,043.38
		05/02/18 18 2 P001 CK		1,949.81	0.00	12,093.57
		08/03/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		08/10/18 18 4 JHR Homestead Credi		341.16-	0.00	9,271.05
		11/07/18 18 4 P001 CK		2,000.06	0.00	7,270.99
		02/06/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		03/25/19 19 2 JHR Homestead Credi		391.16-	0.00	4,503.69
		05/08/19 19 2 P001 CK		1,984.97	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
3807	23	PINTO, PAULA	20500			0.00
		957 BURLINGTON AVE	00660 23300	4,216.53	4,469.46	
		UNION, NJ	07083 0	4,216.51	2,092.77	14,995.27
		957 BURLINGTON AVE	2 43800 0.00			14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		03/26/18 18 2 JHR Homestead Credi		203.40-	0.00	12,699.32
		05/07/18 18 2 P001 CK		1,889.14	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		08/10/18 18 4 JHR Homestead Credi		203.40-	0.00	8,388.75
		11/05/18 18 4 P001 CK		1,889.37	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		03/25/19 19 2 JHR Homestead Credi		203.40-	0.00	4,172.00
		04/30/19 19 2 P001 CK		1,920.57	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43

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
3808 1	CDG MORRIS, LLC (SUITE 9-279) 184 S LIVINGSTON AVE LIVINGSTON, NJ 2586 MORRIS AVE	52800 28200 07039 0 4A 81000	0.00	7,797.68 7,797.66 3,869.78 3,869.77 4,101.84 3,870.18 3,927.90 3,927.89	8,265.44 3,870.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,730.96 27,730.96 23,861.18 19,991.41 15,889.57 12,019.39 8,091.49 4,163.60 4,163.60
Per Diem Interest:					0.00	
3808 13	BOXTON, SHEDRICK T & JEMINA T O 556 JESSE PL UNION, NJ 556 JESSE PL	14000 24700 07083 0 2 38700	0.00	3,725.56 3,725.55 1,848.90 1,848.89 1,959.77 1,849.08 1,876.66 1,876.66	3,949.05 1,849.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,249.24 13,249.24 11,400.34 9,551.45 7,591.68 5,742.60 3,865.94 1,989.28 1,989.28
Per Diem Interest:					0.00	
3808 14	BADILLA, GILBERTO 560 JESSE PL UNION, NJ 560 JESSE PL	14000 24700 07083 0 2 38700	0.00	3,725.56 3,725.55 1,848.90 1,848.89 1,959.77 1,849.08 1,876.66 1,876.66	3,949.05 1,849.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,249.24 13,249.24 11,400.34 9,551.45 7,591.68 5,742.60 3,865.94 1,989.28 1,989.28
Per Diem Interest:					0.00	
3808 15	BOODHOO, RAYMAN & VIRGINIA 562 JESSE PL UNION, NJ 562 JESSE PL	14000 24000 07083 0 2 38000	0.00	3,658.17 3,658.16 1,815.45 1,815.45 1,924.32 1,815.64 1,842.72 1,842.71	3,877.62 1,815.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,009.59 13,009.59 11,194.14 9,378.69 7,454.37 5,638.73 3,796.01 1,953.30 1,953.30
Per Diem Interest:					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
3808 16	WEISS, PAUL & ALLISON 566 JESSE PL UNION, NJ 566 JESSE PL	14000 00660 24900 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56
3808 17	RIGOS, VASSILIKI 570 JESSE PL UNION, NJ 570 JESSE PL	14000 24700 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/14/18 18 1 P001 CK 3721749717		1,848.90	6.60	11,400.34
		03/26/18 18 2 JHR Homestead Credi		319.44-	0.00	11,080.90
		05/09/18 18 2 P001 CK 3729976473		1,529.45	0.00	9,551.45
		08/14/18 18 3 P001 CK 3737616666		1,959.77	7.32	7,591.68
		08/10/18 18 4 JHR Homestead Credi		269.44-	0.00	7,322.24
		01/14/19 18 4 P001 CK 3747691765		1,579.64	27.24	5,742.60
		03/22/19 19 1 P001 CR 3753177155		1,876.66	26.60	3,865.94
		03/22/19 19 2 P001 CR 3753177155		1,876.66	0.00	1,989.28
		03/25/19 19 2 JHR Homestead Credi		319.44-	0.00	1,669.84
		05/23/19 19 2 J063		319.44	0.00	1,989.28
		05/23/19 19 3 J063		319.44-	0.00	1,669.84
		Per Diem Interest:			0.00	1,669.84
3808 18	REHAB INVESTMENT PROPERTYS GRP LLC 911 PEACH TREE RD UNION, NJ 574 JESSE PL	18000 00660 25000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		Per Diem Interest:			1,777.74	16,499.12
3808 21	ATTARA, MATTHEW - RIOS, JESSICA 594 JESSE PL UNION, NJ 594 JESSE PL	21700 32100 07083 0 2 53800	0.00	4,863.88 4,863.88	5,489.88 2,570.57	0.00 17,788.21 17,788.21
		10/04/17 18 1 J065 2017 Added S		315.32	0.00	18,103.53
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,533.23
		10/04/17 18 2 J065 2017 Added S		315.31	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45

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
3809 1	HAMILTON, PAUL 2538 SPRUCE ST UNION, NJ 2538 SPRUCE ST	20300 00597 47500 07083 0 2 67800	0.00	6,526.95 6,526.93	6,918.48 3,239.49	0.00 23,211.85 23,211.85
		02/09/18 18 1 P001 CK		3,239.15	0.00	19,972.70
		05/07/18 18 2 P001 CK		3,239.14	0.00	16,733.56
		08/01/18 18 3 P001 CK		3,433.39	0.00	13,300.17
		11/05/18 18 4 P001 CK		3,239.49	0.00	10,060.68
		02/04/19 19 1 P001 CK		3,287.80	0.00	6,772.88
		04/30/19 19 2 P001 CK		3,287.79	0.00	3,485.09
		Per Diem Interest:			0.00	3,485.09
3809 3	BHATTI, S & K & BHATTI, A & R 2530 SPRUCE ST UNION, NJ 2530 SPRUCE ST	20300 00660 51700 07083 0 2 72000	0.00	6,931.26 6,931.26	7,347.06 3,440.16	0.00 24,649.74 24,649.74
		02/09/18 18 1 P001 CK		3,439.80	0.00	21,209.94
		05/07/18 18 2 P001 CK		3,439.80	0.00	17,770.14
		08/01/18 18 3 P001 CK		3,646.08	0.00	14,124.06
		11/05/18 18 4 P001 CK		3,440.16	0.00	10,683.90
		02/04/19 19 1 P001 CK		3,491.46	0.00	7,192.44
		04/30/19 19 2 P001 CK		3,491.46	0.00	3,700.98
		Per Diem Interest:			0.00	3,700.98
3809 4	GARCIA, HERMAN M & ADA E 2526 SPRUCE ST UNION, NJ 2526 SPRUCE ST	20300 51700 07083 0 2 72000	0.00	6,931.26 6,931.26	7,347.06 3,440.16	0.00 24,649.74 24,649.74
		02/09/18 18 1 P001 CK		3,439.80	0.00	21,209.94
		05/07/18 18 2 P001 CK		3,439.80	0.00	17,770.14
		05/22/18 18 3 P001 CK		13.19	0.00	17,756.95
		08/01/18 18 3 P001 CK		3,632.89	0.00	14,124.06
		08/10/18 18 4 JHR Homestead Credi		333.50-	0.00	13,790.56
		11/05/18 18 4 P001 CK		3,106.66	0.00	10,683.90
		02/04/19 19 1 P001 CK		3,491.46	0.00	7,192.44
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	6,858.94
		04/30/19 19 2 P001 CK		3,157.96	0.00	3,700.98
		Per Diem Interest:			0.00	3,700.98
3809 7	MOMS, L L C 2458 MORRIS AVE UNION, N J 2458 MORRIS AVE	57900 36200 07083 0 4A 94100	0.00	9,058.78 9,058.77	9,602.20 4,496.10	0.00 32,215.85 32,215.85
		02/06/18 18 1 P001 CK		4,495.63	0.00	27,720.22
		05/10/18 18 2 P001 CK		4,495.63	0.00	23,224.59
		07/23/18 18 3 P001 CK		4,765.22	0.00	18,459.37
		11/08/18 18 4 P001 CK		4,496.10	0.00	13,963.27
		02/13/19 19 1 P001 CK		4,563.15	0.00	9,400.12
		05/10/19 19 2 P001 CK		4,563.14	0.00	4,836.98
		Per Diem Interest:			0.00	4,836.98

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
3809 8	MOMS, LLC 2458 MORRIS AVE UNION, NJ 2504 SPRUCE ST	48600 22200 07083 0 2 70800	0.00	6,815.74 6,815.74	7,224.61 3,382.83	0.00 24,238.92 24,238.92
		02/06/18 18 1 P001 CK		3,382.47	0.00	20,856.45
		05/10/18 18 2 P001 CK		3,382.47	0.00	17,473.98
		07/23/18 18 3 P001 CK		3,585.31	0.00	13,888.67
		11/08/18 18 4 P001 CK		3,382.83	0.00	10,505.84
		02/13/19 19 1 P001 CK		3,433.27	0.00	7,072.57
		05/10/19 19 2 P001 CK		3,433.27	0.00	3,639.30
		Per Diem Interest:			0.00	3,639.30
3809 10	MOMS, L L C 2458 MORRIS AVE UNION, N J OGDEN RD	26900 0 07083 0 1 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/06/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/10/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		07/23/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/08/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/13/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		05/10/19 19 2 P001 CK		1,304.45	0.00	1,382.73
		Per Diem Interest:			0.00	1,382.73
3809 11	MOMS, L L C 2458 MORRIS AVE UNION, N J OGDEN RD	2400 0 07083 0 1 2400	0.00	231.05 231.04	244.91 114.67	0.00 821.67 821.67
		02/06/18 18 1 P001 CK		114.66	0.00	707.01
		05/10/18 18 2 P001 CK		114.66	0.00	592.35
		07/23/18 18 3 P001 CK		121.54	0.00	470.81
		11/08/18 18 4 P001 CK		114.67	0.00	356.14
		02/13/19 19 1 P001 CK		116.39	0.00	239.75
		05/10/19 19 2 P001 CK		116.38	0.00	123.37
		Per Diem Interest:			0.00	123.37
3809 12	VELEZ, JOSE MIGUEL & CARMEN IRMA 2483 OGDEN RD UNION, NJ 2483 OGDEN RD	20200 39900 07083 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/14/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		03/26/18 18 2 JHR Homestead Credi		418.44-	0.00	17,285.97
		05/07/18 18 2 P001 CK 3729775855		2,452.84	0.00	14,833.13
		08/03/18 18 3 P001 CK 3736788142		3,043.46	0.00	11,789.67
		08/10/18 18 4 JHR Homestead Credi		418.44-	0.00	11,371.23
		11/05/18 18 4 P001 CR 3743149750		2,453.14	0.00	8,918.09
		02/06/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		03/25/19 19 2 JHR Homestead Credi		418.44-	0.00	5,585.25
		05/10/19 19 2 P001 CK		2,495.96	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29

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
3809 13	POCO, JOAO & MARIA 2487 OGDEN RD UNION, NJ 2487 OGDEN RD	22100 00660 31300 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		09/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
3809 15	MARIANO, RUI M & SILVIA M 2495 OGDEN RD UNION, N J 2495 OGDEN RD	20400 40200 07083 0 2 60600	0.00	5,833.82 5,833.80	6,183.78 2,895.46	0.00 20,746.86 20,746.86
		02/09/18 18 1 P001 CK		2,895.17	0.00	17,851.69
		05/07/18 18 2 P001 CK		2,895.16	0.00	14,956.53
		08/01/18 18 3 P001 CK		3,068.79	0.00	11,887.74
		11/05/18 18 4 P001 CK		2,895.46	0.00	8,992.28
		02/04/19 19 1 P001 CK		2,938.65	0.00	6,053.63
		04/30/19 19 2 P001 CK		2,938.64	0.00	3,114.99
		Per Diem Interest:			0.00	3,114.99
3809 16	ZUENA, ANGELO & NANCY M 935 SHERIDAN ST UNION, NJ 935 SHERIDAN ST	20500 00660 31900 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 R001 CK		2,653.54	0.00	15,586.26
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		2,622.58	0.00	12,963.68
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,310.14
		11/05/18 18 3 P001 CK		30.96	0.65	10,279.18
		11/05/18 18 4 P001 CK		2,472.06	0.00	7,807.12
		02/04/19 18 4 P001 CK		31.61	0.65	7,775.51
		02/04/19 19 1 P001 CK		2,508.75	0.00	5,266.76
		04/30/19 19 1 P001 CK		32.26	0.64	5,234.50
		04/30/19 19 2 P001 CK		2,508.11	0.00	2,726.39
		05/10/19 19 2 P001 CK		32.90	0.08	2,693.49
		Per Diem Interest:			0.00	2,693.49
3810 1	KWAN, CHING KIN - KWAN, CHING HAU 921 SHERIDAN ST UNION, NJ 921 SHERIDAN ST	21100 35800 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92

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
3810	1	KWAN, CHING KIN - KWAN, CHING HAU	Continued			
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
3810 7	BIBBO, MICHAEL & NINA 2474 OGDEN RD UNION, NJ 2474 OGDEN RD	20400 35200 07083 0 2 55600 0.00		5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/07/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		03/26/18 18 2 JHR Homestead Credi		437.11-	0.00	15,941.68
		05/10/18 18 2 P001 CK		2,219.18	0.00	13,722.50
		05/10/18 18 3 P001 CK		437.11	0.00	13,285.39
		08/09/18 18 3 P001 CK		2,378.48	0.00	10,906.91
		08/10/18 18 4 JHR Homestead Credi		387.11-	0.00	10,519.80
		11/29/18 18 4 P001 CK		2,269.45	0.00	8,250.35
		12/10/18 18 4 RNSF CK		2,269.45	0.00	10,519.80
		Original Payment Date: 11/29/18				
		12/10/18 18 4 JNSF RTN CK FEE		20.00	0.00	10,539.80
		12/12/18 18 4 P001 CS		2,269.45	29.44	8,270.35
		12/12/18 18 4 P025 CS		20.00	0.00	8,250.35
		01/14/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		03/25/19 19 2 JHR Homestead Credi		437.11-	0.00	5,117.05
		05/10/19 19 2 P001 CK		2,259.07	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
3810 9	ELHOUSSAINY, KHALED A 2477 WILSON TERR UNION, NJ 2477 WILSON TERR	20500 33200 07083 0 2 53700 0.00		5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/13/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/11/18 18 2 P001 CK		2,565.52	8.66	13,253.56
		08/09/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		11/09/18 18 4 P001 CK		2,565.78	0.00	7,968.41
		02/08/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		05/09/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
3811 1	WINGATE, KRISTIN 2570 SPRUCE ST UNION, NJ 2570 SPRUCE ST	21300 32800 07083 0 2 54100 0.00		5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		07/18/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		08/01/18 18 3 P001 CK		2,739.62	0.00	7,873.05
		08/28/18 18 3 J064 ref.ck.#11540-		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32

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
3811	1	WINGATE, KRISTIN		Continued		
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
				Per Diem Interest:	0.00	2,780.88
3811	APONTE, LUIS & TWILLA	19900				0.00
3	2558 SPRUCE ST	00660 17200		3,571.54	3,785.77	
	UNION, NJ	07083 0		3,571.52	1,772.64	12,701.47
	2558 SPRUCE ST	2 37100 0.00				12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
				Per Diem Interest:	0.00	1,907.03
3811	PONTORIERO, IRMA R	21800				0.00
7	933 DOUGLAS TERR	34400		5,410.24	5,734.79	
	UNION, NJ	07083 0		5,410.23	2,685.23	19,240.49
	933 DOUGLAS TERR	2 56200 0.00				19,240.49
		01/02/18 18 1 P001 CK		2,684.96	0.00	16,555.53
		03/26/18 18 2 JHR Homestead Credi		441.29-	0.00	16,114.24
		05/09/18 18 2 P001 CK		2,243.66	0.00	13,870.58
		08/09/18 18 3 P001 CK		2,845.97	0.00	11,024.61
		08/10/18 18 4 JHR Homestead Credi		391.29-	0.00	10,633.32
		11/07/18 18 4 P001 CK		2,293.94	0.00	8,339.38
		01/30/19 19 1 P001 CK		2,725.28	0.00	5,614.10
		05/02/19 19 2 P001 CK		2,725.28	0.00	2,888.82
				Per Diem Interest:	0.00	2,888.82
3811	FLAHERTY, MICHAEL & JENNIFER	20600				0.00
12	911 DOUGLAS TERR	32900		5,150.32	5,459.28	
	UNION, NJ	07083 0		5,150.31	2,556.23	18,316.14
	911 DOUGLAS TERR	2 53500 0.00				18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		11/05/18 18 4 P001 CK		2,556.23	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
				Per Diem Interest:	0.00	2,750.04
3811	RENIVA, RENATO A & ADORA L	21500				0.00
17	891 DOUGLAS TERR	31800		5,131.06	5,438.87	
	UNION, NJ	07083 0		5,131.06	2,546.67	18,247.66
	891 DOUGLAS TERR	2 53300 0.00				18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06

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3811	17	RENIVA, RENATO A & ADORA L	Continued			
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
			Per Diem Interest:		0.00	2,739.76
3811	20	ATSRiku, CHRISTIAN & BEATRICE	20400			0.00
		881 DOUGLAS TERR	00660 30000	4,851.89	5,142.95	
		UNION, NJ	07083 0	4,851.88	2,408.11	17,254.83
		881 DOUGLAS TERR	2 50400 0.00			17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
			Per Diem Interest:		0.00	2,590.69
3811	21	JARDINIANO, EMMANUEL Y & MYRNA B	21300			0.00
		877 DOUGLAS TERR	35400	5,458.38	5,785.81	
		UNION, NJ	07083 0	5,458.36	2,709.12	19,411.67
		877 DOUGLAS TERR	2 56700 0.00			19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
			Per Diem Interest:		0.00	2,914.52
3811	23	ALICEA, HERIBERTO JR	21800			0.00
		2505 POPLAR ST	00660 34000	5,352.63	5,713.08	
		UNION, NJ	07083 0	5,352.61	2,685.24	19,103.56
		2505 POPLAR ST	2 55800 0.00			19,103.56
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,456.82
		05/07/18 18 2 P001 CK		2,646.73	0.00	13,810.09
		07/23/18 18 3 P001 CK		2,844.82	0.00	10,965.27
		08/01/18 18 3 P001 CK		2,844.82	0.00	8,120.45
		08/07/18 18 3 J063 Move Overpaymen		2,844.82	0.00	10,965.27
		08/07/18 18 4 J063 Move Overpaymen		2,844.82-	0.00	8,120.45
		12/17/18 18 4 J063		159.58	0.00	8,280.03
		12/17/18 19 1 J063		159.58-	0.00	8,120.45
		01/29/19 19 1 P001 CK		2,546.31	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,868.26
			Per Diem Interest:		0.00	2,868.26
3811	25	STEVENS, EDWIN & EILEEN	21000			0.00
		860 SHERIDAN ST	32400	5,140.69	5,449.08	
		UNION, N.J.	07083 0	5,140.68	2,551.45	18,281.90
		860 SHERIDAN ST	2 53400 0.00			18,281.90
		02/06/18 18 1 P001 CK		2,551.19	0.00	15,730.71

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3811	25	STEVENS, EDWIN & EILEEN	Continued			
		05/08/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/07/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/08/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		01/29/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		05/07/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
3811	28	DELEON, JOSEPHINE & MIGUEL	20500			0.00
		874 SHERIDAN ST	00660 32900	5,140.69	5,449.08	
		UNION, NJ	07083 0	5,140.68	2,551.45	18,281.90
		874 SHERIDAN ST	2 53400 0.00			18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		03/26/18 18 2 JHR Homestead Credi		322.40-	0.00	15,408.31
		05/07/18 18 2 P001 CK		2,228.78	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		08/10/18 18 4 JHR Homestead Credi		273.01-	0.00	10,202.34
		11/05/18 18 4 P001 CK		2,278.44	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		03/25/19 19 2 JHR Homestead Credi		371.79-	0.00	4,962.61
		04/30/19 19 2 P001 CK		2,217.71	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
3811	32	GUDZY, ANDREW, JAROSLAWA & MICHAEL	20300			0.00
		892 SHERIDAN ST	32100	5,044.42	5,347.03	
		UNION, N.J.	07083 0	5,044.42	2,503.67	17,939.54
		892 SHERIDAN ST	2 52400 0.00			17,939.54
		08/10/18 18 1 P001 CK		2,503.41	157.82	15,436.13
		08/10/18 18 2 P001 CK		2,503.41	123.92	12,932.72
		08/10/18 18 3 P001 CK		1,200.00	0.00	11,732.72
		11/30/18 18 3 P001 CK		1,453.54	38.44	10,279.18
		11/30/18 18 4 P001 CK		1,572.09	35.93	8,707.09
		06/03/19 18 4 P001 CS		931.58	85.24	7,775.51
		06/03/19 19 1 P001 CS		487.52	155.00	7,287.99
		06/03/19 19 1 P001 CK		2,053.49	0.00	5,234.50
		06/03/19 19 2 P001 CS		0.00	40.66	5,234.50
		06/03/19 19 2 P001 CK		1,246.51	0.00	3,987.99
		Per Diem Interest:			41.42	4,029.41
3811	33	PALUCH, STANISLAW & ADOLFINA	20300 SC001			0.00
		896 SHERIDAN ST	31800	4,890.54	5,191.41	
		UNION, NJ	07083 0	4,890.54	2,426.84	17,399.33
		896 SHERIDAN ST	2 52100 500.00			17,399.33
		02/21/18 18 1 PSQT CK		2,426.58	24.27	14,972.75
		03/26/18 18 2 JHR Homestead Credi		400.24-	0.00	14,572.51
		05/21/18 18 2 PSQT CK		2,026.34	20.26	12,546.17
		08/21/18 18 3 PSQT CK		1,943.38	25.76	10,602.79
		08/29/18 18 3 PSQT CK		632.46	5.53	9,970.33
		08/10/18 18 4 JHR Homestead Credi		350.24-	0.00	9,620.09
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	9,870.09

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3811	33	PALUCH, STANISLAW & ADOLFINA	Continued			
				Per Diem Interest:	553.49	10,423.58
3811 36	PUMARADA, JASON & ALLAREY, REA 908 SHERIDAN ST UNION, NJ 908 SHERIDAN ST	20300 39800 07083 0 2 60100	0.00	5,785.68 5,785.68	6,132.75 2,871.58	0.00 20,575.69 20,575.69
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		05/07/18 18 2 P001 CK		2,871.28	0.00	14,833.13
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,789.67
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
				Per Diem Interest:	0.00	3,089.29
3811 37	OCASIO, RANDY & TATIANA 912 SHERIDAN ST UNION, NJ 912 SHERIDAN ST	20300 30200 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		01/26/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/01/18 18 2 P001 CK		2,412.64	0.00	12,463.79
		07/31/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		11/09/18 18 4 P001 CK		2,412.89	0.00	7,493.58
		02/04/19 19 1 P001 CK		2,448.88	0.00	5,044.70
		04/30/19 19 2 P001 CK		2,448.87	0.00	2,595.83
				Per Diem Interest:	0.00	2,595.83
3811 38	MOTTA, ERNESTO & GRACIELA 918 SHERIDAN ST UNION, N.J. 918 SHERIDAN ST	20300 30200 07083 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/07/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		05/30/18 18 2 P001 CK		2,412.64	22.90	12,463.79
		08/08/18 18 3 P001 CK		2,557.32	0.00	9,906.47
		12/05/18 18 4 P001 CK		2,412.89	27.65	7,493.58
		02/13/19 19 1 P001 CK 4947		2,439.19	9.69	5,054.39
		02/13/19 19 1 P001 CK 4954		9.69	0.00	5,044.70
		05/06/19 19 2 P001 CK		2,448.87	0.00	2,595.83
				Per Diem Interest:	0.00	2,595.83
3811 41	MATOS, A M & M M - FERREIRA, F R 930 SHERIDAN ST UNION, NJ 930 SHERIDAN ST	20500 SC001 30800 07083 0 2 51300	500.00	4,813.53 4,813.52	5,109.78 2,388.61	0.00 17,125.44 17,125.44
		01/30/18 18 1 P001 CK		600.00	0.00	16,525.44
		02/14/18 18 1 P001 CK		593.80	6.20	15,931.64
		02/27/18 18 1 P001 CK		600.00	0.00	15,331.64
		03/19/18 18 1 P001 CK		594.56	2.51	14,737.08
		05/01/18 18 2 P001 CK		500.00	0.00	14,237.08
		05/17/18 18 2 P001 CK		491.56	8.44	13,745.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value				2nd Qtr		4th Qtr		Original Billed	
		Zip Lmt Exempt		Class Net Value							
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
3811	41	MATOS, A M & M M - FERREIRA, F R Continued									
		06/05/18	18	2	P001	CK	487.43	12.57		13,258.09	
		06/26/18	18	2	P001	CK	490.45	9.55		12,767.64	
		07/06/18	18	2	P001	CK	418.92	2.09		12,348.72	
		08/10/18	18	3	P001	CK	500.00	0.00		11,848.72	
		08/24/18	18	3	P001	CK	490.33	9.67		11,358.39	
		09/11/18	18	3	P001	CK	486.87	13.13		10,871.52	
		09/25/18	18	3	P001	CK	492.59	7.41		10,378.93	
		10/09/18	18	3	P001	CK	565.54	3.96		9,813.39	
		06/22/18	18	4	P001	CK	5.87	0.00		9,807.52	
		08/10/18	18	4	JHR	Homestead Credi	172.33-	0.00		9,635.19	
		11/20/18	18	4	P001	CK	486.92	13.08		9,148.27	
		11/29/18	18	4	P001	CK	492.24	7.76		8,656.03	
		12/18/18	18	4	P001	CK	488.30	11.70		8,167.73	
		12/31/18	18	4	P001	CK	295.54	4.46		7,872.19	
		01/15/19	18	4	P001	CK	447.41	3.36		7,424.78	
		02/26/19	19	1	P001	CK	480.11	19.89		6,944.67	
		03/21/19	19	1	P001	CK	475.69	24.31		6,468.98	
		04/04/19	19	1	P001	CK	490.45	9.55		5,978.53	
		04/24/19	19	1	P001	CK	490.21	9.79		5,488.32	
		05/07/19	19	1	P001	CK	488.71	0.00		4,999.61	
		03/25/19	19	2	JHR	Homestead Credi	222.33-	0.00		4,777.28	
		05/17/19	19	2	P001	CK	489.05	10.95		4,288.23	
		06/03/19	19	2	P001	CK 3930	500.00	0.00		3,788.23	
		06/27/19	19	2	P001	CK	585.43	14.57		3,202.80	
		07/11/19	19	2	P001	CK	628.35	4.40		2,574.45	
		Per Diem Interest:						0.00		2,574.45	
3812	DANSO, ALEX - AWUAH, PATRICIA	19800									0.00
1	855 INWOOD RD	35000									
	UNION, NJ	07083		0			5,275.46	5,591.93		18,761.20	
	855 INWOOD RD	2	54800	0.00			5,275.46	2,618.35		18,761.20	
		02/09/18	18	1	P001	CK	2,618.07	0.00		16,143.13	
		05/07/18	18	2	P001	CK	2,618.07	0.00		13,525.06	
		08/01/18	18	3	P001	CK	2,775.07	0.00		10,749.99	
		11/05/18	18	4	P001	CK	2,618.35	0.00		8,131.64	
		02/04/19	19	1	P001	CK	2,657.39	0.00		5,474.25	
		04/30/19	19	2	P001	CK	2,657.39	0.00		2,816.86	
		Per Diem Interest:						0.00		2,816.86	
3812	TICONA, ANA	20500									0.00
2	853 INWOOD RD	34500									
	UNION, NJ	07083		0			5,294.72	5,612.34		18,829.67	
	853 INWOOD RD	2	55000	0.00			5,294.71	2,627.90		18,829.67	
		02/09/18	18	1	P001	CK	2,627.63	0.00		16,202.04	
		05/07/18	18	2	P001	CK	2,627.62	0.00		13,574.42	
		08/01/18	18	3	P001	CK	2,785.20	0.00		10,789.22	
		11/05/18	18	4	P001	CK	2,627.90	0.00		8,161.32	
		02/04/19	19	1	P001	CK	2,667.09	0.00		5,494.23	
		04/30/19	19	2	P001	CK	2,667.09	0.00		2,827.14	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3812	2	TICONA, ANA		Continued		
				Per Diem Interest:	0.00	2,827.14
3812 3	CHECO, CARLOS M, REGINA D TAVARES 849 INWOOD RD UNION, NJ 849 INWOOD RD	20500 00660 45400 07083 0 2 65900	0.00	6,344.04 6,344.02	6,724.61 3,148.69	0.00 22,561.36 22,561.36
		02/09/18 18 1 P001 CK		3,148.38	0.00	19,412.98
		05/07/18 18 2 P001 CK		3,148.37	0.00	16,264.61
		08/01/18 18 3 P001 CK		3,337.18	0.00	12,927.43
		11/05/18 18 4 P001 CK		3,148.69	0.00	9,778.74
		02/04/19 19 1 P001 CK		3,195.66	0.00	6,583.08
		04/30/19 19 2 P001 CK		3,195.65	0.00	3,387.43
				Per Diem Interest:	0.00	3,387.43
3812 6	OMIDIRE, FEMI & TOYIN 837 INWOOD RD UNION, NJ 837 INWOOD RD	20500 00672 47800 07083 0 2 68300	0.00	6,575.08 6,575.07	6,969.50 3,263.37	0.00 23,383.02 23,383.02
		02/09/18 18 1 P001 CK		3,263.04	0.00	20,119.98
		05/07/18 18 2 P001 CK		3,263.03	0.00	16,856.95
		08/01/18 18 3 P001 CK		3,458.71	0.00	13,398.24
		11/05/18 18 4 P001 CK		3,263.37	0.00	10,134.87
		02/04/19 19 1 P001 CK		3,312.04	0.00	6,822.83
		04/30/19 19 2 P001 CK		3,312.04	0.00	3,510.79
				Per Diem Interest:	0.00	3,510.79
3812 7	FILIPE, MARIA & VICTOR 833 INWOOD RD UNION, NJ 833 INWOOD RD	20500 39300 07083 0 2 59800	0.00	5,756.81 5,756.79	6,102.14 2,857.25	0.00 20,472.99 20,472.99
		02/09/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/07/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		08/01/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/05/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/04/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
				Per Diem Interest:	0.00	3,073.87
3812 10	THAMPI, JINESH P - DANIEL, RESHMA 823 INWOOD RD UNION, NJ 823 INWOOD RD	21800 00660 46600 07083 0 2 68400	0.00	6,584.70 6,584.70	6,979.71 3,268.15	0.00 23,417.26 23,417.26
		02/09/18 18 1 P001 CK		3,267.81	0.00	20,149.45
		05/07/18 18 2 P001 CK		3,267.81	0.00	16,881.64
		08/01/18 18 3 P001 CK		3,463.78	0.00	13,417.86
		11/05/18 18 4 P001 CK		3,268.15	0.00	10,149.71
		02/04/19 19 1 P001 CK		3,316.89	0.00	6,832.82
		04/30/19 19 2 P001 CK		3,316.89	0.00	3,515.93
				Per Diem Interest:	0.00	3,515.93

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
3812 12	BARROQUIERO, MANUEL & MARIA 882 DOUGLAS TERR UNION, NJ 882 DOUGLAS TERR	20600 32000 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/07/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/10/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/08/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/08/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/07/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		05/07/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
3812 14	ADENODI, HENRY A 892 DOUGLAS TERR UNION, NJ 892 DOUGLAS TERR	20600 35000 07083 0 2 55600	0.00	5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/09/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		05/07/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/01/18 18 3 P001 CK		2,815.59	0.00	10,906.91
		11/05/18 18 4 P001 CK		2,656.56	0.00	8,250.35
		02/04/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		04/30/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
3812 18	BUHRIG, LILLIAN ESTATE 910 DOUGLAS TERR UNION, N.J. 910 DOUGLAS TERR	20500 32200 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/08/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		03/26/18 18 2 JHR Homestead Credi		416.92-	0.00	15,107.57
		05/14/18 18 2 P001 CK		2,092.58	8.24	13,014.99
		05/24/18 18 2 P001 CK		8.24	0.00	13,006.75
		08/06/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		08/10/18 18 4 JHR Homestead Credi		366.92-	0.00	9,971.10
		11/08/18 18 4 P001 CK		2,151.08	0.00	7,820.02
		02/06/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		05/07/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
3812 22	VENDOLA, MICHAEL A & RONDA S 928 DOUGLAS TERR UNION, N.J. 928 DOUGLAS TERR	21100 34900 07083 0 2 56000	0.00	5,390.98 5,390.98	5,714.38 2,675.68	0.00 19,172.02 19,172.02
		02/26/18 18 1 P001 CK 3722795281		0.00	33.44	19,172.02
		04/23/18 18 1 P001 CK 3728056436		0.00	76.25	19,172.02
		05/21/18 18 1 P001 CK 3730942739		0.00	37.46	19,172.02
		06/06/18 18 1 P001 CK 3732301259		168.97	20.07	19,003.05
		08/02/18 18 1 P001 CK		357.50	68.93	18,645.55
		08/30/18 18 1 P001 CS		2,148.93	30.09	16,496.62
		05/21/18 18 2 P001 CK 3730942739		0.00	26.75	16,496.62

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
3812	22	VENDOLA, MICHAEL A & RONDA S	Continued			
		06/06/18 18 2 P001 CK 3732301259		0.00	20.07	16,496.62
		08/02/18 18 2 P001 CK		0.00	73.57	16,496.62
		08/30/18 18 2 P001 CS		1,242.40	37.46	15,254.22
		11/05/18 18 2 P001 CK 3743100371		1,433.00	46.57	13,821.22
		08/30/18 18 3 P001 CS		0.00	41.12	13,821.22
		11/05/18 18 3 P001 CK 3743100371		428.27	92.16	13,392.95
		01/14/19 18 3 P001 CK 3747703174		1,819.28	83.06	11,573.67
		01/14/19 18 3 P001 CS		588.29	0.00	10,985.38
		01/14/19 18 4 P001 CK 3747703174		0.00	97.66	10,985.38
		01/14/19 18 4 P001 CS		2,675.68	0.00	8,309.70
		01/14/19 19 1 P001 CS		236.03	0.00	8,073.67
		03/04/19 19 1 P001 CK 3751551093		972.84	27.16	7,100.83
		Per Diem Interest:			245.61	7,346.44
3813	SILVA, JOAO & VIEIRA, SHEYLA	20800				0.00
2	403 NORTH 13TH STREET	00660 27100		4,611.22	4,887.84	
	NEWARK, NJ	07107 0		4,611.21	2,288.65	16,398.92
	2521 WOODSIDE RD	2 47900 0.00				16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
3813	COSTA, JOAO P & CERVEIRA, CECILIA	21400				0.00
6	800 INWOOD RD	00660 31100		5,054.05	5,357.23	
	UNION, NJ	07083 0		5,054.05	2,508.45	17,973.78
	800 INWOOD RD	2 52500 0.00				17,973.78
		02/07/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
3813	BREHM, ROBERT O & KATHLEEN	22800				0.00
10	812 INWOOD RD	39700		6,016.73	6,377.66	
	UNION, NJ	07083 0		6,016.72	2,986.25	21,397.36
	812 INWOOD RD	2 62500 0.00				21,397.36
		12/28/17 18 1 P001 CK		2,985.94	0.00	18,411.42
		12/28/17 18 2 P001 CK		2,985.94	0.00	15,425.48
		03/26/18 18 2 JHR Homestead Credi		217.57-	0.00	15,207.91
		06/13/18 18 2 J063 Move Overpay		217.57	0.00	15,425.48
		06/13/18 18 3 J063 Move Overpay		217.57-	0.00	15,207.91
		08/07/18 18 3 P001 CK		2,947.43	0.00	12,260.48
		08/10/18 18 4 JHR Homestead Credi		217.57-	0.00	12,042.91

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
3813	10	BREHM, ROBERT O & KATHLEEN	Continued			
		11/08/18 18 4 P001 CK		2,768.68	0.00	9,274.23
		02/05/19 19 1 P001 CK		3,030.79	0.00	6,243.44
		03/25/19 19 2 JHR Homestead Credi		217.57-	0.00	6,025.87
		05/07/19 19 2 P001 CK		2,813.21	0.00	3,212.66
		Per Diem Interest:			0.00	3,212.66
3813		CANUTO, EUGENE & MARINEL D	20700			0.00
14	859 MITCHELL AVE	00660 33700		5,236.96	5,551.12	
	UNION, NJ	07083 0		5,236.95	2,599.23	18,624.26
	859 MITCHELL AVE	2 54400 0.00				18,624.26
		02/09/18 18 1 P001 CK		2,299.29	0.00	16,324.97
		03/20/18 18 1 R001 CK 3724840781		299.67	3.26	16,624.64
		Original Payment Date: 03/20/18				
		03/20/18 18 1 P001 CK 3724840781		299.67	3.26	16,324.97
		05/07/18 18 1 P001 CK		299.67	6.39	16,025.30
		05/07/18 18 2 P001 CK		2,292.90	0.00	13,732.40
		08/01/18 18 2 P001 CK		306.06	6.12	13,426.34
		08/01/18 18 3 P001 CK		2,442.64	0.00	10,983.70
		08/28/18 18 3 P001 CK		312.18	2.01	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
3813		CARRETO, MICHAEL G	22400			0.00
17	845 MITCHELL AVE	00660 35200		5,545.01	5,877.65	
	UNION, NJ	07083 0		5,545.01	2,752.12	19,719.79
	845 MITCHELL AVE	2 57600 0.00				19,719.79
		02/09/18 18 1 P001 CK		2,608.92	0.00	17,110.87
		05/07/18 18 1 P001 CK		142.92	3.05	16,967.95
		05/07/18 18 2 P001 CK		2,605.87	0.00	14,362.08
		08/01/18 18 2 P001 CK		145.97	2.92	14,216.11
		08/01/18 18 3 P001 CK		2,767.98	0.00	11,448.13
		10/19/18 18 3 PSQT CK		148.89	2.58	11,299.24
		11/01/18 18 4 PSQT CK		2,752.12	0.00	8,547.12
		11/01/18 18 4 RSQT CK		2,752.12	0.00	11,299.24
		Original Payment Date: 11/01/18				
		11/01/18 18 4 P001 CK		2,752.12	0.00	8,547.12
		11/05/18 18 4 P001 CK		2,752.12	0.00	5,795.00
		11/26/18 18 4 J064 Ref.Ck.#11653-o		2,752.12	0.00	8,547.12
		02/04/19 19 1 P001 CK		2,793.17	0.00	5,753.95
		04/30/19 19 2 P001 CK		2,793.17	0.00	2,960.78
		Per Diem Interest:			0.00	2,960.78
3813		SILVA, JOSE & MARIA	22400			0.00
18	835 MITCHELL AVE	00660 32900		5,323.60	5,642.95	
	UNION, NJ	07083 0		5,323.59	2,642.23	18,932.37
	835 MITCHELL AVE	2 55300 0.00				18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41

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
3813	18	SILVA, JOSE & MARIA	Continued			
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
3814	2	WOLFF, ANNA MARIE	20700			0.00
		811 INWOOD RD	29600	4,842.27	5,132.74	
		UNION, NJ	07083 0	4,842.25	2,403.33	17,220.59
		811 INWOOD RD	2 50300 0.00			17,220.59
		10/24/17 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/29/18 18 2 P001 CK		2,403.08	21.97	12,414.42
		08/07/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		12/03/18 18 4 P001 CK 3744989108		2,403.33	25.12	7,463.90
		Per Diem Interest:			266.42	7,730.32
3814	5	GUEDES, EUSTAQUIO DECARVALHO	20400			0.00
		2520 POPLAR ST	31700	5,015.54	5,316.41	
		UNION, NJ	07083 0	5,015.54	2,489.34	17,836.83
		2520 POPLAR ST	2 52100 0.00			17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
3814	6	AVILA, MARIA	21100			0.00
		2516 POPLAR ST	33200	5,227.34	5,540.91	
		UNION, NJ	07083 0	5,227.32	2,594.45	18,590.02
		2516 POPLAR ST	2 54300 0.00			18,590.02
		02/08/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		07/06/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/06/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		05/07/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
3814	7	REYES, JERLEE - REYES, OLIVIA	21100			0.00
		2512 POPLAR ST	00660 33800	5,285.09	5,602.14	
		UNION, NJ	07083 0	5,285.09	2,623.11	18,795.43
		2512 POPLAR ST	2 54900 0.00			18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		03/26/18 18 2 JHR Homestead Credi		244.75-	0.00	15,927.83
		05/07/18 18 2 P001 CK		2,378.10	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59

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
3814	7	REYES, JERLEE - REYES, OLIVIA	Continued			
		08/10/18 18 4 JHR Homestead Credi		244.75-	0.00	10,524.84
		11/05/18 18 4 P001 CK		2,378.36	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
3814	8	ISAZA, HECTOR & ANA	20400			0.00
		2506 POPLAR ST	00660 34100	5,246.59	5,561.32	
		UNION, NJ	07083 0	5,246.58	2,604.01	18,658.50
		2506 POPLAR ST	2 54500 0.00			18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		05/07/18 18 2 P001 CK		2,603.74	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
		Per Diem Interest:			0.00	2,801.44
3814	11	CASALS, CARLOTA T	21700			0.00
		830 SHERIDAN ST	33700	5,333.23	5,653.16	
		UNION, NJ	07083 0	5,333.21	2,647.01	18,966.61
		830 SHERIDAN ST	2 55400 0.00			18,966.61
		01/29/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		03/26/18 18 2 JHR Homestead Credi		385.72-	0.00	15,934.15
		05/08/18 18 2 P001 CK		2,261.01	0.00	13,673.14
		08/07/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		08/10/18 18 4 JHR Homestead Credi		385.72-	0.00	10,481.96
		11/13/18 18 4 P001 CK		2,261.29	0.00	8,220.67
		02/11/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	5,148.46
		05/07/19 19 2 P001 CK		2,300.76	0.00	2,847.70
		05/07/19 19 3 P001 CK		385.72	0.00	2,461.98
		Per Diem Interest:			0.00	2,461.98
3814	12	COHEN, MATILDA ESTATE	21500 WD001			0.00
		2463 WOODSIDE RD	36200	5,429.64	5,887.85	
		UNION, NJ	07083 0	5,429.64	2,694.40	19,441.53
		2463 WOODSIDE RD	2 57700 250.00			19,441.53
		01/18/18 18 1 P001 CK		2,694.12	0.00	16,747.41
		03/26/18 18 2 JHR Homestead Credi		389.23-	0.00	16,358.18
		05/10/18 18 2 P001 CK		1,709.30	0.00	14,648.88
		05/21/18 18 2 P001 CK		595.59	0.00	14,053.29
		05/29/18 18 3 P001 CK		595.59	0.00	13,457.70
		05/29/18 18 3 P001 CK		599.43	0.00	12,858.27
		07/09/18 18 3 P001 CK		1,664.41	0.00	11,193.86
		08/10/18 18 4 JHR Homestead Credi		389.23-	0.00	10,804.63
		11/08/18 18 4 P001 CK		2,305.17	0.00	8,499.46
		02/27/19 19 1 P001 CK		2,735.52	25.68	5,763.94
		05/06/19 19 2 P001 CK		2,735.52	0.00	3,028.42

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
3814	12	COHEN, MATILDA ESTATE	Continued			
				Per Diem Interest:	0.00	3,028.42
3814 13	LEE, NANETTE O 2467 WOODSIDE RD UNION, NJ 2467 WOODSIDE RD	21500 00660 33800 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
				Per Diem Interest:	0.00	2,842.56
3814 14	PENA, JOSE & ROSE 2471 WOODSIDE RD UNION, N.J. 2471 WOODSIDE RD	21500 35100 07083 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		05/07/18 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
				Per Diem Interest:	0.00	2,909.38
3814 15	LINCOLN, ANTHONY 2475 WOODSIDE RD UNION, NJ 2475 WOODSIDE RD	21500 00660 41900 07083 0 2 63400	0.00	6,103.37 6,103.35	6,469.50 3,029.25	0.00 21,705.47 21,705.47
		02/09/18 18 1 P001 CK		3,028.94	0.00	18,676.53
		05/07/18 18 2 P001 CK		3,028.93	0.00	15,647.60
		08/01/18 18 3 P001 CK		3,210.58	0.00	12,437.02
		11/05/18 18 4 P001 CK		3,029.25	0.00	9,407.77
		02/04/19 19 1 P001 CK		3,074.43	0.00	6,333.34
		04/30/19 19 2 P001 CK		3,074.42	0.00	3,258.92
				Per Diem Interest:	0.00	3,258.92
3814 17	CAGULADA, JEAN C G & JONATHAN U 2485 WOODSIDE RD UNION, N.J. 2485 WOODSIDE RD	21500 00672 34200 07083 0 2 55700	0.00	5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/08/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		04/30/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/03/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/01/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/07/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		05/02/19 19 2 P001 CK		2,701.03	0.00	2,863.12
				Per Diem Interest:	0.00	2,863.12

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
3814 19	MACIEL, JOSE V & ROSA B 807 INWOOD RD UNION, N J 807 INWOOD RD	20700 32200 07083 0 2 52900	0.00	5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		02/13/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		03/26/18 18 2 JHR Homestead Credi		245.66-	0.00	15,337.75
		05/10/18 18 2 P001 CK		2,281.64	0.00	13,056.11
		08/09/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		08/10/18 18 4 JHR Homestead Credi		245.66-	0.00	10,131.59
		11/13/18 18 4 P001 CK		2,281.89	0.00	7,849.70
		02/11/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		03/25/19 19 2 JHR Homestead Credi		245.66-	0.00	5,038.78
		05/01/19 19 2 P001 CK		2,319.59	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19
3901 1	TAVARES, JOSE MANUEL & NATALIE 2466 TERRILL RD UNION, NJ 2466 TERRILL RD	21100 33400 07083 0 2 54500	0.00	5,246.59 5,246.58	5,561.32 2,604.01	0.00 18,658.50 18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		05/07/18 18 2 P001 CK		2,603.74	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
		Per Diem Interest:			0.00	2,801.44
3901 2	GADIA, RODOLFO & ANRELA 2462 TERRILL RD UNION, NJ 2462 TERRILL RD	20800 35400 07083 0 2 56200	0.00	5,410.24 5,410.23	5,734.79 2,685.23	0.00 19,240.49 19,240.49
		02/09/18 18 1 P001 CK		2,684.96	0.00	16,555.53
		05/07/18 18 2 P001 CK		2,684.95	0.00	13,870.58
		08/01/18 18 3 P001 CK		2,845.97	0.00	11,024.61
		11/05/18 18 4 P001 CK		2,685.23	0.00	8,339.38
		02/04/19 19 1 P001 CK		2,725.28	0.00	5,614.10
		04/30/19 19 2 P001 CK		2,725.28	0.00	2,888.82
		Per Diem Interest:			0.00	2,888.82
3901 5	PICCIANO, NICHOLAS & ROBERTA M 2452 TERRILL RD UNION, NJ 2452 TERRILL RD	20800 30500 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		01/26/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/01/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		07/31/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/30/18 18 4 P001 CK		2,451.11	23.93	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95

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
3901 7	HABANA, MARIAN - REMOLLO, TERESA 2442 TERRILL RD UNION, NJ 2442 TERRILL RD	20700 30800 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		05/07/18 18 2 P001 CK		0.01	0.00	12,710.58
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	12,710.59
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	12,710.58
		08/01/18 18 3 P001 CK		2,607.95	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
3901 8	ELIZABETH DISSLER IRREVOCABLE TRUST P.O. BOX 620276 CHUGIAK, AK 2438 TERRILL RD	20700 WD001 35100 99567 0 2 55800	500.00	5,246.74 5,246.72	5,568.97 2,603.63	0.00 18,666.06 18,666.06
		09/05/17 18 1 P001 CK		2,564.30	0.00	16,101.76
		03/02/18 18 1 P001 CK		39.05	0.23	16,062.71
		03/02/18 18 2 P001 CK		2,603.34	0.00	13,459.37
		11/13/18 18 3 P001 CK		2,763.21	98.42	10,696.16
		11/13/18 18 4 P001 CK		2,603.63	0.00	8,092.53
		11/13/18 19 1 P001 CK		2,643.39	0.00	5,449.14
		11/13/18 19 2 P001 CK		2,544.96	0.00	2,904.18
		07/29/19 19 2 P001 CK 8347		98.42	1.92	2,805.76
		07/29/19 19 3 P001 CK 8347		2,705.42	0.00	100.34
		Per Diem Interest:			0.00	100.34
3901 9	KINGKA, NORMA 2432 TERRILL RD UNION, NJ 2432 TERRILL RD	20700 33900 00660 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/05/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		04/30/19 19 2 P001 CK		2,647.69	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
3901 11	TURNER, L - JACKSON, L & R 740 GARDEN ST UNION, NJ 740 GARDEN ST	21800 39200 07083 0 2 61000	0.00	5,872.33 5,872.31	6,224.59 2,914.58	0.00 20,883.81 20,883.81
		02/09/18 18 1 P001 CK		2,914.28	0.00	17,969.53
		05/07/18 18 2 P001 CK		2,914.27	0.00	15,055.26
		08/01/18 18 3 P001 CK		3,089.04	0.00	11,966.22
		11/05/18 18 4 P001 CK		2,914.58	0.00	9,051.64

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
3901	11	TURNER, L - JACKSON, L & R	Continued			
		02/04/19 19 1 P001 CK		2,958.05	0.00	6,093.59
		04/30/19 19 2 P001 CK		2,958.04	0.00	3,135.55
				Per Diem Interest:	0.00	3,135.55
3901	12	WRIGHT, SYLVESTER & EUNICE	21100			0.00
		734 GARDEN ST	34600	5,362.11	5,683.77	
		UNION, NJ 07083 0		5,362.10	2,661.34	19,069.32
		734 GARDEN ST 2 55700 0.00				19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
				Per Diem Interest:	0.00	2,863.12
3901	13	OLANREWAJU, OMOTAYO & ADEKUNLE	21100			0.00
		730 GARDEN ST 00597 30700		4,986.67	5,285.80	
		UNION, NJ 07083 0		4,986.65	2,475.01	17,734.13
		730 GARDEN ST 2 51800 0.00				17,734.13
		01/26/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/01/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		07/31/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/09/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
				Per Diem Interest:	0.00	2,662.65
3901	14	ALVES, SANDRA C	21100			0.00
		724 GARDEN ST	30900	5,005.91	5,306.21	
		UNION, NJ 07083 0		5,005.91	2,484.56	17,802.59
		724 GARDEN ST 2 52000 0.00				17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
				Per Diem Interest:	0.00	2,672.93
3901	18	ALOFE, OLUWASEUN	21200			0.00
		704 GARDEN ST 00597 32300		5,150.32	5,459.28	
		UNION, NJ 07083 0		5,150.31	2,556.23	18,316.14
		704 GARDEN ST 2 53500 0.00				18,316.14
		02/13/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		04/09/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		11/07/18 18 3 P001 CK		2,709.24	90.04	10,494.97
		11/07/18 18 4 P001 CK		2,556.23	0.03	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39

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3901	18	ALOFE, OLUWASEUN	Continued			
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
				Per Diem Interest:	0.00	2,750.04
3901	SOSA, MARIA LUISA-CALDERON, VICTOR	21200				0.00
19	700 GARDEN ST	00660 29900		4,919.28	5,214.37	
	UNION, NJ	07083 0		4,919.27	2,441.56	17,494.48
	700 GARDEN ST	2 51100 0.00				17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		03/25/19 19 2 JHR Homestead Credi		237.30-	0.00	4,867.34
		04/30/19 19 2 P001 CK		2,240.67	0.00	2,626.67
				Per Diem Interest:	0.00	2,626.67
3901	RICHARDSON, RUDOLPH & BARBARA	21200				0.00
21	688 GARDEN ST	00660 35600		5,468.00	5,796.01	
	UNION, NJ	07083 0		5,467.99	2,713.91	19,445.91
	688 GARDEN ST	2 56800 0.00				19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
				Per Diem Interest:	0.00	2,919.66
3901	MOREIRA, MELISSA P	21300				0.00
22	684 GARDEN ST	00660 32100		5,140.69	5,449.08	
	UNION, NJ	07083 0		5,140.68	2,551.45	18,281.90
	684 GARDEN ST	2 53400 0.00				18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
				Per Diem Interest:	0.00	2,744.90
3902	FARIA, JOSE C & CELESTE S	22000				0.00
1	2465 TERRILL RD	35900		5,573.90	5,908.27	
	UNION NJ	07083 0		5,573.88	2,766.45	19,822.50
	2465 TERRILL RD	2 57900 0.00				19,822.50
		11/08/17 18 1 P001 CK		0.09	0.00	19,822.41
		02/05/18 18 1 P001 CK		2,766.09	0.00	17,056.32
		02/05/18 18 2 P001 CK		0.08	0.00	17,056.24
		03/26/18 18 2 JHR Homestead Credi		403.12-	0.00	16,653.12
		05/08/18 18 2 P001 CK		2,362.97	0.00	14,290.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3902	1	FARIA, JOSE C & CELESTE S	Continued			
		08/07/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		08/10/18 18 4 JHR Homestead Credi		403.12-	0.00	10,954.97
		11/07/18 18 4 P001 CK		2,363.33	0.00	8,591.64
		02/06/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		05/08/19 19 2 P001 CK		2,807.71	0.00	2,976.21
		Per Diem Interest:			0.00	2,976.21
3902	2	COLLUCCI, GINA M-COLLUCCI, AUGUSTA	21500			0.00
		2459 TERRILL RD	32100	5,159.94	5,469.48	
		UNION, NJ	07083 0	5,159.94	2,561.00	18,350.36
		2459 TERRILL RD	2 53600 0.00			18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		03/26/18 18 2 JHR Homestead Credi		124.45-	0.00	15,665.17
		05/09/18 18 2 P001 CK		2,436.29	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/07/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/06/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		05/06/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
3902	5	MEBAREZ, YASMIN & SABER, OMAR	23200			0.00
		2440 BRENTWOOD RD	36900	5,785.68	6,132.75	
		UNION, NJ	07083 0	5,785.68	2,871.58	20,575.69
		2440 BRENTWOOD RD	2 60100 0.00			20,575.69
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		05/07/18 18 2 P001 CK		2,871.28	0.00	14,833.13
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,789.67
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
3902	7	MARTINS, PAULO - MARTINS, ADRIANA	21700			0.00
		2458 BRENTWOOD RD	00660 36700	5,622.03	5,959.29	
		UNION, NJ	07083 0	5,622.02	2,790.35	19,993.69
		2458 BRENTWOOD RD	2 58400 0.00			19,993.69
		02/09/18 18 1 P001 CK		2,790.06	0.00	17,203.63
		05/07/18 18 2 P001 CK		2,790.06	0.00	14,413.57
		08/01/18 18 3 P001 CK		2,957.38	0.00	11,456.19
		11/05/18 18 4 P001 CK		2,790.35	0.00	8,665.84
		02/04/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		04/30/19 19 2 P001 CK		2,831.96	0.00	3,001.91
		Per Diem Interest:			0.00	3,001.91
3902	8	ANGEBRANDT, KENNETH & DENISE	21900			0.00
		2464 BRENTWOOD RD	00660 30600	5,054.05	5,357.23	
		UNION, N.J.	07083 0	5,054.05	2,508.45	17,973.78
		2464 BRENTWOOD RD	2 52500 0.00			17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59

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
3902	8	ANGEBRANDT, KENNETH & DENISE	Continued			
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
3903	GRAMATICA, NELSON & LAURA	21100				0.00
2	2455 BRENTWOOD RD	29300		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	2455 BRENTWOOD RD	2 50400 0.00				17,254.83
		02/09/18 18 1 P001 CK 3721283799		2,407.86	0.00	14,846.97
		05/10/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/10/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/08/18 18 4 P001 CK 3743462545		2,408.11	0.00	7,478.74
		02/08/19 19 1 P001 CK 3749739116		2,444.03	0.00	5,034.71
		05/09/19 19 2 P001 CK 3757894101		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
3903	HENRIQUES, CARLOS & ANA	22200				0.00
6	790 TERRILL RD	31900		5,208.08	5,520.50	
	UNION, NJ	07083 0		5,208.07	2,584.90	18,521.55
	790 TERRILL RD	2 54100 0.00				18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/09/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/10/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/09/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/08/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		05/08/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
3903	WINICK, GARY S & SANDRA M	21100				0.00
10	2458 WOODSIDE RD	31800		5,092.56	5,398.05	
	UNION, N J	07083 0		5,092.55	2,527.55	18,110.71
	2458 WOODSIDE RD	2 52900 0.00				18,110.71
		02/09/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		03/26/18 18 2 JHR Homestead Credi		245.66-	0.00	15,337.75
		05/07/18 18 2 P001 CK		2,281.64	0.00	13,056.11
		08/01/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		08/10/18 18 4 JHR Homestead Credi		245.66-	0.00	10,131.59
		11/05/18 18 4 P001 CK		2,281.89	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/30/19 19 2 P001 CK		2,565.25	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19

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
3903 11	DELNERO, PAMELA S, TRUSTEE 5 FIELDSTONE CT MANCHESTER, NJ 2462 WOODSIDE RD	21000 30300 08759 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		01/23/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		04/19/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		07/19/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		10/19/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		01/22/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/17/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		07/17/19 19 3 P001 CK		2,597.83	0.00	39.12
		Per Diem Interest:			0.00	39.12
3904 5	RATHJENS, DONALD J 756 GARDEN ST UNION, NJ 756 GARDEN ST	23800 VT001 37500 07083 0 2 61300	500.00	5,776.20 5,776.20	6,130.21 2,866.41	0.00 20,549.02 20,549.02
		02/01/18 18 1 P001 CK		2,866.11	0.00	17,682.91
		03/26/18 18 2 JHR Homestead Credi		414.30-	0.00	17,268.61
		04/30/18 18 2 P001 CK		2,451.81	0.00	14,816.80
		08/08/18 18 3 P001 CK		3,041.73	0.00	11,775.07
		08/10/18 18 4 JHR Homestead Credi		414.30-	0.00	11,360.77
		11/02/18 18 4 P001 CK		2,452.11	0.00	8,908.66
		02/05/19 19 1 P001 CK		2,910.09	0.00	5,998.57
		03/25/19 19 2 JHR Homestead Credi		414.30-	0.00	5,584.27
		04/04/19 19 2 P001 CK		2,495.00	0.00	3,089.27
		07/30/19 19 2 P001 CK		0.79	0.02	3,088.48
		07/30/19 19 3 P001 CK		3,087.67	0.00	0.81
		Per Diem Interest:			0.00	0.81
3904 6	TANELLI, FRANK & DULCE 760 GARDEN ST UNION, NJ 760 GARDEN ST	21200 34100 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/10/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/10/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/09/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/08/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		05/09/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
3904 9	MANATA, RUI M & MARILYNN 2418 WOODSIDE RD UNION, NJ 2418 WOODSIDE RD	21500 42000 00660 0 07083 0 2 63500	0.00	6,113.00 6,112.98	6,479.70 3,034.03	0.00 21,739.71 21,739.71
		02/09/18 18 1 P001 CK		3,033.72	0.00	18,705.99
		05/07/18 18 2 P001 CK		3,033.71	0.00	15,672.28
		08/01/18 18 3 P001 CK		3,215.64	0.00	12,456.64
		11/05/18 18 4 P001 CK		3,034.03	0.00	9,422.61

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
3904	9	MANATA, RUI M & MARILYNN	Continued			
		02/04/19 19 1 P001 CK		3,079.28	0.00	6,343.33
		04/30/19 19 2 P001 CK		3,079.27	0.00	3,264.06
		Per Diem Interest:			0.00	3,264.06
3904	ALFANO, CHRISTOPHER & FILOMENA	21500				0.00
10	2422 WOODSIDE RD	00660 37000		5,631.66	5,969.49	
	UNION, NJ	07083 0		5,631.65	2,795.13	20,027.93
	2422 WOODSIDE RD	2 58500 0.00				20,027.93
		02/09/18 18 1 P001 CK		2,794.84	0.00	17,233.09
		05/07/18 18 2 P001 CK		2,794.84	0.00	14,438.25
		08/01/18 18 3 P001 CK		2,962.44	0.00	11,475.81
		11/05/18 18 4 P001 CK		2,795.13	0.00	8,680.68
		02/04/19 19 1 P001 CK		2,836.82	0.00	5,843.86
		04/30/19 19 2 P001 CK		2,836.81	0.00	3,007.05
		Per Diem Interest:			0.00	3,007.05
3904	COUTO, ANTONIO M & CANDIDA M	21500				0.00
11	2426 WOODSIDE RD	00660 41600		6,074.49	6,438.88	
	UNION, NJ	07083 0		6,074.48	3,014.92	21,602.77
	2426 WOODSIDE RD	2 63100 0.00				21,602.77
		02/09/18 18 1 P001 CK		3,014.61	0.00	18,588.16
		05/07/18 18 2 P001 CK		3,014.60	0.00	15,573.56
		07/20/18 18 3 P001 CK		3,195.38	0.00	12,378.18
		11/05/18 18 4 P001 CK		3,014.92	0.00	9,363.26
		02/04/19 19 1 P001 CK		3,059.88	0.00	6,303.38
		04/30/19 19 2 P001 CK		3,059.88	0.00	3,243.50
		Per Diem Interest:			0.00	3,243.50
3905	LAMOTTA, MARY LOUISE	21100				0.00
1	829 SHERIDAN ST	34600		5,362.11	5,683.77	
	UNION, NJ	07083 0		5,362.10	2,661.34	19,069.32
	829 SHERIDAN ST	2 55700 0.00				19,069.32
		12/28/17 18 1 P001 CK		2,661.07	0.00	16,408.25
		12/28/17 18 2 P001 CK		2,661.07	0.00	13,747.18
		01/08/18 18 2 RNSF CK		2,661.07	0.00	16,408.25
	Original Payment Date: 12/28/17					
		01/08/18 18 2 JNSF RTN CK FEE		20.00	0.00	16,428.25
		01/29/18 18 2 P025 CK		20.00	0.00	16,408.25
		01/29/18 18 2 P001 CK		2,641.07	0.00	13,767.18
		03/26/18 18 2 JHR Homestead Credi		387.81-	0.00	13,379.37
		06/13/18 18 2 J063 Move Overpay		367.81	0.00	13,011.56
		06/13/18 18 3 J063 Move Overpay		367.81-	0.00	12,643.75
		07/19/18 18 3 P001 CK		2,452.84	0.00	10,190.91
		08/10/18 18 4 JHR Homestead Credi		387.81-	0.00	9,803.10
		01/09/19 18 4 P001 CK 5704		2,273.53	25.21	7,529.57
		05/07/19 19 1 P001 CK 5798		2,701.04	19.61	4,828.53
		03/25/19 19 2 JHR Homestead Credi		387.81-	0.00	4,440.72
		05/07/19 19 2 P001 CK 5799		2,313.22	0.00	2,127.50
		Per Diem Interest:			0.00	2,127.50

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
3905 4	CARDOSO, LIZA-CAIXEIRO, JOAO CARLOS 2429 WOODSIDE RD UNION, NJ 2429 WOODSIDE RD	21100 33100 07083 0 2 54200	0.00	5,217.71 5,217.69	5,530.71 2,589.67	0.00 18,555.78 18,555.78
		02/09/18 18 1 P001 CK		2,589.41	0.00	15,966.37
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,376.97
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
3905 5	KATALBAS, MARITA V & NOEL M 2425 WOODSIDE RD UNION, NJ 2425 WOODSIDE RD	21100 31700 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
3905 8	ESPINOSA, ALFREDO J-ESPINOSA, MAE F 2413 WOODSIDE RD UNION, NJ 2413 WOODSIDE RD	21100 30200 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
3905 10	LOPES, LILLIAN V & VALENTE, AURELIO 2405 WOODSIDE RD UNION, NJ 2405 WOODSIDE RD	22300 40400 00660 0 07083 0 2 62700	0.00	6,035.98 6,035.97	6,398.07 2,995.80	0.00 21,465.82 21,465.82
		02/09/18 18 1 P001 CK		2,995.50	0.00	18,470.32
		05/07/18 18 2 P001 CK		2,995.49	0.00	15,474.83
		08/01/18 18 3 P001 CK		3,175.13	0.00	12,299.70
		11/05/18 18 4 P001 CK		2,995.80	0.00	9,303.90
		02/04/19 19 1 P001 CK		3,040.48	0.00	6,263.42
		04/30/19 19 2 P001 CK		3,040.48	0.00	3,222.94
		Per Diem Interest:			0.00	3,222.94

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	Original Billed		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr			
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal		Interest	Balance
3905 12	MCFARLANE, DERRICK G & FAY A				22000				0.00	
	2412 POPLAR ST				50300		6,960.15	7,377.67		
	UNION, NJ	07083		0			6,960.14	3,454.49	24,752.45	
	2412 POPLAR ST	2		72300		0.00			24,752.45	
		02/09/18	18	1	P001	CK	3,454.14	0.00	21,298.31	
		05/07/18	18	2	P001	CK	3,454.13	0.00	17,844.18	
		08/01/18	18	3	P001	CK	3,661.27	0.00	14,182.91	
		11/05/18	18	4	P001	CK	3,454.49	0.00	10,728.42	
		02/04/19	19	1	P001	CK	3,506.01	0.00	7,222.41	
		03/25/19	19	2	JHR	Homestead Credi	500.00-	0.00	6,722.41	
		04/30/19	19	2	P001	CK	3,006.01	0.00	3,716.40	
						Per Diem Interest:		0.00	3,716.40	
	3905 15	DELACRUZ, EDUARDO B & JOSEPHINE				21100				0.00
		2424 POPLAR ST	00660		37900			5,679.79	6,020.51	
UNION, NJ		07083		0			5,679.78	2,819.02	20,199.10	
2424 POPLAR ST		2		59000		0.00			20,199.10	
		02/09/18	18	1	P001	CK	2,818.73	0.00	17,380.37	
		05/07/18	18	2	P001	CK	2,818.72	0.00	14,561.65	
		08/01/18	18	3	P001	CK	2,987.76	0.00	11,573.89	
		11/05/18	18	4	P001	CK	2,819.02	0.00	8,754.87	
		02/04/19	19	1	P001	CK	2,861.06	0.00	5,893.81	
		04/30/19	19	2	P001	CK	2,861.06	0.00	3,032.75	
						Per Diem Interest:		0.00	3,032.75	
3905 17		ZAKY, ABEER F & GABRA, IBRAHIEM Y				21100				0.00
		2432 POPLAR ST				32200		5,131.06	5,438.87	
		UNION, NJ	07083		0			5,131.06	2,546.67	18,247.66
	2432 POPLAR ST	2		53300		0.00			18,247.66	
		02/09/18	18	1	P001	CK	2,546.41	0.00	15,701.25	
		05/07/18	18	2	P001	CK	2,546.41	0.00	13,154.84	
		08/01/18	18	3	P001	CK	2,699.11	0.00	10,455.73	
		11/05/18	18	4	P001	CK	2,546.67	0.00	7,909.06	
		02/04/19	19	1	P001	CK	2,584.65	0.00	5,324.41	
		04/30/19	19	2	P001	CK	2,584.65	0.00	2,739.76	
						Per Diem Interest:		0.00	2,739.76	
	3905 20	LOPEZ, JOSE LUIS & MARIA VICTORIA				20900				0.00
		837 SHERIDAN ST				31900		5,082.93	5,387.84	
		UNION, NJ	07083		0			5,082.92	2,522.79	18,076.48
837 SHERIDAN ST		2		52800		0.00			18,076.48	
		02/07/18	18	1	P001	CK	2,522.52	0.00	15,553.96	
		05/09/18	18	2	P001	CK	2,522.52	0.00	13,031.44	
		08/02/18	18	3	P001	CK	2,673.79	0.00	10,357.65	
		11/09/18	18	4	P001	CK	2,522.79	0.00	7,834.86	
		02/06/19	19	1	P001	CK	2,560.41	0.00	5,274.45	
		05/10/19	19	2	P001	CK	2,560.40	0.00	2,714.05	
						Per Diem Interest:		0.00	2,714.05	

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
3906 1	D'ADDARIO, FREDERICK & SUSAN 2447 POPLAR ST UNION, NJ 2447 POPLAR ST	21800 41900 07083 0 2 63700	0.00	6,132.25 6,132.24	6,500.11 3,043.58	0.00 21,808.18 21,808.18
		02/05/18 18 1 P001 CK		1,000.00	0.00	20,808.18
		02/26/18 18 1 P001 CK		484.88	15.12	20,323.30
		03/23/18 18 1 P001 CK		678.96	21.04	19,644.34
		04/25/18 18 1 P001 CK		485.93	14.07	19,158.41
		05/09/18 18 1 P001 CK		393.50	2.75	18,764.91
		03/26/18 18 2 JHR Homestead Credi		295.82-	0.00	18,469.09
		05/09/18 18 2 P001 CK		1,103.75	0.00	17,365.34
		05/23/18 18 2 P001 CK 5293		491.09	8.91	16,874.25
		07/12/18 18 2 P001 CK		500.00	0.00	16,374.25
		08/15/18 18 2 P001 CK		652.61	10.77	15,721.64
		08/15/18 18 3 P001 CK		514.04	22.58	15,207.60
		08/28/18 18 3 P001 CK		682.37	17.63	14,525.23
		10/10/18 18 3 P001 CK		707.38	42.62	13,817.85
		11/13/18 18 3 P001 CK		1,228.19	21.81	12,589.66
		11/27/18 18 3 P001 CK		93.79	0.66	12,495.87
		08/10/18 18 4 JHR Homestead Credi		295.82-	0.00	12,200.05
		11/27/18 18 4 P001 CK		619.83	35.72	11,580.22
		12/26/18 18 4 P001 CK		1,469.15	30.85	10,111.07
		01/11/19 18 4 P001 CK		358.78	0.00	9,752.29
		01/25/19 18 4 P001 CK		300.00	0.00	9,452.29
		02/11/19 19 1 P001 CK 5476		1,200.00	0.00	8,252.29
		03/07/19 19 1 P001 CK		981.00	19.00	7,271.29
		04/24/19 19 1 P001 CK		578.66	21.34	6,692.63
		05/06/19 19 1 P001 CK		329.32	1.98	6,363.31
		03/25/19 19 2 JHR Homestead Credi		295.82-	0.00	6,067.49
		05/06/19 19 2 P001 CK		668.70	0.00	5,398.79
		06/04/19 19 2 P001 CK		478.70	21.30	4,920.09
		06/11/19 19 2 P001 CK		600.00	0.00	4,320.09
		06/19/19 19 2 P001 CK		495.82	4.18	3,824.27
		07/16/19 19 2 P001 CS		0.51	7.42	3,823.76
		07/16/19 19 2 P001 CK 5604		549.42	0.00	3,274.34
		Per Diem Interest:			0.00	3,274.34
3906 4	DASILVA, STEVE & ARAUJO, DIANE 863 SHERIDAN ST UNION, NJ 863 SHERIDAN ST	21700 33300 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14

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
3906 5	ELSHERIF, SOBHY M 867 SHERIDAN ST UNION, NJ 867 SHERIDAN ST			20800 36400 07083 2		**Sp Charges** 5,506.50 5,506.50 57200 0.00		0.00 5,836.84 2,733.01 19,582.85 19,582.85 20,350.36 23,217.43
		12/31/18	18	4	J076 YEP	767.51 Per Diem Interest:	0.00 2,867.07	
3906 6	EL-GAZZAR, SAMIR & SHALABY, AFAF 871 SHERIDAN ST UNION, NJ 871 SHERIDAN ST			20600 46500 07083 2		6,459.56 6,459.55 67100 0.00		0.00 6,847.05 3,206.04 22,972.20 22,972.20 19,766.49 16,560.79 13,162.85 9,956.81 6,702.96 3,449.11 3,449.11
		02/09/18	18	1	P001 CK	3,205.71	0.00	
		05/07/18	18	2	P001 CK	3,205.70	0.00	
		08/01/18	18	3	P001 CK	3,397.94	0.00	
		11/05/18	18	4	P001 CK	3,206.04	0.00	
		02/04/19	19	1	P001 CK	3,253.85	0.00	
		04/30/19	19	2	P001 CK	3,253.85	0.00	
					Per Diem Interest:		0.00	
3906 7	CAJA, FLAVIA 1479 FORCE DR MOUNTAINSIDE, NJ 875 SHERIDAN ST			20400 32200 07092 2		5,063.68 5,063.66 52600 0.00		0.00 5,367.44 2,513.22 18,008.00 18,008.00 15,495.03 12,982.07 10,318.40 7,805.18 5,254.47 2,703.77 2,703.77
		02/09/18	18	1	P001 CK	2,512.97	0.00	
		05/07/18	18	2	P001 CK	2,512.96	0.00	
		08/02/18	18	3	P001 CK	2,663.67	0.00	
		11/02/18	18	4	P001 CK	2,513.22	0.00	
		02/04/19	19	1	P001 CK	2,550.71	0.00	
		04/30/19	19	2	P001 CK	2,550.70	0.00	
					Per Diem Interest:		0.00	
3906 8	MITZMACHER, MARLENE 879 SHERIDAN ST UNION, NJ 879 SHERIDAN ST			21100 32700 07083 2	SC001 WD001 0 53800	1000.00		0.00 4,929.20 4,929.19 17,543.84 17,543.84 15,098.54 14,698.96 12,653.25 12,403.25 10,053.82 9,704.24 7,608.25 5,124.35 4,724.77 2,640.45 2,640.45
		02/20/18	18	1	P001 CR 3722095848	2,445.30	15.31	
		03/26/18	18	2	JHR Homestead Credi	399.58-	0.00	
		04/30/18	18	2	P001 CR 3728924192	2,045.71	0.00	
		06/13/18	18	3	J063 Move Overpay	250.00-	0.00	
		08/06/18	18	3	P001 CK 3736998570	2,349.43	0.00	
		08/10/18	18	4	JHR Homestead Credi	349.58-	0.00	
		11/30/18	18	4	P001 CR 3744867041	2,095.99	18.31	
		02/19/19	19	1	P001 CK 3750593212	2,483.90	14.86	
		03/25/19	19	2	JHR Homestead Credi	399.58-	0.00	
		05/03/19	19	2	P001 CK 3757469447	2,084.32	0.00	
					Per Diem Interest:		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
3906 9	KATZ, JUSTIN T & GREGORY, MELANIE A 2464 BELCHER DR UNION, NJ 2464 BELCHER DR	20300 00660 32100 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
3906 10	PASTORE, JOSEPH & BLANCA 2458 BELCHER DR UNION, NJ 2458 BELCHER DR	21600 37800 07083 0 2 59400	0.00	5,718.30 5,718.28	6,061.33 2,838.13	0.00 20,336.04 20,336.04
		02/09/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		05/07/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		08/01/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		11/05/18 18 4 P001 CK		2,838.13	0.00	8,814.22
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		04/30/19 19 2 P001 CK		2,880.45	0.00	3,053.31
		Per Diem Interest:			0.00	3,053.31
3906 11	HENRIQUES, JOAO BAPTISTA 2452 BELCHER DR UNION, N.J. 2452 BELCHER DR	20800 31600 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		10/17/18 18 1 P001 CK		0.00	320.44	17,939.54
		02/27/19 18 1 P001 CS		2,209.38	91.37	15,730.16
		04/08/19 18 1 P001 CS		294.03	5.59	15,436.13
		10/17/18 18 2 P001 CK		0.00	207.78	15,436.13
		02/27/19 18 2 P001 CS		0.00	91.37	15,436.13
		04/08/19 18 2 P001 CS		2,503.41	47.56	12,932.72
		10/17/18 18 3 P001 CK		0.00	100.83	12,932.72
		02/27/19 18 3 P001 CS		0.00	96.85	12,932.72
		04/08/19 18 3 P001 CS		10.07	50.42	12,922.65
		08/10/18 18 4 JHR Homestead Credi		364.83-	0.00	12,557.82
		12/31/18 18 4 J076 YEP		608.51	0.00	13,166.33
		02/27/19 18 4 P005 CS		608.51	306.39	12,557.82
		02/27/19 18 4 P001 CS		0.00	63.10	12,557.82
		04/08/19 18 4 P001 CS		0.00	40.64	12,557.82
		02/27/19 19 1 P001 CS		0.00	33.03	12,557.82
		04/08/19 19 1 P001 CS		0.00	48.28	12,557.82
		03/25/19 19 2 JHR Homestead Credi		364.83-	0.00	12,192.99
		Per Diem Interest:			540.20	12,733.19

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
3906 13	CAMARGO, MARCO & MARIA 888 PEACH TREE RD UNION, NJ 888 PEACH TREE RD	20100 34000 07083 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
3906 15	SHARPE, JACK & JOAN 880 PEACH TREE RD UNION, NJ 880 PEACH TREE RD	21400 VT001 36500 07083 0 2 57900	500.00	5,448.90 5,448.88	5,783.27 2,703.95	0.00 19,385.00 19,385.00
		02/01/18 18 1 P001 CK		2,703.68	0.00	16,681.32
		03/26/18 18 2 JHR Homestead Credi		390.62-	0.00	16,290.70
		05/04/18 18 2 P001 CK		2,313.05	0.00	13,977.65
		07/31/18 18 3 P001 CK		2,869.56	0.00	11,108.09
		08/10/18 18 4 JHR Homestead Credi		390.62-	0.00	10,717.47
		11/01/18 18 4 P001 CK		2,313.33	0.00	8,404.14
		01/24/19 19 1 P001 CK		2,745.22	0.00	5,658.92
		03/25/19 19 2 JHR Homestead Credi		390.62-	0.00	5,268.30
		05/02/19 19 2 P001 CK		2,354.59	0.00	2,913.71
		Per Diem Interest:			0.00	2,913.71
3906 18	MARTINS, MARIO & MARIE 866 PEACH TREE RD UNION, N.J. 866 PEACH TREE RD	20000 41500 07083 0 2 61500	0.00	5,920.46 5,920.45	6,275.62 2,938.47	0.00 21,055.00 21,055.00
		01/30/18 18 1 P001 CK		2,938.17	0.00	18,116.83
		05/03/18 18 2 P001 CK		2,938.16	0.00	15,178.67
		08/03/18 18 3 P001 CK		3,114.36	0.00	12,064.31
		11/13/18 18 4 P001 CK		2,938.47	0.00	9,125.84
		01/31/19 19 1 P001 CK		2,982.29	0.00	6,143.55
		05/07/19 19 2 P001 CK		2,982.29	0.00	3,161.26
		Per Diem Interest:			0.00	3,161.26
3906 19	JAKUBOWSKI, THEODORE & BERNADETTE A 862 PEACH TREE RD UNION, NJ 862 PEACH TREE RD	20300 40000 07083 0 2 60300	0.00	5,804.94 5,804.93	6,153.16 2,881.13	0.00 20,644.16 20,644.16
		12/28/17 18 1 P001 CK		2,880.84	0.00	17,763.32
		12/28/17 18 2 P001 CK		2,880.83	0.00	14,882.49
		12/28/17 18 3 P001 CK		5,900.00	0.00	8,982.49
		08/07/18 18 3 J063 Move Overpaymen		2,846.41	0.00	11,828.90
		08/07/18 18 4 J063 Move Overpaymen		2,846.41-	0.00	8,982.49
		10/22/18 18 4 P001 CK		34.72	0.00	8,947.77
		01/28/19 19 1 P001 CK		2,924.10	0.00	6,023.67

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
3906	19	JAKUBOWSKI, THEODORE & BERNADETTE A Continued				
		04/23/19 19 2 P001 CK		2,924.10	0.00	3,099.57
				Per Diem Interest:	0.00	3,099.57
3906	MILLIEN, ELIE & MARIE	21800				0.00
20	2443 POPLAR ST	00660 30000		4,986.67	5,285.80	
	UNION, NJ	07083 0		4,986.65	2,475.01	17,734.13
	2443 POPLAR ST	2 51800 0.00				17,734.13
		02/09/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/07/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/01/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/05/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		02/04/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		04/30/19 19 2 P001 CK		2,511.91	0.00	2,662.65
				Per Diem Interest:	0.00	2,662.65
3907	RZEGOCKI, ADAM & HELENA	21100				0.00
1	889 SHERIDAN ST	41900		6,064.86	6,428.68	
	UNION, N.J.	07083 0		6,064.85	3,010.14	21,568.53
	889 SHERIDAN ST	2 63000 0.00				21,568.53
		02/09/18 18 1 P001 CK		3,009.83	0.00	18,558.70
		05/07/18 18 2 P001 CK		3,009.82	0.00	15,548.88
		08/01/18 18 3 P001 CK		3,190.32	0.00	12,358.56
		11/05/18 18 4 P001 CK		3,010.14	0.00	9,348.42
		02/04/19 19 1 P001 CK		3,055.03	0.00	6,293.39
		04/30/19 19 2 P001 CK		3,055.03	0.00	3,238.36
				Per Diem Interest:	0.00	3,238.36
3907	DOMINGUEZ, JOSE & JULIA	20000				0.00
2	891 SHERIDAN ST	31200		4,928.90	5,224.58	
	UNION, N.J.	07083 0		4,928.89	2,446.33	17,528.70
	891 SHERIDAN ST	2 51200 0.00				17,528.70
		02/13/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		03/26/18 18 2 JHR Homestead Credi		406.48-	0.00	14,676.14
		05/10/18 18 2 P001 CK		2,039.60	0.00	12,636.54
		08/02/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		08/10/18 18 4 JHR Homestead Credi		356.48-	0.00	9,687.29
		11/09/18 18 4 P001 CK		2,089.85	0.00	7,597.44
		02/11/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		03/25/19 19 2 JHR Homestead Credi		406.48-	0.00	4,708.14
		05/10/19 19 2 P001 CK		2,076.33	0.00	2,631.81
				Per Diem Interest:	0.00	2,631.81
3907	ABRANCHES, ANTONIO	20500				0.00
9	904 PEACH TREE RD	37600		5,593.15	5,928.67	
	UNION, NJ	07083 0		5,593.14	2,776.02	19,890.98
	904 PEACH TREE RD	2 58100 0.00				19,890.98
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34

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
3907	9	ABRANCHES, ANTONIO	Continued			
		11/05/18 18	4 P001 CK	2,776.02	0.00	8,621.32
		02/04/19 19	1 P001 CK	2,817.42	0.00	5,803.90
		04/30/19 19	2 P001 CK	2,817.41	0.00	2,986.49
			Per Diem Interest:		0.00	2,986.49
3907 10	AMARAL, EDUARDO & ALEXANDRA 908 PEACH TREE RD UNION, NJ 908 PEACH TREE RD	20000 29100 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18	1 P001 CK	2,345.76	0.00	14,464.00
		05/07/18 18	2 P001 CK	2,345.75	0.00	12,118.25
		08/01/18 18	3 P001 CK	2,486.42	0.00	9,631.83
		11/05/18 18	4 P001 CK	2,346.00	0.00	7,285.83
		02/04/19 19	1 P001 CK	2,380.99	0.00	4,904.84
		04/30/19 19	2 P001 CK	2,380.98	0.00	2,523.86
			Per Diem Interest:		0.00	2,523.86
3907 12	STOCKERT, MICHAEL D & PATRICIA J 2452 WILSON TERR UNION, N.J. 2452 WILSON TERR	20300 36400 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/02/18 18	1 P001 CK	2,708.85	0.00	16,702.82
		05/02/18 18	2 P001 CK	2,708.84	0.00	13,993.98
		08/06/18 18	3 P001 CK	2,871.29	0.00	11,122.69
		11/05/18 18	4 P001 CK	2,709.12	0.00	8,413.57
		02/04/19 19	1 P001 CK	2,749.53	0.00	5,664.04
		05/03/19 19	2 P001 CK	2,749.52	0.00	2,914.52
			Per Diem Interest:		0.00	2,914.52
3907 13	TEICHMAN, MARIA 2458 WILSON TERR UNION, NJ 2458 WILSON TERR	20700 36000 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/08/18 18	1 P001 CK	2,708.85	0.00	16,702.82
		03/26/18 18	2 JHR Homestead Credi	394.77-	0.00	16,308.05
		05/10/18 18	2 P001 CK	2,314.07	0.00	13,993.98
		05/10/18 18	3 P001 CK	394.77	0.00	13,599.21
		08/10/18 18	3 P001 CK	2,476.52	0.00	11,122.69
		08/10/18 18	4 JHR Homestead Credi	394.77-	0.00	10,727.92
		11/09/18 18	4 P001 CK	2,314.35	0.00	8,413.57
		02/06/19 19	1 P001 CK	2,749.53	0.00	5,664.04
		03/25/19 19	2 JHR Homestead Credi	444.77-	0.00	5,219.27
		05/07/19 19	2 P001 CK	2,304.75	0.00	2,914.52
			Per Diem Interest:		0.00	2,914.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3907 15	BAUTISTA, ANTHONY C & MYRNA V 2466 WILSON TERR UNION, NJ 2466 WILSON TERR	20400 00660 33300 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/05/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		04/18/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		07/10/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		10/10/18 18 4 P001 CK		2,565.78	0.00	7,968.41
		02/01/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
3907 16	POWELL, MARIE E 2470 WILSON TERR UNION, NJ 2470 WILSON TERR	20400 34900 07083 0 2 55300	0.00	5,261.49 5,261.48	5,705.06 2,704.34	0.00 18,932.37 18,932.37
		02/09/18 18 1 P001 CK		2,579.85	0.00	16,352.52
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,772.67
		08/01/18 18 3 P001 CK		2,862.50	0.00	10,910.17
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
3908 3	ROMANO, JEREZA R & WALTER 2459 WILSON TERR UNION, NJ 2459 WILSON TERR	20300 38000 07083 0 2 58300	0.00	5,612.41 5,612.39	5,949.08 2,785.57	0.00 19,959.45 19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		05/07/18 18 2 P001 CK		2,785.28	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/05/18 18 4 P001 CK		2,785.57	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
3908 4	GUDZY, MICHAEL & IRENE S 2455 WILSON TERR UNION, NJ 2455 WILSON TERR	20300 34900 07083 0 2 55200	0.00	5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		02/01/18 18 1 P001 CK		2,637.18	0.00	16,260.95
		05/10/18 18 2 P001 CK		2,637.18	0.00	13,623.77
		07/26/18 18 3 P001 CK		2,795.33	0.00	10,828.44
		11/02/18 18 4 P001 CK		2,637.45	0.00	8,190.99
		11/19/18 18 4 RNSF CK		2,637.45	0.00	10,828.44
		Original Payment Date: 11/02/18				
		11/19/18 18 4 JNSF RTN CK FEE		20.00	0.00	10,848.44
		11/30/18 18 4 P001 CS		2,637.45	23.55	8,210.99
		11/30/18 18 4 P025 CS		20.00	0.00	8,190.99
		02/26/19 19 1 P001 CK		2,676.79	23.04	5,514.20

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
3908	4	GUDZY, MICHAEL & IRENE S 05/15/19 19 2 P001 CK	Continued	2,676.78 Per Diem Interest:	12.91 0.00	2,837.42 2,837.42
3908 7	HENRIQUES, NUNO - SOARES, CELIA 924 PEACH TREE RD UNION, NJ 924 PEACH TREE RD	20000 00660 32500 07083 0 2 52500	0.00	5,054.05 5,054.05 2,508.19 2,508.19 2,658.60 2,508.45 2,545.86 2,545.86 Per Diem Interest:	5,357.23 2,508.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,973.78 17,973.78 15,465.59 12,957.40 10,298.80 7,790.35 5,244.49 2,698.63 2,698.63
3908 9	SANRELUS, GERALD F & GLODYTHE 2450 OGDEN RD UNION, NJ 2450 OGDEN RD	21100 36300 07083 0 2 57400	0.00	5,525.76 5,525.75 2,742.29 266.56- 2,475.72 2,906.74 266.56- 2,476.01 2,476.01 Original Payment Date: 11/08/18 2,476.01 2,783.47 2,783.47 Per Diem Interest:	5,857.25 2,742.57 53.45 0.00 0.00 22.80 0.00 0.00 0.00 0.00 26.33 0.00	0.00 19,651.33 19,651.33 16,909.04 16,642.48 14,166.76 11,260.02 10,993.46 8,517.45 10,993.46 8,517.45 5,733.98 2,950.51 2,950.51
3908 10	SANRELUS, GERALD F 2454 OGDEN RD UNION, NJ 2454 OGDEN RD	21700 33300 07083 0 2 55000	0.00	5,294.72 5,294.71 2,627.63 2,627.62 2,785.20 2,627.90 2,667.09 2,667.09 Per Diem Interest:	5,612.34 2,627.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,829.67 18,829.67 16,202.04 13,574.42 10,789.22 8,161.32 5,494.23 2,827.14 2,827.14
3908 12	WIAFE, EMMANUEL K & ASIRIFI, IRENE D 2462 OGDEN RD UNION, NJ 2462 OGDEN RD	20400 00660 31600 07083 0 2 52000	0.00	5,005.91 5,005.91 2,484.30	5,306.21 2,484.56 0.00	0.00 17,802.59 17,802.59 15,318.29

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
3908	12	WIAFE, EMMANUEL K & ASIRIFI, IRENE D Continued				
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
3909	CORREA, ALINE D & PRETO, GUILHERME	20000				0.00
4	867 PEACH TREE RD	32100		5,015.54	5,316.41	
	UNION, NJ	07083 0		5,015.54	2,489.34	17,836.83
	867 PEACH TREE RD	2 52100 0.00				17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		07/17/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		12/06/18 18 4 P001 CK		2,489.34	29.81	7,730.99
		12/06/18 19 1 P001 CK		2,526.46	0.00	5,204.53
		03/22/19 19 2 P001 CK 141930		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
3909	BRIGANTI, ROBERT L JR	20000				0.00
8	883 PEACH TREE RD	00660 31300		4,938.53	5,234.78	
	UNION, NJ	07083 0		4,938.52	2,451.11	17,562.94
	883 PEACH TREE RD	2 51300 0.00				17,562.94
		12/28/17 18 1 P001 CK		2,450.86	0.00	15,112.08
		12/28/17 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
3909	PATEL, BHARGAV K & PINAKINI B	20000				0.00
14	907 PEACH TREE RD	39800		5,756.81	6,102.14	
	UNION, NJ	07083 0		5,756.79	2,857.25	20,472.99
	907 PEACH TREE RD	2 59800 0.00				20,472.99
		02/08/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		03/26/18 18 2 JHR Homestead Credi		277.71-	0.00	17,338.33
		05/08/18 18 2 P001 CS		579.23	0.00	16,759.10
		05/08/18 18 2 P001 CK 207740327883		1,000.00	0.00	15,759.10
		05/08/18 18 2 P001 CK 207740327894		1,000.00	0.00	14,759.10
		08/01/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		08/10/18 18 4 JHR Homestead Credi		277.71-	0.00	11,453.12
		11/09/18 18 4 P001 CS		579.54	0.00	10,873.58
		11/09/18 18 4 P001 CK 207944132374		1,000.00	0.00	9,873.58
		11/09/18 18 4 P001 CK 207944132385		1,000.00	0.00	8,873.58
		01/25/19 19 1 P001 CS		1,500.01	0.00	7,373.57
		01/25/19 19 1 P001 CK 216		1,399.85	0.00	5,973.72
		03/25/19 19 2 JHR Homestead Credi		277.71-	0.00	5,696.01
		05/03/19 19 2 P001 CK		2,622.14	0.00	3,073.87

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3909	14	PATEL, BHARGAV K & PINAKINI B	Continued			
			Per Diem Interest:		0.00	3,073.87
3909 15	MARTINO, FRANCES 911 PEACH TREE RD UNION, NJ 911 PEACH TREE RD	20000 WD001 30500 07083 0 2 50500 500.00		4,736.52 4,736.51	5,028.15 2,350.39	0.00 16,851.57 16,851.57
		02/13/18 18 1 P001 CK		2,350.14	0.00	14,501.43
		03/26/18 18 2 JHR Homestead Credi		339.10-	0.00	14,162.33
		05/09/18 18 2 P001 CK		2,011.04	0.00	12,151.29
		08/03/18 18 3 P001 CK		2,494.82	0.00	9,656.47
		08/10/18 18 4 JHR Homestead Credi		339.10-	0.00	9,317.37
		11/13/18 18 4 P001 CK		2,011.29	0.00	7,306.08
		02/13/19 19 1 P001 CK		2,386.38	0.00	4,919.70
		03/25/19 19 2 JHR Homestead Credi		389.10-	0.00	4,530.60
		05/03/19 19 2 P001 CK		1,997.27	0.00	2,533.33
			Per Diem Interest:		0.00	2,533.33
3909 16	SENISZYN, ALBERT M & LINDA A 915 PEACH TREE RD UNION, NJ 915 PEACH TREE RD	20000 28800 07083 0 2 48800 0.00		4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		07/09/18 18 1 P001 CK		2,302.38	118.35	14,404.67
		01/03/19 18 1 P001 CK		29.04	2.53	14,375.63
		07/09/18 18 2 P001 CK		0.00	79.27	14,375.63
		01/03/19 18 2 P001 CK		2,331.42	202.83	12,044.21
		01/03/19 18 3 P001 CK		1,674.09	187.81	10,370.12
		02/26/19 18 3 P001 CK		797.14	21.12	9,572.98
		01/03/19 18 4 P001 CK		0.00	72.28	9,572.98
		02/26/19 18 4 P001 CK		2,331.67	61.79	7,241.31
		02/26/19 19 1 P001 CK		2,366.44	29.58	4,874.87
		08/02/19 19 2 P001 CK		2,366.43	69.75	2,508.44
		08/02/19 19 3 P001 CK		72.26	0.00	2,436.18
			Per Diem Interest:		0.00	2,436.18
3909 19	HERNANDEZ, SAMUEL & BLANCA 969 PEACH TREE RD UNION, NJ 969 PEACH TREE RD	20000 32800 07083 0 2 52800 0.00		5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/05/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
			Per Diem Interest:		0.00	2,714.05

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3909 21	KNOWLES, WILLIAM R & SILVIA P 918 RAY AVE UNION, NJ 918 RAY AVE	20000 33500 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		11/05/18 18 4 P001 CK		2,556.23	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		Per Diem Interest:			0.00	2,750.04
3909 22	RAY AVENUE PROPERTIES LLC 1985 CEDAR BRIDE AVE S1 LAKEWOOD, NJ 914 RAY AVE	20000 22300 08701 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		12/06/18 18 3 P001 CK 3745350476		2,142.07	81.80	8,297.89
		12/06/18 18 4 P001 CK 3745350476		2,021.09	35.37	6,276.80
		06/18/19 19 1 P001 CK		2,051.24	82.81	4,225.56
		06/18/19 19 2 P001 CK		2,051.23	47.18	2,174.33
		06/18/19 19 3 P001 CK		0.10	0.00	2,174.23
		Per Diem Interest:			0.00	2,174.23
3909 24	WATSON, DAVID S & WENDY E 906 RAY AVE UNION, NJ 906 RAY AVE	20000 VT001 34100 07083 0 2 54100	500.00	5,083.08 5,083.07	5,395.50 2,522.40	0.00 18,084.05 18,084.05
		02/09/18 18 1 P001 CK		2,522.13	0.00	15,561.92
		05/07/18 18 2 P001 CK		2,522.13	0.00	13,039.79
		08/01/18 18 3 P001 CK		2,677.12	0.00	10,362.67
		11/05/18 18 4 P001 CK		2,522.40	0.00	7,840.27
		02/04/19 19 1 P001 CK		2,560.95	0.00	5,279.32
		04/30/19 19 2 P001 CK		2,560.94	0.00	2,718.38
		Per Diem Interest:			0.00	2,718.38
3909 25	GUEDES, JOAO 902 RAY AVE UNION, NJ 902 RAY AVE	20000 22800 07083 0 2 42800	0.00	4,014.76 4,014.75	4,429.92 2,107.48	0.00 14,566.91 14,566.91
		10/04/17 18 1 J065 2017 Added S		43.00	0.00	14,609.91
		02/09/18 18 1 P001 CK		1,982.28	0.00	12,627.63
		10/04/17 18 2 J065 2017 Added S		43.00	0.00	12,670.63
		05/07/18 18 2 P001 CK		1,982.27	0.00	10,688.36
		08/01/18 18 3 P001 CK		2,229.89	0.00	8,458.47
		11/05/18 18 4 P001 CK		2,107.48	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03

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
3909 28	GRAHAM, DEBORAH L 886 RAY AVE UNION, NJ 886 RAY AVE	20000 17400 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
3909 29	PIERRE-LOUIS, ALLAIR & MARIE M 882 RAY AVE UNION, NJ 882 RAY AVE	20500 34300 07083 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		01/26/18 18 1 P001 CK		2,618.07	0.00	16,143.13
		03/26/18 18 2 JHR Homestead Credi		381.54-	0.00	15,761.59
		04/18/18 18 2 P001 CK		2,236.53	0.00	13,525.06
		04/18/18 18 3 P001 CK		381.54	0.00	13,143.52
		07/24/18 18 3 P001 CK		2,393.53	0.00	10,749.99
		08/10/18 18 4 JHR Homestead Credi		381.54-	0.00	10,368.45
		11/09/18 18 4 P001 CK		2,236.81	0.00	8,131.64
		02/01/19 19 1 P001 CK		2,657.39	0.00	5,474.25
		03/25/19 19 2 JHR Homestead Credi		381.54-	0.00	5,092.71
		05/03/19 19 2 P001 CK		2,275.85	0.00	2,816.86
		Per Diem Interest:			0.00	2,816.86
3909 33	JACINTO, JUANITO & MARISSA 866 RAY AVE UNION, N J 866 RAY AVE	20500 43700 07083 0 2 64200	0.00	6,180.38 6,180.37	6,551.13 3,067.47	0.00 21,979.35 21,979.35
		02/09/18 18 1 P001 CK		2,754.31	0.00	19,225.04
		05/07/18 18 1 P001 CK		312.85	6.67	18,912.19
		05/07/18 18 2 P001 CK		2,747.63	0.00	16,164.56
		08/01/18 18 2 P001 CK		319.52	6.39	15,845.04
		08/01/18 18 3 P001 CK		2,925.18	0.00	12,919.86
		08/28/18 18 3 P001 CK		325.91	2.10	12,593.95
		11/05/18 18 4 P001 CK		3,067.47	0.00	9,526.48
		02/04/19 19 1 P001 CK		3,113.22	0.00	6,413.26
		04/30/19 19 2 P001 CK		3,113.22	0.00	3,300.04
		Per Diem Interest:			0.00	3,300.04
3910 4	FIGUEIREDO-VELOSO, MC & VELOSO,AF 2436 STEUBEN ST UNION, NJ 2436 STEUBEN ST	21100 37100 07083 0 2 58200	0.00	5,602.78 5,602.76	5,938.88 2,780.79	0.00 19,925.21 19,925.21
		02/09/18 18 1 P001 CK		2,780.51	0.00	17,144.70
		05/07/18 18 2 P001 CK		2,780.50	0.00	14,364.20
		08/01/18 18 3 P001 CK		2,947.25	0.00	11,416.95

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
3910	4	FIGUEIREDO-VELOSO, MC & VELOSO,AF	Continued			
		11/05/18 18 4 P001 CK		2,780.79	0.00	8,636.16
		02/04/19 19 1 P001 CK		2,822.27	0.00	5,813.89
		04/30/19 19 2 P001 CK		2,822.26	0.00	2,991.63
		Per Diem Interest:			0.00	2,991.63
3910	SUSZYNSKI,CHESTER & KATARZYNA	20700				0.00
5	952 RAY AVE	33300		5,198.45	5,510.30	
	UNION, NJ	07083 0		5,198.44	2,580.12	18,487.31
	952 RAY AVE	2 54000 0.00				18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
3910	COELHO, MANUEL - CAMPOS, MARIA	21000				0.00
6	948 RAY AVE.	41700		6,035.98	6,398.07	
	UNION, N.J.	07083 0		6,035.97	2,995.80	21,465.82
	948 RAY AVE	2 62700 0.00				21,465.82
		02/09/18 18 1 P001 CK		2,995.50	0.00	18,470.32
		03/26/18 18 2 JHR Homestead Credi		150.73-	0.00	18,319.59
		03/26/18 18 2 JHR Homestead Credi		150.73-	0.00	18,168.86
		05/07/18 18 2 P001 CK		2,694.03	0.00	15,474.83
		08/01/18 18 3 P001 CK		3,175.13	0.00	12,299.70
		08/10/18 18 4 JHR Homestead Credi		150.73-	0.00	12,148.97
		08/10/18 18 4 JHR Homestead Credi		150.73-	0.00	11,998.24
		11/05/18 18 4 P001 CK		2,694.34	0.00	9,303.90
		01/30/19 19 1 P001 CR 3748950062		3,040.48	0.00	6,263.42
		03/25/19 19 2 JHR Homestead Credi		150.73-	0.00	6,112.69
		05/07/19 19 2 P001 CK		2,889.75	0.00	3,222.94
		Per Diem Interest:			0.00	3,222.94
3910	EBERT, BARBARA A	21000				0.00
7	944 RAY AVE	00660 20500		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	944 RAY AVE	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3910 9	KANE, MICHAEL 934 RAY AVE UNION, NJ 934 RAY AVE	21200 VT001 24800 07083 0 2 46000 500.00		4,303.31 4,303.30	4,568.96 2,135.38	0.00 15,310.95 15,310.95
		02/08/18 18 1 P001 CK		2,135.15	0.00	13,175.80
		03/26/18 18 2 JHR Homestead Credi		357.77-	0.00	12,818.03
		05/07/18 18 2 P001 CK		1,777.38	0.00	11,040.65
		08/09/18 18 3 P001 CK		2,266.94	0.00	8,773.71
		08/10/18 18 4 JHR Homestead Credi		307.77-	0.00	8,465.94
		11/08/18 18 4 P001 CK		1,827.61	0.00	6,638.33
		02/08/19 19 1 P001 CK		2,168.16	0.00	4,470.17
		03/25/19 19 2 JHR Homestead Credi		357.77-	0.00	4,112.40
		05/09/19 19 2 P001 CK		1,810.38	0.00	2,302.02
		Per Diem Interest:			0.00	2,302.02
3911 6	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA 2453 OGDEN RD UNION, NJ 2453 OGDEN RD	21100 35200 07083 0 2 56300 0.00		5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
3911 7	NIYAMATHULLAH, MOHAMED & FREEDA S 2451 STEUBEN ST UNION, N J 2451 STEUBEN ST	21200 34500 07083 0 2 55700 0.00		5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
3911 14	MORTIMER, NADINE & WILLEMS 2431 STEUBEN ST UNION, NJ 2431 STEUBEN ST	21300 34100 07083 0 2 55400 0.00		5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		05/07/18 18 2 P001 CK		2,646.73	0.00	13,673.14
		08/01/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		11/05/18 18 4 P001 CK		2,647.01	0.00	8,220.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		04/30/19 19 2 P001 CK		2,686.48	0.00	2,847.70
		Per Diem Interest:			0.00	2,847.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3911 15	DLUGOSZ, FRANK JR & BARBARA 2427 STEUBEN ST UNION, N.J. 2427 STEUBEN ST	21700 33900 07083 0 2 55600	0.00	5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/13/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		03/26/18 18 2 JHR Homestead Credi		387.11-	0.00	15,991.68
		05/09/18 18 2 P001 CK		2,269.18	0.00	13,722.50
		08/09/18 18 3 P001 CK		2,815.59	0.00	10,906.91
		08/10/18 18 4 JHR Homestead Credi		387.11-	0.00	10,519.80
		11/08/18 18 4 P001 CK		2,269.45	0.00	8,250.35
		02/08/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		05/10/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
3911 17.01	ISLAMIC CENTER OF UNION COUNTY INC 2372 MORRIS AVE UNION, NJ 2419 STEUBEN ST	20200 19800 07083 0 15D 40000	0.00	3,850.70 3,850.70	85.90 1,911.20	0.00 9,698.50 9,698.50
		02/09/18 18 1 P001 CK		1,911.00	0.00	7,787.50
		05/07/18 18 2 P001 CK		1,911.00	0.00	5,876.50
		08/01/18 18 3 P001 CK		2,025.60	0.00	3,850.90
		11/30/18 18 4 P001 CK		1,911.20	15.63	1,939.70
		Per Diem Interest:			196.00	2,135.70
3911 21	MAKSOM, IBRAHIM & LOLITA A 980 APGAR CT UNION, NJ 980 APGAR CT	21000 35900 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
3912 1	ANGELIS, MARIA 857 RAY AVE UNION, NJ 857 RAY AVE	22000 50100 07083 0 2 72100	0.00	6,940.89 6,940.89	7,357.26 3,444.94	0.00 24,683.98 24,683.98
		02/09/18 18 1 P001 CK		3,444.58	0.00	21,239.40
		05/09/18 18 2 P001 CK		3,444.58	0.00	17,794.82
		08/07/18 18 3 P001 CK		3,651.14	0.00	14,143.68
		11/05/18 18 4 P001 CK		3,444.94	0.00	10,698.74
		02/07/19 19 1 P001 CK		3,496.31	0.00	7,202.43
		05/09/19 19 2 P001 CK		3,496.31	0.00	3,706.12
		Per Diem Interest:			0.00	3,706.12

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
3912 2	ASSUNCAO, ALFREDO & ADRIANA 2411 POPLAR ST UNION, NJ 2411 POPLAR ST	20700 43200 07083 0 2 63900	0.00	6,151.50 6,151.49	6,520.52 3,053.13	0.00 21,876.64 21,876.64
		02/13/18 18 1 P001 CK		3,040.43	0.00	18,836.21
		05/08/18 18 1 P001 CK		12.40	0.00	18,823.81
		05/08/18 18 2 P001 CK		3,040.42	0.00	15,783.39
		08/13/18 18 2 P001 CK		12.40	0.27	15,770.99
		08/13/18 18 3 P001 CK		3,223.23	0.00	12,547.76
		11/09/18 18 3 P001 CK		12.67	0.00	12,535.09
		11/09/18 18 4 P001 CK		3,040.46	0.00	9,494.63
		02/08/19 18 4 P001 CK		12.67	0.00	9,481.96
		02/08/19 19 1 P001 CK		3,086.00	0.00	6,395.96
		05/07/19 19 1 P001 CK		12.67	0.00	6,383.29
		05/07/19 19 2 P001 CK		3,086.00	0.00	3,297.29
		Per Diem Interest:			0.27	3,297.56
3912 3	ADAMKOWSKI, HENRY T 863 RAY AVE UNION, NJ 863 RAY AVE	20700 43300 07083 0 2 64000	0.00	6,161.12 6,161.12	6,530.72 3,057.92	0.00 21,910.88 21,910.88
		12/22/17 18 1 P001 CK		3,057.60	0.00	18,853.28
		05/09/18 18 2 P001 CK		3,057.60	0.00	15,795.68
		08/06/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		11/08/18 18 4 P001 CS		3,057.92	0.00	9,496.80
		02/11/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		05/07/19 19 2 P001 CK		3,103.52	0.00	3,289.76
		Per Diem Interest:			0.00	3,289.76
3912 4	CHUA, JONALEN 867 RAY AVE UNION, NJ 867 RAY AVE	20300 26200 00660 0 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
3912 8	KANIUKA, NADIA 885 RAY AVE UNION, NJ 885 RAY AVE	20300 23300 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/07/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		03/26/18 18 2 JHR Homestead Credi		353.56-	0.00	12,490.24
		05/02/18 18 2 P001 CK		1,729.43	0.00	10,760.81
		08/07/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		08/10/18 18 4 JHR Homestead Credi		303.56-	0.00	8,249.34

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3912	8	KANIUKA, NADIA	Continued			
		11/08/18 18 4 P001 CK		1,779.64	0.00	6,469.70
		02/07/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		03/25/19 19 2 JHR Homestead Credi		353.56-	0.00	4,001.86
		04/29/19 19 2 P001 CK		1,760.71	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
3912	11	STEVENSON, GREGORY L	20300			0.00
		895 RAY AVE	24400	4,303.17	4,561.30	
		UNION, NJ	07083 0	4,303.15	2,135.76	15,303.38
		895 RAY AVE	2 44700 0.00			15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
3912	14	ELVIE, NADINE	20300			0.00
		907 RAY AVE	00660 23400	4,206.90	4,459.26	
		UNION, NJ	07083 0	4,206.89	2,087.98	14,961.03
		907 RAY AVE	2 43700 0.00			14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
3912	16	CAIXINHA, LUIS & ROSEMARY	20300			0.00
		917 RAY AVE	00660 23800	4,245.40	4,500.07	
		UNION, NJ	07083 0	4,245.40	2,107.10	15,097.97
		917 RAY AVE	2 44100 0.00			15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
3912	17	MATULLO, MICHAEL & PATRICIA	20300			0.00
		921 RAY AVE	23400	4,206.90	4,459.26	
		UNION, N.J.	07083 0	4,206.89	2,087.98	14,961.03
		921 RAY AVE	2 43700 0.00			14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3912	17	MATULLO, MICHAEL & PATRICIA	Continued			
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
3912	18	GRUSINSKI, GLENN L-CLARKE, SHERYL D	20300			0.00
		925 RAY AVE	28800	4,726.75	5,010.28	
		UNION, NJ	07083 0	4,726.73	2,346.00	16,809.76
		925 RAY AVE	2 49100 0.00			16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
3912	21	FINS, MARIO	20300			0.00
		935 RAY AVE	24700	4,332.05	4,591.91	
		UNION, NJ	07083 0	4,332.03	2,150.10	15,406.09
		935 RAY AVE	2 45000 0.00			15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
3912	22	PIRES, LUIS & JULIA	20300			0.00
		945 RAY AVE	21800	4,052.87	4,385.89	
		UNION, NJ	07083 0	4,052.86	2,011.54	14,503.16
		945 RAY AVE	2 42100 0.00			14,503.16
		02/08/18 18 1 P001 CK		2,011.33	0.00	12,491.83
		03/26/18 18 2 JHR Homestead Credi		195.51-	0.00	12,296.32
		05/07/18 18 2 P001 CK		1,815.82	0.00	10,480.50
		08/10/18 18 3 P001 CK		2,131.94	0.00	8,348.56
		08/10/18 18 4 JHR Homestead Credi		195.51-	0.00	8,153.05
		11/09/18 18 4 P001 CK		1,816.03	0.00	6,337.02
		02/07/19 19 1 P001 CK		2,041.54	0.00	4,295.48
		03/25/19 19 2 JHR Homestead Credi		195.51-	0.00	4,099.97
		05/07/19 19 2 P001 CK		1,846.02	0.00	2,253.95
		Per Diem Interest:			0.00	2,253.95
3912	25	BRANCO, MANUEL A	20300			0.00
		951 RAY AVE	32600	5,092.56	5,398.05	
		UNION, NJ	07083 0	5,092.55	2,527.55	18,110.71
		951 RAY AVE	2 52900 0.00			18,110.71
		02/08/18 18 1 P001 CK		2,527.30	0.00	15,583.41

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
3912	25	BRANCO, MANUEL A	Continued			
		03/26/18 18	2 JHR Homestead Credi	418.31-	0.00	15,165.10
		05/09/18 18	2 P001 CK	2,108.99	0.00	13,056.11
		08/09/18 18	3 P001 CK	2,678.86	0.00	10,377.25
		08/10/18 18	4 JHR Homestead Credi	368.31-	0.00	10,008.94
		11/08/18 18	4 P001 CK	2,159.24	0.00	7,849.70
		02/07/19 19	1 P001 CK	2,565.26	0.00	5,284.44
		03/25/19 19	2 JHR Homestead Credi	418.31-	0.00	4,866.13
		05/09/19 19	2 P001 CK	2,146.94	0.00	2,719.19
			Per Diem Interest:		0.00	2,719.19
3912	27	PIERPONT CULTURE LLC	21500			0.00
		2011 DILL AVE	27400	4,707.49	4,989.88	
		LINDEN, NJ	07036 0	4,707.48	2,336.43	16,741.28
		2400 STEUBEN ST	2 48900 0.00			16,741.28
		01/26/18 18	1 P001 CK	2,336.20	0.00	14,405.08
		05/01/18 18	2 P001 CK	2,336.20	0.00	12,068.88
		07/31/18 18	3 P001 CK	2,476.30	0.00	9,592.58
		05/17/19 18	4 P001 CK	2,336.43	147.30	7,256.15
		05/17/19 19	1 P001 CK	2,371.29	125.68	4,884.86
		05/17/19 19	2 P001 CK	2,371.28	34.59	2,513.58
			Per Diem Interest:		0.00	2,513.58
3912	29	ROMANO, DIANE M	20300			0.00
		944 GARDEN ST	21400	4,014.36	4,255.17	
		UNION, NJ	07083 0	4,014.36	1,992.42	14,276.31
		944 GARDEN ST	2 41700 0.00			14,276.31
		02/13/18 18	1 P001 CK	1,992.22	0.00	12,284.09
		03/26/18 18	2 JHR Homestead Credi	290.33-	0.00	11,993.76
		05/09/18 18	2 P001 CK	1,701.89	0.00	10,291.87
		08/10/18 18	3 P001 CK	2,111.69	0.00	8,180.18
		08/10/18 18	4 JHR Homestead Credi	290.33-	0.00	7,889.85
		11/09/18 18	4 P001 CK	1,702.09	0.00	6,187.76
		02/07/19 19	1 P001 CK	2,022.14	0.00	4,165.62
		03/25/19 19	2 JHR Homestead Credi	290.33-	0.00	3,875.29
		05/10/19 19	2 P001 CK	1,731.81	0.00	2,143.48
			Per Diem Interest:		0.00	2,143.48
3912	33	SERRANO, LUIS A & LILLIANA P	22100			0.00
		928 GARDEN ST	25700	4,601.60	4,877.63	
		UNION, NJ	07083 0	4,601.58	2,283.89	16,364.70
		928 GARDEN ST	2 47800 0.00			16,364.70
		02/09/18 18	1 P001 CK	2,283.65	0.00	14,081.05
		05/07/18 18	2 P001 CK	2,283.64	0.00	11,797.41
		08/01/18 18	3 P001 CK	2,420.59	0.00	9,376.82
		11/05/18 18	4 P001 CK	2,283.89	0.00	7,092.93
		02/04/19 19	1 P001 CK	2,317.95	0.00	4,774.98
		04/30/19 19	2 P001 CK	2,317.94	0.00	2,457.04
			Per Diem Interest:		0.00	2,457.04

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
3912 36	SOLTYS, JOEL M 916 GARDEN ST UNION, NJ 916 GARDEN ST	20300 28900 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/05/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		03/26/18 18 2 JHR Homestead Credi		171.27-	0.00	14,322.19
		05/09/18 18 2 P001 CK		2,179.26	0.00	12,142.93
		08/07/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		08/10/18 18 4 JHR Homestead Credi		171.27-	0.00	9,480.17
		11/07/18 18 4 P001 CK		2,179.50	0.00	7,300.67
		01/28/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		03/25/19 19 2 JHR Homestead Credi		342.55-	0.00	4,572.29
		05/07/19 19 2 P001 CK		2,043.28	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
3912 37	GARRIDO, RAFAEL & SILVA, SUSINE 912 GARDEN ST UNION, NJ 912 GARDEN ST	20300 32200 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
3912 42	LAMBIASE, EDITH 892 GARDEN ST UNION, NJ 892 GARDEN ST	20300 29500 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		03/26/18 18 2 JHR Homestead Credi		396.73-	0.00	14,273.48
		05/09/18 18 2 P001 CK		1,982.46	0.00	12,291.02
		08/09/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		346.73-	0.00	9,422.42
		11/09/18 18 4 P001 CK		2,032.72	0.00	7,389.70
		02/11/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	4,578.04
		05/10/19 19 2 P001 CK		2,018.20	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
3912 43	MARQUES, ALAN P 888 GARDEN ST UNION, NJ 888 GARDEN ST	20300 32200 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/01/18 18 1 P001 CK 3720484426		2,508.19	0.00	15,465.59
		05/10/18 18 2 P001 CK 3730041066		2,508.19	0.00	12,957.40
		08/08/18 18 3 P001 CK 3737136410		2,658.60	0.00	10,298.80
		11/08/18 18 4 P001 CK 3743458175		2,508.45	0.00	7,790.35

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3912	43	MARQUES, ALAN P	Continued			
		02/11/19 19	1 P001 CK 3749842179	2,545.86	0.00	5,244.49
		05/09/19 19	2 P001 CK 3757861529	2,545.86	0.00	2,698.63
			Per Diem Interest:		0.00	2,698.63
3912	REYES, CESAR & MARIA V.	20300				0.00
47	872 GARDEN ST	31100		4,948.16	5,244.99	
	UNION, NJ	07083 0		4,948.14	2,455.89	17,597.18
	872 GARDEN ST	2 51400	0.00			17,597.18
		02/09/18 18	1 P001 CK	2,455.64	0.00	15,141.54
		05/07/18 18	2 P001 CK	2,455.63	0.00	12,685.91
		08/01/18 18	3 P001 CK	2,602.90	0.00	10,083.01
		11/05/18 18	4 P001 CK	2,455.89	0.00	7,627.12
		02/04/19 19	1 P001 CK	2,492.52	0.00	5,134.60
		04/30/19 19	2 P001 CK	2,492.51	0.00	2,642.09
			Per Diem Interest:		0.00	2,642.09
3912	KUNNATH, CYRIAC & JACOB, ALICE K	21100				0.00
51	854 GARDEN ST	32800		5,188.83	5,500.10	
	UNION, N J	07083 0		5,188.81	2,575.33	18,453.07
	854 GARDEN ST	2 53900	0.00			18,453.07
		01/09/18 18	1 P001 CK	2,575.08	0.00	15,877.99
		01/09/18 18	2 P001 CK	2,575.07	0.00	13,302.92
		08/01/18 18	3 P001 CK	2,729.50	0.00	10,573.42
		11/05/18 18	4 P001 CK	2,575.33	0.00	7,998.09
		02/04/19 19	1 P001 CK	2,613.75	0.00	5,384.34
		04/30/19 19	2 P001 CK	2,613.74	0.00	2,770.60
			Per Diem Interest:		0.00	2,770.60
3912	ELLIOTT, LUCIANE	20300				0.00
52	2407 POPLAR ST	00597 36000		5,419.87	5,744.99	
	UNION, NJ	07083 0		5,419.86	2,690.01	19,274.73
	2407 POPLAR ST	2 56300	0.00			19,274.73
		02/01/18 18	1 P001 CK 3720438546	2,689.74	0.00	16,584.99
		06/07/18 18	2 P001 CK 3732320543	2,689.73	33.42	13,895.26
		09/13/18 18	3 P001 CK 3739621312	2,851.03	42.37	11,044.23
		01/10/19 18	4 P001 CK 3747486432	2,690.01	64.06	8,354.22
		03/18/19 19	1 P001 CK 3752741183	2,730.13	44.58	5,624.09
		07/05/19 19	2 P001 CK 3761404677	2,730.13	60.69	2,893.96
			Per Diem Interest:		0.00	2,893.96
3913	ALADENIYI,ADEOLA - ALADENIYI,ALABA	21600				0.00
1	881 GARDEN ST	30200		4,986.67	5,285.80	
	UNION, NJ	07083 0		4,986.65	2,475.01	17,734.13
	881 GARDEN ST	2 51800	0.00			17,734.13
		02/09/18 18	1 P001 CK	2,474.75	0.00	15,259.38
		05/07/18 18	2 P001 CK	2,474.74	0.00	12,784.64
		08/01/18 18	3 P001 CK	2,623.15	0.00	10,161.49
		11/05/18 18	4 P001 CK	2,475.01	0.00	7,686.48
		02/04/19 19	1 P001 CK	2,511.92	0.00	5,174.56

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
3913	1	ALADENIYI,ADEOLA -	ALADENIYI,ALABA	Continued		
		04/30/19 19	2 P001 CK	2,511.91	0.00	2,662.65
				Per Diem Interest:	0.00	2,662.65
3913	METOUA, GHISLAIN O & GOSSO, ALINE C	20800				0.00
2	885 GARDEN ST	33900		5,265.84	5,581.73	
	UNION, NJ	07083 0		5,265.83	2,613.56	18,726.96
	885 GARDEN ST	2 54700	0.00			18,726.96
		02/09/18 18	1 P001 CK	2,613.30	0.00	16,113.66
		05/07/18 18	2 P001 CK	2,613.29	0.00	13,500.37
		08/01/18 18	3 P001 CK	2,770.01	0.00	10,730.36
		11/05/18 18	4 P001 CK	2,613.56	0.00	8,116.80
		02/04/19 19	1 P001 CK	2,652.54	0.00	5,464.26
		04/30/19 19	2 P001 CK	2,652.54	0.00	2,811.72
				Per Diem Interest:	0.00	2,811.72
3913	BROOKS, PATRICK M & JENNIFER E	24000				0.00
4	893 GARDEN ST	29200		5,121.43	5,428.67	
	UNION NJ	07083 0		5,121.43	2,541.89	18,213.42
	893 GARDEN ST	2 53200	0.00			18,213.42
		02/09/18 18	1 P001 CK	2,541.63	0.00	15,671.79
		05/07/18 18	2 P001 CK	2,541.63	0.00	13,130.16
		08/01/18 18	3 P001 CK	2,694.05	0.00	10,436.11
		11/05/18 18	4 P001 CK	2,541.89	0.00	7,894.22
		02/04/19 19	1 P001 CK	2,579.80	0.00	5,314.42
		04/30/19 19	2 P001 CK	2,579.80	0.00	2,734.62
				Per Diem Interest:	0.00	2,734.62
3913	ARMAH, EDWARD	20300				0.00
8	911 GARDEN ST	00660 29200		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	911 GARDEN ST	2 49500	0.00			16,946.71
		02/09/18 18	1 P001 CK	2,364.87	0.00	14,581.84
		05/07/18 18	2 P001 CK	2,364.86	0.00	12,216.98
		08/01/18 18	3 P001 CK	2,506.68	0.00	9,710.30
		11/05/18 18	4 P001 CK	2,365.11	0.00	7,345.19
		02/04/19 19	1 P001 CK	2,400.38	0.00	4,944.81
		04/30/19 19	2 P001 CK	2,400.38	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43
3913	LOURO, ANTONIO & LAURA C	23800				0.00
12.01	927 GARDEN ST	00660 31200		5,294.72	5,612.34	
	UNION, NJ	07083 0		5,294.71	2,627.90	18,829.67
	927 GARDEN ST	2 55000	0.00			18,829.67
		02/09/18 18	1 P001 CK	2,627.63	0.00	16,202.04
		05/07/18 18	2 P001 CK	2,627.62	0.00	13,574.42
		08/01/18 18	3 P001 CK	2,785.20	0.00	10,789.22
		11/05/18 18	4 P001 CK	2,627.90	0.00	8,161.32
		02/04/19 19	1 P001 CK	2,667.09	0.00	5,494.23
		04/30/19 19	2 P001 CK	2,667.09	0.00	2,827.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3913	12.01	LOURO, ANTONIO & LAURA C	Continued			
			Per Diem Interest:		0.00	2,827.14
3913 13	MARTIN, FRANK 933 GARDEN ST UNION, NJ 933 GARDEN ST	20300 00660 27500 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
			Per Diem Interest:		0.00	2,457.04
3913 14	MANCINELLI, JOSEPHINE 935 GARDEN ST UNION, N J 935 GARDEN ST	20300 SC001 23700 WD001 07083 0 2 44000 1000.00		3,985.77 3,985.77	4,239.87 1,977.32	0.00 14,188.73 14,188.73
		02/13/18 18 1 P001 CK		1,977.10	0.00	12,211.63
		03/26/18 18 2 JHR Homestead Credi		331.35-	0.00	11,880.28
		05/09/18 18 2 P001 CK		1,645.75	0.00	10,234.53
		08/07/18 18 3 P001 CK		2,103.16	0.00	8,131.37
		08/10/18 18 4 JHR Homestead Credi		281.35-	0.00	7,850.02
		11/08/18 18 4 P001 CK		1,695.97	0.00	6,154.05
		03/05/19 19 1 P001 CK		2,008.67	15.87	4,145.38
		03/25/19 19 2 JHR Homestead Credi		331.35-	0.00	3,814.03
		05/09/19 19 2 P001 CK 2847		477.32	0.00	3,336.71
		05/09/19 19 2 P001 CK 2962		800.00	0.00	2,536.71
		05/09/19 19 2 P001 CK 1843		400.00	0.00	2,136.71
		08/06/19 19 3 P001 CK		793.75	0.00	1,342.96
			Per Diem Interest:		0.00	1,342.96
3913 16	PAPPACHEN, GEORGE E & LOVELY 943 GARDEN ST UNION, NJ 943 GARDEN ST	20300 33900 07083 0 2 54200	0.00	5,217.71 5,217.69	5,530.71 2,589.67	0.00 18,555.78 18,555.78
		12/14/17 18 1 P001 CK		2,526.27	0.00	16,029.51
		05/04/18 18 1 P001 CK		63.14	1.39	15,966.37
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,376.97
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
			Per Diem Interest:		0.00	2,786.02

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
3913 21	COLLIER, DANIEL 2393 STEUBEN ST UNION, NJ 2393 STEUBEN ST	20000 42100 07083 0 2 62100	0.00	5,978.22 5,978.21	6,336.84 2,967.14	0.00 21,260.41 21,260.41
		02/09/18 18 1 P001 CK		2,966.83	0.00	18,293.58
		05/07/18 18 2 P001 CK		2,966.83	0.00	15,326.75
		08/01/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		11/05/18 18 4 P001 CK		2,967.14	0.00	9,214.87
		02/04/19 19 1 P001 CK		3,011.39	0.00	6,203.48
		04/30/19 19 2 P001 CK		3,011.38	0.00	3,192.10
		Per Diem Interest:			0.00	3,192.10
3913 23	GASSERT, GLADYS E 2385 STEUBEN ST UNION, N.J. 2385 STEUBEN ST	22300 21700 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/13/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		06/01/18 18 2 P001 CK		2,102.10	18.40	10,859.53
		08/08/18 18 3 P001 CK		2,218.16	0.00	8,641.37
		11/13/18 18 3 P001 CK		10.00	0.00	8,631.37
		11/13/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/07/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		05/22/19 19 2 P001 CK		2,133.67	13.01	2,261.71
		Per Diem Interest:			0.00	2,261.71
3913 24	BOFFARD HOLDINGS, LLC 290 HARTSHORN DR SHORT HILLS, NJ 2360 MORRIS AVE	52200 85500 07078 0 4A 137700	0.00	13,256.04 13,256.04	14,051.25 6,579.30	0.00 47,142.63 47,142.63
		02/09/18 18 1 P001 CK		6,578.62	0.00	40,564.01
		05/09/18 18 2 P001 CK		6,578.62	0.00	33,985.39
		08/09/18 18 3 P001 CK		6,973.13	0.00	27,012.26
		11/09/18 18 4 P001 CK		6,579.30	0.00	20,432.96
		02/11/19 19 1 P001 CK 3749976532		6,677.42	0.00	13,755.54
		05/09/19 19 2 P001 CK		6,677.42	0.00	7,078.12
		Per Diem Interest:			0.00	7,078.12
3913 27	RODRIGUES, VANIA 2366 STEUBEN ST UNION, NJ 2366 STEUBEN ST	21200 44800 00660 0 07083 0 2 66000	0.00	6,353.66 6,353.65	6,734.81 3,153.48	0.00 22,595.60 22,595.60
		02/09/18 18 1 P001 CK		3,153.15	0.00	19,442.45
		05/07/18 18 2 P001 CK		3,153.15	0.00	16,289.30
		08/01/18 18 3 P001 CK		3,342.24	0.00	12,947.06
		11/05/18 18 4 P001 CK		3,153.48	0.00	9,793.58
		02/04/19 19 1 P001 CK		3,200.51	0.00	6,593.07
		04/30/19 19 2 P001 CK		3,200.50	0.00	3,392.57
		Per Diem Interest:			0.00	3,392.57

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
3913 28	COSTA, C & P - COSTA, L A & R 2370 STEUBEN ST UNION, N.J. 2370 STEUBEN ST	20300 00660 44900 07083 0 2 65200	0.00	6,276.64 6,276.64	6,653.18 3,115.25	0.00 22,321.71 22,321.71
		02/09/18 18 1 P001 CK		3,114.93	0.00	19,206.78
		05/07/18 18 2 P001 CK		3,114.93	0.00	16,091.85
		08/01/18 18 3 P001 CK		3,301.73	0.00	12,790.12
		11/05/18 18 4 P001 CK		3,115.25	0.00	9,674.87
		02/04/19 19 1 P001 CK		3,161.71	0.00	6,513.16
		04/30/19 19 2 P001 CK		3,161.71	0.00	3,351.45
		Per Diem Interest:			0.00	3,351.45
3913 31	VOZOS, FANNIE 2801 KATHLEEN TERR UNION, NJ 970 RAHWAY AVE	20700 35800 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/08/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/09/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/10/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/09/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/07/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		05/09/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
3913 34	MEJIA, CESAR & ROSEMARY C 960 RAHWAY AVE UNION, NJ 960 RAHWAY AVE	20800 00660 36900 07083 0 2 57700	0.00	5,554.64 5,554.64	5,887.85 2,756.90	0.00 19,754.03 19,754.03
		02/09/18 18 1 P001 CK		2,756.62	0.00	16,997.41
		05/07/18 18 2 P001 CK		2,756.62	0.00	14,240.79
		08/01/18 18 3 P001 CK		2,921.93	0.00	11,318.86
		11/05/18 18 4 P001 CK		2,756.90	0.00	8,561.96
		02/04/19 19 1 P001 CK		2,798.02	0.00	5,763.94
		04/30/19 19 2 P001 CK		2,798.02	0.00	2,965.92
		Per Diem Interest:			0.00	2,965.92
3913 40	PINTO, MANUEL J & MARIA F 2350 KLINE CT UNION, NJ 2350 KLINE CT	20500 28000 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02

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
3913 41	ZUBIZARRETA, PEDRO & DANIA A 2346 KLINE CT UNION, NJ 2346 KLINE CT	20000 33300 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
3913 47	DIONISIO, GIUSEPPE & ANGELA 2354 DUNLAKE RD UNION, N.J. 2354 DUNLAKE RD	20500 28600 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		08/10/18 18 4 JHR Homestead Credi		341.85-	0.00	9,289.98
		11/05/18 18 4 P001 CK		2,004.15	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	4,562.99
		04/30/19 19 2 P001 CK		2,039.13	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
3913 48	WISNIOWSKI, EUGENIUSZ 2350 DUNLAKE RD UNION, N.J. 2350 DUNLAKE RD	20400 27400 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/02/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		03/26/18 18 2 JHR Homestead Credi		332.80-	0.00	13,748.25
		05/02/18 18 2 P001 CK		1,950.84	0.00	11,797.41
		07/31/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		08/10/18 18 4 JHR Homestead Credi		332.80-	0.00	9,044.02
		11/01/18 18 4 P001 CK		1,951.09	0.00	7,092.93
		01/31/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		03/25/19 19 2 JHR Homestead Credi		332.80-	0.00	4,442.18
		05/07/19 19 2 P001 CK		1,985.14	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
3913 51	GILES, GEORGE 2343 LAURANA RD UNION, NJ 2343 LAURANA RD	20800 29900 07083 0 2 50700	0.00	4,684.89 4,684.88	5,369.44 2,618.32	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,226.32	0.00	15,131.21
		05/07/18 18 2 P001 CK		2,226.31	0.00	12,904.90
		08/01/18 18 3 P001 CK		2,763.33	0.00	10,141.57
		11/05/18 18 4 P001 CK		2,618.32	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68

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
3913	51	GILES, GEORGE		Continued		
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
				Per Diem Interest:	0.00	2,606.11
3913	53	BRANCO, ANALISA A & COSTA, BRUNO	20400			0.00
		2351 LAURANA RD	00660 25800	4,447.57	4,714.37	
		UNION, NJ	07083 0	4,447.55	2,207.43	15,816.92
		2351 LAURANA RD	2 46200 0.00			15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
				Per Diem Interest:	0.00	2,374.80
3913	54	MENDOZA,ROLANDO & SHERYLL	20600			0.00
		2355 LAURANA RD	27500	4,630.47	4,908.24	
		UNION, NJ	07083 0	4,630.47	2,298.22	16,467.40
		2355 LAURANA RD	2 48100 0.00			16,467.40
		02/06/18 18 1 P001 CK 6162		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
				Per Diem Interest:	0.00	2,472.46
3913	56	FENG JING YANG & SHUE LI	19900			0.00
		2350 LAURANA RD	28300	4,640.10	4,918.45	
		UNION, NJ	07083 0	4,640.09	2,302.99	16,501.63
		2350 LAURANA RD	2 48200 0.00			16,501.63
		02/05/18 18 1 P001 CS		2,302.76	0.00	14,198.87
		05/04/18 18 2 P001 CS		2,302.75	0.00	11,896.12
		08/02/18 18 3 P001 CS		2,440.85	0.00	9,455.27
		10/31/18 18 4 P001 CS		2,302.99	0.00	7,152.28
		02/22/19 19 1 P001 CS		2,337.34	15.79	4,814.94
		05/03/19 19 2 P001 CS		2,337.34	0.00	2,477.60
				Per Diem Interest:	0.00	2,477.60
3913	57	ZAMORA, NESTOR C/O AFCG	20000			0.00
		702 RAHWAY AVE, STE 101	26500	4,476.45	4,744.98	
		ELIZABETH, NJ	07202 0	4,476.44	2,221.77	15,919.64
		2346 LAURANA RD	2 46500 0.00			15,919.64
		01/31/18 18 1 P001 CK 3720350890		2,221.54	0.00	13,698.10
		04/30/18 18 2 P001 CK 3729024327		2,221.54	0.00	11,476.56
		07/31/18 18 3 P001 CK 3736452139		2,354.76	0.00	9,121.80
		11/01/18 18 4 P001 CK 3742920737		2,221.77	0.00	6,900.03
		01/28/19 19 1 P001 CK 3748783617		2,254.91	0.00	4,645.12
		05/01/19 19 2 P001 CK 3757351822		2,254.90	0.00	2,390.22

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
3913	57	ZAMORA, NESTOR C/O AFCG	Continued			
			Per Diem Interest:		0.00	2,390.22
3913 58	FLORENDO, FERNANDO F & EILEEN C 2342 LAURANA RD UNION, NJ 2342 LAURANA RD	21500 28200 07083 0 2 49700	0.00	4,784.50 4,784.50	5,133.20 2,374.66	0.00 17,076.86 17,076.86
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,702.44
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,328.02
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,811.21
		10/10/18 18 4 J065 2018 Added S		77.59	0.00	9,888.80
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,514.14
		11/08/18 18 4 P001 CK		77.59	0.00	7,436.55
		10/10/18 19 1 J065 2018 Added S		58.19	0.00	7,494.74
		01/03/19 19 1 P001 CR 3747028197		77.59	0.00	7,417.15
		02/04/19 19 1 P001 CK		2,390.68	0.00	5,026.47
		02/04/19 19 1 P001 CK		77.59	0.00	4,948.88
		03/22/19 19 1 J063		77.59	0.00	5,026.47
		10/10/18 19 2 J065 2018 Added S		58.19	0.00	5,084.66
		03/22/19 19 2 J063		77.59-	0.00	5,007.07
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,616.39
			Per Diem Interest:		0.00	2,616.39
3913 61	SIARNIAK, JOSEPH ESTATE 2351 WICKFORD RD UNION, NJ 2351 WICKFORD RD	20300 27500 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/26/18 18 1 P001 CS		0.00	25.12	16,364.70
		04/05/18 18 1 P001 CS		0.00	44.53	16,364.70
		04/20/18 18 1 P001 CS		0.00	17.13	16,364.70
		05/08/18 18 1 P001 CS		0.00	20.55	16,364.70
		05/14/18 18 1 P001 CS		0.00	6.85	16,364.70
		05/21/18 18 1 P001 CS		0.00	7.99	16,364.70
		05/24/18 18 1 P001 CS		0.00	3.43	16,364.70
		06/01/18 18 1 P001 CS		0.00	7.99	16,364.70
		06/05/18 18 1 P001 CS		0.00	4.57	16,364.70
		06/07/18 18 1 P001 CS		0.00	2.28	16,364.70
		06/11/18 18 1 P001 CS		0.00	4.57	16,364.70
		01/25/19 18 1 P001 CS		1.28	255.77	16,363.42
		03/28/19 18 1 P001 CS		1,662.10	71.89	14,701.32
		04/26/19 18 1 P001 CS		620.27	8.68	14,081.05
		03/26/18 18 2 JHR Homestead Credi		320.30-	0.00	13,760.75
		05/14/18 18 2 P001 CS		0.00	12.76	13,760.75
		05/21/18 18 2 P001 CS		0.00	6.87	13,760.75
		05/24/18 18 2 P001 CS		0.00	2.95	13,760.75
		06/01/18 18 2 P001 CS		0.00	6.87	13,760.75
		06/05/18 18 2 P001 CS		0.00	3.93	13,760.75
		06/07/18 18 2 P001 CS		0.00	1.96	13,760.75
		06/11/18 18 2 P001 CS		0.00	3.93	13,760.75
		01/25/19 18 2 P001 CS		0.00	219.89	13,760.75

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	Deduct Amount	Original Billed	Balance
		Zip Lmt Exempt	2nd Qtr	4th Qtr			
		Class Net Value	Principal	Interest			
		Date Yr Qtr Code Description					
3913	61	SIARNIAK, JOSEPH ESTATE	Continued				
		03/28/19 18 2 P001 CS	0.00	61.85		13,760.75	
		04/26/19 18 2 P001 CS	1,249.73	27.49		12,511.02	
		05/14/19 18 2 P001 CS	713.61	6.42		11,797.41	
		01/25/19 18 3 P001 CS	0.00	210.59		11,797.41	
		03/28/19 18 3 P001 CS	0.00	76.25		11,797.41	
		04/26/19 18 3 P001 CS	0.00	33.89		11,797.41	
		05/14/19 18 3 P001 CS	1,206.67	21.79		10,590.74	
		05/29/19 18 3 P001 CS	1,213.92	9.10		9,376.82	
		08/10/18 18 4 JHR Homestead Credi	320.30-	0.00		9,056.52	
		01/25/19 18 4 P001 CS	0.00	82.47		9,056.52	
		03/28/19 18 4 P001 CS	0.00	61.85		9,056.52	
		04/26/19 18 4 P001 CS	0.00	27.49		9,056.52	
		05/14/19 18 4 P001 CS	0.00	17.67		9,056.52	
		05/29/19 18 4 P001 CS	729.89	14.73		8,326.63	
		05/30/19 18 4 P001 CS	1,233.70	0.62		7,092.93	
		03/28/19 19 1 P001 CS	0.00	66.06		7,092.93	
		04/26/19 19 1 P001 CS	0.00	32.45		7,092.93	
		05/14/19 19 1 P001 CS	0.00	20.86		7,092.93	
		05/29/19 19 1 P001 CS	0.00	17.38		7,092.93	
		05/30/19 19 1 P001 CS	0.00	1.16		7,092.93	
		03/25/19 19 2 JHR Homestead Credi	320.30-	0.00		6,772.63	
		05/14/19 19 2 P001 CS	0.00	12.98		6,772.63	
		05/29/19 19 2 P001 CS	0.00	14.98		6,772.63	
		05/30/19 19 2 P001 CS	0.00	1.00		6,772.63	
		Per Diem Interest:		144.57		6,917.20	
3914	PEREZ, EDWIN JR & HELENA	20800				0.00	
4	695 GARDEN ST	31700	5,054.05	5,357.23			
	UNION, NJ	07083 0	5,054.05	2,508.45		17,973.78	
	695 GARDEN ST	2 52500 0.00				17,973.78	
		02/09/18 18 1 P001 CK	2,508.19	0.00		15,465.59	
		05/07/18 18 2 P001 CK	2,508.19	0.00		12,957.40	
		08/01/18 18 3 P001 CK	2,658.60	0.00		10,298.80	
		11/05/18 18 4 P001 CK	2,508.45	0.00		7,790.35	
		02/04/19 19 1 P001 CK	2,545.86	0.00		5,244.49	
		04/30/19 19 2 P001 CK	2,545.86	0.00		2,698.63	
		Per Diem Interest:		0.00		2,698.63	
3914	STATHOPOULOS, LEONIDAS & THOMAS	20800 SC001				0.00	
7	707 GARDEN ST	32800	5,034.94	5,344.48			
	UNION, NJ	07083 0	5,034.94	2,498.50		17,912.86	
	707 GARDEN ST	2 53600 500.00				17,912.86	
		02/08/18 18 1 P001 CK	2,498.24	0.00		15,414.62	
		05/09/18 18 2 P001 CK	2,498.24	0.00		12,916.38	
		11/13/18 18 3 P001 CK 3743553028	2,651.81	92.74		10,264.57	
		08/10/18 18 4 JHR Homestead Credi	94.32-	0.00		10,170.25	
		11/13/18 18 4 P001 CS	2,404.18	0.00		7,766.07	
		02/07/19 19 1 P001 CS	36.70	0.00		7,729.37	
		02/07/19 19 1 P001 CK 1052	2,500.00	0.00		5,229.37	

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
3914	7	STATHOPOULOS, LEONIDAS & THOMAS	Continued			
		05/09/19 19 2 P001 CS		36.70	0.00	5,192.67
		05/09/19 19 2 P001 CK 1039		2,500.00	0.00	2,692.67
				Per Diem Interest:	0.00	2,692.67
3914	8	MENDEZ, MANUEL E & ROSA	20800			0.00
		711 GARDEN ST	29400	4,832.64	5,122.54	
		UNION, N.J.	07083 0	4,832.62	2,398.55	17,186.35
		711 GARDEN ST	2 50200 0.00			17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/10/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/10/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/13/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/11/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		05/09/19 19 2 P001 CK 3757892755		2,434.32	0.00	2,580.41
				Per Diem Interest:	0.00	2,580.41
3914	11	PINA, PAULO & MARIN, MILLY	20700			0.00
		725 GARDEN ST	25300	4,428.31	4,693.96	
		UNION, NJ	07083 0	4,428.30	2,197.88	15,748.45
		725 GARDEN ST	2 46000 0.00			15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		10/04/18 18 3 J083 TO SEWER		313.97	0.00	9,337.68
		11/05/18 18 3 P001 CK		313.97	6.56	9,023.71
		11/05/18 18 4 P001 CK		1,877.35	0.00	7,146.36
		02/04/19 18 4 P001 CK		320.53	6.62	6,825.83
		02/04/19 19 1 P001 CK		1,903.51	0.00	4,922.32
		04/30/19 19 1 P001 CK		327.15	6.47	4,595.17
		04/30/19 19 2 P001 CK		1,897.03	0.00	2,698.14
				Per Diem Interest:	7.12	2,705.26
3914	12	MEHALESKO, DAVID	20700			0.00
		729 GARDEN ST	31000	4,977.04	5,275.60	
		UNION, NJ	07083 0	4,977.03	2,470.22	17,699.89
		729 GARDEN ST	2 51700 0.00			17,699.89
		03/06/18 18 1 P001 CK		2,469.97	28.64	15,229.92
		05/01/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		07/27/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		12/04/18 18 4 P001 CK		2,470.22	26.19	7,671.64
		03/04/19 19 1 P001 CK		2,507.07	27.62	5,164.57
		05/31/19 19 2 P001 CK		2,507.06	24.27	2,657.51
				Per Diem Interest:	0.00	2,657.51
3914	14	TAMBURELLO, ANTHONY & SUSAN	20700			0.00
		739 GARDEN ST	00597 32000	5,073.31	5,377.64	
		UNION, NJ	07083 0	5,073.29	2,518.00	18,042.24
		739 GARDEN ST	2 52700 0.00			18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3914	14	TAMBURELLO, ANTHONY & SUSAN	Continued			
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/02/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
3914	AKINOLA, OLATUNJI & AYODELE	20300				0.00
24	2356 WICKFORD RD	25800		4,437.94	4,704.16	
	UNION, NJ	07083 0		4,437.93	2,202.66	15,782.69
	2356 WICKFORD RD	2 46100 0.00				15,782.69
		02/13/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		04/27/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/20/18 18 3 P001 CK		2,334.50	14.26	9,043.33
		11/19/18 18 4 P001 CK		2,202.66	12.32	6,840.67
		11/19/18 19 1 P001 CK		0.02	0.00	6,840.65
		02/11/19 19 1 P001 CS		2,235.49	0.00	4,605.16
		05/10/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
3914	MENDOZA, FREDERICK & MARIEL ANNE U	20300				0.00
25	2350 WICKFORD RD	28200		4,668.98	4,949.06	
	UNION, NJ	07083 0		4,668.98	2,317.33	16,604.35
	2350 WICKFORD RD	2 48500 0.00				16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
3914	OKOBI, IFEYINWA	21100				0.00
27	2342 WICKFORD RD	27100		4,640.10	4,918.45	
	UNION, NJ	07083 0		4,640.09	2,302.99	16,501.63
	2342 WICKFORD RD	2 48200 0.00				16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
3915	RAHWAY 1989 ASSOCIATES	32000				0.00
13	2322 MORRIS AVE	55700		8,442.67	8,949.13	
	UNION, N.J.	07083 0		8,442.66	4,190.30	30,024.76
	939 RAHWAY AVE	4B 87700 0.00				30,024.76
		02/07/18 18 1 P001 CK		4,189.87	0.00	25,834.89

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3915	13	RAHWAY 1989 ASSOCIATES	Continued			
		05/03/18 18 2 P001 CK		4,189.87	0.00	21,645.02
		08/07/18 18 3 P001 CK		4,441.13	0.00	17,203.89
		11/08/18 18 4 P001 CK		4,190.30	0.00	13,013.59
		02/08/19 19 1 P001 CK		4,252.80	0.00	8,760.79
		05/06/19 19 2 P001 CK 3757647495		4,252.79	0.00	4,508.00
		Per Diem Interest:			0.00	4,508.00
3915	J K HOLZ REALTY, LLC	154400				0.00
16.01	999 RAHWAY AVE	57300		20,379.84	21,602.40	
	UNION, NJ	07083 0		20,379.83	10,115.02	72,477.09
	999 RAHWAY AVE	4A 211700 0.00				72,477.09
		02/01/18 18 1 PSQT CK		10,113.97	0.00	62,363.12
		04/30/18 18 2 PSQT CK		10,113.97	0.00	52,249.15
		07/31/18 18 3 P001 CK		10,720.40	0.00	41,528.75
		12/11/18 18 3 P001 CK 3745796446	0.09	0.00	0.00	41,528.66
		12/11/18 18 4 P001 CK 3745796446	2,814.28	185.63		38,714.38
		01/08/19 18 4 P001 CK 3747373965	1,901.44	98.56		36,812.94
		03/14/19 18 4 P001 CK 3752506806	1,601.10	178.18		35,211.84
		04/02/19 18 4 P001 CK 3754252627	2,373.43	34.18		32,838.41
		05/29/19 18 4 P001 CK 3759185872	1,424.77	40.61		31,413.64
		03/14/19 19 1 P001 CK 3752506806	0.00	220.72		31,413.64
		04/02/19 19 1 P001 CK 3754252627	0.00	92.39		31,413.64
		05/29/19 19 1 P001 CK 3759185872	563.70	292.58		30,849.94
		06/11/19 19 1 P001 CK 3760018248	1,880.19	58.21		28,969.75
		05/29/19 19 2 P001 CK 3759185872	0.00	143.72		28,969.75
		06/11/19 19 2 P001 CK 3760018248	0.00	61.60		28,969.75
		Per Diem Interest:			506.46	29,476.21
3915	BELLA'S LANDING LLC	32300				0.00
16.02	965 RAHWAY AVE	49200		7,845.81	8,316.47	
	UNION, NJ	07083 0		7,845.80	3,894.07	27,902.15
	965 RAHWAY AVE	4A 81500 0.00				27,902.15
		12/31/17 18 1 P001 CR 3718200317	3,893.67	0.00		24,008.48
		05/01/18 18 2 P001 CK	3,893.66	0.00		20,114.82
		08/03/18 18 3 P001 CK	4,127.16	0.00		15,987.66
		11/02/18 18 4 P001 CK	3,894.07	0.00		12,093.59
		01/31/19 19 1 P001 CK	3,952.14	0.00		8,141.45
		05/03/19 19 2 P001 CK	3,952.14	0.00		4,189.31
		Per Diem Interest:			0.00	4,189.31
4001	LLM REALTY COMPANY, LLC	240500				0.00
1	1089 HUDSON ST	289200		50,992.90	54,051.91	
	UNION, NJ	07083 0		50,992.90	25,309.06	181,346.77
	1089 HUDSON ST	4B 529700 0.00				181,346.77
		02/05/18 18 1 P001 CK 3720831333	25,306.42	0.00		156,040.35
		05/10/18 18 2 P001 CK 3730021473	25,306.42	0.00		130,733.93
		08/27/18 18 3 P001 CK 3738474501	26,824.01	337.88		103,909.92
		11/15/18 18 4 P001 CK 3743877346	25,309.06	171.33		78,600.86
		02/20/19 19 1 P001 CK 3750642378	25,686.48	236.10		52,914.38

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4001	1	LLM REALTY COMPANY, LLC	Continued			
		05/10/19 19 2 P001 CK 3757959321		25,686.48	0.00	27,227.90
				Per Diem Interest:	0.00	27,227.90
4001 3	MICELI, IGNACIO & MICHAEL 357 LINCOLN DR KENILWORTH, NJ 884 HOBSON ST	19500 52400 07033 0 2 71900	0.00	6,921.64 6,921.63	7,336.86 3,435.37	0.00 24,615.50 24,615.50
		02/09/18 18 1 P001 CK		3,435.03	0.00	21,180.47
		05/10/18 18 2 P001 CS		3,435.02	0.00	17,745.45
		08/13/18 18 3 P001 CK		3,641.02	0.00	14,104.43
		11/13/18 18 4 P001 CK		3,435.37	0.00	10,669.06
		02/11/19 19 1 P001 CK		3,486.61	0.00	7,182.45
		05/10/19 19 2 P001 CK		3,486.61	0.00	3,695.84
				Per Diem Interest:	0.00	3,695.84
4001 11	FERNANDES, LUIS & ELSA C 887 HOBSON ST UNION, NJ 887 HOBSON ST	20700 00660 49200 07083 0 2 69900	0.00	6,729.11 6,729.09	7,132.78 3,339.81	0.00 23,930.79 23,930.79
		02/09/18 18 1 P001 CK		3,339.48	0.00	20,591.31
		05/07/18 18 2 P001 CK		3,339.47	0.00	17,251.84
		08/01/18 18 3 P001 CK		3,539.74	0.00	13,712.10
		11/05/18 18 4 P001 CK		3,339.81	0.00	10,372.29
		02/04/19 19 1 P001 CK		3,389.63	0.00	6,982.66
		04/30/19 19 2 P001 CK		3,389.62	0.00	3,593.04
				Per Diem Interest:	0.00	3,593.04
4001 13	DREAM LIVING INVESTMENTS LLC 1001 ROSELLE ST LINDEN, NJ 895 HOBSON ST	20400 VT001 42100 07036 0 2 62500	250.00	5,891.73 5,891.72	6,377.66 2,923.75	0.00 21,084.86 21,084.86
		01/17/18 18 1 P001 CK 6316		2,923.44	0.00	18,161.42
		05/24/19 18 2 P001 CK		2,923.44	400.26	15,237.98
		05/24/19 18 3 P001 CK		3,102.50	454.52	12,135.48
		05/24/19 18 4 P001 CK		2,923.75	296.76	9,211.73
		05/24/19 19 1 P001 CK		1,196.92	167.71	8,014.81
		05/24/19 19 1 P001 CR 3758879502		1,771.37	0.00	6,243.44
		05/24/19 19 2 P001 CK		0.00	34.14	6,243.44
		05/24/19 19 2 P001 CR 3758879502		2,228.63	0.00	4,014.81
		05/28/19 19 2 P001 CR 3759110040		739.65	1.48	3,275.16
		05/28/19 19 3 P001 CR 3759110040		8.87	0.00	3,266.29
				Per Diem Interest:	0.00	3,266.29
4001 14	MENDES, JOAO P - PIRES, ANA B 68 MITCHELL ROAD GILLETTE, NJ 899 HOBSON ST	20600 45600 07933 0 2 66200	0.00	6,372.92 6,372.90	6,755.22 3,163.03	0.00 22,664.07 22,664.07
		02/08/18 18 1 P001 CK		3,162.71	0.00	19,501.36
		04/17/18 18 2 P001 CK		3,162.70	0.00	16,338.66

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4001	14	MENDES, JOAO P - PIRES, ANA B	Continued			
		08/07/18 18 3 P001 CK		3,352.37	0.00	12,986.29
		11/09/18 18 4 P001 CK		3,163.03	0.00	9,823.26
		02/08/19 19 1 P001 CK		3,210.21	0.00	6,613.05
		05/13/19 19 2 P001 CK		3,210.20	0.00	3,402.85
		Per Diem Interest:			0.00	3,402.85
4001 17	FRANCO, BRUCE EDWARD 1010 GIFFORD CT UNION, NJ 1010 GIFFORD CT	21000 VT001 44800 07083 0 2 65800 250.00		6,209.41 6,209.40	6,714.39 3,081.43	0.00 22,214.63 22,214.63
		03/02/18 18 1 P001 CK		3,081.10	30.34	19,133.53
		03/26/18 18 2 JHR Homestead Credi		216.56-	0.00	18,916.97
		05/02/18 18 2 P001 CK		2,864.53	0.00	16,052.44
		08/09/18 18 3 P001 CK		3,269.61	0.00	12,782.83
		11/05/18 18 4 P001 CK		3,081.43	0.00	9,701.40
		02/04/19 19 1 P001 CK		3,128.31	0.00	6,573.09
		04/30/19 19 2 P001 CK		3,128.31	0.00	3,444.78
		Per Diem Interest:			0.00	3,444.78
4001 19	NTIM, EMMANUEL K 1020 GIFFORD CT UNION, NJ 1020 GIFFORD CT	20400 44600 07083 0 2 65000 0.00		6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
		Per Diem Interest:			0.00	3,341.16
4001 20	ONUSHKANICH, ROMAN & DARYA 1024 GIFFORD CT UNION, NJ 1024 GIFFORD CT	20400 53700 07083 0 2 74100 0.00		7,133.43 7,133.42	7,561.35 3,540.50	0.00 25,368.70 25,368.70
		02/06/18 18 1 P001 CK		3,540.13	0.00	21,828.57
		05/03/18 18 2 P001 CK		3,540.13	0.00	18,288.44
		08/02/18 18 3 P001 CK		3,752.42	0.00	14,536.02
		11/05/18 18 4 P001 CK		3,540.50	0.00	10,995.52
		02/05/19 19 1 P001 CK		3,593.30	0.00	7,402.22
		05/03/19 19 2 P001 CK		3,593.29	0.00	3,808.93
		Per Diem Interest:			0.00	3,808.93
4001 21	VAUGHAN, MICHAEL 1028 GIFFORD CT UNION, NJ 1028 GIFFORD CT	20400 43600 07083 0 2 64000 0.00		6,161.12 6,161.12	6,530.72 3,057.92	0.00 21,910.88 21,910.88
		02/09/18 18 1 P001 CK		3,057.60	0.00	18,853.28
		05/07/18 18 2 P001 CK		3,057.60	0.00	15,795.68

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4001	21	VAUGHAN, MICHAEL	Continued			
		08/01/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		11/05/18 18 4 P001 CK		3,057.92	0.00	9,496.80
		02/04/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		04/30/19 19 2 P001 CK		3,103.52	0.00	3,289.76
		Per Diem Interest:			0.00	3,289.76
4001	22	AGUAYZA, LUIS & MAYRA	20400			0.00
		1006 GIFFORD CT	00660 51500	6,921.64	7,336.86	
		UNION, NJ	07083 0	6,921.63	3,435.37	24,615.50
		1032 GIFFORD CT	2 71900 0.00			24,615.50
		02/09/18 18 1 P001 CK		3,435.03	0.00	21,180.47
		05/07/18 18 2 P001 CK		3,435.02	0.00	17,745.45
		08/01/18 18 3 P001 CK		3,641.02	0.00	14,104.43
		11/05/18 18 4 P001 CK		3,435.37	0.00	10,669.06
		02/04/19 19 1 P001 CK		3,486.61	0.00	7,182.45
		04/30/19 19 2 P001 CK		3,486.61	0.00	3,695.84
		Per Diem Interest:			0.00	3,695.84
4001	24	LOMUSCIO, PIETRO & MARIE	21600			0.00
		1037 GIFFORD CT	00597 50100	6,902.39	7,316.45	
		UNION, NJ	07083 0	6,902.38	3,425.82	24,547.04
		1040 GIFFORD CT	2 71700 0.00			24,547.04
		01/03/18 18 1 J063 Move Overpay		3,425.47-	0.00	21,121.57
		01/03/18 18 2 J063 Move Overpay		50.18-	0.00	21,071.39
		05/07/18 18 2 P001 CK		3,375.29	0.00	17,696.10
		08/01/18 18 3 P001 CK		3,630.89	0.00	14,065.21
		11/05/18 18 4 P001 CK		3,425.82	0.00	10,639.39
		02/04/19 19 1 P001 CK		3,476.92	0.00	7,162.47
		02/06/19 19 1 P001 CK		3,476.92	0.00	3,685.55
		02/26/19 19 1 J064 Ref.Ck. #11852		3,476.92	0.00	7,162.47
		04/30/19 19 2 P001 CK		3,476.91	0.00	3,685.56
		Per Diem Interest:			0.00	3,685.56
4002	6	SUN UNION LLC	1215000			0.00
		31 W 34TH ST, SUITE 1012	554400	143,849.26	225,351.28	
		NEW YORK, NY	10001 0	143,849.25	84,541.93	597,591.72
		1235 W CHESTNUT ST	4A 1769400 0.00			597,591.72
		10/04/17 18 1 J065 2017 Added S		26,486.46	0.00	624,078.18
		05/04/18 18 1 P001 CK 362		16,107.96	3,892.04	607,970.22
		05/21/18 18 1 P001 CK		23,573.06	581.61	584,397.16
		06/07/18 18 1 P001 CK		38,498.00	358.82	545,899.16
		06/25/18 18 1 P001 CK		6,354.07	57.19	539,545.09
		10/04/17 18 2 J065 2017 Added S		26,486.46	0.00	566,031.55
		05/21/18 18 2 P001 CK		0.00	845.33	566,031.55
		06/07/18 18 2 P001 CK		0.00	676.26	566,031.55
		06/25/18 18 2 P001 CK		17,827.94	760.80	548,203.61
		07/25/18 18 2 P001 CK		18,999.42	1,000.58	529,204.19
		08/10/18 18 2 P001 CK		29,642.21	357.79	499,561.98
		08/20/18 18 2 P001 CK 419		8,575.59	90.32	490,986.39

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4002	6	SUN UNION LLC	Continued			
		08/20/18 18	2 P001 CK 418	9,487.92	0.00	481,498.47
		08/20/18 18	3 P001 CK 419	0.00	851.22	481,498.47
		08/20/18 18	3 P001 CK 418	45.16	0.00	481,453.31
		09/14/18 18	3 P001 CK	48,925.31	1,074.69	432,528.00
		10/15/18 18	3 P001 CK 3741797293	40,631.95	629.80	391,896.05
		10/10/18 18	4 J065 2017 Added S	24,317.48	0.00	416,213.53
		10/10/18 18	4 J065 2018 Added S	148,096.10	0.00	564,309.63
		10/10/18 18	4 J065 2018 Added S	13,965.84	0.00	578,275.47
		11/16/18 18	4 P001 CK	22,291.82	2,025.66	555,983.65
		11/26/18 18	4 P001 CK 3744493716	23,756.85	1,243.15	532,226.80
		12/06/18 18	4 P001 CK 3745359768	23,875.64	1,124.36	508,351.16
		12/31/18 18	4 J076 YEP	12,204.54	0.00	520,555.70
		01/08/19 18	4 P005 CK 3747353258	12,204.54	862.45	508,351.16
		01/08/19 18	4 P001 CK 3747353258	4,521.05	2,411.96	503,830.11
		02/01/19 18	4 P001 CK	196,475.99	2,554.19	307,354.12
		10/10/18 19	1 J065 2018 Added S	37,024.03	0.00	344,378.15
		10/10/18 19	1 J065 2018 Added S	5,237.19	0.00	349,615.34
		02/01/19 19	1 P001 CK	128,063.85	0.00	221,551.49
		10/10/18 19	2 J065 2018 Added S	37,024.02	0.00	258,575.51
		10/10/18 19	2 J065 2018 Added S	5,237.19	0.00	263,812.70
		05/07/19 19	2 P001 CK 3757770285	128,063.84	0.00	135,748.86
			Per Diem Interest:		0.00	135,748.86
4002	M&N-THREE, INC	35000				0.00
11.01	1167 W CHESTNUT ST	2300		3,590.78	3,806.19	
	UNION, NJ	07083 0		3,590.78	1,782.19	12,769.94
	1167 W CHESTNUT ST	2 37300	0.00			12,769.94
		02/09/18 18	1 P001 CK	1,782.01	0.00	10,987.93
		05/10/18 18	2 P001 CK	1,782.01	0.00	9,205.92
		08/08/18 18	3 P001 CK	1,888.87	0.00	7,317.05
		11/09/18 18	4 P001 CK	1,782.19	0.00	5,534.86
		02/05/19 19	1 P001 CK	1,808.77	0.00	3,726.09
			Per Diem Interest:		46.82	3,772.91
4002	DIMAROX REALTY CO	53600				0.00
13.01	2204 MORRIS AVE-STE 307	108900		15,643.48	16,581.91	
	UNION, NJ	07083 0		15,643.47	7,764.25	55,633.11
	1155 W CHESTNUT ST	4A 162500	0.00			55,633.11
		02/09/18 18	1 P001 CK	7,763.44	0.00	47,869.67
		02/09/18 18	2 P001 CK	1,236.56	0.00	46,633.11
		05/09/18 18	2 P001 CK	6,526.88	0.00	40,106.23
		08/10/18 18	3 P001 CK 3737302706	8,229.00	0.00	31,877.23
		11/09/18 18	4 P001 CK	7,764.25	0.00	24,112.98
		12/28/18 19	1 P001 CK 3746657727	5,253.36	0.00	18,859.62
		02/11/19 19	1 P001 CK 3749834826	2,626.68	0.00	16,232.94
		05/07/19 19	2 P001 CK 3757757675	7,880.03	0.00	8,352.91
			Per Diem Interest:		0.00	8,352.91

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
4002 15.01	LAUGHLIN, LINDA 2217 MT TABOR RD GAMBRILLS, MD 816 HOBSON ST	52000 27000 21054 0 4B 79000	0.00	7,605.14 7,605.13	8,061.36 3,774.62	0.00 27,046.25 27,046.25
		08/06/18 18 1 P001 CK		0.00	349.12	27,046.25
		08/05/19 18 1 P001 CK		3,774.23	271.74	23,272.02
		08/06/18 18 2 P001 CK		0.00	179.28	23,272.02
		08/05/19 18 2 P001 CK		3,774.22	271.74	19,497.80
		08/05/19 18 3 P001 CK		4,000.56	298.04	15,497.24
		12/31/18 18 4 J076 YEP		977.81	0.00	16,475.05
		08/05/19 18 4 P005 CK		977.81	1,820.33	15,497.24
		08/05/19 18 4 P001 CK		3,774.62	111.35	11,722.62
		08/05/19 19 1 P001 CK		12.47	344.78	11,710.15
		08/05/19 19 2 P001 CK		0.00	172.39	11,710.15
		Per Diem Interest:			7.65	11,717.80
4002 17	SYZDEK, RENATA A & JAROSLAW 836 HOBSON ST UNION, N.J. 836 HOBSON ST	20400 50000 07083 0 2 70400	0.00	6,777.24 6,777.23	7,183.80 3,363.71	0.00 24,101.98 24,101.98
		02/15/18 18 1 P001 CK		3,363.36	17.71	20,738.62
		05/21/18 18 2 P001 CK		3,363.36	25.30	17,375.26
		08/16/18 18 3 P001 CK		3,565.06	20.49	13,810.20
		11/09/18 18 4 P001 CK		3,363.71	0.00	10,446.49
		02/08/19 19 1 P001 CK		3,413.88	0.00	7,032.61
		05/10/19 19 2 P001 CK		3,413.87	0.00	3,618.74
		Per Diem Interest:			0.00	3,618.74
4002 18	FARIA, JOSE & FARIA, CELESTE 2465 TERRELL RD UNION, NJ 840 HOBSON ST	20000 47500 07083 0 2 67500	0.00	6,498.07 6,498.05	6,887.87 3,225.15	0.00 23,109.14 23,109.14
		02/05/18 18 1 P001 CK		3,224.81	0.00	19,884.33
		05/08/18 18 1 P001 CS		0.01	0.00	19,884.32
		05/08/18 18 2 P001 CK		3,224.81	0.00	16,659.51
		08/07/18 18 3 P001 CK		3,418.20	0.00	13,241.31
		11/07/18 18 4 P001 CK		3,225.15	0.00	10,016.16
		02/06/19 19 1 P001 CK		3,273.25	0.00	6,742.91
		05/08/19 19 2 P001 CK		3,273.24	0.00	3,469.67
		Per Diem Interest:			0.00	3,469.67
4002 19	FERNANDES, ANTONIO & MARIA 6 ARRIGHI DR WARREN, NJ 844 HOBSON ST	20000 44000 07059 0 2 64000	0.00	6,161.12 6,161.12	6,530.72 3,057.92	0.00 21,910.88 21,910.88
		02/09/18 18 1 P001 CS		3,057.60	0.00	18,853.28
		05/08/18 18 2 P001 CS		3,057.60	0.00	15,795.68
		08/07/18 18 3 P001 CS		3,240.96	0.00	12,554.72
		11/09/18 18 4 P001 CS		2,400.00	0.00	10,154.72
		11/09/18 18 4 P001 CK 398		657.92	0.00	9,496.80

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4002	19	FERNANDES, ANTONIO & MARIA	Continued			
		02/11/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		05/08/19 19 2 P001 CS		3,103.52	0.00	3,289.76
			Per Diem Interest:		0.00	3,289.76
4002 20	PAZDAN, KAZIMIERZ & ELZBIETA 848 HOBSON ST UNION, NJ 848 HOBSON ST	20000 49000 07083 0 2 69000 0.00		6,642.47 6,642.45	7,040.93 3,296.82	0.00 23,622.67 23,622.67
		02/13/18 18 1 P001 CK		3,296.48	0.00	20,326.19
		05/04/18 18 2 P001 CK		3,296.47	0.00	17,029.72
		08/15/18 18 3 P001 CS		0.00	18.63	17,029.72
		08/15/18 18 3 P001 CK 4126		3,494.16	0.00	13,535.56
		11/07/18 18 4 P001 CK		3,296.82	0.00	10,238.74
		02/08/19 19 1 P001 CK		3,345.99	0.00	6,892.75
		05/09/19 19 2 P001 CK		3,345.98	0.00	3,546.77
			Per Diem Interest:		0.00	3,546.77
4002 25	RUISI, JOSEPHINE % MELCHIORRE, PAUL 868 HOBSON ST UNION, NJ 868 HOBSON ST	20000 SC001 43200 07083 0 2 63200 500.00		5,959.11 5,959.10	6,324.09 2,957.19	0.00 21,199.49 21,199.49
		03/29/18 18 1 P001 CK		2,530.43	84.27	18,669.06
		06/27/18 18 1 P001 CK		426.45	19.40	18,242.61
		03/26/18 18 2 JHR Homestead Credi		272.83-	0.00	17,969.78
		06/27/18 18 2 P001 CK		2,684.05	79.18	15,285.73
		08/07/18 18 3 P001 CK		3,137.95	0.00	12,147.78
		08/10/18 18 4 JHR Homestead Credi		222.83-	0.00	11,924.95
		10/30/18 18 4 P001 CK		2,734.36	0.00	9,190.59
		02/06/19 19 1 P001 CK		3,002.23	0.00	6,188.36
		03/25/19 19 2 JHR Homestead Credi		272.83-	0.00	5,915.53
		05/10/19 19 2 P001 CK		2,729.39	0.00	3,186.14
			Per Diem Interest:		0.00	3,186.14
4002 26	ELBANNA, AHMAD M 872 HOBSON ST UNION, NJ 872 HOBSON ST	20000 37400 07083 0 2 57400 0.00		5,525.76 5,525.75	5,857.25 2,742.57	0.00 19,651.33 19,651.33
		02/09/18 18 1 P001 CK		2,742.29	0.00	16,909.04
		05/07/18 18 2 P001 CK		2,742.28	0.00	14,166.76
		08/01/18 18 3 P001 CK		2,906.74	0.00	11,260.02
		11/05/18 18 4 P001 CK		2,742.57	0.00	8,517.45
		02/04/19 19 1 P001 CK		2,783.47	0.00	5,733.98
		04/30/19 19 2 P001 CK		2,783.47	0.00	2,950.51
			Per Diem Interest:		0.00	2,950.51

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
4003 2	ROBBINS, LESTER TRUSTEE 1150 W CHESTNUT ST UNION, NJ 2185 ROUTE 22,WEST	151500 160100 07083 0 4A 311600	0.00	29,996.96 29,996.95	31,796.45 14,888.24	0.00 106,678.60 106,678.60
		02/14/18 18 1 P001 CK		14,886.69	0.00	91,791.91
		05/18/18 18 2 P001 CK		14,886.69	119.46	76,905.22
		08/13/18 18 3 P001 CK		15,779.43	0.00	61,125.79
		11/13/18 18 4 P001 CK		14,888.24	0.00	46,237.55
		02/11/19 19 1 P001 CK		15,110.27	0.00	31,127.28
		05/10/19 19 2 P001 CK		15,110.26	0.00	16,017.02
		Per Diem Interest:			0.00	16,017.02
4008 7.01	EXTRA SPACE PROPERTIES 101 LLC PO BOX 800729 DALLAS, TX 2035 ROUTE 22,WEST	269300 655700 75380 0 4A 925000	0.00	89,047.45 89,047.43	94,389.31 44,196.50	0.00 316,680.69 316,680.69
		01/25/18 18 1 P001 CK		44,191.58	0.00	272,489.11
		05/01/18 18 1 P001 CK		0.30	0.00	272,488.81
		05/01/18 18 2 P001 CK		44,191.57	0.00	228,297.24
		07/31/18 18 2 P001 CK		0.30	0.01	228,296.94
		07/31/18 18 3 P001 CK		46,841.69	0.00	181,455.25
		10/22/18 18 3 P001 CK		0.31	0.01	181,454.94
		10/22/18 18 4 P001 CK		44,196.49	0.00	137,258.45
		02/05/19 18 4 P001 CK		0.01	0.00	137,258.44
		02/05/19 19 1 P001 CK		44,855.56	0.00	92,402.88
		05/01/19 19 1 P001 CK		0.01	0.00	92,402.87
		05/01/19 19 2 P001 CK		44,855.55	0.00	47,547.32
		08/01/19 19 2 P001 CK		0.01	0.00	47,547.31
		08/01/19 19 3 P001 CK		47,547.30	0.00	0.01
		Per Diem Interest:			0.00	0.01
4008 10	MENDEZ, LUIS & AMADOR, OFELIA A 986 W CHESTNUT ST UNION, NJ 986 W CHESTNUT ST	20700 22500 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
4008 14	SOUSA, JOSE & SANDRA 825 CALDWELL AVE UNION, NJ 825 CALDWELL AVE	21800 29800 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/13/18 18 1 P001 CR 3721568534		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CR 3729641856		2,465.19	0.00	12,735.27
		10/31/18 18 3 P001 CR 3742896370		2,613.03	79.20	10,122.24

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4008	14	SOUSA, JOSE & SANDRA	Continued			
		10/31/18 18	4 P001 CR 3742896370	2,465.44	0.00	7,656.80
		02/13/19 19	1 P001 CR 3750120045	2,502.22	10.01	5,154.58
		05/16/19 19	2 P001 CR 3758291332	2,502.21	12.52	2,652.37
			Per Diem Interest:		0.00	2,652.37
4008	15	LORENZO, MANUEL & AMPARO	21400			0.00
		821 CALDWELL AVE	40900	5,997.48	6,357.25	
		UNION, NJ	07083 0	5,997.46	2,976.69	21,328.88
		821 CALDWELL AVE	2 62300 0.00			21,328.88
		02/07/18 18	1 P001 CS	2,976.39	0.00	18,352.49
		03/26/18 18	2 JHR Homestead Credi	433.76-	0.00	17,918.73
		04/30/18 18	2 P001 CS	2,542.62	0.00	15,376.11
		08/02/18 18	3 P001 CS	3,154.87	0.00	12,221.24
		08/10/18 18	4 JHR Homestead Credi	433.76-	0.00	11,787.48
		11/01/18 18	4 P001 CS	2,542.93	0.00	9,244.55
		01/10/19 19	1 P001 CS	3,021.09	0.00	6,223.46
		03/25/19 19	2 JHR Homestead Credi	433.76-	0.00	5,789.70
		05/08/19 19	2 P001 CS	2,587.32	0.00	3,202.38
			Per Diem Interest:		0.00	3,202.38
4008	16	PATEL, RAMANBHAI - PATEL, SONALBEN	21800			0.00
		817 CALDWELL AVE	00660 28600	4,851.89	5,142.95	
		UNION, NJ	07083 0	4,851.88	2,408.11	17,254.83
		817 CALDWELL AVE	2 50400 0.00			17,254.83
		12/30/17 18	1 P001 CR 3718166006	2,407.86	0.00	14,846.97
		12/30/17 18	2 P001 CR 3718166006	2,407.86	0.00	12,439.11
		08/01/18 18	3 P001 CK	2,552.26	0.00	9,886.85
		11/05/18 18	4 P001 CK	2,408.11	0.00	7,478.74
		02/04/19 19	1 P001 CK	2,444.03	0.00	5,034.71
		04/30/19 19	2 P001 CK	2,444.02	0.00	2,590.69
			Per Diem Interest:		0.00	2,590.69
4008	17	CABABE, CHARLES J & JOYCE J	21200			0.00
		813 CALDWELL AVE	26500	4,591.97	4,867.43	
		UNION, NJ	07083 0	4,591.96	2,279.10	16,330.46
		813 CALDWELL AVE	2 47700 0.00			16,330.46
		12/28/17 18	1 P001 CK 445	1,028.87	0.00	15,301.59
		12/28/17 18	1 P001 CK 4509	1,250.00	0.00	14,051.59
		05/03/18 18	2 P001 CK	2,278.87	0.00	11,772.72
		08/06/18 18	3 P001 CK	2,415.53	0.00	9,357.19
		06/22/18 18	4 P001 CK	4.25	0.00	9,352.94
		11/08/18 18	4 P001 CK	2,274.85	0.00	7,078.09
		02/06/19 19	1 P001 CK	2,313.10	0.00	4,764.99
		05/03/19 19	2 P001 CK	2,313.09	0.00	2,451.90
			Per Diem Interest:		0.00	2,451.90

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4008 18	HOLLIS, BERNICE - HOLLIS, PATRICIA 809 CALDWELL AVE UNION, NJ 809 CALDWELL AVE	21000 28100 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		03/26/18 18 2 JHR Homestead Credi		391.85-	0.00	14,072.15
		05/07/18 18 2 P001 CK		1,953.90	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		08/10/18 18 4 JHR Homestead Credi		341.85-	0.00	9,289.98
		11/05/18 18 4 P001 CK		2,004.15	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		03/25/19 19 2 JHR Homestead Credi		391.85-	0.00	4,512.99
		04/30/19 19 2 P001 CK		1,989.13	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
4008 19	DIPSASAC LLC 805 CALDWELL AVE UNION, NJ 805 CALDWELL AVE	20800 31100 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/07/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/03/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/07/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/06/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		05/07/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
4008 20	ALARCON, HUGO & MARITZA 801 CALDWELL AVE UNION, N J 801 CALDWELL AVE	21100 22900 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/05/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		03/26/18 18 2 JHR Homestead Credi		204.33-	0.00	12,757.30
		05/01/18 18 2 P001 CK		1,897.77	0.00	10,859.53
		08/07/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		08/10/18 18 4 JHR Homestead Credi		204.33-	0.00	8,427.04
		10/30/18 18 4 P001 CK		1,897.99	0.00	6,529.05
		01/24/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		03/25/19 19 2 JHR Homestead Credi		306.35-	0.00	4,089.03
		05/06/19 19 2 P001 CK		1,827.32	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
4008 21	ALI, MILES & ADRIENNE 791 CALDWELL AVE UNION, N J 791 CALDWELL AVE	19100 31100 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06

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4008	21	ALI, MILES & ADRIENNE	Continued			
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
				Per Diem Interest:	0.00	2,580.41
4009 3	PYRRHUS, PIERRE MARC & MARIE 557 HAMLET DR HAMPTON, GA 771 MADISON AVE	20000 27600 30228 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/13/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		04/30/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/09/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/11/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		05/10/19 19 2 P001 CK		2,308.24	0.00	2,446.76
				Per Diem Interest:	0.00	2,446.76
4009 8	NOBOA, DAVIS 799 MADISON AVE UNION, NJ 799 MADISON AVE	20000 24200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
				Per Diem Interest:	0.00	2,271.99
4009 9	DONAT, GERARD AND MARIE CLAIRE J 801 MADISON AVE UNION, NJ 801 MADISON AVE	23100 34900 07083 0 2 58000	0.00	5,583.52 5,583.51	5,918.47 2,771.24	0.00 19,856.74 19,856.74
		02/27/18 18 1 P001 CK 309		2,770.95	0.00	17,085.79
		05/11/18 18 2 P001 CK 3730166809		2,770.95	9.68	14,314.84
		08/10/18 18 3 P001 CK		2,937.12	0.00	11,377.72
		11/13/18 18 4 P001 CK 3743556353		2,771.24	0.00	8,606.48
		02/11/19 19 1 P001 CK 3749854063		2,812.57	0.00	5,793.91
		03/25/19 19 2 JHR Homestead Credi		403.82-	0.00	5,390.09
		05/09/19 19 2 P001 CK		2,408.74	0.00	2,981.35
				Per Diem Interest:	0.00	2,981.35
4009 10	WILSON, RICHARD R & VIRGINIA 803 MADISON AVE UNION, N.J. 803 MADISON AVE	13200 22100 07083 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/07/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/04/18 18 2 P001 CK		1,686.46	0.00	8,712.30
		08/08/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,238.08

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4009	10	WILSON, RICHARD R & VIRGINIA	Continued			
		02/08/19 19 1 P001 CK		1,711.78	0.00	3,526.30
		05/03/19 19 1 P001 CS		0.01	0.00	3,526.29
		05/03/19 19 2 P001 CK		1,711.78	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
4009 14	SILVERIO, SERGIO & SUSANA 811 MADISON AVE UNION, NJ 811 MADISON AVE	20000 00597 24800 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
4009 15	STANIER, JOHN H ESTATE 817 MADISON AVE UNION, NJ 817 MADISON AVE	21400 00660 22300 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
4009 17	MCFARLANE, SHARON 823 MADISON AVE UNION, NJ 823 MADISON AVE	21800 01516 22700 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
4009 20	RAYNOLDS-OMER, DAWN-OMER, ISAMELDIN 1008 W CHESTNUT ST UNION, NJ 1008 W CHESTNUT ST	20300 00660 27400 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09

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4009	20	RAYNOLDS-OMER, DAWN-OMER, ISAMELDIN Continued				
		02/04/19 19	1 P001 CK	2,313.10	0.00	4,764.99
		04/30/19 19	2 P001 CK	2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
4009	WELDON, MICHELE L	20300				0.00
23	826 CALDWELL AVE	00660 31600		4,996.29	3,138.28	
	UNION, N J	07083 0		4,996.28	2,479.77	15,610.62
	826 CALDWELL AVE	2 51900	0.00			15,610.62
		02/09/18 18	1 P001 CK	2,479.53	0.00	13,131.09
		05/07/18 18	2 P001 CK	2,479.52	0.00	10,651.57
		08/01/18 18	3 P001 CK	2,628.22	0.00	8,023.35
		11/05/18 18	4 P001 CK	2,479.77	0.00	5,543.58
		02/04/19 19	1 P001 CK	2,516.76	0.00	3,026.82
		04/30/19 19	2 P001 CK	2,516.76	0.00	510.06
				Per Diem Interest:	0.00	510.06
4009	KODITHUWAKKU, MADHAWA & BANDUSIRI,N	20500				0.00
24	820 CALDWELL AVE	31200		4,938.82	5,313.82	
	UNION, NJ	07083 0		4,938.81	2,508.44	17,699.89
	820 CALDWELL AVE	2 51700	0.00			17,699.89
		02/09/18 18	1 P001 CK	2,431.75	0.00	15,268.14
		05/07/18 18	2 P001 CK	2,431.75	0.00	12,836.39
		08/01/18 18	3 P001 CK	2,656.31	0.00	10,180.08
		11/05/18 18	4 P001 CK	2,508.44	0.00	7,671.64
		02/04/19 19	1 P001 CK	2,507.07	0.00	5,164.57
		04/30/19 19	2 P001 CK	2,507.06	0.00	2,657.51
				Per Diem Interest:	0.00	2,657.51
4009	OLEDIMMAH,PATRICK & AMAH-OKEWOLE,J	20500				0.00
25	816 CALDWELL AVE	22900		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	816 CALDWELL AVE	2 43400	0.00			14,858.32
		02/09/18 18	1 P001 CK	2,073.44	0.00	12,784.88
		05/07/18 18	2 P001 CK	2,073.43	0.00	10,711.45
		08/01/18 18	3 P001 CK	2,197.78	0.00	8,513.67
		11/05/18 18	4 P001 CK	2,073.65	0.00	6,440.02
		02/04/19 19	1 P001 CK	2,104.58	0.00	4,335.44
		04/30/19 19	2 P001 CK	2,104.57	0.00	2,230.87
				Per Diem Interest:	0.00	2,230.87
4009	CRUZ, JAY VINN & ZITA	24800				0.00
28	800 CALDWELL AVE	26600		4,948.16	5,244.99	
	UNION, NJ	07083 0		4,948.14	2,455.89	17,597.18
	800 CALDWELL AVE	2 51400	0.00			17,597.18
		02/09/18 18	1 P001 CK	2,455.64	0.00	15,141.54
		05/07/18 18	2 P001 CK	2,455.63	0.00	12,685.91
		08/01/18 18	3 P001 CK	2,602.90	0.00	10,083.01
		11/05/18 18	4 P001 CK	2,455.89	0.00	7,627.12
		02/04/19 19	1 P001 CK	2,492.52	0.00	5,134.60

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4009	28	CRUZ, JAY VINN & ZITA	Continued			
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
				Per Diem Interest:	0.00	2,642.09
4009	BAILEY FAMILY TRUST	21900 WD001				0.00
29	794 CALDWELL AVE	21300		4,033.76	4,283.24	
	UNION, NJ	07083 0		4,033.75	2,001.59	14,352.34
	794 CALDWELL AVE	2 43200 500.00				14,352.34
		02/14/18 18 1 P001 CK		2,001.38	0.00	12,350.96
		03/26/18 18 2 JHR Homestead Credi		288.28-	0.00	12,062.68
		05/04/18 18 2 P001 CK		1,713.10	0.00	10,349.58
		08/07/18 18 3 P001 CK		2,125.15	0.00	8,224.43
		08/10/18 18 4 JHR Homestead Credi		288.28-	0.00	7,936.15
		11/09/18 18 4 P001 CK		1,713.31	0.00	6,222.84
		02/07/19 19 1 P001 CK		2,032.38	0.00	4,190.46
		03/25/19 19 2 JHR Homestead Credi		288.28-	0.00	3,902.18
		05/09/19 19 2 P001 CK		1,744.09	0.00	2,158.09
		05/09/19 19 3 P001 CK		288.28	0.00	1,869.81
				Per Diem Interest:	0.00	1,869.81
4010	MARTA, ARMENIO	20000				0.00
2	755 LAFAYETTE AVE	24100		4,245.40	4,500.07	
	UNION, N J	07083 0		4,245.40	2,107.10	15,097.97
	755 LAFAYETTE AVE	2 44100 0.00				15,097.97
		11/21/17 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
				Per Diem Interest:	0.00	2,266.85
4010	SURMA, PAWEL & BABINSKA, ALDONA	20400				0.00
3	761 LAFAYETTE AVE	20700		3,956.61	4,193.94	
	UNION, NJ	07083 0		3,956.59	1,963.76	14,070.90
	761 LAFAYETTE AVE	2 41100 0.00				14,070.90
		02/08/19 18 1 P001 CK		1,963.56	211.36	12,107.34
		02/08/19 18 2 P001 CK		1,963.55	278.82	10,143.79
		02/08/19 18 3 P001 CK		2,081.30	201.89	8,062.49
		02/08/19 18 4 P001 CK		1,963.76	102.12	6,098.73
		02/08/19 19 1 P001 CK		1,993.05	13.95	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
				Per Diem Interest:	0.00	2,112.64
4010	MBMBA LLC	20400				0.00
4	4 SUNRISE DR,111	18900		3,783.32	4,010.27	
	MONSEY, NY	10952 0		3,783.31	1,877.75	13,454.65
	765 LAFAYETTE AVE	2 39300 0.00				13,454.65
		02/13/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/08/18 18 2 P001 CK		1,877.56	0.00	9,699.53

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4010	4	MBMBA LLC		Continued		
		08/07/18 18 3 P001 CK		1,990.15	0.00	7,709.38
				Per Diem Interest:	412.85	8,122.23
4010 6	FABRICANT, MATTHEW W 775 LAFAYETTE AVE UNION, NJ 775 LAFAYETTE AVE	20400 00660 22100 07083 0 2 42500	0.00	4,091.38 4,091.37	4,336.81 2,030.65	0.00 14,550.21 14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
				Per Diem Interest:	0.00	2,184.61
4010 7	ALONZO, ROMULO J & VIOLETA B 779 LAFAYETTE AVE UNION, NJ 779 LAFAYETTE AVE	20400 01516 21200 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		03/26/18 18 2 JHR Homestead Credi		289.64-	0.00	11,964.99
		05/07/18 18 2 P001 CK		1,697.80	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		289.64-	0.00	7,870.92
		11/05/18 18 4 P001 CK		1,698.00	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	3,865.99
		04/30/19 19 2 P001 CK		1,727.65	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
4010 10	CAMACHO CARMEN 795 LAFAYETTE AVE UNION, N.J. 795 LAFAYETTE AVE	20400 24200 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
				Per Diem Interest:	0.00	2,292.55
4010 11	BEISLER, PAUL - KUCZERA, P - TRUSTEES 28445 CLARETON DR LAGUNA NIGUEL, CA 799 LAFAYETTE AVE	21200 26500 92677 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		10/26/17 18 1 P001 CK		2,278.87	0.00	14,051.59
		10/26/17 18 2 P001 CK		2,278.87	0.00	11,772.72
		07/19/18 18 3 P001 CK		2,415.53	0.00	9,357.19

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4010	11	BEISLER, PAUL - KUCZERA, P - TRUSTEES Continued				
		10/29/18 18	4 P001 CK	2,279.10	0.00	7,078.09
		02/06/19 19	1 P001 CK	2,313.10	0.00	4,764.99
		05/08/19 19	2 P001 CK	2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
4010	SAMPAIO, JOAO B & DOROTHY	20400				0.00
13	807 LAFAYETTE AVE	00660 20200		3,908.47	4,142.93	
	UNION, NJ	07083 0		3,908.45	1,939.86	13,899.71
	807 LAFAYETTE AVE	2 40600	0.00			13,899.71
		02/09/18 18	1 P001 CK	1,939.67	0.00	11,960.04
		05/07/18 18	2 P001 CK	1,939.66	0.00	10,020.38
		08/01/18 18	3 P001 CK	2,055.99	0.00	7,964.39
		11/05/18 18	4 P001 CK	1,939.86	0.00	6,024.53
		02/04/19 19	1 P001 CK	1,968.80	0.00	4,055.73
		04/30/19 19	2 P001 CK	1,968.79	0.00	2,086.94
				Per Diem Interest:	0.00	2,086.94
4010	FAZANDEIRO, MARIA	20400				0.00
14	811 LAFAYETTE AVE	00660 20100		3,898.84	4,132.72	
	UNION, NJ	07083 0		3,898.84	1,935.09	13,865.49
	811 LAFAYETTE AVE	2 40500	0.00			13,865.49
		02/09/18 18	1 P001 CK	1,934.89	0.00	11,930.60
		05/07/18 18	2 P001 CK	1,934.89	0.00	9,995.71
		08/01/18 18	3 P001 CK	2,050.92	0.00	7,944.79
		11/05/18 18	4 P001 CK	1,935.09	0.00	6,009.70
		02/04/19 19	1 P001 CK	1,963.95	0.00	4,045.75
		04/30/19 19	2 P001 CK	1,963.95	0.00	2,081.80
				Per Diem Interest:	0.00	2,081.80
4010	NOGUEIRA, NUNO M - JORGE, SANDRA M	20400				0.00
15	815 LAFAYETTE AVE	17100		3,610.04	3,826.60	
	UNION, NJ	07083 0		3,610.03	1,791.75	12,838.42
	815 LAFAYETTE AVE	2 37500	0.00			12,838.42
		02/09/18 18	1 P001 CK	1,791.57	0.00	11,046.85
		05/07/18 18	2 P001 CK	1,791.56	0.00	9,255.29
		07/12/18 18	3 P001 CK	1,899.00	0.00	7,356.29
		11/05/18 18	4 P001 CK	1,791.75	0.00	5,564.54
		02/04/19 19	1 P001 CK	1,818.47	0.00	3,746.07
		04/30/19 19	2 P001 CK	1,818.47	0.00	1,927.60
				Per Diem Interest:	0.00	1,927.60
4010	CORREA, RUBEN & DIANA	20000				0.00
16	819 LAFAYETTE AVE	00660 39900		5,766.43	6,112.35	
	UNION, NJ	07083 0		5,766.42	2,862.01	20,507.21
	819 LAFAYETTE AVE	2 59900	0.00			20,507.21
		02/09/18 18	1 P001 CK	2,861.73	0.00	17,645.48
		05/07/18 18	2 P001 CK	2,861.72	0.00	14,783.76
		08/01/18 18	3 P001 CK	3,033.34	0.00	11,750.42
		11/05/18 18	4 P001 CK	2,862.01	0.00	8,888.41

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
4010	16	CORREA, RUBEN & DIANA	Continued			
		02/04/19 19 1 P001 CK		2,904.70	0.00	5,983.71
		04/30/19 19 2 P001 CK		2,904.70	0.00	3,079.01
				Per Diem Interest:	0.00	3,079.01
4010 17	SALIFU, MICHAEL - SALAMI, FULERA 827 LAFAYETTE AVE UNION, NJ 827 LAFAYETTE AVE	20400 24600 07083 0 2 45000 0.00		4,269.55 4,269.53	5,039.93 2,212.60	0.00 15,791.61 15,791.61
		02/13/18 18 1 P001 CK		2,087.38	0.00	13,704.23
		04/04/18 18 2 P001 CK		2,087.37	0.00	11,616.86
		09/19/18 18 3 P001 CK		2,341.30	36.19	9,275.56
		10/10/18 18 4 J065 2018 Added S		606.16	0.00	9,881.72
		12/03/18 18 4 P001 CK		2,818.76	35.74	7,062.96
		10/10/18 19 1 J065 2018 Added S		363.70	0.00	7,426.66
		02/04/19 19 1 P001 CK		2,545.87	0.00	4,880.79
		10/10/18 19 2 J065 2018 Added S		363.69	0.00	5,244.48
		04/30/19 19 2 P001 CK		2,545.85	0.00	2,698.63
				Per Diem Interest:	0.00	2,698.63
4010 19	OVERTON, CHEMISE 1030 W CHESTNUT ST UNION, NJ 1030 W CHESTNUT ST	18000 23700 07083 0 2 41700 0.00		4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
				Per Diem Interest:	0.00	2,143.48
4010 20	THUKU, DORCAS-NJOROGE, IRENE 1028 W CHESTNUT ST UNION, NJ 1028 W CHESTNUT ST	18800 23200 00660 0 07083 0 2 42000 0.00		4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
				Per Diem Interest:	0.00	2,158.91
4010 21	COWPER, RICHARD & MARYANNE 824 MADISON AVE UNION, NJ 824 MADISON AVE	20000 33800 00672 0 07083 0 2 53800 0.00		5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25

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
4010	21	COWPER, RICHARD & MARYANNE	Continued			
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
4010	22	COPPOLO, STEVEN & DEBORAH	20000			0.00
		820 MADISON AVE	27000	4,524.58	4,796.00	
		UNION, N J	07083 0	4,524.57	2,245.66	16,090.81
		820 MADISON AVE	2 47000 0.00			16,090.81
		12/29/17 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/03/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/03/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/06/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		05/03/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
4010	25	MANON-OG, CONSTANCIO & MAE P	18000			0.00
		810 MADISON AVE	00672 52300	6,767.62	7,173.59	
		UNION, NJ	07083 0	6,767.60	3,358.93	24,067.74
		810 MADISON AVE	2 70300 0.00			24,067.74
		02/09/18 18 1 P001 CK		3,358.59	0.00	20,709.15
		05/07/18 18 2 P001 CK		3,358.58	0.00	17,350.57
		08/01/18 18 3 P001 CK		3,559.99	0.00	13,790.58
		11/05/18 18 4 P001 CK		3,358.93	0.00	10,431.65
		02/04/19 19 1 P001 CK		3,409.03	0.00	7,022.62
		04/30/19 19 2 P001 CK		3,409.02	0.00	3,613.60
		Per Diem Interest:			0.00	3,613.60
4010	27	JOSEPH, BINDU	20000			0.00
		800 MADISON AVE	85322 57200	7,431.85	7,877.69	
		UNION, NJ	07083 0	7,431.85	3,688.61	26,430.00
		800 MADISON AVE	2 77200 0.00			26,430.00
		02/05/18 18 1 P001 CK		3,688.23	0.00	22,741.77
		05/07/18 18 2 P001 CK		3,688.23	0.00	19,053.54
		08/01/18 18 3 P001 CK		3,909.41	0.00	15,144.13
		11/05/18 18 4 P001 CK		3,688.61	0.00	11,455.52
		02/04/19 19 1 P001 CK		3,743.62	0.00	7,711.90
		04/30/19 19 2 P001 CK		3,743.62	0.00	3,968.28
		Per Diem Interest:			0.00	3,968.28
4010	31	NAPURANO, ARTHUR A & LINDA P	20000 VT001			0.00
		784 MADISON AVE	24800	4,187.79	4,446.50	
		UNION, NJ	07083 0	4,187.78	2,078.05	14,900.12
		784 MADISON AVE	2 44800 500.00			14,900.12
		02/09/18 18 1 P001 CK		2,077.82	0.00	12,822.30
		03/26/18 18 2 JHR Homestead Credi		286.92-	0.00	12,535.38
		05/09/18 18 2 P001 CK		1,790.90	0.00	10,744.48

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
4010	31	NAPURANO, ARTHUR A & LINDA P	Continued			
		08/13/18 18 3 P001 CK		2,206.17	0.00	8,538.31
		08/10/18 18 4 JHR Homestead Credi		286.92-	0.00	8,251.39
		11/15/18 18 4 P001 CK		1,784.42	6.71	6,466.97
		12/10/18 18 4 P001 CK		6.71	0.07	6,460.26
		02/11/19 19 1 P001 CK		2,109.97	0.00	4,350.29
		03/25/19 19 2 JHR Homestead Credi		286.92-	0.00	4,063.37
		05/08/19 19 2 P001 CK		1,823.04	0.00	2,240.33
		Per Diem Interest:			0.00	2,240.33
4010	33	ESTOPIA, ROLANDO	20000			0.00
		776 MADISON AVE	00660 28600	4,678.61	4,959.27	
		UNION, NJ	07083 0	4,678.59	2,322.10	16,638.57
		776 MADISON AVE	2 48600 0.00			16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
4010	34	NADAL, N & YNCHAUSTEGUI, R	20000			0.00
		772 MADISON AVE	00660 28400	4,659.35	4,938.86	
		UNION, NJ	07083 0	4,659.35	2,312.55	16,570.11
		772 MADISON AVE	2 48400 0.00			16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
4010	36	SERGIO, BERNANDES & AREDE, MARIA	20000			0.00
		764 MADISON AVE	29400	4,755.62	5,040.91	
		UNION, NJ	07083 0	4,755.61	2,360.33	16,912.47
		764 MADISON AVE	2 49400 0.00			16,912.47
		02/13/18 18 1 P001 CS		1,300.00	0.00	15,612.47
		02/13/18 18 1 P001 CK		1,060.09	0.00	14,552.38
		05/10/18 18 2 P001 CK		2,360.09	0.00	12,192.29
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	12,192.30
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	12,192.29
		08/09/18 18 3 P001 CK		2,501.61	0.00	9,690.68
		11/09/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/07/19 19 1 P001 CS		2,300.00	0.00	5,030.35
		02/07/19 19 1 P001 CK 2565		95.53	0.00	4,934.82
		05/09/19 19 2 P001 CS		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29

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
4010 38	WRIGHT, TRAVIS 756 MADISON AVE UNION, NJ 756 MADISON AVE	20000 31100 07083 0 2 51100	0.00	4,919.28 4,919.27	5,464.10 2,441.56	0.00 17,744.21 17,744.21
		01/30/18 18 1 P001 CK		2,441.31	0.00	15,302.90
		03/26/18 18 2 JHR Homestead Credi		405.78-	0.00	14,897.12
		04/23/18 18 2 P001 CK		2,035.52	0.00	12,861.60
		07/16/18 18 3 P001 CK		2,587.70	0.00	10,273.90
		08/10/18 18 4 JHR Homestead Credi		355.78-	0.00	9,918.12
		10/16/18 18 4 P001 CK		2,085.78	0.00	7,832.34
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,876.40
		Per Diem Interest:			0.00	2,876.40
4010 39	BISHARA, SHERIF - DIMYAN, MARENA R 750 MADISON AVE UNION, NJ 750 MADISON AVE	20000 24500 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		12/30/17 18 1 P001 CK		2,125.99	0.00	13,108.93
		12/30/17 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
4011 2	ONYEANI, NGOZI U & UKPAI A 1114 W CHESTNUT ST UNION, N.J. 1114 W CHESTNUT ST	21600 29000 00672 0 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/05/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		04/18/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		07/10/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/01/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/20/19 19 1 P001 CK		984.61	15.39	6,523.80
		03/21/19 19 1 P001 CK		1,469.11	22.77	5,054.69
		05/31/19 19 2 P001 CK		2,453.72	23.50	2,600.97
		Per Diem Interest:			0.00	2,600.97
4011 4	DACRUZ, MICHEL & MONTEIRO, ANA P 1057 HENRY ST UNION, NJ 1057 HENRY ST	20000 25900 00660 0 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/05/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		04/18/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		07/10/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		10/10/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/01/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38

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
4011 5	ALVAREZ, JOHN & ROSEANN 1053 HENRY ST UNION, N.J. 1053 HENRY ST	20000 26700 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CS		2,231.10	0.00	13,757.00
		05/10/18 18 2 P001 CS		2,231.09	0.00	11,525.91
		08/09/18 18 3 P001 CS		2,364.89	0.00	9,161.02
		11/13/18 18 4 P001 CS		2,231.32	0.00	6,929.70
		02/13/19 19 1 P001 CS		2,264.60	0.00	4,665.10
		05/13/19 19 2 P001 CS		2,264.60	8.59	2,400.50
		Per Diem Interest:			0.00	2,400.50
4011 6	LINO, ANTONIO M & MARIA A 750 LAFAYETTE AVE UNION, NJ 750 LAFAYETTE AVE	20000 25900 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
4011 7	NERE, JEAN E & PHILEMON, GINETTE 754 LAFAYETTE AVE UNION, NJ 754 LAFAYETTE AVE	20000 29500 07083 0 2 49500	0.00	4,703.14 4,703.13	5,113.22 2,427.22	0.00 16,946.71 16,946.71
		10/26/17 18 1 P001 CK 1598		0.45	0.00	16,946.26
		01/03/18 18 1 J063 Move Overpay		2,302.31-	0.00	14,643.95
		01/03/18 18 2 J063 Move Overpay		34.18-	0.00	14,609.77
		05/07/18 18 2 P001 CK		2,268.57	0.00	12,341.20
		08/01/18 18 3 P001 CK		2,568.79	0.00	9,772.41
		11/05/18 18 4 P001 CK		2,427.22	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
4011 8.01	COUTO, JOHN M 758 LAFAYETTE AVE UNION, NJ 758 LAFAYETTE AVE	21800 53300 00597 0 07083 0 2 75100	0.00	7,229.70 7,229.69	7,663.39 3,588.28	0.00 25,711.06 25,711.06
		01/26/18 18 1 P001 CK		3,587.91	0.00	22,123.15
		05/01/18 18 2 P001 CK		3,587.90	0.00	18,535.25
		07/31/18 18 3 P001 CK		3,803.06	0.00	14,732.19
		11/30/18 18 4 P001 CK		3,588.28	40.75	11,143.91
		02/04/19 19 1 P001 CK		3,641.79	0.00	7,502.12
		04/30/19 19 2 P001 CK		3,641.79	0.00	3,860.33
		Per Diem Interest:			0.00	3,860.33

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
4011 8.02	MADERA, DARIO 764 LAFAYETTE AVE UNION, NJ 764 LAFAYETTE AVE	21400 00660 53300 07083 0 2 74700	0.00	7,191.19 7,191.18	7,622.58 3,569.16	0.00 25,574.11 25,574.11
		02/09/18 18 1 P001 CK		3,568.80	0.00	22,005.31
		05/07/18 18 2 P001 CK		3,568.79	0.00	18,436.52
		08/01/18 18 3 P001 CK		3,782.81	0.00	14,653.71
		11/05/18 18 4 P001 CK		3,569.16	0.00	11,084.55
		02/04/19 19 1 P001 CK		3,622.39	0.00	7,462.16
		04/30/19 19 2 P001 CK		3,622.39	0.00	3,839.77
		Per Diem Interest:			0.00	3,839.77
4011 10	ESTEVEZ, JOAO & VICKI 772 LAFAYETTE AVE UNION, NJ 772 LAFAYETTE AVE	20900 00660 25200 07083 0 2 46100	0.00	4,375.83 4,375.82	4,704.16 2,202.66	0.00 15,658.47 15,658.47
		10/04/17 18 1 J065 2017 Added S		62.11	0.00	15,720.58
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,518.15
		10/04/17 18 2 J065 2017 Added S		62.11	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
4011 11	ORELLANA, VERONICA - CORDERO, SOFIA 776 LAFAYETTE AVE UNION, NJ 776 LAFAYETTE AVE	20900 00660 21900 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		03/26/18 18 2 JHR Homestead Credi		295.01-	0.00	12,313.13
		05/07/18 18 2 P001 CK		1,749.76	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		03/25/19 19 2 JHR Homestead Credi		148.99-	0.00	4,126.52
		04/30/19 19 2 P001 CK		1,926.49	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
4011 12	SMITH, REGINALD & ANISSA 780 LAFAYETTE AVE UNION, N J 780 LAFAYETTE AVE	20700 00660 19900 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94

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
4011	12	SMITH, REGINALD & ANISSA	Continued			
			Per Diem Interest:		0.00	2,086.94
4011		FERNANDEZ, ANGENY M	20800			0.00
13	784 LAFAYETTE AVE	20500		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	784 LAFAYETTE AVE	2 41300	0.00			14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
			Per Diem Interest:		0.00	2,122.93
4011		ALEXANDRE, URBAIN & GERLANDRE-NOEL, J	20200			0.00
16	798 LAFAYETTE AVE	00660 23100		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	798 LAFAYETTE AVE	2 43300	0.00			14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73
4011		BEEKS, THOMAS & NICHELLE	21000 VT001			0.00
17	802 LAFAYETTE AVE	00597 46100		6,334.56	6,722.05	
	UNION, NJ	07083 0		6,334.55	3,143.54	22,534.70
	802 LAFAYETTE AVE	2 67100	500.00			22,534.70
		02/09/18 18 1 P001 CK		3,143.21	0.00	19,391.49
		05/07/18 18 2 P001 CK		3,143.20	0.00	16,248.29
		08/01/18 18 3 P001 CK		3,335.44	0.00	12,912.85
		11/05/18 18 4 P001 CK		3,143.54	0.00	9,769.31
		02/04/19 19 1 P001 CK		3,191.35	0.00	6,577.96
		04/30/19 19 2 P001 CK		3,191.35	0.00	3,386.61
			Per Diem Interest:		0.00	3,386.61
4011		FERRARI, HELNER & SONIA	20600			0.00
19	816 LAFAYETTE AVE	21700		4,072.13	4,388.36	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,553.69
	816 LAFAYETTE AVE	2 42300	0.00			14,553.69
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,532.80
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,511.92
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,369.85
		10/10/18 18 4 J065 2018 Added S		135.78	0.00	8,505.63
		11/01/18 18 4 P001 CK		135.78	0.00	8,369.85
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,348.76
		10/10/18 19 1 J065 2018 Added S		67.89	0.00	6,416.65

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
4011	19	FERRARI, HELNER & SONIA	Continued			
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,297.52
		10/10/18 19 2 J065 2018 Added S		67.89	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
4011	21	REZMAN, KARL	20300			0.00
		1070 W CHESTNUT ST	00660 41300	5,930.08	6,285.82	
		UNION, NJ	07083 0	5,930.08	2,943.24	21,089.22
		1072 W CHESTNUT ST	2 61600 0.00			21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		03/26/18 18 2 JHR Homestead Credi		143.03-	0.00	18,003.25
		05/07/18 18 2 P001 CK		2,799.91	0.00	15,203.34
		08/01/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		08/10/18 18 4 JHR Homestead Credi		143.03-	0.00	11,940.88
		11/05/18 18 4 P001 CK		2,800.21	0.00	9,140.67
		02/04/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		03/25/19 19 2 JHR Homestead Credi		143.03-	0.00	6,010.50
		04/30/19 19 2 P001 CK		2,844.11	0.00	3,166.39
		Per Diem Interest:			0.00	3,166.39
4011	22	GAMBOA, FREDDY & PATRICIA V	20300			0.00
		1076 W CHESTNUT ST	00672 39100	5,718.30	6,061.33	
		UNION, NJ	07083 0	5,718.28	2,838.13	20,336.04
		1076 W CHESTNUT ST	2 59400 0.00			20,336.04
		02/09/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		03/26/18 18 2 JHR Homestead Credi		248.14-	0.00	17,250.06
		05/07/18 18 2 P001 CK		2,589.69	0.00	14,660.37
		08/01/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		08/10/18 18 4 JHR Homestead Credi		248.14-	0.00	11,404.21
		11/05/18 18 4 P001 CK		2,589.99	0.00	8,814.22
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		03/25/19 19 2 JHR Homestead Credi		248.14-	0.00	5,685.62
		04/30/19 19 2 P001 CK		2,632.31	0.00	3,053.31
		Per Diem Interest:			0.00	3,053.31
4011	23	DABNEY, DWAIN & GWENDOLYN	20400			0.00
		1080 W CHESTNUT ST	07083 25100	4,380.18	4,642.94	
		UNION, NJ	2 45500 0.00	4,380.17	2,173.99	15,577.28
		1080 W CHESTNUT ST				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82

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
4011 27	BOLINAS, NIEVA 1096 W CHESTNUT ST UNION, NJ 1096 W CHESTNUT ST	20800 26000 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
4011 28	CARRASCO, FAUSTO I 1100 W CHESTNUT ST UNION, NJ 1100 W CHESTNUT ST	21000 30600 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
4011 30	DAVIS, BEVERLY 1108 W CHESTNUT ST UNION, NJ 1108 W CHESTNUT ST	20900 31500 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/07/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		03/26/18 18 2 JHR Homestead Credi		364.83-	0.00	15,071.30
		05/10/18 18 2 P001 CK 109		638.58	0.00	14,432.72
		05/10/18 18 2 P001 CK 159		1,500.00	0.00	12,932.72
		08/07/18 18 3 P001 CK		2,653.34	0.00	10,279.38
		11/13/18 18 3 P001 CS		0.20	0.00	10,279.18
		08/10/18 18 4 JHR Homestead Credi		364.83-	0.00	9,914.35
		11/13/18 18 4 P001 CK 256		1,738.00	0.00	8,176.35
		11/13/18 18 4 P001 CK 103		400.84	0.00	7,775.51
		02/07/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		03/25/19 19 2 JHR Homestead Credi		414.83-	0.00	4,819.67
		05/07/19 19 2 P001 CK		2,126.18	0.00	2,693.49
		05/17/19 19 2 RNSF CK		2,126.18	0.00	4,819.67
	Original Payment Date: 05/07/19					
		05/17/19 19 2 JNSF RTN CK FEE		20.00	0.00	4,839.67
		05/22/19 19 2 P001 CK		2,126.18	13.57	2,713.49
		05/22/19 19 2 P025 CK		20.00	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49

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4012 2	BOGOJOVSKI, BOGE & ANICA 877 HOBSON ST UNION, NJ 877 HOBSON ST	20500 46900 07083 0 2 67400	0.00	6,488.44 6,488.42	6,877.67 3,220.37	0.00 23,074.90 23,074.90
		02/08/18 18 1 P001 CK		3,220.04	0.00	19,854.86
		05/08/18 18 2 P001 CK		3,220.03	0.00	16,634.83
		08/09/18 18 3 P001 CK		3,413.14	0.00	13,221.69
		11/08/18 18 4 P001 CK		3,220.37	0.00	10,001.32
		02/08/19 19 1 P001 CK		3,268.40	0.00	6,732.92
		05/08/19 19 2 P001 CK		3,268.39	0.00	3,464.53
		Per Diem Interest:			0.00	3,464.53
4012 3	ARAUJO, ANTONIO & PALMIRA 873 HOBSON ST UNION, NJ 873 HOBSON ST	20500 44000 07083 0 2 64500	0.00	6,209.26 6,209.26	6,581.74 3,081.81	0.00 22,082.07 22,082.07
		02/09/18 18 1 P001 CK		3,081.49	0.00	19,000.58
		05/07/18 18 2 P001 CK		3,081.49	0.00	15,919.09
		08/01/18 18 3 P001 CK		3,266.28	0.00	12,652.81
		11/05/18 18 4 P001 CK		3,081.81	0.00	9,571.00
		02/04/19 19 1 P001 CK		3,127.77	0.00	6,443.23
		04/30/19 19 2 P001 CK		3,127.77	0.00	3,315.46
		Per Diem Interest:			0.00	3,315.46
4012 5	LABRIOLA, A & I & SIBILIA, G & C 865 HOBSON ST UNION, NJ 865 HOBSON ST	20500 SC001 48300 07083 0 2 68800	500.00	6,498.21 6,498.20	6,895.52 3,224.77	0.00 23,116.70 23,116.70
		02/09/18 18 1 P001 CK		3,224.42	0.00	19,892.28
		03/26/18 18 2 JHR Homestead Credi		227.01-	0.00	19,665.27
		05/07/18 18 2 P001 CK		2,997.41	0.00	16,667.86
		08/01/18 18 3 P001 CK		3,421.53	0.00	13,246.33
		08/10/18 18 4 JHR Homestead Credi		227.01-	0.00	13,019.32
		11/05/18 18 4 P001 CK		2,997.76	0.00	10,021.56
		02/04/19 19 1 P001 CK		3,273.79	0.00	6,747.77
		03/25/19 19 2 JHR Homestead Credi		277.01-	0.00	6,470.76
		04/30/19 19 2 P001 CK		2,996.77	0.00	3,473.99
		Per Diem Interest:			0.00	3,473.99
4012 7	SAMEDY, STEVEN & CELIA SANTANA 857 HOBSON ST UNION, NJ 857 HOBSON ST	20500 40900 07083 0 2 61400	0.00	5,910.83 5,910.82	6,265.42 2,933.69	0.00 21,020.76 21,020.76
		02/09/18 18 1 P001 CK		2,933.39	0.00	18,087.37
		05/07/18 18 2 P001 CK		2,933.38	0.00	15,153.99
		08/01/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/08/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/04/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		04/30/19 19 2 P001 CK		2,977.44	0.00	3,156.12
		Per Diem Interest:			0.00	3,156.12

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
4012 9	LARKINS, REGINA C 847 HOBSON ST UNION, NJ 847 HOBSON ST	20500 WD001 41300 07083 0 2 61800 500.00		5,824.34 5,824.33	6,181.22 2,890.31	0.00 20,720.20 20,720.20
		01/17/18 18 1 P001 CK		2,890.00	0.00	17,830.20
		03/26/18 18 2 JHR Homestead Credi		208.89-	0.00	17,621.31
		04/23/18 18 2 P001 CK		2,681.10	0.00	14,940.21
		08/01/18 18 3 P001 CK		3,067.05	0.00	11,873.16
		08/10/18 18 4 JHR Homestead Credi		208.89-	0.00	11,664.27
		10/29/18 18 4 P001 CK		2,681.00	0.00	8,983.27
		01/14/19 18 4 P001 CK		0.42	0.00	8,982.85
		01/14/19 19 1 P001 CK		2,933.92	0.00	6,048.93
		04/16/19 19 1 P001 CK		0.42	0.00	6,048.51
		03/25/19 19 2 JHR Homestead Credi		208.89-	0.00	5,839.62
		04/16/19 19 2 P001 CK		2,725.03	0.00	3,114.59
		Per Diem Interest:			0.01	3,114.60
4012 11	KUCZYNSKI, WALTER & MARIE 925 BIRCH AVE UNION, NJ 837 HOBSON ST	20800 44100 07083 0 2 64900 0.00		6,247.77 6,247.76	6,622.56 3,100.91	0.00 22,219.00 22,219.00
		02/13/18 18 1 P001 CK		3,100.60	0.00	19,118.40
		05/03/18 18 2 P001 CK		3,100.60	0.00	16,017.80
		08/10/18 18 3 P001 CK		3,286.54	0.00	12,731.26
		11/09/18 18 4 P001 CK		3,100.91	0.00	9,630.35
		02/06/19 19 1 P001 CK		3,147.17	0.00	6,483.18
		05/09/19 19 2 P001 CK		3,147.16	0.00	3,336.02
		Per Diem Interest:			0.00	3,336.02
4012 12	NWOKEMODO, JULIKS 833 HOBSON ST UNION, NJ 833 HOBSON ST	21500 47900 07083 0 2 69400 0.00		6,680.97 6,680.96	7,081.76 3,315.93	0.00 23,759.62 23,759.62
		02/27/18 18 1 P001 CK 3722893402		3,315.59	32.27	20,444.03
		07/23/18 18 2 P001 CK 3735760469		3,315.58	101.77	17,128.45
		09/17/18 18 3 P001 CK 3739803119		3,514.42	61.66	13,614.03
		11/26/18 18 4 P001 CK 3744457166		3,315.93	31.03	10,298.10
		02/19/19 19 1 P001 CK 3750540115		3,365.38	22.79	6,932.72
		05/28/19 19 2 P001 CK 3759159749		3,365.38	34.18	3,567.34
		Per Diem Interest:			0.00	3,567.34
4012 14	SCIALFA, MARIE F 821 HOBSON ST UNION, NJ 821 HOBSON ST	10800 27300 07083 0 2 38100 0.00		3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		12/29/17 18 1 P001 CK		1,820.23	0.00	11,223.60
		01/02/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		07/13/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		08/10/18 18 4 JHR Homestead Credi		66.31-	0.00	7,407.68
		10/24/18 18 4 P001 CK		1,754.11	0.00	5,653.57

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4012	14	SCIALFA, MARIE F	Continued			
		01/31/19 19	1 P001 CK	1,847.57	0.00	3,806.00
		03/25/19 19	2 JHR Homestead Credi	132.63-	0.00	3,673.37
		05/03/19 19	2 P001 CK	1,714.93	0.00	1,958.44
			Per Diem Interest:		0.00	1,958.44
4012	PIOTROWICZ, EDWARD & KRISTYNA	20000				0.00
15	815 HOBSON ST	50500		6,786.87	7,194.00	
	UNION, N J	07083 0		6,786.86	3,368.49	24,136.22
	815 HOBSON ST	2 70500	0.00			24,136.22
		02/06/18 18	1 P001 CK	3,368.14	0.00	20,768.08
		03/26/18 18	2 JHR Homestead Credi	245.42-	0.00	20,522.66
		05/09/18 18	2 P001 CK	3,122.72	0.00	17,399.94
		08/08/18 18	3 P001 CK	3,570.12	0.00	13,829.82
		08/10/18 18	4 JHR Homestead Credi	245.42-	0.00	13,584.40
		11/09/18 18	4 P001 CK	3,123.07	0.00	10,461.33
		02/07/19 19	1 P001 CK	3,418.73	0.00	7,042.60
		03/25/19 19	2 JHR Homestead Credi	245.42-	0.00	6,797.18
		05/09/19 19	2 P001 CK	3,173.30	0.00	3,623.88
			Per Diem Interest:		0.00	3,623.88
4012	DORCE, CHESNEL	20000				0.00
17	1137 W CHESTNUT ST	36300		5,419.87	5,744.99	
	UNION, NJ	07083 0		5,419.86	2,690.01	19,274.73
	1137 W CHESTNUT ST	2 56300	0.00			19,274.73
		02/09/18 18	1 P001 CK	2,689.74	0.00	16,584.99
		05/07/18 18	2 P001 CK	2,689.73	0.00	13,895.26
		08/01/18 18	3 P001 CK	2,851.03	0.00	11,044.23
		11/05/18 18	4 P001 CK	2,690.01	0.00	8,354.22
		02/04/19 19	1 P001 CK	2,730.13	0.00	5,624.09
		04/30/19 19	2 P001 CK	2,730.13	0.00	2,893.96
			Per Diem Interest:		0.00	2,893.96
4012	SALAZAR, JOHN	20000				0.00
18	116 W COLFAX AVE	00597 43800		6,141.88	6,510.31	
	ROSELLE PARK NJ	07204 0		6,141.86	3,048.37	21,842.42
	1133 W CHESTNUT ST	2 63800	0.00			21,842.42
		01/17/18 18	1 P001 CK	3,048.05	0.00	18,794.37
		05/10/18 18	2 P001 CK	3,048.04	0.00	15,746.33
		08/01/18 18	3 P001 CK	3,230.83	0.00	12,515.50
		11/02/18 18	4 P001 CK	3,048.37	0.00	9,467.13
		02/07/19 19	1 P001 CK	3,093.83	0.00	6,373.30
		05/01/19 19	2 P001 CK	3,093.82	0.00	3,279.48
			Per Diem Interest:		0.00	3,279.48
4012	HERRERA, ALEXANDER	20000				0.00
20	824 DEWEY ST	44500		6,209.26	6,581.74	
	UNION, NJ	07083 0		6,209.26	3,081.81	22,082.07
	824 DEWEY ST	2 64500	0.00			22,082.07
		02/09/18 18	1 P001 CK	3,081.49	0.00	19,000.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4012	20	HERRERA, ALEXANDER	Continued			
		05/07/18 18 2 P001 CK		3,081.49	0.00	15,919.09
		08/01/18 18 3 P001 CK		3,266.28	0.00	12,652.81
		11/05/18 18 4 P001 CK		3,081.81	0.00	9,571.00
		02/04/19 19 1 P001 CK		3,127.77	0.00	6,443.23
		04/30/19 19 2 P001 CK		3,127.77	0.00	3,315.46
		Per Diem Interest:			0.00	3,315.46
4012	21	ELIREALTY LLC	20000			0.00
		828 DEWEY ST	48200	6,565.45	6,959.30	
		UNION, NJ	07083 0	6,565.44	3,258.59	23,348.78
		828 DEWEY ST	2 68200 0.00			23,348.78
		02/09/18 18 1 P001 CK		3,258.26	0.00	20,090.52
		05/07/18 18 2 P001 CK		3,258.25	0.00	16,832.27
		08/01/18 18 3 P001 CK		3,453.65	0.00	13,378.62
		11/05/18 18 4 P001 CK		3,258.59	0.00	10,120.03
		02/04/19 19 1 P001 CK		3,307.19	0.00	6,812.84
		04/30/19 19 2 P001 CK		3,307.19	0.00	3,505.65
		Per Diem Interest:			0.00	3,505.65
4012	22	FERNANDES, LUIS M & ANABELA	20500			0.00
		1056 LAVENDER CI	40700	5,891.57	6,245.01	
		WESTON, FL	33327 0	5,891.57	2,924.13	20,952.28
		832 DEWEY ST	2 61200 0.00			20,952.28
		01/23/18 18 1 P001 CK		2,923.83	0.00	18,028.45
		04/24/18 18 2 P001 CK		2,923.83	0.00	15,104.62
		04/24/18 18 3 P001 CK		0.01	0.00	15,104.61
		07/31/18 18 3 P001 CK		3,099.16	0.01	12,005.45
		11/13/18 18 4 P001 CK		2,924.13	0.00	9,081.32
		02/01/19 19 1 P001 CK		2,967.74	0.00	6,113.58
		02/01/19 19 2 P001 CK		232.26	0.00	5,881.32
		05/07/19 19 2 P001 CK		2,735.48	0.00	3,145.84
		Per Diem Interest:			0.00	3,145.84
4012	23	SANTOS, CLAUDIA	20500			0.00
		836 DEWEY ST	00660 40700	5,891.57	6,245.01	
		UNION, NJ	07083 0	5,891.57	2,924.13	20,952.28
		836 DEWEY ST	2 61200 0.00			20,952.28
		02/09/18 18 1 P001 CK		2,923.83	0.00	18,028.45
		03/26/18 18 2 JHR Homestead Credi		137.93-	0.00	17,890.52
		05/07/18 18 2 P001 CK		2,785.90	0.00	15,104.62
		08/01/18 18 3 P001 CK		3,099.17	0.00	12,005.45
		08/10/18 18 4 JHR Homestead Credi		137.93-	0.00	11,867.52
		11/05/18 18 4 P001 CK		2,786.20	0.00	9,081.32
		02/04/19 19 1 P001 CK		2,967.74	0.00	6,113.58
		03/25/19 19 2 JHR Homestead Credi		137.93-	0.00	5,975.65
		04/30/19 19 2 P001 CK		2,829.81	0.00	3,145.84
		Per Diem Interest:			0.00	3,145.84

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
4012 25	KAMINSKI, CHRISTOPHER & JENNIFER 846 DEWEY ST UNION, NJ 846 DEWEY ST	20500 00660 42300 07083 0 2 62800	0.00	6,045.60 6,045.60	6,408.27 3,000.59	0.00 21,500.06 21,500.06
		01/26/18 18 1 P001 CK		3,000.27	0.00	18,499.79
		03/26/18 18 2 JHR Homestead Credi		487.24-	0.00	18,012.55
		04/30/18 18 2 P001 CK		2,513.03	0.00	15,499.52
		07/27/18 18 3 P001 CK		3,180.19	0.00	12,319.33
		08/10/18 18 4 JHR Homestead Credi		437.24-	0.00	11,882.09
		10/17/18 18 4 P001 CK		2,563.35	0.00	9,318.74
		02/04/19 19 1 P001 CK		3,045.33	0.00	6,273.41
		04/30/19 19 2 P001 CK		3,045.33	0.00	3,228.08
		Per Diem Interest:			0.00	3,228.08
4012 28	DOMINGUEZ, JOSE & JULIA 891 SHERDAN ST UNION, NJ 858 DEWEY ST	20500 44500 07083 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/13/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/10/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/02/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/09/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/11/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		05/10/19 19 2 P001 CK		3,152.01	0.00	3,341.16
		Per Diem Interest:			0.00	3,341.16
4012 31	VALLEJO, LUIS & AURA 872 DEWEY ST UNION, NJ 872 DEWEY ST	20700 48400 07083 0 2 69100	0.00	6,652.10 6,652.08	7,051.13 3,301.60	0.00 23,656.91 23,656.91
		02/09/18 18 1 P001 CK		3,301.26	0.00	20,355.65
		03/26/18 18 2 JHR Homestead Credi		290.55-	0.00	20,065.10
		05/07/18 18 2 P001 CK		3,010.70	0.00	17,054.40
		08/01/18 18 3 P001 CK		3,499.22	0.00	13,555.18
		08/10/18 18 4 JHR Homestead Credi		240.55-	0.00	13,314.63
		11/05/18 18 4 P001 CK		3,061.05	0.00	10,253.58
		02/04/19 19 1 P001 CK		3,350.84	0.00	6,902.74
		03/25/19 19 2 JHR Homestead Credi		290.55-	0.00	6,612.19
		04/30/19 19 2 P001 CK		3,060.28	0.00	3,551.91
		Per Diem Interest:			0.00	3,551.91
4012 32	SILVA, ADILSON 876 DEWEY ST UNION, NJ 876 DEWEY ST	20700 46900 00597 0 07083 0 2 67600	0.00	6,507.69 6,507.68	6,898.08 3,229.92	0.00 23,143.37 23,143.37
		02/09/18 18 1 P001 CK		3,229.59	0.00	19,913.78
		05/07/18 18 2 P001 CK		3,229.59	0.00	16,684.19
		08/01/18 18 3 P001 CK		3,423.27	0.00	13,260.92
		11/05/18 18 4 P001 CK		3,229.92	0.00	10,031.00
		02/04/19 19 1 P001 CK		3,278.10	0.00	6,752.90

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
4012	32	SILVA, ADILSON	Continued			
		04/30/19 19 2 P001 CK		3,278.09	0.00	3,474.81
				Per Diem Interest:	0.00	3,474.81
4013	1	LOMUSCIO, PIETRO & RUSSELL, MARIE	21400			0.00
		1037 GIFFORD CT	00660 49400	6,815.74	7,224.61	
		UNION, NJ	07083 0	6,815.74	3,382.83	24,238.92
		1037 GIFFORD CT	2 70800 0.00			24,238.92
		02/09/18 18 1 P001 CK		3,382.47	0.00	20,856.45
		05/07/18 18 2 P001 CK		3,382.47	0.00	17,473.98
		08/01/18 18 3 P001 CK		3,585.31	0.00	13,888.67
		11/05/18 18 4 P001 CK		3,382.83	0.00	10,505.84
		02/04/19 19 1 P001 CK		3,433.27	0.00	7,072.57
		04/30/19 19 2 P001 CK		3,433.27	0.00	3,639.30
				Per Diem Interest:	0.00	3,639.30
4013	3	OLIVEIRA,VICTOR - OLIVEIRA,C ESTATE	20400			0.00
		1029 GIFFORD COURT	00660 49800	6,757.99	7,163.39	
		UNION, N.J.	07083 0	6,757.97	3,354.15	24,033.50
		1029 GIFFORD CT	2 70200 0.00			24,033.50
		02/09/18 18 1 P001 CK		3,353.81	0.00	20,679.69
		03/26/18 18 2 JHR Homestead Credi		326.00-	0.00	20,353.69
		05/07/18 18 2 P001 CK		3,027.80	0.00	17,325.89
		08/01/18 18 3 P001 CK		3,554.93	0.00	13,770.96
		08/10/18 18 4 JHR Homestead Credi		326.00-	0.00	13,444.96
		11/05/18 18 4 P001 CK		3,028.15	0.00	10,416.81
		02/04/19 19 1 P001 CK		3,404.18	0.00	7,012.63
		03/25/19 19 2 JHR Homestead Credi		326.00-	0.00	6,686.63
		04/30/19 19 2 P001 CK		3,078.17	0.00	3,608.46
				Per Diem Interest:	0.00	3,608.46
4013	5	PONTORIERO, FRANK & ROSA	20400			0.00
		1021 GIFFORD CT	53300	7,094.92	7,520.53	
		UNION, NJ	07083 0	7,094.92	3,521.38	25,231.75
		1021 GIFFORD CT	2 73700 0.00			25,231.75
		02/08/18 18 1 P001 CK		3,521.02	0.00	21,710.73
		03/26/18 18 2 JHR Homestead Credi		306.56-	0.00	21,404.17
		05/08/18 18 2 P001 CK		3,214.46	0.00	18,189.71
		08/09/18 18 3 P001 CK		3,732.17	0.00	14,457.54
		08/10/18 18 4 JHR Homestead Credi		256.56-	0.00	14,200.98
		11/08/18 18 4 P001 CK		3,264.82	0.00	10,936.16
		02/06/19 19 1 P001 CK		3,573.90	0.00	7,362.26
		03/25/19 19 2 JHR Homestead Credi		306.56-	0.00	7,055.70
		05/09/19 19 2 P001 CK		3,267.34	0.00	3,788.36
				Per Diem Interest:	0.00	3,788.36

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
4013 6	AGUAYZA, MANUEL & BEDSAIDA 1017 GIFFORD CT UNION, NJ 1017 GIFFORD CT	21100 00660 49400 07083 0 2 70500	0.00	6,786.87 6,786.86	7,194.00 3,368.49	0.00 24,136.22 24,136.22
		02/09/18 18 1 P001 CK		3,368.14	0.00	20,768.08
		05/07/18 18 2 P001 CK		3,368.14	0.00	17,399.94
		08/01/18 18 3 P001 CK		3,570.12	0.00	13,829.82
		11/05/18 18 4 P001 CK		3,368.49	0.00	10,461.33
		02/04/19 19 1 P001 CK		3,418.73	0.00	7,042.60
		03/25/19 19 2 JHR Homestead Credi		327.40-	0.00	6,715.20
		04/30/19 19 2 P001 CK		3,091.32	0.00	3,623.88
		Per Diem Interest:			0.00	3,623.88
4013 7	DI COSMO, MARIA PACIFICO 1081 LEDGEWOOD RD MOUNTAINSIDE, NJ 1014 BRIGHTON ST	21500 51400 07092 0 2 72900	0.00	7,017.91 7,017.90	7,438.90 3,483.15	0.00 24,957.86 24,957.86
		04/06/18 18 1 P001 CK		0.00	113.19	24,957.86
		05/08/18 18 1 P001 CK		0.00	55.72	24,957.86
		05/18/18 18 1 P001 CK		0.00	17.41	24,957.86
		05/25/18 18 1 P001 CK		0.00	12.19	24,957.86
		08/03/18 18 1 P001 CK		763.16	118.42	24,194.70
		08/20/18 18 1 P001 CK		912.21	23.12	23,282.49
		09/21/18 18 1 P001 CK		860.78	28.02	22,421.71
		10/22/18 18 1 P001 CK 3742248269		874.13	14.67	21,547.58
		11/29/18 18 1 P001 CK 3744725649		72.52	1.34	21,475.06
		05/18/18 18 2 P001 CK		0.00	29.60	21,475.06
		05/25/18 18 2 P001 CK		0.00	12.19	21,475.06
		08/03/18 18 2 P001 CK		0.00	118.42	21,475.06
		08/20/18 18 2 P001 CK		0.00	29.60	21,475.06
		09/21/18 18 2 P001 CK		0.00	53.98	21,475.06
		10/22/18 18 2 P001 CK 3742248269		0.00	53.98	21,475.06
		11/29/18 18 2 P001 CK 3744725649		1,944.65	64.43	19,530.41
		12/31/18 18 2 P001 CK 3746774059		1,538.15	23.84	17,992.26
		08/20/18 18 3 P001 CK		0.00	35.07	17,992.26
		09/21/18 18 3 P001 CK		0.00	57.22	17,992.26
		10/22/18 18 3 P001 CK 3742248269		0.00	57.22	17,992.26
		11/29/18 18 3 P001 CK 3744725649		0.00	68.30	17,992.26
		12/31/18 18 3 P001 CK 3746774059		126.80	57.22	17,865.46
		01/17/19 18 3 P001 CK 3748039372		1,940.09	30.30	15,925.37
		03/19/19 18 3 P001 CK 3752884383		1,624.77	50.37	14,300.60
		11/29/18 18 4 P001 CK 3744725649		0.00	48.76	14,300.60
		12/31/18 18 4 P001 CK 3746774059		0.00	53.99	14,300.60
		01/17/19 18 4 P001 CK 3748039372		0.00	29.61	14,300.60
		03/19/19 18 4 P001 CK 3752884383		3,398.31	107.98	10,902.29
		05/01/19 18 4 P001 CK 3757301879		84.84	1.78	10,817.45
		03/19/19 19 1 P001 CK 3752884383		0.00	84.84	10,817.45
		05/01/19 19 1 P001 CK 3757301879		3,535.11	74.24	7,282.34
		Per Diem Interest:			129.68	7,412.02

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4013 8	COSTA, MANUEL C & EDITE O 1018 BRIGHTON ST UNION, NJ 1018 BRIGHTON ST	21400 51700 07083 0 2 73100	0.00	7,037.17 7,037.15	7,459.30 3,492.72	0.00 25,026.34 25,026.34
		02/06/18 18 1 P001 CK		3,492.36	0.00	21,533.98
		05/07/18 18 2 P001 CK		3,492.35	0.00	18,041.63
		08/08/18 18 3 P001 CK		3,701.78	0.00	14,339.85
		11/07/18 18 4 P001 CK		3,492.72	0.00	10,847.13
		02/06/19 19 1 P001 CK		3,544.81	0.00	7,302.32
		05/06/19 19 2 P001 CK		3,544.80	0.00	3,757.52
		Per Diem Interest:			0.00	3,757.52
4013 10	DA SILVA, ALCIDES & FERNANDA 1028 BRIGHTON ST UNION, NJ 1028 BRIGHTON ST	20400 49900 07083 0 2 70300	0.00	6,767.62 6,767.60	7,173.59 3,358.93	0.00 24,067.74 24,067.74
		12/11/17 18 1 P001 CK		3,358.59	0.00	20,709.15
		05/07/18 18 2 P001 CK		3,358.58	0.00	17,350.57
		08/01/18 18 3 P001 CK		3,559.99	0.00	13,790.58
		11/05/18 18 4 P001 CK		3,358.93	0.00	10,431.65
		02/04/19 19 1 P001 CK		3,409.03	0.00	7,022.62
		04/30/19 19 2 P001 CK		3,409.02	0.00	3,613.60
		Per Diem Interest:			0.00	3,613.60
4013 11	HALADY, ROSEMARIE 1032 BRIGHTON ST UNION, NJ 1032 BRIGHTON ST	20500 37000 07083 0 2 57500	0.00	6,027.47 6,027.46	5,867.46 2,747.35	0.00 20,669.74 20,669.74
		08/11/17 18 1 J170 value: 10,300-		492.09-	0.00	20,177.65
		12/27/17 18 1 P001 CK		2,747.06	0.00	17,430.59
		08/11/17 18 2 J170 value: 10,300-		492.08-	0.00	16,938.51
		12/27/17 18 2 P001 CK		2,747.06	0.00	14,191.45
		08/07/18 18 3 P001 CK		2,911.81	0.00	11,279.64
		10/02/18 18 4 P001 CK		2,747.35	0.00	8,532.29
		02/04/19 19 1 P001 CK		2,788.32	0.00	5,743.97
		05/07/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
4013 17	ADAMS, KENNETH W-PEREZ,DIANIVETTE PO BOX 1052 ELIZABETH, NJ 1056 BRIGHTON ST	20000 44100 00660 0 07207 0 2 64100	0.00	6,170.75 6,170.75	6,540.92 3,062.70	0.00 21,945.12 21,945.12
		02/09/18 18 1 P001 CK		3,062.38	0.00	18,882.74
		05/07/18 18 2 P001 CK		3,062.38	0.00	15,820.36
		08/01/18 18 3 P001 CK		3,246.02	0.00	12,574.34
		11/05/18 18 4 P001 CK		3,062.70	0.00	9,511.64
		02/04/19 19 1 P001 CK		3,108.37	0.00	6,403.27
		04/30/19 19 2 P001 CK		3,108.37	0.00	3,294.90
		Per Diem Interest:			0.00	3,294.90

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
4013 19	ROMAIN, MARIE L - ROMAIN, FRANZDY 1064 BRIGHTON ST UNION, NJ 1064 BRIGHTON ST	21000 44500 07083 0 2 65500	0.00	6,305.53 6,305.52	6,683.79 3,129.59	0.00 22,424.43 22,424.43
		02/08/18 18 1 P001 CK		3,129.27	0.00	19,295.16
		02/08/18 18 2 P001 CK		106.76	0.00	19,188.40
		05/03/18 18 2 P001 CK		3,022.50	0.00	16,165.90
		08/08/18 18 3 P001 CK		3,316.92	0.00	12,848.98
		11/08/18 18 4 P001 CK		3,129.59	0.00	9,719.39
		02/08/19 19 1 P001 CK		3,176.26	0.00	6,543.13
		05/09/19 19 2 P001 CK		3,176.26	0.00	3,366.87
		Per Diem Interest:			0.00	3,366.87
4013 20	GRACA, RICARDO - FIGUEIREDO, RAFAELA 1068 BRIGHTON ST UNION, NJ 1068 BRIGHTON ST	20600 46200 07083 0 2 66800	0.00	6,430.67 6,430.67	6,816.44 3,191.71	0.00 22,869.49 22,869.49
		02/09/18 18 1 P001 CK		3,191.37	0.00	19,678.12
		05/07/18 18 2 P001 CK		3,191.37	0.00	16,486.75
		08/01/18 18 3 P001 CK		3,382.75	0.00	13,104.00
		11/05/18 18 4 P001 CK		3,191.71	0.00	9,912.29
		02/04/19 19 1 P001 CK		3,239.30	0.00	6,672.99
		04/30/19 19 2 P001 CK		3,239.30	0.00	3,433.69
		Per Diem Interest:			0.00	3,433.69
4013 21	CARVALHO, ANTONIO J & NANCY D 22 RONALD TERR SPRINGFIELD, NJ 1072 BRIGHTON ST	20700 45000 07081 0 2 65700	0.00	6,324.78 6,324.78	6,704.19 3,139.14	0.00 22,492.89 22,492.89
		02/13/18 18 1 P001 CK		3,138.82	0.00	19,354.07
		05/10/18 18 2 P001 CK		3,138.82	0.00	16,215.25
		08/02/18 18 3 P001 CK		3,327.05	0.00	12,888.20
		11/09/18 18 4 P001 CK		3,139.14	0.00	9,749.06
		02/11/19 19 1 P001 CK		3,185.96	0.00	6,563.10
		05/10/19 19 2 P001 CK		3,185.96	0.00	3,377.14
		Per Diem Interest:			0.00	3,377.14
4013 22	GOMES, PHILIP D - RODRIGUES, MELANIE 1078 BRIGHTON ST UNION, NJ 1078 BRIGHTON ST	21400 44400 07083 0 2 65800	0.00	6,334.41 6,334.40	6,714.39 3,143.93	0.00 22,527.13 22,527.13
		02/09/18 18 1 P001 CK		3,143.60	0.00	19,383.53
		05/07/18 18 2 P001 CK		3,143.59	0.00	16,239.94
		08/01/18 18 3 P001 CK		3,332.11	0.00	12,907.83
		11/05/18 18 4 P001 CK		3,143.93	0.00	9,763.90
		02/04/19 19 1 P001 CK		3,190.81	0.00	6,573.09
		04/30/19 19 2 P001 CK		3,190.81	0.00	3,382.28
		Per Diem Interest:			0.00	3,382.28

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
4014 2	IBEABUCHI, DOROTHY U 879 DEWEY ST UNION, NJ 879 DEWEY ST	21200 00660 43800 07083 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
		Per Diem Interest:			0.00	3,341.16
4014 3	FERNANDES, RUI & MARIA F OLIVEIRA 873 DEWAY ST UNION, NJ 873 DEWEY ST	21100 40800 07083 0 2 61900	0.00	5,958.97 5,958.95	6,316.44 2,957.57	0.00 21,191.93 21,191.93
		02/09/18 18 1 P001 CK		2,957.28	0.00	18,234.65
		03/26/18 18 2 JHR Homestead Credi		143.73-	0.00	18,090.92
		05/10/18 18 2 P001 CK		2,813.54	0.00	15,277.38
		08/10/18 18 3 P001 CK		3,134.62	0.00	12,142.76
		08/10/18 18 4 JHR Homestead Credi		143.73-	0.00	11,999.03
		11/05/18 18 4 P001 CK		2,813.84	0.00	9,185.19
		02/07/19 19 1 P001 CK		3,001.69	0.00	6,183.50
		05/17/19 19 2 P001 CK		3,001.68	17.34	3,181.82
		Per Diem Interest:			0.00	3,181.82
4014 5	GALARZA, SHARON 804 PALMER ST UNION, NJ 804 PALMER ST	20400 00660 27100 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
4014 8	WAHLBERG, PAMELA L 816 PALMER ST UNION, NJ 816 PALMER ST	20400 31100 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23

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
4014 9	GARCIA, JORGE A 820 PALMER ST UNION, NJ 820 PALMER ST	20400 27000 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
4014 15	SANRELUS, GERALD 2450 OGDEN RD UNION, NJ 1067 BRIGHTON ST	20700 46100 07083 0 2 66800	0.00	6,430.67 6,430.67	6,816.44 3,191.71	0.00 22,869.49 22,869.49
		03/27/18 18 1 P001 CK		3,191.37	66.03	19,678.12
		05/10/18 18 2 P001 CK		3,191.37	0.00	16,486.75
		08/23/18 18 3 P001 CK		3,382.75	28.04	13,104.00
		11/08/18 18 4 P001 CK		3,191.71	0.00	9,912.29
		11/20/18 18 4 RNSF CK		3,191.71	0.00	13,104.00
		Original Payment Date: 11/08/18				
		11/26/18 18 4 P001 CK		3,191.71	0.00	9,912.29
		02/28/19 19 1 P001 CK		3,239.30	32.48	6,672.99
		05/10/19 19 2 P001 CK		3,239.30	0.00	3,433.69
		Per Diem Interest:			0.00	3,433.69
4014 16	BAPTISTE, RUPERT 1063 BRIGHTON ST UNION, NJ 1063 BRIGHTON ST	20000 45000 00672 0 07083 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
		Per Diem Interest:			0.00	3,341.16
4014 17	DI NUZZO, JOSEPH & SANDY 10 ARRIGHI DRIVE WARREN, NJ 1059 BRIGHTON ST	20000 46100 07059 0 2 66100	0.00	6,363.29 6,363.28	6,745.01 3,158.26	0.00 22,629.84 22,629.84
		02/13/18 18 1 P001 CK		3,157.93	0.00	19,471.91
		05/09/18 18 2 P001 CK		3,157.93	0.00	16,313.98
		08/07/18 18 3 P001 CK		3,347.30	0.00	12,966.68
		11/13/18 18 4 P001 CK 3743701277		3,158.26	0.00	9,808.42
		02/08/19 19 1 P001 CK		3,205.36	0.00	6,603.06
		05/08/19 19 2 P001 CK		3,205.35	0.00	3,397.71
		Per Diem Interest:			0.00	3,397.71

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
4014 22	MORAN, EDWIN 1037 BRIGHTON ST UNION, NJ 1037 BRIGHTON ST	20400 46300 07083 0 2 66700	0.00	6,421.05 6,421.04	6,806.24 3,186.92	0.00 22,835.25 22,835.25
		02/09/18 18 1 P001 CK		3,186.60	0.00	19,648.65
		03/26/18 18 2 JHR Homestead Credi		154.87-	0.00	19,493.78
		05/07/18 18 2 P001 CK		3,031.72	0.00	16,462.06
		08/01/18 18 3 P001 CK		3,377.69	0.00	13,084.37
		08/10/18 18 4 JHR Homestead Credi		154.87-	0.00	12,929.50
		11/05/18 18 4 P001 CK		3,032.05	0.00	9,897.45
		02/04/19 19 1 P001 CK		3,234.45	0.00	6,663.00
		03/25/19 19 2 JHR Homestead Credi		154.87-	0.00	6,508.13
		04/30/19 19 2 P001 CK		3,079.58	0.00	3,428.55
		Per Diem Interest:			0.00	3,428.55
4015 1	FALGARES, JULIA 865 DEWEY ST UNION, N.J. 865 DEWEY ST	21100 57400 07083 0 2 78500	0.00	7,557.01 7,557.00	8,010.34 3,750.73	0.00 26,875.08 26,875.08
		12/28/17 18 1 P001 CK		3,750.34	0.00	23,124.74
		03/26/18 18 2 JHR Homestead Credi		273.27-	0.00	22,851.47
		05/02/18 18 2 P001 CK		3,477.07	0.00	19,374.40
		08/07/18 18 3 P001 CK		3,975.24	0.00	15,399.16
		08/10/18 18 4 JHR Homestead Credi		273.27-	0.00	15,125.89
		11/07/18 18 4 P001 CK		3,477.46	0.00	11,648.43
		02/07/19 19 1 P001 CS		0.01	0.00	11,648.42
		02/07/19 19 1 P001 CK		3,806.66	0.00	7,841.76
		03/25/19 19 2 JHR Homestead Credi		323.27-	0.00	7,518.49
		05/03/19 19 2 P001 CK		3,483.39	0.00	4,035.10
		Per Diem Interest:			0.00	4,035.10
4015 4	LODATO, M A SR & N & ZIEMSKI, G B 851 DEWEY ST UNION, NJ 851 DEWEY ST	20700 WD001 42600 07083 0 2 63300	500.00	5,968.74 5,968.73	6,334.29 2,961.97	0.00 21,233.73 21,233.73
		02/07/18 18 1 P001 CK		2,961.66	0.00	18,272.07
		03/26/18 18 2 JHR Homestead Credi		264.11-	0.00	18,007.96
		05/09/18 18 2 P001 CK		2,697.55	0.00	15,310.41
		05/09/18 18 3 P001 CK		264.11	0.00	15,046.30
		08/07/18 18 3 P001 CK		2,878.90	0.00	12,167.40
		08/10/18 18 4 JHR Homestead Credi		214.11-	0.00	11,953.29
		11/08/18 18 4 P001 CK		2,747.86	0.00	9,205.43
		02/08/19 19 1 P001 CK		3,007.08	0.00	6,198.35
		03/25/19 19 2 JHR Homestead Credi		264.11-	0.00	5,934.24
		05/08/19 19 2 P001 CK		2,742.96	0.00	3,191.28
		Per Diem Interest:			0.00	3,191.28

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
4015 7	MC LENNON, KENISHA 837 DEWEY ST UNION, NJ 837 DEWEY ST	20800 00660 48700 07083 0 2 69500	0.00	6,690.60 6,690.59	7,091.96 3,320.71	0.00 23,793.86 23,793.86
		02/09/18 18 1 P001 CK		3,320.37	0.00	20,473.49
		05/07/18 18 2 P001 CK		3,320.36	0.00	17,153.13
		08/01/18 18 3 P001 CK		3,519.48	0.00	13,633.65
		11/05/18 18 4 P001 CK		3,320.71	0.00	10,312.94
		02/04/19 19 1 P001 CK		3,370.23	0.00	6,942.71
		04/30/19 19 2 P001 CK		3,370.23	0.00	3,572.48
		Per Diem Interest:			0.00	3,572.48
4015 8	SEPULVEDA, HECTOR F & MARY J 42 DESAI CT FREEHOLD, NJ 833 DEWEY ST	20500 43500 07728 0 2 64000	0.00	6,161.12 6,161.12	6,530.72 3,057.92	0.00 21,910.88 21,910.88
		02/09/18 18 1 P001 CK		3,057.60	0.00	18,853.28
		05/07/18 18 2 P001 CK		3,057.60	0.00	15,795.68
		08/01/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		11/05/18 18 4 P001 CK		3,057.92	0.00	9,496.80
		02/04/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		04/30/19 19 2 P001 CK		3,103.52	0.00	3,289.76
		Per Diem Interest:			0.00	3,289.76
4015 11	MOLINA, JORGE-MOLINA, ZULEMA 821 DEWEY ST UNION, NJ 821 DEWEY ST	20000 46600 07083 0 2 66600	0.00	6,411.42 6,411.41	6,796.04 3,182.14	0.00 22,801.01 22,801.01
		02/13/18 18 1 P001 CK		3,181.82	0.00	19,619.19
		05/10/18 18 2 P001 CK		3,181.81	0.00	16,437.38
		08/06/18 18 3 P001 CK		3,372.63	0.00	13,064.75
		11/09/18 18 4 P001 CK		3,182.14	0.00	9,882.61
		01/24/19 19 1 P001 CS		3,229.60	0.00	6,653.01
		03/25/19 19 2 JHR Homestead Credi		231.85-	0.00	6,421.16
		05/10/19 19 2 P001 CK		2,997.75	0.00	3,423.41
		Per Diem Interest:			0.00	3,423.41
4015 13	RODRIGUES, LINO S & CARLA C 1121 W CHESTNUT UNION, NJ 1121 W CHESTNUT ST	20000 00660 41600 07083 0 2 61600	0.00	5,930.08 5,930.08	6,285.82 2,943.24	0.00 21,089.22 21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		05/07/18 18 2 P001 CK		2,942.94	0.00	15,203.34
		08/01/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		11/05/18 18 4 P001 CK		2,943.24	0.00	9,140.67
		02/04/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		04/30/19 19 2 P001 CK		2,987.14	0.00	3,166.39
		Per Diem Interest:			0.00	3,166.39

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
4015 14	TZEZAILIDIS, ALEXANDROS 812 NILES RD UNION, NJ 812 NILES RD	20000 36600 07083 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		05/07/18 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
		Per Diem Interest:			0.00	2,909.38
4015 16	ABDELHADI, MAZIN 820 NILES RD UNION, NJ 820 NILES RD	20000 48500 07083 0 2 68500	0.00	6,594.33 6,594.33	6,989.91 3,272.93	0.00 23,451.50 23,451.50
		02/09/18 18 1 P001 CK		3,272.59	0.00	20,178.91
		05/07/18 18 2 P001 CK		3,272.59	0.00	16,906.32
		08/01/18 18 3 P001 CK		3,468.84	0.00	13,437.48
		11/05/18 18 4 P001 CK		3,272.93	0.00	10,164.55
		02/04/19 19 1 P001 CK		3,321.74	0.00	6,842.81
		04/30/19 19 2 P001 CK		3,321.74	0.00	3,521.07
		Per Diem Interest:			0.00	3,521.07
4015 18	MUNOZ, JEANNETH - SAETEROS, CARLOS N 828 NILES RD UNION, NJ 828 NILES RD	20000 34700 07083 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		05/07/18 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		11/05/18 18 4 P001 CK		2,613.56	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		04/30/19 19 2 P001 CK		2,652.54	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
4015 20	GERSON, PAUL 836 NILES RD UNION, NJ 836 NILES RD	20500 25900 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/13/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/10/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/10/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/13/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/13/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		05/13/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08

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
4015 22	NEUPANE, KHEM R 844 NILES RD UNION, NJ 844 NILES RD	20400 00660 27800 07036 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
4015 23	WILLIAMS, DENISIA C 848 NILES RD UNION, NJ 848 NILES RD	20500 27300 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		01/02/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
4015 24	BUCHANAN, DONNA 852 NILES RD UNION, NJ 852 NILES RD	20700 00660 30100 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
4015 25	KASHIDAS, KAMPTA & RUTH - KASHIDAS, D 856 NILES RD UNION, NJ 856 NILES RD	20900 35400 07083 0 2 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96

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
4015 26	DIAZ-FAJARDO, JORGE O 807 PALMER ST UNION, NJ 807 PALMER ST	21900 00660 27100 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
4015 27	MUGO, SUSAN W 801 PALMER ST UNION, NJ 801 PALMER ST	20800 00660 29900 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/03/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
4016 1	DESA, JUSTINO JOAO & MARIA A 817 PALMER ST UNION, NJ 817 PALMER ST	22100 29000 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		01/24/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		04/19/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		07/26/18 18 3 P001 CK 369		2,587.00	0.00	10,024.87
		10/24/18 18 3 P001 CK		0.70	0.00	10,024.17
		10/24/18 18 4 P001 CK		2,440.86	0.00	7,583.31
		01/24/19 18 4 P001 CK		0.70	0.00	7,582.61
		01/24/19 19 1 P001 CK		2,477.27	0.00	5,105.34
		04/30/19 19 1 P001 CK		0.70	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.27	0.00	2,627.37
		07/17/19 19 2 P001 CK		0.70	0.01	2,626.67
		07/17/19 19 3 P001 CK		2,625.96	0.00	0.71
		Per Diem Interest:			0.00	0.71
4016 2	BATTIATO, WALTER ESTATE 38 OAKLAND AVE SPRINGFIELD, NJ 821 PALMER ST	19200 VT001 25800 07081 0 2 45000	250.00	4,207.05 4,207.03	4,591.91 2,087.60	0.00 15,093.59 15,093.59
		01/23/18 18 1 P001 CK		2,087.38	0.00	13,006.21
		05/04/18 18 2 P001 CK		2,087.37	0.00	10,918.84
		07/19/18 18 3 P001 CK		2,216.30	0.00	8,702.54
		10/22/18 18 4 P001 CK		2,087.60	0.00	6,614.94
		02/11/19 19 1 P001 CK		2,119.67	0.00	4,495.27

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
4016	2	BATTIATO, WALTER ESTATE	Continued			
		03/25/19 19 2 JHR Homestead Credi		288.31-	0.00	4,206.96
		05/28/19 19 2 P001 CK		1,817.88	13.47	2,389.08
		06/10/19 19 2 P001 CK		13.47	0.00	2,375.61
		Per Diem Interest:			0.00	2,375.61
4016 3	STRADFORD-HUGGINS, FELICIA 857 NILES RD UNION, NJ 857 NILES RD	21000 26900 07083 0 2 47900 0.00		4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		11/13/17 18 1 P001 CK		1,905.07	0.00	14,493.85
		11/17/17 18 1 P001 CK		383.36	0.00	14,110.49
		11/17/17 18 2 P001 CK		1,943.98	0.00	12,166.51
		02/16/18 18 2 P001 CK		344.44	0.00	11,822.07
		02/16/18 18 3 P001 CK		1,982.90	0.00	9,839.17
		05/14/18 18 3 P001 CK		2,182.99	0.00	7,656.18
		08/07/18 18 3 J063 Move Overpaymen		1,740.23	0.00	9,396.41
		08/07/18 18 4 J063 Move Overpaymen		1,740.23-	0.00	7,656.18
		08/31/18 18 4 P001 CK		548.42	0.00	7,107.76
		08/31/18 19 1 P001 CK		1,451.58	0.00	5,656.18
		04/24/19 19 1 P001 CK		871.21	14.91	4,784.97
		06/17/19 19 2 P001 CK		2,322.79	26.07	2,462.18
		Per Diem Interest:			0.00	2,462.18
4016 4	DE SARNO, ROSE 853 NILES RD UNION, NJ 853 NILES RD	21000 27600 07083 0 2 48600 0.00		4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/21/18 18 1 PSQT CK		2,321.77	23.22	14,316.80
		05/21/18 18 1 PSQT CK		0.10	0.00	14,316.70
		05/21/18 18 2 PSQT CK		2,321.86	23.22	11,994.84
		11/26/18 18 3 P001 CK		2,461.11	93.59	9,533.73
		11/26/18 18 4 P001 CK		2,322.10	36.94	7,211.63
		02/14/19 19 1 P001 CK		2,346.84	9.90	4,864.79
		03/12/19 19 1 P001 CK		9.90	0.10	4,854.89
		05/13/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
4016 5	FISHER, JASON C - VALLE, ELISE H 849 NILES RD UNION, NJ 849 NILES RD	21000 26900 07083 0 2 47900 0.00		4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		03/01/18 18 1 P001 CS		0.00	30.89	16,398.92
		06/04/18 18 1 P001 CS		0.00	102.98	16,398.92
		06/29/18 18 1 P001 CS		0.00	28.61	16,398.92
		10/10/18 18 1 P001 CS		0.00	115.57	16,398.92
		01/07/19 18 1 P001 CS		927.11	99.55	15,471.81
		03/22/19 18 1 P001 CS		1,333.38	51.05	14,138.43
		06/07/19 18 1 P001 CS		27.94	1.05	14,110.49
		03/26/18 18 2 JHR Homestead Credi		166.75-	0.00	13,943.74

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4016	5	FISHER, JASON C - VALLE, ELISE H	Continued			
		06/04/18 18 2 P001 CS		0.00	31.83	13,943.74
		06/29/18 18 2 P001 CS		0.00	26.52	13,943.74
		10/10/18 18 2 P001 CS		0.00	107.14	13,943.74
		01/07/19 18 2 P001 CS		0.00	92.29	13,943.74
		03/22/19 18 2 P001 CS		0.00	79.56	13,943.74
		06/07/19 18 2 P001 CS		2,085.76	79.56	11,857.98
		06/27/19 18 2 P001 CS		35.91	0.36	11,822.07
		10/10/18 18 3 P001 CS		0.00	83.69	11,822.07
		01/07/19 18 3 P001 CS		0.00	105.52	11,822.07
		03/22/19 18 3 P001 CS		0.00	90.96	11,822.07
		06/07/19 18 3 P001 CS		0.00	90.96	11,822.07
		06/27/19 18 3 P001 CS		870.12	24.26	10,951.95
		01/07/19 18 4 P001 CS		0.00	75.53	10,951.95
		03/22/19 18 4 P001 CS		0.00	85.82	10,951.95
		06/07/19 18 4 P001 CS		0.00	85.82	10,951.95
		06/27/19 18 4 P001 CS		0.00	22.89	10,951.95
		03/22/19 19 1 P001 CS		0.00	59.23	10,951.95
		06/07/19 19 1 P001 CS		0.00	87.10	10,951.95
		06/27/19 19 1 P001 CS		0.00	23.23	10,951.95
		06/07/19 19 2 P001 CS		0.00	41.81	10,951.95
		06/27/19 19 2 P001 CS		0.00	23.23	10,951.95
		Per Diem Interest:			169.80	11,121.75
4016	JOSPITRE, REGINALD Y-BAPTISTE, TANYA	20300				0.00
8	837 NILES RD	00660 29000		4,745.99	5,030.70	
	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	837 NILES RD	2 49300 0.00				16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
4016	GARCIA, JAVIER R & LUCIA A	20500				0.00
10	829 NILES RD	27100		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	829 NILES RD	2 47600 0.00				16,296.22
		01/29/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		04/27/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/20/18 18 3 P001 CK		2,410.47	14.98	9,337.57
		11/07/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		03/20/19 19 1 P001 CK		2,308.25	36.13	4,755.00
		05/13/19 19 2 P001 CK		2,308.24	8.85	2,446.76
		Per Diem Interest:			0.00	2,446.76

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4016 11	CHELLIAH, IGNATIUS & CARMELETTA J 825 NILES RD UNION, NJ 825 NILES RD	20400 00660 29000 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
4016 15	SERENA, DANIELLE E 816 SAVITT PL UNION, NJ 816 SAVITT PL	20000 27800 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
4016 16	BECKER, JOSEPHINE FRANCES 820 SAVITT PL UNION, N.J. 820 SAVITT PL	20000 26300 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/02/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		03/26/18 18 2 JHR Homestead Credi		322.36-	0.00	13,316.81
		04/30/18 18 2 P001 CK		1,889.62	0.00	11,427.19
		08/02/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		08/10/18 18 4 JHR Homestead Credi		322.36-	0.00	8,760.20
		10/31/18 18 4 P001 CK		1,889.85	0.00	6,870.35
		02/07/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		03/25/19 19 2 JHR Homestead Credi		372.36-	0.00	4,252.78
		04/30/19 19 2 P001 CK		1,872.84	0.00	2,379.94
		07/22/19 19 3 P001 CK		2,379.49	0.00	0.45
		Per Diem Interest:			0.00	0.45
4016 24	COSICO, ELEAZAR & NOEMI 852 SAVITT PL UNION, N.J. 852 SAVITT PL	20000 26200 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80

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4016	24	COSICO, ELEAZAR & NOEMI	Continued			
			Per Diem Interest:		0.00	2,374.80
4016 26	BLAKE, CEWARD D 860 SAVITT PL UNION, NJ 860 SAVITT PL	20800 26800 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		03/26/18 18 2 JHR Homestead Credi		221.05-	0.00	13,801.08
		05/07/18 18 2 P001 CK		2,053.04	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		10/04/18 18 3 J083 TO SEWER		145.14	0.00	9,482.71
		10/17/18 18 3 P001 CS		145.14	0.00	9,337.57
		08/10/18 18 4 JHR Homestead Credi		221.05-	0.00	9,116.52
		11/05/18 18 4 P001 CK		2,053.27	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
			Per Diem Interest:		0.00	2,446.76
4017 1	VERTIL, BELOGE & EMILIA 870 LOUISA ST UNION, NJ 870 LOUISA ST	22500 42500 07083 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
			Per Diem Interest:		0.00	3,341.16
4017 2	CAINE, JOYCE M 874 LOUISA ST UNION, NJ 874 LOUISA ST	21300 29800 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		01/26/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/01/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		07/31/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/09/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
			Per Diem Interest:		0.00	2,626.67
4017 4	O'DONNELL, KEITH 238 MILLTON AVE UNION, NJ 238 MILLTON AVE	21100 23100 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60

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4017	4	O'DONNELL, KEITH	Continued			
		11/05/18 18	4 P001 CK	2,111.87	0.00	6,558.73
		02/04/19 19	1 P001 CK	2,143.37	0.00	4,415.36
		04/30/19 19	2 P001 CK	2,143.37	0.00	2,271.99
			Per Diem Interest:		0.00	2,271.99
4017	EVANS, KAMENSKY Y & LONNEL R	20000				0.00
5	244 MILLTON AVE	00660 26300		4,457.20	4,724.57	
	UNION, NJ	07083 0		4,457.18	2,212.21	15,851.16
	244 MILLTON AVE	2 46300	0.00			15,851.16
		02/09/18 18	1 P001 CK	2,211.99	0.00	13,639.17
		05/07/18 18	2 P001 CK	2,211.98	0.00	11,427.19
		08/01/18 18	3 P001 CK	2,344.63	0.00	9,082.56
		11/05/18 18	4 P001 CK	2,212.21	0.00	6,870.35
		02/04/19 19	1 P001 CK	2,245.21	0.00	4,625.14
		04/30/19 19	2 P001 CK	2,245.20	0.00	2,379.94
			Per Diem Interest:		0.00	2,379.94
4017	MOURATO, EDUARDO & MARIA	21200				0.00
8	2527 LINN AVE	40100		5,901.20	6,255.21	
	UNION, NJ	07083 0		5,901.20	2,928.91	20,986.52
	881 SAVITT PL	2 61300	0.00			20,986.52
		02/06/18 18	1 P001 CK 3720945131	2,928.61	0.00	18,057.91
		05/08/18 18	2 P001 CK 3729887580	2,928.61	0.00	15,129.30
		08/06/18 18	3 P001 CK 3736891924	3,104.23	0.00	12,025.07
		11/13/18 18	4 P001 CK 3743595637	2,928.91	0.00	9,096.16
		02/20/19 19	1 P001 CK 3750607080	2,972.59	20.32	6,123.57
		05/08/19 19	2 P001 CK 3757786666	2,972.59	0.00	3,150.98
			Per Diem Interest:		0.00	3,150.98
4017	SANCHEZ, XAVIER A	22000				0.00
9	877 SAVITT PL	25900		4,611.22	4,887.84	
	UNION, NJ	07083 0		4,611.21	2,288.65	16,398.92
	877 SAVITT PL	2 47900	0.00			16,398.92
		02/09/18 18	1 P001 CK	2,288.43	0.00	14,110.49
		05/07/18 18	2 P001 CK	2,288.42	0.00	11,822.07
		08/01/18 18	3 P001 CK	2,425.66	0.00	9,396.41
		11/05/18 18	4 P001 CK	2,288.65	0.00	7,107.76
		02/04/19 19	1 P001 CK	2,322.79	0.00	4,784.97
		04/30/19 19	2 P001 CK	2,322.79	0.00	2,462.18
			Per Diem Interest:		0.00	2,462.18
4017	ROBLEDO, JEFFREY A & ELIZABETH	21000				0.00
11	859 SAVITT PL	27400		4,659.35	4,938.86	
	UNION, NJ	07083 0		4,659.35	2,312.55	16,570.11
	859 SAVITT PL	2 48400	0.00			16,570.11
		02/09/18 18	1 P001 CK	2,312.31	0.00	14,257.80
		05/07/18 18	2 P001 CK	2,312.31	0.00	11,945.49
		08/01/18 18	3 P001 CK	2,450.98	0.00	9,494.51
		11/05/18 18	4 P001 CK	2,312.55	0.00	7,181.96

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
4017	11	ROBLEDO, JEFFREY A & ELIZABETH	Continued			
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
				Per Diem Interest:	0.00	2,487.88
4017	12	GOLOJUCH, BERTHA	21000			0.00
		855 SAVITT PL	26700	4,591.97	4,867.43	
		UNION, NJ	07083 0	4,591.96	2,279.10	16,330.46
		855 SAVITT PL	2 47700 0.00			16,330.46
		01/24/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		04/23/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		07/25/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		05/01/19 19 2 P001 CK		2,313.09	0.00	2,451.90
				Per Diem Interest:	0.00	2,451.90
4017	15	ANTOINE, ARETHA LEWIN	20500			0.00
		843 SAVITT PL	00660 27600	4,630.47	4,908.24	
		UNION, NJ	07083 0	4,630.47	2,298.22	16,467.40
		843 SAVITT PL	2 48100 0.00			16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
				Per Diem Interest:	0.00	2,472.46
4017	17	SILVA, JOHN P & MARIA	20600			0.00
		835 SAVITT PL	26400	4,524.58	4,796.00	
		UNION, NJ	07083 0	4,524.57	2,245.66	16,090.81
		835 SAVITT PL	2 47000 0.00			16,090.81
		02/06/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		07/23/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/07/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/06/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		05/06/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
4017	18	MESQUITA, ELIZABETE - SILVA, NUNO N	20600			0.00
		831 SAVITT PL	00660 27200	4,601.60	4,877.63	
		UNION, NJ	07083 0	4,601.58	2,283.89	16,364.70
		831 SAVITT PL	2 47800 0.00			16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98

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
4017	18	MESQUITA, ELIZABETE - SILVA, NUNO N Continued				
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
				Per Diem Interest:	0.00	2,457.04
4017 19	ACOSTA, FRANK A - AMAR, LILLIANA 827 SAVITT PL UNION, NJ 827 SAVITT PL	20600 00660 31700 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
				Per Diem Interest:	0.00	2,688.35
4017 21	CHAMBERS, YONKEZ T 1085 W CHESTNUT ST UNION, NJ 1085 W CHESTNUT ST	21500 00660 25900 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
				Per Diem Interest:	0.00	2,436.48
4017 23.01	KUCZYNSKI, WALTER & KUCZYNSKI, MARIE 925 BIRCH AVE UNION, NJ 1075 W CHESTNUT ST	24000 VT001 55100 07083 0 2 79100	500.00	7,489.77 7,489.76	7,946.56 3,716.90	0.00 26,642.99 26,642.99
		02/13/18 18 1 P001 CK		3,700.75	0.00	22,942.24
		05/04/18 18 1 P001 CK		15.76	0.33	22,926.48
		05/04/18 18 2 P001 CK		3,700.41	0.00	19,226.07
		05/21/18 18 2 P001 CK		16.09	0.07	19,209.98
		08/10/18 18 3 P001 CK		3,943.12	0.00	15,266.86
		11/08/18 18 4 P001 CK		3,716.90	0.00	11,549.96
		02/06/19 19 1 P001 CK		3,773.26	0.00	7,776.70
		05/09/19 19 2 P001 CK		3,773.26	0.00	4,003.44
		05/09/19 19 3 P001 CK		6.06	0.00	3,997.38
				Per Diem Interest:	0.00	3,997.38
4017 26	TROCHE, GILBERTO 190 TREBING PL UNION, NJ 190 TREBING PL	22300 00672 23500 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48

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
4017	26	TROCHE, GILBERTO	Continued			
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
4017	29	WATSON, RHONDA L	20600			0.00
		202 TREBING PL	22700	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		202 TREBING PL	2 43300 0.00			14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
4017	30	SHERMAN, DAVID E	20900			0.00
		206 TREBING PL	18700	3,812.20	4,040.89	
		UNION, N.J.	07083 0	3,812.19	1,892.08	13,557.36
		206 TREBING PL	2 39600 0.00			13,557.36
		02/09/18 18 1 P001 CK 3721283437		1,891.89	0.00	11,665.47
		03/26/18 18 2 JHR Homestead Credi		183.90-	0.00	11,481.57
		05/10/18 18 2 P001 CK 3730043893		1,707.99	0.00	9,773.58
		08/09/18 18 3 P001 CK 3737247653		2,005.35	0.00	7,768.23
		08/10/18 18 4 JHR Homestead Credi		183.90-	0.00	7,584.33
		11/08/18 18 4 P001 CK 3743448556		1,708.18	0.00	5,876.15
		02/08/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		03/25/19 19 2 JHR Homestead Credi		183.90-	0.00	3,771.94
		05/13/19 19 2 P001 CK		1,736.40	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
4017	32	FERNANDEZ, YASSER & GENNY	20700			0.00
		216 TREBING PL	26200	4,471.95	4,828.80	
		UNION, NJ	07083 0	4,471.95	2,283.87	16,056.57
		216 TREBING PL	2 46900 0.00			16,056.57
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,858.92
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,661.27
		08/01/18 18 3 P001 CK		2,418.02	0.00	9,243.25
		11/05/18 18 4 P001 CK		2,283.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
4018	1	FERNANDES, JESSICA - FERNANDES, LUIS	20400			0.00
		877 LOUISA ST	27700	4,567.97	4,970.74	
		UNION, NJ	07083 0	4,567.97	2,360.72	16,467.40
		877 LOUISA ST	2 48100 0.00			16,467.40
		01/29/18 18 1 P001 CK 3720054322		2,235.48	0.00	14,231.92

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4018	1	FERNANDES, JESSICA -	FERNANDES, LUIS Continued			
		04/17/18 18	2 P001 CK	2,235.48	0.00	11,996.44
		08/01/18 18	3 P001 CK	2,498.28	0.00	9,498.16
		11/05/18 18	4 P001 CK	2,360.72	0.00	7,137.44
		02/04/19 19	1 P001 CK	2,332.49	0.00	4,804.95
		04/30/19 19	2 P001 CK	2,332.49	0.00	2,472.46
			Per Diem Interest:		0.00	2,472.46
4018	2	RICCARDI, MILDRED	20400			0.00
		219 TREBING PL	22200	4,101.00	4,347.02	
		UNION, NJ	07083 0	4,100.99	2,035.42	14,584.43
		219 TREBING PL	2 42600 0.00			14,584.43
		02/08/18 18	1 P001 CK	142.93	0.00	14,441.50
		03/08/18 18	1 P001 CK	1,892.29	19.59	12,549.21
		05/01/18 18	2 P001 CK	2,035.21	0.00	10,514.00
		07/31/18 18	3 P001 CK	2,157.27	0.00	8,356.73
		10/30/18 18	4 P001 CK	2,035.42	0.00	6,321.31
		01/31/19 19	1 P001 CK	2,065.78	0.00	4,255.53
		05/09/19 19	2 P001 CK	2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
4018	3	SHERIDAN, PATRICK L & MARIA Q	20700			0.00
		215 TREBING PL	00660 20500	3,966.22	4,204.16	
		UNION, NJ	07083 0	3,966.22	1,968.53	14,105.13
		215 TREBING PL	2 41200 0.00			14,105.13
		02/09/18 18	1 P001 CK	1,968.33	0.00	12,136.80
		05/07/18 18	2 P001 CK	1,968.33	0.00	10,168.47
		08/01/18 18	3 P001 CK	2,086.37	0.00	8,082.10
		11/05/18 18	4 P001 CK	1,968.53	0.00	6,113.57
		02/04/19 19	1 P001 CK	1,997.89	0.00	4,115.68
		04/30/19 19	2 P001 CK	1,997.89	0.00	2,117.79
			Per Diem Interest:		0.00	2,117.79
4018	4	CARRILLO, JAIME D PORRAS	20700			0.00
		211 TREBING PL	19700	3,889.21	4,122.52	
		UNION, NJ	07083 0	3,889.21	1,930.31	13,831.25
		211 TREBING PL	2 40400 0.00			13,831.25
		02/05/18 18	1 P001 CK	1,930.11	0.00	11,901.14
		05/02/18 18	2 P001 CK 3729420246	1,930.11	0.00	9,971.03
		07/30/18 18	3 P001 CK	2,045.86	0.00	7,925.17
		10/24/18 18	4 P001 CK	1,930.31	0.00	5,994.86
		02/06/19 19	1 P001 CK	1,959.10	0.00	4,035.76
		04/09/19 19	2 P001 CK	1,959.10	0.00	2,076.66
			Per Diem Interest:		0.00	2,076.66
4018	6	AURIEMMA, JAMES L	20700 VT001			0.00
		203 TREBING PL	19200	3,716.08	3,946.50	
		UNION, NJ	07083 0	3,716.07	1,843.91	13,222.56
		203 TREBING PL	2 39900 500.00			13,222.56
		02/09/18 18	1 P001 CK	1,843.73	0.00	11,378.83

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4018	6	AURIEMMA, JAMES L	Continued			
		05/07/18 18 2 P001 CK		1,843.72	0.00	9,535.11
		08/01/18 18 3 P001 CK		1,958.04	0.00	7,577.07
		11/05/18 18 4 P001 CK		1,843.91	0.00	5,733.16
		02/04/19 19 1 P001 CK		1,872.35	0.00	3,860.81
		04/30/19 19 2 P001 CK		1,872.35	0.00	1,988.46
		Per Diem Interest:			0.00	1,988.46
4018	WHORMS, EVADNEY	20700				0.00
9	191 TREBING PL	22700		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	191 TREBING PL	2 43400 0.00				14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
4018	IDIONG, IDONGESIT	20400				0.00
10	187 TREBING PL	00660 24400		4,312.79	4,571.50	
	UNION, NJ	07083 0		4,312.78	2,140.55	15,337.62
	187 TREBING PL	2 44800 0.00				15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		03/25/19 19 2 JHR Homestead Credi		205.72-	0.00	4,269.57
		04/30/19 19 2 P001 CK		1,966.74	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
4018	MAGALLANES, R - VERDESOTO, G	20900				0.00
11	866 LAFAYETTE AVE	00660 28500		4,755.62	5,040.91	
	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	866 LAFAYETTE AVE	2 49400 0.00				16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
4018	RAKITA, ROBERT - RAKITA, MARK	20600				0.00
12	872 LAFAYETTE AVE	26300		4,514.95	4,785.80	
	UNION, NJ	07083 0		4,514.95	2,240.87	16,056.57
	872 LAFAYETTE AVE	2 46900 0.00				16,056.57
		02/06/18 18 1 P001 CK		2,240.65	0.00	13,815.92

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4018	12	RAKITA, ROBERT - RAKITA, MARK Continued				
		05/03/18 18 2 P001 CK 3729463607		2,240.65	0.00	11,575.27
		11/08/18 18 3 P001 CK 3743421398		2,375.02	74.77	9,200.25
		11/08/18 18 4 P001 CK 3743421398		2,240.87	0.00	6,959.38
		02/05/19 19 1 P001 CK 3749430519		2,274.30	0.00	4,685.08
		05/16/19 19 2 P001 CK 3758322603		2,274.30	10.81	2,410.78
		Per Diem Interest:			0.00	2,410.78
4018	13	ABURADI, IVONNE A - CHAMBA, LUZ B	18000			0.00
		876 LAFAYETTE AVE	40600	5,641.28	5,979.70	
		UNION, NJ	07083 0	5,641.27	2,799.90	20,062.15
		876 LAFAYETTE AVE	2 58600 0.00			20,062.15
		12/27/17 18 1 P001 CK 3717855169		2,799.62	0.00	17,262.53
		12/27/17 18 2 P001 CK 3717855169		2,799.61	0.00	14,462.92
		07/17/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/05/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/04/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		04/30/19 19 2 P001 CK		2,841.66	0.00	3,012.19
		Per Diem Interest:			0.00	3,012.19
4018	17	DZITKOWSKI, ANDRZEJ & ANNA	20700			0.00
		194 MILLTON AVE	33100	5,179.20	5,489.88	
		UNION, NJ	07083 0	5,179.19	2,570.57	18,418.84
		194 MILLTON AVE	2 53800 0.00			18,418.84
		02/09/18 18 1 P001 CK 2020		1,570.30	0.00	16,848.54
		02/09/18 18 1 P001 CK 236		1,000.00	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/02/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		10/29/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/08/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		05/10/19 19 2 P001 CK 240		1,400.00	0.00	3,974.35
		05/10/19 19 2 P001 CK 2039		1,208.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
4018	19	CANCEL, ANTHONY	20700			0.00
		202 MILLTON AVE	18300	3,754.44	3,979.66	
		UNION, NJ	07083 0	3,754.43	1,863.42	13,351.95
		202 MILLTON AVE	2 39000 0.00			13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4018 20	BUZZELLI, JUDITH A 210 MILLTON AVE UNION, NJ 210 MILLTON AVE	20700 30900 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		03/26/18 18 2 JHR Homestead Credi		359.26-	0.00	14,841.20
		05/07/18 18 2 P001 CK		2,105.93	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		08/10/18 18 4 JHR Homestead Credi		359.26-	0.00	9,762.98
		11/05/18 18 4 P001 CK		2,106.18	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		03/25/19 19 2 JHR Homestead Credi		409.26-	0.00	4,745.32
		04/30/19 19 2 P001 CK		2,092.95	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
4018 21	SANON, PIERRE & MARIE 212 MILLTON AVE UNION, NJ 212 MILLTON AVE	20700 40100 07083 0 2 60800	0.00	5,853.07 5,853.06	6,204.18 2,905.03	0.00 20,815.34 20,815.34
		12/30/17 18 1 P001 CK		2,904.72	0.00	17,910.62
		12/30/17 18 2 P001 CK		2,904.72	0.00	15,005.90
		12/30/17 18 3 P001 CK		4,190.56	0.00	10,815.34
		08/07/18 18 3 J063 Move Overpaymen		1,111.65	0.00	11,926.99
		08/07/18 18 4 J063 Move Overpaymen		1,111.65-	0.00	10,815.34
		11/09/18 18 4 P001 CK		1,793.38	0.00	9,021.96
		02/08/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		05/09/19 19 2 P001 CK		2,948.34	0.00	3,125.27
		Per Diem Interest:			0.00	3,125.27
4018 24	ARNDT, IRMA M 224 MILLTON AVE UNION, NJ 224 MILLTON AVE	20400 23000 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/05/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		04/09/18 18 2 P001 CS		20.55	0.00	12,764.33
		05/09/18 18 2 P001 CK		2,052.88	0.00	10,711.45
		03/20/18 18 3 J052 per NJ chg. of		20.55	0.00	10,732.00
		05/09/18 18 3 P001 CK		20.55	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/01/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		05/01/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
4018 25	MORALES, RONALD & ODETTE 881 LOUISA ST UNION, NJ 881 LOUISA ST	20000 23100 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41

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
4018	25	MORALES, RONALD & ODETTE	Continued			
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
4101 4	GANESH HOLDINGS, LLC 920 SAVITT PL UNION, NJ 920 SAVITT PL	35300 62100 07083 0 4B 97400 0.00		9,376.46 9,376.45	9,938.95 4,653.77	0.00 33,345.63 33,345.63
		01/30/18 18 1 P001 CK		4,653.29	0.00	28,692.34
		04/17/18 18 2 P001 CK 1314		4,653.28	0.00	24,039.06
		07/25/18 18 3 P001 CK		4,932.34	0.00	19,106.72
		10/10/18 18 4 P001 CK		4,653.77	0.00	14,452.95
		01/24/19 19 1 P001 CK		4,723.17	0.00	9,729.78
		01/24/19 19 2 P001 CK		4,723.17	0.00	5,006.61
		Per Diem Interest:			0.00	5,006.61
4102 1	VARGA, MARIA M 244 ELMWOOD AVE UNION, NJ 244 ELMWOOD AVE	18000 23700 07083 0 2 41700 0.00		4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		12/18/17 18 1 P001 CK 3717306900		1.88	0.00	14,274.43
		02/07/18 18 1 P001 CK 3721096800		1,000.00	0.00	13,274.43
		02/09/18 18 1 P001 CK 3721317310		990.34	0.00	12,284.09
		03/26/18 18 2 JHR Homestead Credi		193.65-	0.00	12,090.44
		05/04/18 18 2 P001 CK 3729555041		1,300.00	0.00	10,790.44
		05/18/18 18 2 P001 CK 3730802038		498.57	1.88	10,291.87
		08/10/18 18 3 P001 CK		1,000.00	0.00	9,291.87
		08/17/18 18 3 P001 CK		646.05	3.95	8,645.82
		08/24/18 18 3 P001 CK		200.00	0.00	8,445.82
		08/28/18 18 3 P001 CK		265.64	0.24	8,180.18
		08/10/18 18 4 JHR Homestead Credi		193.65-	0.00	7,986.53
		11/02/18 18 4 P001 CK 3743038453		1,000.00	0.00	6,986.53
		11/13/18 18 4 P001 CK 3743556830		400.00	0.00	6,586.53
		11/16/18 18 4 P001 CK 3743961564		198.67	1.33	6,387.86
		11/21/18 18 4 P001 CK 3744285895		200.10	0.22	6,187.76
		02/08/19 19 1 P001 CK 3749754168		1,522.14	0.00	4,665.62
		02/19/19 19 1 P001 CK 3750498190		500.00	2.00	4,165.62
		03/25/19 19 2 JHR Homestead Credi		193.65-	0.00	3,971.97
		05/09/19 19 2 P001 CK 3757879726		1,500.00	0.00	2,471.97
		05/20/19 19 2 P001 CK 3758620796		328.49	1.39	2,143.48
		08/05/19 19 3 P001 CK		1,000.00	0.00	1,143.48
		Per Diem Interest:			0.00	1,143.48

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
4102 2	URENA, OLGER & AMANDA 242 ELMWOOD AVE UNION, NJ 242 ELMWOOD AVE	20000 23100 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		03/26/18 18 2 JHR Homestead Credi		300.08-	0.00	12,396.43
		05/07/18 18 2 P001 CK		1,759.02	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		08/10/18 18 4 JHR Homestead Credi		300.08-	0.00	8,154.75
		11/05/18 18 4 P001 CK		1,759.24	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		03/25/19 19 2 JHR Homestead Credi		300.08-	0.00	4,005.40
		04/30/19 19 2 P001 CK		1,789.95	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
4102 5	WALCOTT, ROGER 944 LOUISA ST UNION, NJ 944 LOUISA ST	20700 20600 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/01/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/02/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		10/02/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
4102 6	SLADE, PATRICIA 940 LOUISA ST UNION NJ 940 LOUISA ST	20400 21700 00660 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
4102 7	BELTRAN, ROSMELY 936 LOUISA ST UNION, NJ 936 LOUISA ST	20400 19000 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		182.97-	0.00	11,423.58
		05/07/18 18 2 P001 CK		1,699.36	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		182.97-	0.00	7,546.03
		11/05/18 18 4 P001 CK		1,699.56	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86

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
4102	7	BELTRAN, ROSMELY	Continued			
		03/25/19 19	2 JHR Homestead Credi	182.97-	0.00	3,752.89
		04/30/19 19	2 P001 CK	1,727.63	0.00	2,025.26
			Per Diem Interest:		0.00	2,025.26
4102	SANTANA, LUIS & YARITZA	20400				0.00
8	932 LOUISA ST	00660 20900		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	932 LOUISA ST	2 41300 0.00				14,139.37
		02/09/18 18	1 P001 CK	1,973.11	0.00	12,166.26
		05/07/18 18	2 P001 CK	1,973.11	0.00	10,193.15
		08/01/18 18	3 P001 CK	2,091.43	0.00	8,101.72
		11/05/18 18	4 P001 CK	1,973.31	0.00	6,128.41
		02/04/19 19	1 P001 CK	2,002.74	0.00	4,125.67
		04/30/19 19	2 P001 CK	2,002.74	0.00	2,122.93
			Per Diem Interest:		0.00	2,122.93
4102	MONTEIRO, CHRISTINE	20400				0.00
9	928 LOUISA ST	00660 22500		4,129.88	4,377.63	
	UNION, NJ	07083 0		4,129.88	2,049.75	14,687.14
	928 LOUISA ST	2 42900 0.00				14,687.14
		02/09/18 18	1 P001 CK	2,049.55	0.00	12,637.59
		05/07/18 18	2 P001 CK	2,049.55	0.00	10,588.04
		08/01/18 18	3 P001 CK	2,172.46	0.00	8,415.58
		11/05/18 18	4 P001 CK	2,049.75	0.00	6,365.83
		02/04/19 19	1 P001 CK	2,080.33	0.00	4,285.50
		04/30/19 19	2 P001 CK	2,080.33	0.00	2,205.17
			Per Diem Interest:		0.00	2,205.17
4102	PIZZUTE, W & OSORIO, M - HURTADO,	21600				0.00
13	904 LOUISA ST	51000		6,912.59	7,484.73	
	UNION, NJ	07083 0		6,912.57	3,545.26	24,855.15
	904 LOUISA ST	2 72600 0.00				24,855.15
		02/09/18 18	1 P001 CK	3,392.03	0.00	21,463.12
		05/07/18 18	2 P001 CK	3,392.02	0.00	18,071.10
		08/01/18 18	3 P001 CK	3,752.91	0.00	14,318.19
		11/05/18 18	4 P001 CK	3,545.26	0.00	10,772.93
		02/04/19 19	1 P001 CK	3,520.56	0.00	7,252.37
		04/30/19 19	2 P001 CK	3,520.55	0.00	3,731.82
			Per Diem Interest:		0.00	3,731.82
4102	STANKIEWICZ, STEPHANIE	21800				0.00
14	900 LOUISA ST	51200		7,027.54	7,449.10	
	UNION, NJ	07083 0		7,027.52	3,487.94	24,992.10
	900 LOUISA ST	2 73000 0.00				24,992.10
		12/30/17 18	1 P001 CK	3,487.58	0.00	21,504.52
		12/30/17 18	2 P001 CK	3,487.57	0.00	18,016.95
		12/30/17 18	3 P001 CK	7,125.15	0.00	10,891.80
		08/07/18 18	3 J063 Move Overpaymen	3,428.43	0.00	14,320.23
		08/07/18 18	4 J063 Move Overpaymen	3,428.43-	0.00	10,891.80

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
4102	14	STANKIEWICZ, STEPHANIE	Continued			
		09/20/18 18 4 P001 CK		59.51	0.00	10,832.29
		02/04/19 19 1 P001 CK		3,539.96	0.00	7,292.33
		05/06/19 19 2 P001 CK		3,539.95	0.00	3,752.38
		Per Diem Interest:			0.00	3,752.38
4102 16	NEIVA, IVAN & PRISCILA 245 MILLTON AVE UNION, NJ 245 MILLTON AVE	20600 00660 22400 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
4102 20	BRAS, MARIA J 923 SAVITT PL UNION, NJ 923 SAVITT PL	21500 26500 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		01/30/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		04/30/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		07/31/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		10/29/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		01/30/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/29/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
4102 22	K.L.S. OF UNION, INC 838 PINWOOD RD UNION, NJ 933 SAVITT PL	20800 63900 07083 0 4C 84700	0.00	8,153.87 8,153.85	8,643.00 4,046.96	0.00 28,997.68 28,997.68
		02/09/18 18 1 P001 CK		4,046.55	0.00	24,951.13
		05/09/18 18 2 P001 CK		4,046.54	0.00	20,904.59
		08/09/18 18 3 P001 CK		4,289.21	0.00	16,615.38
		11/08/18 18 4 P001 CK		4,046.96	0.00	12,568.42
		02/08/19 19 1 P001 CK		4,107.32	0.00	8,461.10
		05/09/19 19 2 P001 CK		4,107.31	0.00	4,353.79
		Per Diem Interest:			0.00	4,353.79
4102 23	K L S OF UNION, LLC 838 PINWOOD RD UNION, NJ 937 SAVITT PL	20800 63900 07083 0 4C 84700	0.00	8,153.87 8,153.85	8,643.00 4,046.96	0.00 28,997.68 28,997.68
		02/09/18 18 1 P001 CK		4,046.55	0.00	24,951.13
		05/09/18 18 2 P001 CK		4,046.54	0.00	20,904.59
		08/09/18 18 3 P001 CK		4,289.21	0.00	16,615.38
		11/08/18 18 4 P001 CK		4,046.96	0.00	12,568.42

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
4102	23	K L S OF UNION, LLC	Continued			
		02/08/19 19 1 P001 CK		4,107.32	0.00	8,461.10
		05/09/19 19 2 P001 CK		4,107.31	0.00	4,353.79
		Per Diem Interest:			0.00	4,353.79
4103 2	PELHAM PROPERTIES MANAGEMENT LLC 90 PARK AVE APT 459 FLORHAM PARK, NJ 218 ELMWOOD AVE	20400 25700 07932 0 2 46100 0.00		4,375.44 4,375.43	4,766.66 2,265.16	0.00 15,782.69 15,782.69
		11/15/18 18 1 P001 CK		2,139.93	303.87	13,642.76
		11/15/18 18 2 P001 CK		2,139.93	207.57	11,502.83
		11/15/18 18 3 P001 CK		2,253.98	124.64	9,248.85
		06/10/19 18 3 P001 CK 1776		143.02	14.66	9,105.83
		11/15/18 18 4 P001 CK		0.00	15.86	9,105.83
		06/10/19 18 4 P001 CK 1776		2,265.16	232.18	6,840.67
		06/10/19 19 1 P001 CK 1776		2,180.49	144.19	4,660.18
		06/10/19 19 1 P001 CK 1777		55.02	0.00	4,605.16
		06/10/19 19 2 P001 CK 1776		0.00	43.59	4,605.16
		06/10/19 19 2 P001 CK 1777		2,180.49	0.00	2,424.67
		06/10/19 19 2 P001 CK 1778		55.01	0.00	2,369.66
		06/10/19 19 3 P001 CK 1778		2,180.49	0.00	189.17
		Per Diem Interest:			0.00	189.17
4103 4	SHEIKH, AYAZ 946 STEIB TERR UNION, NJ 946 STEIB TERR	20400 24600 07083 0 2 45000 0.00		4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/08/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		208.97-	0.00	13,047.24
		08/08/18 18 2 P001 CK		1,940.90	53.71	11,106.34
		08/08/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		208.97-	0.00	8,618.57
		11/26/18 18 4 P001 CK		1,941.13	13.84	6,677.44
		05/22/19 19 1 P001 CK		2,182.17	74.86	4,495.27
		03/25/19 19 2 JHR Homestead Credi		208.97-	0.00	4,286.30
		05/22/19 19 2 P001 CK		1,973.19	20.72	2,313.11
		Per Diem Interest:			0.00	2,313.11
4103 5	BROWN, VALERIE R 938 STEIB TERR UNION, NJ 938 STEIB TERR	22000 22900 07083 0 2 44900 0.00		4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103 6	FIGUEIREDO, JOHN T 934 STEIB TERR UNION, NJ 934 STEIB TERR	20400 00660 26100 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	4,321.37
		04/30/19 19 2 P001 CK		1,931.15	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
4103 9	FERRI, THOMAS - PALLADA, JESUS M 918 STEIB TERR UNION, NJ 918 STEIB TERR	22000 22700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/27/18 18 1 P001 CK		2,135.55	17.58	13,167.83
		05/08/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		09/24/18 18 3 P001 CK		2,170.49	37.91	8,861.80
		02/08/19 18 3 P001 CK		93.12	6.24	8,768.68
		02/08/19 18 4 P001 CK		2,135.76	103.58	6,632.92
		04/30/19 19 1 P001 CK		2,167.62	56.04	4,465.30
		07/08/19 19 2 P001 CK		2,167.61	42.69	2,297.69
		Per Diem Interest:			0.00	2,297.69
4103 10	DY, PETER - DY, MA TRICIA 919 LOUISA ST UNION, NJ 919 LOUISA ST	20400 19900 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		08/24/17 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/11/18 18 2 P001 CK 72090		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
4103 11	MARAVALHAS, J M & M S & SILVA, C O 923 LOUISA ST UNION, NJ 923 LOUISA ST	20400 00660 22700 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45

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
4103 15	ARRUNATEGUI, MILAGROS P 939 LOUISA ST UNION, NJ 939 LOUISA ST	20400 00660 29600 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/05/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		04/18/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		07/10/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/07/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		05/03/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4103 16	VARGA, EDWARD JR & ROBERTA 945 LOUISA ST UNION, N.J. 945 LOUISA ST	19500 21000 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		03/26/18 18 2 JHR Homestead Credi		331.98-	0.00	11,598.62
		05/10/18 18 2 P001 CK		1,602.91	0.00	9,995.71
		08/10/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		08/10/18 18 4 JHR Homestead Credi		281.98-	0.00	7,662.81
		11/09/18 18 4 P001 CK		1,653.11	0.00	6,009.70
		02/11/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		03/25/19 19 2 JHR Homestead Credi		331.98-	0.00	3,713.77
		05/10/19 19 2 P001 CK		1,631.97	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
4104 1	BERNARDI, VINCENT 224 HOOVER PL UNION, NJ 224 HOOVER PL	20400 00660 22400 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		03/26/18 18 2 JHR Homestead Credi		297.99-	0.00	12,310.15
		05/07/18 18 2 P001 CK		1,746.78	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		08/10/18 18 4 JHR Homestead Credi		297.99-	0.00	8,097.99
		11/05/18 18 4 P001 CK		1,747.00	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
4104 3	LOHSE, DENISE J 216 HOOVER PL UNION, NJ 216 HOOVER PL	20000 21900 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60

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
4104	3	LOHSE, DENISE J 04/30/19 19 2 P001 CK	Continued	2,031.83 Per Diem Interest:	0.00 0.00	2,153.77 2,153.77
4104 4	BROWNE, RONALD K 210 HOOVER PL UNION, NJ 210 HOOVER PL	20000 00660 21000 07083 0 2 41000 0.00 02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		3,946.98 3,946.96 1,958.78 272.96- 1,685.81 2,076.24 272.96- 1,686.02 1,988.20 272.96- 1,715.23 Per Diem Interest:	4,183.74 1,958.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,036.66 14,036.66 12,077.88 11,804.92 10,119.11 8,042.87 7,769.91 6,083.89 4,095.69 3,822.73 2,107.50 2,107.50
4104 9.02	AMNA USA, INC 186 HOOVER PLACE UNION, NJ 186 HOOVER PL	21100 44800 07083 0 2 65900 0.00 01/18/18 18 1 P001 CK 02/27/18 18 1 P001 CK 04/30/18 18 2 P001 CK 07/13/18 18 3 P001 CK 07/13/18 18 4 P001 CK 11/01/18 18 4 P001 CK 02/01/19 19 1 P001 CK 05/07/19 19 2 P001 CK		6,344.04 6,344.02 0.78 3,147.60 3,148.37 3,337.18 0.82 3,147.87 3,195.66 3,195.65 Per Diem Interest:	6,724.61 3,148.69 0.00 31.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,561.36 22,561.36 22,560.58 19,412.98 16,264.61 12,927.43 12,926.61 9,778.74 6,583.08 3,387.43 3,387.43
4104 12	RAKITA, MARK 191 MILLTON AVE UNION, NJ 191 MILLTON AVE	20000 24000 07083 0 2 44000 0.00 02/06/18 18 1 P001 CS 05/31/18 18 2 P001 CS 08/09/18 18 3 P001 CS 11/16/18 18 4 P001 CS 02/25/19 19 1 P001 CS 05/13/19 19 2 P001 CS		4,235.77 4,235.77 2,102.10 2,102.10 2,228.16 2,102.32 2,133.67 2,133.67 Per Diem Interest:	4,489.87 2,102.32 0.00 18.40 0.00 9.52 13.65 0.00 0.00	0.00 15,063.73 15,063.73 12,961.63 10,859.53 8,631.37 6,529.05 4,395.38 2,261.71 2,261.71
4104 14	JOSHI, HARGOVID L 199 MILLTON AVE UNION, NJ 199 MILLTON AVE	20800 19300 07083 0 2 40100 0.00 02/09/18 18 1 P001 CK		3,860.33 3,860.33 1,915.78	4,091.90 1,915.98 0.00	0.00 13,728.54 13,728.54 11,812.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4104	14	JOSHI, HARGOVID L	Continued			
		03/26/18 18	2 JHR Homestead Credi	279.19-	0.00	11,533.57
		05/07/18 18	2 P001 CK	1,636.59	0.00	9,896.98
		08/01/18 18	3 P001 CK	2,030.66	0.00	7,866.32
		08/10/18 18	4 JHR Homestead Credi	279.19-	0.00	7,587.13
		11/05/18 18	4 P001 CK	1,636.79	0.00	5,950.34
		02/04/19 19	1 P001 CK	1,944.55	0.00	4,005.79
		03/25/19 19	2 JHR Homestead Credi	279.19-	0.00	3,726.60
		04/30/19 19	2 P001 CK	1,665.36	0.00	2,061.24
			Per Diem Interest:		0.00	2,061.24
4104	15	AIMUTIS, EDWARD & TARA	20800			0.00
		203 MILLTON AVE	00660 18000	3,735.18	3,959.25	
		UNION, NJ	07083 0	3,735.18	1,853.87	13,283.48
		203 MILLTON AVE	2 38800 0.00			13,283.48
		02/09/18 18	1 P001 CK	1,853.67	0.00	11,429.81
		05/07/18 18	2 P001 CK	1,853.67	0.00	9,576.14
		08/01/18 18	3 P001 CK	1,964.83	0.00	7,611.31
		11/05/18 18	4 P001 CK	1,853.87	0.00	5,757.44
		02/04/19 19	1 P001 CK	1,881.51	0.00	3,875.93
		04/30/19 19	2 P001 CK	1,881.51	0.00	1,994.42
			Per Diem Interest:		0.00	1,994.42
4104	19	VENTURA, SERGIO	20700			0.00
		544 MIDDLESEX ST	19000	3,821.83	4,051.09	
		LINDEN, NJ	07036 0	3,821.82	1,896.86	13,591.60
		219 MILLTON AVE	2 39700 0.00			13,591.60
		02/09/18 18	1 P001 CK	1,896.67	0.00	11,694.93
		04/30/18 18	2 P001 CK	1,896.67	0.00	9,798.26
		05/07/18 18	2 P001 CK	1,896.67	0.00	7,901.59
		06/13/18 18	2 J063 Move Overpay	1,896.67	0.00	9,798.26
		06/13/18 18	3 J063 Move Overpay	1,896.67-	0.00	7,901.59
		07/03/18 18	3 P001 CS	113.74	0.00	7,787.85
		11/05/18 18	4 P001 CK	1,896.86	0.00	5,890.99
		02/04/19 19	1 P001 CK	1,925.16	0.00	3,965.83
		04/30/19 19	2 P001 CK	1,925.15	0.00	2,040.68
			Per Diem Interest:		0.00	2,040.68
4105	2	WILLIAMS, ALBERT & CARMEN	23800			0.00
		941 STEIB TERR	22600	4,466.82	4,734.78	
		UNION, NJ	07083 0	4,466.81	2,216.99	15,885.40
		941 STEIB TERR	2 46400 0.00			15,885.40
		01/29/18 18	1 P001 CK	2,216.76	0.00	13,668.64
		05/07/18 18	2 P001 CK	2,216.76	0.00	11,451.88
		08/08/18 18	3 P001 CK	2,349.70	0.00	9,102.18
		06/22/18 18	4 P001 CK	0.62	0.00	9,101.56
		11/02/18 18	4 P001 CK	2,216.37	0.00	6,885.19
		02/08/19 19	1 P001 CK	2,250.06	0.00	4,635.13
		05/03/19 19	2 P001 CK	2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08

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4105 3	MANN, ERIC A & STEMBRIDGE, SHERRY 935 STEIB TERR UNION, NJ 935 STEIB TERR	20000 29200 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
4105 11	JEAN, SHERLIE & BAPTISTE, ROLNIQUE J 930 LAFAYETTE AVE UNION, NJ 930 LAFAYETTE AVE	18800 21300 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,696.97	0.00	12,031.57
		03/27/18 18 1 P001 CK		218.81	3.16	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
4105 12	MELVIN, JOHN T 932 LAFAYETTE AVE UNION, NJ 932 LAFAYETTE AVE	19600 20100 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/08/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		03/26/18 18 2 JHR Homestead Credi		184.36-	0.00	11,510.57
		05/09/18 18 2 P001 CK		1,712.31	0.00	9,798.26
		08/10/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		08/10/18 18 4 JHR Homestead Credi		184.36-	0.00	7,603.49
		11/08/18 18 4 P001 CK		1,712.50	0.00	5,890.99
		02/06/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		03/25/19 19 2 JHR Homestead Credi		276.41-	0.00	3,689.42
		05/15/19 19 2 P001 CK		1,643.03	5.71	2,046.39
		05/30/19 19 2 P001 CK		5.71	0.06	2,040.68
		Per Diem Interest:			0.00	2,040.68
4105 15	SOLTYS, PETER P, JR 192 ELMWOOD AVE UNION, N.J. 192 ELMWOOD AVE	21400 20100 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/08/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		03/26/18 18 2 JHR Homestead Credi		338.94-	0.00	11,886.24
		05/07/18 18 2 P001 CK		1,643.72	0.00	10,242.52
		08/06/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		08/10/18 18 4 JHR Homestead Credi		288.94-	0.00	7,852.02

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4105	15	SOLTYS, PETER P, JR	Continued			
		11/08/18 18	4 P001 CK	1,693.93	0.00	6,158.09
		02/08/19 19	1 P001 CK	2,012.44	0.00	4,145.65
		03/25/19 19	2 JHR Homestead Credi	288.94-	0.00	3,856.71
		05/02/19 19	2 P001 CK	1,723.50	0.00	2,133.21
			Per Diem Interest:		0.00	2,133.21
4106	BERMUDEZ, MARIO	20400				0.00
1	943 LAFAYETTE AVE	00660 32600		5,102.19	5,408.25	
	UNION, NJ	07083 0		5,102.17	2,532.34	18,144.95
	943 LAFAYETTE AVE	2 53000	0.00			18,144.95
		02/09/18 18	1 P001 CK	2,532.08	0.00	15,612.87
		05/07/18 18	2 P001 CK	2,532.07	0.00	13,080.80
		08/01/18 18	3 P001 CK	2,683.92	0.00	10,396.88
		11/05/18 18	4 P001 CK	2,532.34	0.00	7,864.54
		02/04/19 19	1 P001 CK	2,570.11	0.00	5,294.43
		04/30/19 19	2 P001 CK	2,570.10	0.00	2,724.33
			Per Diem Interest:		0.00	2,724.33
4106	FOLCIK, THERESA M	20000				0.00
3	174 ELMWOOD AVE	00660 19000		3,754.44	3,979.66	
	UNION, NJ	07083 0		3,754.43	1,863.42	13,351.95
	174 ELMWOOD AVE	2 39000	0.00			13,351.95
		02/09/18 18	1 P001 CK	1,863.23	0.00	11,488.72
		05/07/18 18	2 P001 CK	1,863.22	0.00	9,625.50
		08/01/18 18	3 P001 CK	1,974.96	0.00	7,650.54
		11/05/18 18	4 P001 CK	1,863.42	0.00	5,787.12
		02/04/19 19	1 P001 CK	1,891.21	0.00	3,895.91
		04/30/19 19	2 P001 CK	1,891.21	0.00	2,004.70
			Per Diem Interest:		0.00	2,004.70
4106	BRUNO, ROSILIA	20000				0.00
4	172 ELMWOOD AVE	21900		4,033.62	4,275.59	
	UNION, NJ	07083 0		4,033.60	2,001.97	14,344.78
	172 ELMWOOD AVE	2 41900	0.00			14,344.78
		02/09/18 18	1 P001 CK	2,001.78	0.00	12,343.00
		05/07/18 18	2 P001 CK	2,001.77	0.00	10,341.23
		08/01/18 18	3 P001 CK	2,121.82	0.00	8,219.41
		11/05/18 18	4 P001 CK	2,001.97	0.00	6,217.44
		02/04/19 19	1 P001 CK	2,031.84	0.00	4,185.60
		04/30/19 19	2 P001 CK	2,031.83	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
4106	L & C ASTONE IRREVOCABLE TRUST	20500 VT001				0.00
5	938 MADISON AVE	37100		5,420.01	5,752.65	
	UNION, NJ	07083 0		5,420.01	2,689.62	19,282.29
	938 MADISON AVE	2 57600	500.00			19,282.29
		01/26/18 18	1 P001 CK	2,689.34	0.00	16,592.95
		05/09/18 18	2 P001 CK	2,689.34	0.00	13,903.61
		08/06/18 18	3 P001 CK	2,854.37	0.00	11,049.24

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
4106	5	L & C ASTONE IRREVOCABLE TRUST	Continued			
		11/09/18 18 4 P001 CK		2,689.62	0.00	8,359.62
		02/05/19 19 1 P001 CK		2,730.67	0.00	5,628.95
		05/08/19 19 2 P001 CK		2,730.67	0.00	2,898.28
		Per Diem Interest:			0.00	2,898.28
4106 8	SOTTO, JONATHAN N & MARIA A 926 MADISON AVE UNION, NJ 926 MADISON AVE	20000 00660 18300 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		11/05/18 18 4 P001 CK		1,829.97	0.00	5,683.25
		02/04/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		04/30/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
4106 9	MATTA, KENNETH J. -MCCORMICK, JEANNINE 922 MADISON AVE UNION, N.J. 922 MADISON AVE	20000 17700 07083 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		12/22/17 18 1 P001 CK 3717639850		1,801.12	0.00	11,105.76
		12/27/17 18 2 P001 CK 3717777968		1,801.12	0.00	9,304.64
		08/09/18 18 3 P001 CK 3737256264		1,909.13	0.00	7,395.51
		11/09/18 18 4 P001 CK 3743529145		1,801.30	0.00	5,594.21
		02/08/19 19 1 P001 CK 3749797801		1,828.17	0.00	3,766.04
		05/09/19 19 2 P001 CK 3757912379		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
4106 10	LETREN, DENISE S 916 MADISON AVE UNION, NJ 916 MADISON AVE	20000 23700 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		04/13/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
4106 13	SANDERS, CLAUDIA 906 MADISON AVE UNION, NJ 906 MADISON AVE	17000 22800 07083 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,527.60	0.00	12,098.24
		05/07/18 18 1 P001 CK		373.85	7.98	11,724.39
		05/07/18 18 2 P001 CK		1,519.61	0.00	10,204.78
		08/01/18 18 2 P001 CK		381.83	7.64	9,822.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4106	13	SANDERS, CLAUDIA	Continued			
		08/01/18 18	3 P001 CK	1,626.00	0.00	8,196.95
		11/05/18 18	3 P001 CK	389.47	8.14	7,807.48
		11/05/18 18	4 P001 CK	1,504.04	0.00	6,303.44
		01/24/19 18	4 P001 CK	397.61	7.86	5,905.83
		01/24/19 19	1 P001 CK	1,930.01	0.00	3,975.82
		05/03/19 19	2 P001 CK	1,930.00	0.00	2,045.82
			Per Diem Interest:		0.00	2,045.82
4106	NOGUEIRA, MARIA E	14000				0.00
14	900 MADISON AVE	00660 25800		3,831.46	4,061.29	
	UNION, NJ	07083 0		3,831.44	1,901.65	13,625.84
	900 MADISON AVE	2 39800	0.00			13,625.84
		02/09/18 18	1 P001 CK	1,901.45	0.00	11,724.39
		05/11/18 18	2 P001 CK	1,901.44	0.00	9,822.95
		08/10/18 18	3 P001 CK	2,015.47	0.00	7,807.48
		11/09/18 18	4 P001 CK	1,901.65	0.00	5,905.83
		02/19/19 19	1 P001 CK 3750477333	1,930.01	9.87	3,975.82
		05/14/19 19	2 P001 CK 3758179393	1,930.00	7.13	2,045.82
			Per Diem Interest:		0.00	2,045.82
4106	RAYMUNDO, ANGIELEEN - SACCA, MICHAEL	14400				0.00
15	898 MADISON AVE	33000		3,889.46	4,836.81	
	UNION, NJ	07083 0		3,889.45	2,264.77	14,880.49
	898 MADISON AVE	2 47400	0.00			14,880.49
		10/04/17 18	1 J065 2017 Added S	673.63	0.00	15,554.12
		02/09/18 18	1 P001 CK	2,264.54	0.00	13,289.58
		10/04/17 18	2 J065 2017 Added S	673.63	0.00	13,963.21
		05/07/18 18	2 P001 CK	2,264.54	0.00	11,698.67
		08/01/18 18	3 P001 CK	2,400.33	0.00	9,298.34
		11/05/18 18	4 P001 CK	2,264.77	0.00	7,033.57
		02/04/19 19	1 P001 CK	2,298.55	0.00	4,735.02
		04/30/19 19	2 P001 CK	2,298.54	0.00	2,436.48
			Per Diem Interest:		0.00	2,436.48
4106	NUZMAN, CARL & EMILY	20000				0.00
17	892 MADISON AVE	25900		4,418.69	4,683.76	
	UNION, NJ	07083 0		4,418.67	2,193.09	15,714.21
	892 MADISON AVE	2 45900	0.00			15,714.21
		02/09/18 18	1 P001 CK	2,192.88	0.00	13,521.33
		05/07/18 18	2 P001 CK	2,192.87	0.00	11,328.46
		08/01/18 18	3 P001 CK	2,324.38	0.00	9,004.08
		11/05/18 18	4 P001 CK	2,193.09	0.00	6,810.99
		02/04/19 19	1 P001 CK	2,225.81	0.00	4,585.18
		04/30/19 19	2 P001 CK	2,225.80	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38

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
4106 18	MBACKE, OUSMANE 888 MADISON AVE UNION, NJ 888 MADISON AVE	20000 49400 07083 0 2 69400	0.00	6,680.97 6,680.96	7,081.76 3,315.93	0.00 23,759.62 23,759.62
		05/23/18 18 1 P001 CS		0.00	185.67	23,759.62
		06/29/18 18 1 P001 CS		0.00	59.68	23,759.62
		07/31/18 18 1 P001 CS		0.00	51.39	23,759.62
		11/20/18 18 1 P001 CK 103397		3,315.59	198.94	20,444.03
		05/23/18 18 2 P001 CS		0.00	36.47	20,444.03
		06/29/18 18 2 P001 CS		0.00	59.68	20,444.03
		07/31/18 18 2 P001 CS		0.00	51.39	20,444.03
		11/20/18 18 2 P001 CK 103397		3,315.58	198.93	17,128.45
		11/20/18 18 3 P001 CK 103397		3,514.42	209.11	13,614.03
		11/20/18 18 4 P001 CK 103397		3,315.93	48.08	10,298.10
		02/04/19 19 1 P001 CK		3,365.38	0.00	6,932.72
		04/30/19 19 2 P001 CK		3,365.38	0.00	3,567.34
		Per Diem Interest:			0.00	3,567.34
4106 19	LEONELLI, MATTHEW & SANDRA 886 MADISON AVE UNION, N J 886 MADISON AVE	20000 23500 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
4106 20	LACERDA, M - LAMOTTA, C 882 MADISON AVE UNION, NJ 882 MADISON AVE	20000 19500 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
4106 21	SALMON, JAMES P 878 MADISON AVE UNION, NJ 878 MADISON AVE	20400 27300 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09

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
4106	21	SALMON, JAMES P	Continued			
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
			Per Diem Interest:		0.00	2,451.90
4106 22	PATEREK, JOHN - ADORNA, K 247 FOREST DR UNION, NJ 1027 W CHESTNUT ST	19100 23800 07083 0 2 42900 0.00		4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		03/02/18 18 1 P001 CK		2,049.55	18.85	12,637.59
		05/10/18 18 2 P001 CK		900.00	0.00	11,737.59
		05/31/18 18 2 P001 CK		1,149.55	7.41	10,588.04
		08/10/18 18 3 P001 CK		750.00	0.00	9,838.04
		08/30/18 18 3 P001 CK		1,422.46	9.17	8,415.58
		11/30/18 18 4 P001 CK		1,053.40	17.64	7,362.18
		01/08/19 18 4 P001 CK		996.35	18.93	6,365.83
		04/01/19 19 1 P001 CK		1,242.92	37.41	5,122.91
		05/20/19 19 1 P001 CK 234		837.41	20.52	4,285.50
		05/20/19 19 2 P001 CK 234		622.31	19.76	3,663.19
		06/18/19 19 2 P001 CK		1,458.02	20.41	2,205.17
			Per Diem Interest:		0.00	2,205.17
4106 23	RIELLY, JOSEPH JR. 1029 W CHESTNUT ST UNION, NJ 1029 W CHESTNUT ST	19100 26100 07083 0 2 45200 0.00		4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/08/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		03/26/18 18 2 JHR Homestead Credi		314.70-	0.00	13,000.43
		05/07/18 18 2 P001 CK		1,844.73	0.00	11,155.70
		08/09/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		08/10/18 18 4 JHR Homestead Credi		314.70-	0.00	8,552.07
		11/05/18 18 4 P001 CK		1,844.95	0.00	6,707.12
		02/05/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		03/25/19 19 2 JHR Homestead Credi		314.70-	0.00	4,200.56
		05/08/19 19 2 P001 CK		1,877.16	0.00	2,323.40
			Per Diem Interest:		0.00	2,323.40
4106 28	SCANLON, PATRICK J, III & DEBORAH P 881 LAFAYETTE AVE UNION, N.J. 881 LAFAYETTE AVE	20000 22000 07083 0 2 42000 0.00		4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
			Per Diem Interest:		0.00	2,158.91

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
4106 29	PHILLIP, KENNETH M 885 LAFAYETTE AVE UNION, NJ 885 LAFAYETTE AVE	20000 18000 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4106 30	PANDO, JULIO E 889 LAFAYETTE AVE UNION, NJ 889 LAFAYETTE AVE	20000 24300 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		03/26/18 18 2 JHR Homestead Credi		308.43-	0.00	12,741.57
		05/07/18 18 2 P001 CK		1,808.00	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		308.43-	0.00	8,381.79
		11/05/18 18 4 P001 CK		1,808.22	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
4106 32	RUHL, STEVEN M & DONNA L 899 LAFAYETTE AVE UNION, NJ 899 LAFAYETTE AVE	20000 32800 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/08/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/09/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		11/02/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/08/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		05/09/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
4106 33	FITCHETT, KEVIN & KIANA 901 LAFAYETTE AVE UNION, NJ 901 LAFAYETTE AVE	20400 27600 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32

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
4106 35	GENSCH, MICHAEL C 913 LAFAYETTE AVE UNION, NJ 913 LAFAYETTE AVE	20400 00660 22800 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		1,555.59	0.00	13,234.25
		04/27/18 18 1 P001 CK		508.29	10.05	12,725.96
		04/27/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		10/04/18 18 3 J083 TO SEWER		485.29	0.00	8,959.72
		11/05/18 18 3 P001 CK		485.29	10.14	8,474.43
		11/05/18 18 4 P001 CK		1,568.66	0.00	6,905.77
		02/04/19 18 4 P001 CK		495.43	10.24	6,410.34
		02/04/19 19 1 P001 CK		1,589.21	0.00	4,821.13
		04/30/19 19 1 P001 CK		505.67	10.00	4,315.46
		04/30/19 19 2 P001 CK		1,579.20	0.00	2,736.26
		07/29/19 19 2 P001 CK		515.67	10.20	2,220.59
		Per Diem Interest:			0.00	2,220.59
4106 36	WILLIAMS, CANIECE & DARYL 915 LAFAYETTE AVE UNION, NJ 915 LAFAYETTE AVE	20400 24300 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/08/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/24/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		04/29/19 19 2 P001 CK		2,167.61	0.00	130.08
		05/14/19 19 2 J064 Ref.ck.#11985-o		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
4106 37	CASADO, SONIA 919 LAFAYETTE AVE UNION, NJ 919 LAFAYETTE AVE	20000 27400 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		03/26/18 18 2 JHR Homestead Credi		284.76-	0.00	13,678.45
		05/07/18 18 2 P001 CK		1,979.77	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		06/22/18 18 4 P001 CK		7.03	0.00	9,291.31
		08/10/18 18 4 JHR Homestead Credi		284.76-	0.00	9,006.55
		11/05/18 18 4 P001 CK		1,972.98	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	4,450.26
		04/30/19 19 2 P001 CK		2,013.78	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48

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
4106 39	POINT-DUJOUR, ARTULDE 927 LAFAYETTE AVE UNION, NJ 927 LAFAYETTE AVE	20500 00672 19900 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/05/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		04/18/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		07/10/18 18 3 R001 CK		2,045.86	0.00	12,016.89
	Original Payment Date: 07/10/18					
		07/10/18 18 3 P001 CK		2,002.89	0.00	10,014.00
		07/10/18 18 3 P001 CK		2,045.86	0.00	7,968.14
		09/14/18 18 3 P001 CK		42.97	0.56	7,925.17
		10/10/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		01/14/19 19 1 P001 CK		653.10	0.00	5,341.76
		01/28/19 19 1 P001 CK		653.00	0.00	4,688.76
		02/13/19 19 1 P001 CK		653.00	0.00	4,035.76
		03/21/19 19 2 P001 CK		653.10	0.00	3,382.66
		04/11/19 19 2 P001 CK		653.00	0.00	2,729.66
		05/13/19 19 2 P001 CK		653.00	0.00	2,076.66
		06/10/19 19 3 P001 CK		653.00	0.00	1,423.66
		07/08/19 19 3 P001 CK		653.00	0.00	770.66
		Per Diem Interest:			0.00	770.66
4106 40	SUPUKO, JANE M & NAMPASO, JOHN 931 LAFAYETTE AVE UNION, NJ 931 LAFAYETTE AVE	20500 00660 18900 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		01/03/18 18 1 J063 Move Overpay		36.65-	0.00	13,452.24
		02/09/18 18 1 P001 CK		1,845.69	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
4107 1	HANSON, EUNICE 164 ELMWOOD AVE UNION, NJ 164 ELMWOOD AVE	20000 00597 30400 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		01/26/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/01/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		07/31/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/09/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69

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
4107 2	FOULK, WILETTE S & FOULK, YVONNE 160 ELMWOOD AVE UNION, N J 160 ELMWOOD AVE	20000 26100 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
4107 3	OGOREK, MIECZSLAW & JOLANTA 154 ELMWOOD AVE UNION, NJ 154 ELMWOOD AVE	20000 24700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		12/29/17 18 1 P001 CK 220		1,800.00	0.00	13,503.38
		12/29/17 18 1 P001 CK 3616		335.55	0.00	13,167.83
		05/09/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/10/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/08/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/08/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		05/10/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
4107 4	ST LOUIS, MIRLANDE & CLOBERT 942 CALDWELL AVE UNION, NJ 942 CALDWELL AVE	18000 19200 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
4107 7	MARSHALL, BRIAN 928 CALDWELL AVE UNION, NJ 928 CALDWELL AVE	18000 21500 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40

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
4107 8	ARAUJO, HELENA 924 CALDWELL AVE UNION, NJ 924 CALDWELL AVE	18000 24100 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		12/08/17 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
4107 11	CAMB, ALAN 912 CALDWELL AVE UNION, NJ 912 CALDWELL AVE	18000 23500 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
4107 12	KEEGAN, JOHN J 910 CALDWELL AVE UNION, NJ 910 CALDWELL AVE	18000 22100 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
4107 13	VARGAS, GABRIEL & BRENDA LIZ 908 CALDWELL AVE UNION, NJ 908 CALDWELL AVE	18000 22200 00660 0 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38

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
4107 15	REYES-CASTILLO, ERICK & REYES, P 898 CALDWELL AVE UNION, NJ 898 CALDWELL AVE	20400 20800 07083 0 2 41200	0.00	3,966.22 3,966.22	4,615.38 1,968.53	0.00 14,516.35 14,516.35
		01/23/18 18 1 P001 CK		1,968.33	0.00	12,548.02
		06/05/18 18 2 P001 CK		1,968.33	16.46	10,579.69
		08/17/18 18 3 P001 CK 3737815528		2,086.37	10.02	8,493.32
		10/10/18 18 4 J065 2018 Added S		646.50	0.00	9,139.82
		11/05/18 18 4 P001 CK		1,968.53	0.00	7,171.29
		11/07/18 18 4 P001 CK		646.50	0.00	6,524.79
		10/10/18 19 1 J065 2018 Added S		387.94	0.00	6,912.73
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,526.90
		10/10/18 19 2 J065 2018 Added S		387.94	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
4107 16	DO, THANH - DO, XUAN T & TANG, NGOC 896 CALDWELL AVE UNION, NJ 896 CALDWELL AVE	20400 26600 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
4107 17	DYE, DARRYL - KNOX, MYRA 892 CALDWELL AVE UNION, NJ 892 CALDWELL AVE	20500 37500 07083 0 2 58000	0.00	5,583.52 5,583.51	5,918.47 2,771.24	0.00 19,856.74 19,856.74
		02/09/18 18 1 P001 CK		2,770.95	0.00	17,085.79
		05/07/18 18 2 P001 CK		2,770.95	0.00	14,314.84
		08/01/18 18 3 P001 CK		2,937.12	0.00	11,377.72
		10/04/18 18 3 J083 TO SEWER		604.97	0.00	11,982.69
		11/05/18 18 3 P001 CK		604.97	12.64	11,377.72
		11/05/18 18 4 P001 CK		2,153.63	0.00	9,224.09
		02/04/19 18 4 P001 CK		617.61	12.76	8,606.48
		02/04/19 19 1 P001 CK		2,182.20	0.00	6,424.28
		02/05/19 19 1 P001 CK		630.37	0.42	5,793.91
		04/30/19 19 2 P001 CK		2,812.56	0.00	2,981.35
		Per Diem Interest:			0.00	2,981.35
4107 19	DEVLIN, JOHN & BARBARA 882 CALDWELL AVE UNION, N.J. 882 CALDWELL AVE	20800 22000 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37

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
4107	19	DEVLIN, JOHN & BARBARA	Continued			
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
4107	FERNANDEZ, JAIME - FERNANDEZ, VICKY	20500				0.00
20	880 CALDWELL AVE	00660 19900		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	880 CALDWELL AVE	2 40400 0.00				13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
4107	MARTINS, JOSE A	20000				0.00
21	878 CALDWELL AVE	20400		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	878 CALDWELL AVE	2 40400 0.00				13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
4107	PORTILLO, JOSE V	19000				0.00
23	868 CALDWELL AVE	00660 19600		3,715.93	3,938.85	
	UNION, NJ	07083 0		3,715.92	1,844.30	13,215.00
	868 CALDWELL AVE	2 38600 0.00				13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
4107	ANDRADE, HERNANI	20500				0.00
24	1015 W CHESTNUT ST	00660 25200		4,399.43	4,663.34	
	UNION, NJ	07083 0		4,399.43	2,183.54	15,645.74
	1015 W CHESTNUT ST	2 45700 0.00				15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85

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
4107	24	ANDRADE, HERNANI	Continued			
		11/05/18 18	4 P001 CK	2,183.54	0.00	6,781.31
		02/04/19 19	1 P001 CK	2,216.11	0.00	4,565.20
		04/30/19 19	2 P001 CK	2,216.11	0.00	2,349.09
			Per Diem Interest:		0.00	2,349.09
4107 28	MADISON ASSETS GROUP LLC 848 GARDEN ST ELIZABETH, NJ 885 MADISON AVE	18400 25000 07202 0 2 43400 0.00		4,111.13 4,111.12	4,428.65 2,073.65	0.00 14,724.55 14,724.55
		10/04/17 18	1 J065 2017 Added S	66.89	0.00	14,791.44
		03/13/18 18	1 P001 CK	2,073.44	23.57	12,718.00
		10/04/17 18	2 J065 2017 Added S	66.88	0.00	12,784.88
		08/01/18 18	2 P001 CK	2,073.43	55.80	10,711.45
		08/01/18 18	3 P001 CK	68.55	0.00	10,642.90
		11/05/18 18	3 P001 CK	2,012.75	60.90	8,630.15
		12/14/18 18	3 P001 CK	116.48	0.00	8,513.67
		12/14/18 18	4 P001 CK	2,073.65	23.64	6,440.02
		02/04/19 19	1 P001 CK	2,104.58	0.00	4,335.44
		04/30/19 19	2 P001 CK	2,104.57	0.00	2,230.87
			Per Diem Interest:		0.00	2,230.87
4107 29	ABDULLAH, SWIYAA A & SMITH, WALTER 887 MADISON AVE UNION, NJ 887 MADISON AVE	16500 24000 07083 0 2 40500 0.00		3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		12/30/17 18	1 P001 CK	1,934.89	0.00	11,930.60
		12/30/17 18	2 P001 CK	1,934.89	0.00	9,995.71
		03/26/18 18	2 JHR Homestead Credi	281.98-	0.00	9,713.73
		06/13/18 18	2 J063 Move Overpay	281.98	0.00	9,995.71
		12/30/17 18	3 P001 CK	0.22	0.00	9,995.49
		06/13/18 18	3 J063 Move Overpay	281.98-	0.00	9,713.51
		08/07/18 18	3 P001 CK	1,768.72	0.00	7,944.79
		08/10/18 18	4 JHR Homestead Credi	281.98-	0.00	7,662.81
		11/09/18 18	4 P001 CK	1,653.11	0.00	6,009.70
		01/31/19 19	1 P001 CK	1,963.95	0.00	4,045.75
		04/30/19 19	2 P001 CK	1,963.95	0.00	2,081.80
			Per Diem Interest:		0.00	2,081.80
4107 30	BORG, SHERYL O 889 MADISON AVE UNION, NJ 889 MADISON AVE	15800 29600 00660 0 07083 0 2 45400 0.00		4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18	1 P001 CK	2,168.99	0.00	13,374.05
		05/07/18 18	2 P001 CK	2,168.98	0.00	11,205.07
		08/01/18 18	3 P001 CK	2,299.06	0.00	8,906.01
		11/05/18 18	4 P001 CK	2,169.21	0.00	6,736.80
		02/04/19 19	1 P001 CK	2,201.56	0.00	4,535.24
		04/30/19 19	2 P001 CK	2,201.56	0.00	2,333.68
			Per Diem Interest:		0.00	2,333.68

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
4107 31	FIGUEIREDO, MANUEL T & ROSA N 893 MADISON AVE UNION, N.J. 893 MADISON AVE	22100 20600 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/06/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/09/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/09/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		06/22/18 18 4 P001 CK		11.80	0.00	8,364.55
		11/29/18 18 4 P001 CK 3744721796		2,028.40	16.73	6,336.15
		02/08/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		05/09/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
4107 32	ARMIJO, MARCELA - BARAJAS, LUIS A 905 MADISON AVE UNION, NJ 905 MADISON AVE	20300 20800 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
4107 33	ALVAREZ, ENRIQUE & MAYRA 909 MADISON AVE UNION, NJ 909 MADISON AVE	20000 23000 00660 0 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
4107 34	DUMAUA, GAZEL - DAMAUA, ROMULO 913 MADISON AVE UNION, NJ 913 MADISON AVE	20000 21600 00660 0 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34

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
4107 35	TAHIR, DORIS 917 MADISON AVE UNION, NJ 917 MADISON AVE	20000 00660 23300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		274.32-	0.00	12,481.10
		05/07/18 18 2 P001 CK		1,794.34	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		10/04/18 18 3 J083 TO SEWER		222.57	0.00	8,716.62
		11/05/18 18 3 P001 CK		222.57	4.65	8,494.05
		11/05/18 18 4 P001 CK		1,841.65	0.00	6,652.40
		02/04/19 18 4 P001 CK		227.22	4.70	6,425.18
		02/04/19 19 1 P001 CK		1,867.81	0.00	4,557.37
		02/05/19 19 1 P001 CK		231.92	0.15	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
4107 36	SUGGES, THEODORE D & CARMEN 921 MADISON AVE UNION, N J 921 MADISON AVE	20000 24600 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/14/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		03/26/18 18 2 JHR Homestead Credi		310.52-	0.00	12,827.85
		05/07/18 18 2 P001 CK		1,820.24	0.00	11,007.61
		08/07/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		08/10/18 18 4 JHR Homestead Credi		310.52-	0.00	8,438.54
		11/13/18 18 4 P001 CK		1,820.46	0.00	6,618.08
		02/22/19 19 1 P001 CK		2,162.77	13.96	4,455.31
		02/22/19 19 2 P001 CK		3.99	0.00	4,451.32
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	4,140.80
		05/07/19 19 2 P001 CK		1,848.25	0.00	2,292.55
		05/07/19 19 3 P001 CK		0.51	0.00	2,292.04
		Per Diem Interest:			0.00	2,292.04
4108 2	KURZNER, ROBERT 9 CANTERBURY COURT WARREN, NJ 935 CALDWELL AVE	21000 41500 07059 0 2 62500	0.00	6,016.73 6,016.72	6,377.66 2,986.25	0.00 21,397.36 21,397.36
		02/09/18 18 1 P001 CK		2,985.94	0.00	18,411.42
		05/07/18 18 2 P001 CK		2,985.94	0.00	15,425.48
		08/01/18 18 3 P001 CK		3,165.00	0.00	12,260.48
		11/05/18 18 4 P001 CK		2,986.25	0.00	9,274.23
		02/04/19 19 1 P001 CK		3,030.79	0.00	6,243.44
		04/30/19 19 2 P001 CK		3,030.78	0.00	3,212.66
		Per Diem Interest:			0.00	3,212.66

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4108 3.01	AMATO, MARGARET C 933 CALDWELL AVE UNION NJ 933 CALDWELL AVE	23400 SC001 37900 07083 0 2 61300 500.00		5,776.20 5,776.20	6,130.21 2,866.41	0.00 20,549.02 20,549.02
		02/07/18 18 1 P001 CK		2,866.11	0.00	17,682.91
		05/09/18 18 2 P001 CK		2,866.11	0.00	14,816.80
		08/03/18 18 3 P001 CK		3,041.73	0.00	11,775.07
		11/02/18 18 4 P001 CK		2,866.41	0.00	8,908.66
		02/06/19 19 1 P001 CK		2,910.09	0.00	5,998.57
		03/25/19 19 2 JHR Homestead Credi		257.15-	0.00	5,741.42
		05/08/19 19 2 P001 CK		2,652.94	0.00	3,088.48
		Per Diem Interest:			0.00	3,088.48
4108 6	SANTORO, JOHN & BONNIE 135 HEADLEY TERR UNION, NJ 135 HEADLEY TERR	21100 24000 07083 0 2 45100 0.00		4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/02/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/04/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		07/26/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/08/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		05/03/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
4108 9	WARNING, KATHLEEN - WORMAN, DONNA M 121 HEADLEY TERR UNION, NJ 121 HEADLEY TERR	20900 22000 07083 0 2 42900 0.00		4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
4108 12	WILLIAMSON, MICHAEL - WILLIAMSON, T 109 HEADLEY TERR UNION, NJ 109 HEADLEY TERR	20400 21800 07083 0 2 42200 0.00		4,062.50 4,062.48	4,429.56 2,016.31	0.00 14,570.85 14,570.85
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,554.74
		03/26/18 18 2 JHR Homestead Credi		146.90-	0.00	12,407.84
		05/07/18 18 2 P001 CK		1,869.20	0.00	10,538.64
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,401.63
		10/10/18 18 4 J065 2018 Added S		271.56	0.00	8,673.19
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,656.88
		11/08/18 18 4 P001 CK		271.56	0.00	6,385.32
		10/10/18 19 1 J065 2018 Added S		116.39	0.00	6,501.71
		02/04/19 19 1 P001 CK		2,162.78	0.00	4,338.93

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4108	12	WILLIAMSON, MICHAEL - WILLIAMSON, T Continued				
		10/10/18 19	2 J065 2018 Added S	116.38	0.00	4,455.31
		04/30/19 19	2 P001 CK	2,162.76	0.00	2,292.55
			Per Diem Interest:		0.00	2,292.55
4108	VAZQUEZ, JORGE L	21000				0.00
15	942 S PARK TERR	00660 32400		5,140.69	5,449.08	
	UNION, NJ	07083 0		5,140.68	2,551.45	18,281.90
	942 S PARK TERR	2 53400	0.00			18,281.90
		02/09/18 18	1 P001 CK	2,551.19	0.00	15,730.71
		05/07/18 18	2 P001 CK	2,551.18	0.00	13,179.53
		08/01/18 18	3 P001 CK	2,704.18	0.00	10,475.35
		11/05/18 18	4 P001 CK	2,551.45	0.00	7,923.90
		02/04/19 19	1 P001 CK	2,589.50	0.00	5,334.40
		04/30/19 19	2 P001 CK	2,589.50	0.00	2,744.90
			Per Diem Interest:		0.00	2,744.90
4108	AGESILAS, JULES & MORENCY, CLAIRE	21000				0.00
16	114 ELMWOOD AVE	23300		4,264.66	4,570.43	
	UNION, NJ	07083 0		4,264.65	2,116.65	15,216.39
	114 ELMWOOD AVE	2 44300	0.00			15,216.39
		02/09/18 18	1 P001 CK	2,116.44	0.00	13,099.95
		05/07/18 18	2 P001 CK	2,116.43	0.00	10,983.52
		08/01/18 18	3 P001 CK	2,243.35	0.00	8,740.17
		10/11/18 18	4 P001 CK	2,116.65	0.00	6,623.52
		02/04/19 19	1 P001 CK	2,148.22	0.00	4,475.30
		04/30/19 19	2 P001 CK	2,148.22	0.00	2,327.08
			Per Diem Interest:		0.00	2,327.08
4108	VALE, JOSE LUIS P & EDITH	21000				0.00
19	128 ELMWOOD AVE	28700		4,784.50	5,071.51	
	UNION, N.J.	07083 0		4,784.50	2,374.66	17,015.17
	128 ELMWOOD AVE	2 49700	0.00			17,015.17
		02/09/18 18	1 P001 CK	2,374.42	0.00	14,640.75
		05/08/18 18	2 P001 CK	2,374.42	0.00	12,266.33
		08/09/18 18	3 P001 CK	2,516.81	0.00	9,749.52
		11/09/18 18	4 P001 CK	2,374.66	0.00	7,374.86
		02/13/19 19	1 P001 CK	2,410.08	9.46	4,964.78
		05/01/19 19	2 P001 CK	2,410.08	0.00	2,554.70
			Per Diem Interest:		0.00	2,554.70
4109	GIAIMO, CHARLES V	21000				0.00
2	141 ORCHARD TERR	0		2,021.63	2,142.89	
	UNION, N.J.	07083 0		2,021.61	1,003.38	7,189.51
	907 CALDWELL AVE	1 21000	0.00			7,189.51
		02/08/18 18	1 P001 CK	1,003.28	0.00	6,186.23
		05/07/18 18	2 P001 CK 3729793869	1,003.27	0.00	5,182.96
		08/08/18 18	3 P001 CK	1,063.44	0.00	4,119.52
		11/08/18 18	4 P001 CK	1,003.38	0.00	3,116.14
		02/06/19 19	1 P001 CK	1,018.35	0.00	2,097.79

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4109	2	GIAIMO, CHARLES V	Continued			
		05/09/19 19 2 P001 CK		1,018.34	0.00	1,079.45
				Per Diem Interest:	0.00	1,079.45
4109	GIAIMO, CHARLES V	22200				0.00
3	141 ORCHARD TERR	40000		5,987.85	6,347.05	
	UNION, NJ	07083 0		5,987.83	2,971.91	21,294.64
	141 ORCHARD TERR	2 62200 0.00				21,294.64
		02/08/18 18 1 P001 CK		2,971.61	0.00	18,323.03
		05/07/18 18 2 P001 CK 3729793552		2,971.60	0.00	15,351.43
		08/08/18 18 3 P001 CK		3,149.81	0.00	12,201.62
		11/08/18 18 4 P001 CK		2,971.91	0.00	9,229.71
		02/06/19 19 1 P001 CK		3,016.24	0.00	6,213.47
		05/09/19 19 2 P001 CK		3,016.23	0.00	3,197.24
				Per Diem Interest:	0.00	3,197.24
4109	UNTIVEROS, MIGUEL	22400				0.00
4	127 ORCHARD TERR	00660 24700		4,534.21	4,806.20	
	UNION, NJ	07083 0		4,534.20	2,250.44	16,125.05
	127 ORCHARD TERR	2 47100 0.00				16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
				Per Diem Interest:	0.00	2,421.06
4109	WILMINGTON SAVINGS FUND	21200				0.00
5	1600 S DOUGLASS RD S200A	00660 26300		4,572.72	4,847.02	
	ANAHEIM, CA	92806 0		4,572.70	2,269.55	16,261.99
	123 ORCHARD TERR	2 47500 0.00				16,261.99
		01/26/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		04/13/18 18 2 P001 CK 10528655		2,269.31	0.00	11,723.36
		07/24/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/09/18 18 4 P001 CK		2,269.55	0.00	7,048.41
				Per Diem Interest:	247.28	7,295.69
4109	HOFFMANN, LINDA	20500				0.00
6	117 ORCHARD TERR	24900		4,370.55	4,632.74	
	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	117 ORCHARD TERR	2 45400 0.00				15,543.04
		02/06/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		03/26/18 18 2 JHR Homestead Credi		307.74-	0.00	13,066.31
		05/02/18 18 2 P001 CK		1,861.24	0.00	11,205.07
		05/02/18 18 3 P001 CK		307.74	0.00	10,897.33
		08/08/18 18 3 P001 CK		1,991.32	0.00	8,906.01
		08/10/18 18 4 JHR Homestead Credi		307.74-	0.00	8,598.27
		11/09/18 18 4 P001 CK		1,861.47	0.00	6,736.80
		01/28/19 19 1 P001 CK		2,201.56	0.00	4,535.24

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4109	6	HOFFMANN, LINDA	Continued			
		03/25/19 19 2 JHR Homestead Credi		357.74-	0.00	4,177.50
		04/29/19 19 2 P001 CK		1,843.82	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
4109	DE BLASIO, RONALD A	21400				0.00
7	111 ORCHARD TERR	32300		5,169.57	5,479.68	
	UNION, N.J.	07083 0		5,169.57	2,565.78	18,384.60
	111 ORCHARD TERR	2 53700 0.00				18,384.60
		02/20/18 18 1 P001 CK		0.00	24.37	18,384.60
		03/14/18 18 1 P001 CK		246.41	29.50	18,138.19
		03/16/18 18 1 P001 CK		2,319.11	2.32	15,819.08
		03/26/18 18 2 JHR Homestead Credi		373.88-	0.00	15,445.20
		05/01/18 18 2 P001 CK		500.00	0.00	14,945.20
		06/08/18 18 2 P001 CK		584.12	15.88	14,361.08
		08/01/18 18 2 P001 CK		620.65	29.35	13,740.43
		09/24/18 18 2 P001 CK		215.04	12.90	13,525.39
		10/16/18 18 2 P001 CK		267.10	2.99	13,258.29
		12/10/18 18 2 P001 CK		4.73	0.13	13,253.56
		09/24/18 18 3 P001 CK		0.00	72.06	13,253.56
		10/16/18 18 3 P001 CK		0.00	29.91	13,253.56
		12/10/18 18 3 P001 CK		678.98	73.42	12,574.58
		02/01/19 18 3 P001 CK		2,040.39	40.43	10,534.19
		08/10/18 18 4 JHR Homestead Credi		373.88-	0.00	10,160.31
		12/10/18 18 4 P001 CK		0.00	42.74	10,160.31
		02/01/19 18 4 P001 CK		2,191.90	54.80	7,968.41
		04/03/19 19 1 P001 CK		1,146.00	54.00	6,822.41
		04/26/19 19 1 P001 CK		983.23	16.77	5,839.18
		05/16/19 19 1 P001 CK		474.82	4.75	5,364.36
		03/25/19 19 2 JHR Homestead Credi		373.88-	0.00	4,990.48
		05/16/19 19 2 P001 CK		3.70	16.73	4,986.78
		07/19/19 19 2 P001 CK		429.87	70.13	4,556.91
		Per Diem Interest:			16.17	4,573.08
4109	PASCUAL, MERCEDITA M	24000				0.00
8	914 S PARK TERR	01516 24400		4,659.35	4,938.86	
	UNION, NJ	07083 0		4,659.35	2,312.55	16,570.11
	914 S PARK TERR	2 48400 0.00				16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88

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
4109 9	BECKLES, ANTHONY-FARRELL, CHANTELE 120 HEADLEY TERR UNION, NJ 120 HEADLEY TERR	20000 00660 22300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		10/11/17 18 1 P001 CK		11.40	0.00	14,470.33
		02/09/18 18 1 P001 CK		2,009.49	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
4109 10	GARCIA, JORGE & CALDERON-JARQUIN,A 124 HEADLEY TERR UNION, NJ 124 HEADLEY TERR	21500 24600 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		1,985.01	0.00	13,797.68
		05/07/18 18 1 P001 CK		217.42	4.64	13,580.26
		05/07/18 18 2 P001 CK		1,980.37	0.00	11,599.89
		08/01/18 18 2 P001 CK		222.06	4.44	11,377.83
		08/01/18 18 3 P001 CK		2,108.00	0.00	9,269.83
		10/19/18 18 3 PSQT CK		226.50	3.93	9,043.33
		11/01/18 18 4 PSQT CK		2,202.66	0.00	6,840.67
		11/01/18 18 4 RSQT CK		2,202.66	0.00	9,043.33
		Original Payment Date: 11/01/18				
		11/01/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		11/05/18 18 4 P001 CK		2,202.66	0.00	4,638.01
		11/26/18 18 4 J064 Ref.Ck.#11656-o		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
4109 11	SILVERA, MARIANELLA 126 HEADLEY TERR UNION, NJ 126 HEADLEY TERR	20500 00660 22600 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
4109 12	CHIAPPETTA, FRANK J & TINA M 130 HEADLEY TERR UNION, N J 130 HEADLEY TERR	22700 00660 27700 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4109	12	CHIAPETTA, FRANK J & TINA M	Continued			
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
4109	NANCHANATT, GEORGE J & ANCY G	20900				0.00
13	136 HEADLEY TERR	33700		5,256.21	5,571.53	
	UNION, NJ	07083 0		5,256.20	2,608.78	18,692.72
	136 HEADLEY TERR	2 54600 0.00				18,692.72
		12/29/17 18 1 P001 CK		2,608.52	0.00	16,084.20
		12/29/17 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/08/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/07/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		05/07/19 19 2 P001 CK		2,647.69	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
4109	BROWN, MICHAEL S JR & DIANA S	21200				0.00
14	142 HEADLEY TERR	29400		4,871.14	5,163.36	
	UNION, NJ	07083 0		4,871.13	2,417.66	17,323.29
	142 HEADLEY TERR	2 50600 0.00				17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
4110	DEANGELIS, PATRICIA C	22400 WD001				0.00
3	879 CALDWELL AVE	00660 26800		4,611.36	4,895.50	
	UNION, NJ	07083 0		4,611.36	2,288.27	16,406.49
	879 CALDWELL AVE	2 49200 500.00				16,406.49
		02/09/18 18 1 P001 CK		2,288.03	0.00	14,118.46
		03/26/18 18 2 JHR Homestead Credi		330.05-	0.00	13,788.41
		05/07/18 18 2 P001 CK		1,957.98	0.00	11,830.43
		08/01/18 18 3 P001 CK		2,428.99	0.00	9,401.44
		08/10/18 18 4 JHR Homestead Credi		330.05-	0.00	9,071.39
		11/05/18 18 4 P001 CK		1,958.22	0.00	7,113.17
		02/04/19 19 1 P001 CK		2,323.33	0.00	4,789.84
		04/30/19 19 2 P001 CK		2,323.33	0.00	2,466.51
		Per Diem Interest:			0.00	2,466.51

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
4110 4	ROMERO, FELIX & TEIOK OGASAWARA 875 CALDWELL AVE UNION, NJ 875 CALDWELL AVE	20300 00660 26600 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
4110 6	REISS, ROBERT S 993 W CHESTNUT ST UNION, NJ 993 W CHESTNUT ST	21200 VT001 24100 07083 0 2 45300 500.00	0.00	4,235.92 4,235.92	4,497.53 2,101.93	0.00 15,071.30 15,071.30
		02/08/18 18 1 P001 CK		2,101.71	0.00	12,969.59
		03/26/18 18 2 JHR Homestead Credi		302.90-	0.00	12,666.69
		05/08/18 18 2 P001 CK		1,798.81	0.00	10,867.88
		08/09/18 18 3 P001 CK		2,231.49	0.00	8,636.39
		08/10/18 18 4 JHR Homestead Credi		302.90-	0.00	8,333.49
		11/08/18 18 4 P001 CK		1,799.03	0.00	6,534.46
		02/07/19 19 1 P001 CK		2,134.21	0.00	4,400.25
		03/25/19 19 2 JHR Homestead Credi		302.90-	0.00	4,097.35
		05/09/19 19 2 P001 CK		1,831.31	0.00	2,266.04
		Per Diem Interest:			0.00	2,266.04
4110 9	MIGUEL, CEDRIC C & CLAUDIA C 979 W CHESTNUT ST UNION, NJ 979 W CHESTNUT ST	22300 27300 07083 0 2 49600 0.00	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
4110 10	EXAVIER, JIMMY 975 W CHESTNUT ST UNION, NJ 975 W CHESTNUT ST	21300 21600 07083 0 2 42900 0.00	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		03/26/18 18 2 JHR Homestead Credi		190.88-	0.00	12,446.71
		05/07/18 18 2 P001 CK		1,858.67	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		08/10/18 18 4 JHR Homestead Credi		190.88-	0.00	8,224.70
		11/05/18 18 4 P001 CK		1,858.87	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50

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
4110	10	EXAVIER, JIMMY	Continued			
		03/25/19 19 2 JHR Homestead Credi		190.88-	0.00	4,094.62
		04/30/19 19 2 P001 CK		1,889.45	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
4110	CHESTNOY, TAMARA & VLADIMIR	19600				0.00
12	967 W CHESTNUT ST	21900		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	967 W CHESTNUT ST	2 41500 0.00				14,207.85
		02/07/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		03/26/18 18 2 JHR Homestead Credi		338.94-	0.00	11,886.24
		05/01/18 18 2 P001 CK		1,643.72	0.00	10,242.52
		07/31/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		08/10/18 18 4 JHR Homestead Credi		288.94-	0.00	7,852.02
		11/01/18 18 4 P001 CK		1,693.93	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		05/02/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
4110	DASILVA, MARTA - DASILVA, DAVID	20000				0.00
15	941 W CHESTNUT ST	25800		4,409.06	4,673.54	
	UNION, NJ	07083 0		4,409.05	2,188.33	15,679.98
	941 W CHESTNUT ST	2 45800 0.00				15,679.98
		07/20/18 18 1 P001 CK 3735608476		2,188.10	114.47	13,491.88
		07/20/18 18 2 P001 CK 3735608476		2,188.09	86.43	11,303.79
		07/20/18 18 3 P001 CK 3735608476		2,319.31	0.00	8,984.48
		09/27/18 18 4 P001 CK 101084		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
4110	HENRY, DEVIN I & KEYAUNA M	20500				0.00
16	872 DONA RD	19800		3,879.59	4,112.31	
	UNION, NJ	07083 0		3,879.58	1,925.53	13,797.01
	872 DONA RD	2 40300 0.00				13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
4110	PENA, MELISSA & ROSARIO, YOLANDA	19900				0.00
18	882 DONA RD	21600		3,932.61	4,297.27	
	UNION, NJ	07083 0		3,932.60	2,045.37	14,207.85
	882 DONA RD	2 41500 0.00				14,207.85
		01/22/18 18 1 P001 CK		1,920.17	0.00	12,287.68
		05/07/18 18 2 P001 CK		1,920.16	0.00	10,367.52
		08/01/18 18 3 P001 CK		2,164.06	0.00	8,203.46

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
4110	18	PENA, MELISSA & ROSARIO, YOLANDA	Continued			
		11/05/18 18 4 P001 CK		2,045.37	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/24/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		04/30/19 19 2 P001 CK		2,012.44	0.00	120.77
		05/23/19 19 2 J063		2,012.44	0.00	2,133.21
		05/23/19 19 3 J063		2,012.44-	0.00	120.77
		Per Diem Interest:			0.00	120.77
4110	BERDIEL, JAMES L & MARGARITA	21300 VT001				0.00
26	126 ORCHARD TERR	23800		4,216.68	4,477.11	
	UNION, NJ	07083 0		4,216.66	2,092.38	15,002.83
	126 ORCHARD TERR	2 45100 500.00				15,002.83
		02/08/18 18 1 P001 CK		2,092.16	0.00	12,910.67
		05/08/18 18 2 P001 CK		2,092.15	0.00	10,818.52
		08/09/18 18 3 P001 CK		2,221.36	0.00	8,597.16
		11/08/18 18 4 P001 CK		2,092.38	0.00	6,504.78
		02/07/19 19 1 P001 CK		2,124.52	0.00	4,380.26
		05/08/19 19 2 P001 CK		2,124.51	0.00	2,255.75
		Per Diem Interest:			0.00	2,255.75
4110	RUSSELL, DIONNE	21900				0.00
27	130 ORCHARD TERR	00597 26100		4,620.84	4,898.04	
	UNION, NJ	07083 0		4,620.84	2,293.44	16,433.16
	130 ORCHARD TERR	2 48000 0.00				16,433.16
		01/26/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		03/26/18 18 2 JHR Homestead Credi		222.91-	0.00	13,917.05
		05/01/18 18 2 P001 CK		2,070.29	0.00	11,846.76
		07/31/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		08/10/18 18 4 JHR Homestead Credi		222.91-	0.00	9,193.13
		11/09/18 18 4 P001 CK		2,070.53	0.00	7,122.60
		02/06/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/22/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
4111	DE ANGELIS, PATRICIA C	20900				0.00
3	879 CALDWELL AVE	32100		5,102.19	5,408.25	
	UNION, NJ	07083 0		5,102.17	2,532.34	18,144.95
	104 ORCHARD TERR	2 53000 0.00				18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33

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
4111 5	WALTERS, ALICIA & WOODMAN-WEBSTER,M 896 S PARK TERR UNION, NJ 896 S PARK TERR	19700 22600 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
4111 7	SOTO, HERNAN A ESTATE 892 S PARK TERR UNION, NJ 892 S PARK TERR	20300 21500 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
4111 8	PETESCIA, ANTHONY & ROSE MARIA 886 S PARK TERR UNION, NJ 886 S PARK TERR	19200 VT001 17100 07083 0 2 36300	500.00	3,369.52 3,369.51	3,579.14 1,671.91	0.00 11,990.08 11,990.08
		02/02/18 18 1 P001 CK		1,671.74	0.00	10,318.34
		05/02/18 18 2 P001 CK		1,671.73	0.00	8,646.61
		08/03/18 18 3 P001 CK		1,775.73	0.00	6,870.88
		11/05/18 18 4 P001 CK		1,671.91	0.00	5,198.97
		02/06/19 19 1 P001 CK		1,697.78	0.00	3,501.19
		05/03/19 19 2 P001 CK		1,697.78	0.00	1,803.41
		Per Diem Interest:			0.00	1,803.41
4111 13	FLEUREME,WILENCE & SENATUS,WASLINE 868 S PARK TERR UNION, NJ 868 S PARK TERR	14400 21500 07083 0 2 35900	0.00	3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		02/09/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		03/26/18 18 2 JHR Homestead Credi		166.71-	0.00	10,408.79
		05/07/18 18 2 P001 CK		1,548.41	0.00	8,860.38
		08/10/18 18 3 P001 CK 1941		1,817.98	0.00	7,042.40
		08/10/18 18 4 P001 CK 1941		97.15	0.00	6,945.25
		08/10/18 18 4 JHR Homestead Credi		166.71-	0.00	6,778.54
		11/05/18 18 4 P001 CK		1,451.43	0.00	5,327.11
		02/04/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		04/30/19 19 2 P001 CK		1,740.88	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
4111 16	SMISHKEWYCH, ROMAN 925 W CHESTNUT ST UNION, NJ 925 W CHESTNUT ST			15600			0.00
				20300		3,456.01	3,663.33
		07083		0		3,456.00	1,715.29
		2		35900	0.00		12,290.63
		02/09/18	18	1	P001	CK	10,575.50
		05/07/18	18	2	P001	CK	8,860.38
		08/01/18	18	3	P001	CK	7,042.40
		11/05/18	18	4	P001	CK	5,327.11
		02/04/19	19	1	P001	CK	3,586.23
		03/25/19	19	2	JHR	Homestead Credi	3,419.52
		04/30/19	19	2	P001	CK	1,845.35
						Per Diem Interest:	1,845.35
4111 24	BURLEW, CHRISTINE 887 DONA RD UNION, NJ 887 DONA RD			20000			0.00
		00660		17000		3,561.91	3,775.57
		07083		0		3,561.89	1,767.86
		2		37000	0.00		12,667.23
		02/09/18	18	1	P001	CK	10,899.55
		05/07/18	18	2	P001	CK	9,131.88
		08/01/18	18	3	P001	CK	7,258.20
		11/05/18	18	4	P001	CK	5,490.34
		02/04/19	19	1	P001	CK	3,696.11
		04/30/19	19	2	P001	CK	1,901.89
						Per Diem Interest:	1,901.89
4111 26	ZUZOLA, MARIE 895 DONA RD UNION, NJ 895 DONA RD			20100			0.00
				33500		5,159.94	5,469.48
		07083		0		5,159.94	2,561.00
		2		53600	0.00		18,350.36
		02/13/18	18	1	P001	CK	15,789.62
		03/26/18	18	2	JHR	Homestead Credi	15,416.43
		05/08/18	18	2	P001	CK	13,228.88
		08/07/18	18	3	P001	CK	10,514.57
		08/10/18	18	4	JHR	Homestead Credi	10,141.38
		11/13/18	18	4	P001	CK	7,953.57
		02/11/19	19	1	P001	CK	5,354.37
		05/09/19	19	2	P001	CK	2,755.17
						Per Diem Interest:	2,755.17
4111 27	LIPKIN, BRUCE & ADRIAN 3 CONGER WAY CLARK, NJ 899 DONA RD			20700			0.00
				28500		4,736.36	5,020.50
		07066		0		4,736.36	2,350.77
		2		49200	0.00		16,843.99
		02/05/18	18	1	P001	CK	14,493.46
		05/09/18	18	2	P001	CK	12,142.93
		08/07/18	18	3	P001	CK	9,651.44
		11/08/18	18	4	P001	CK	7,300.67
		02/07/19	19	1	P001	CK	4,914.84
		05/09/19	19	2	P001	CK	2,529.01
						Per Diem Interest:	2,529.01

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
4112 2	MORIN, ZACHARY E & AMANDA M 94 ELMWOOD AVE UNION, NJ 94 ELMWOOD AVE	22300 26600 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		07/09/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		08/01/18 18 3 P001 CK		2,476.30	0.00	7,116.28
		08/07/18 18 3 J063 Move Overpaymen		2,476.30	0.00	9,592.58
		08/07/18 18 4 J063 Move Overpaymen		2,476.30-	0.00	7,116.28
		12/17/18 18 4 J063		139.87	0.00	7,256.15
		12/17/18 19 1 J063		139.87-	0.00	7,116.28
		02/04/19 19 1 P001 CK		2,231.42	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
4112 6	AHMETAJ, DIN & FATMIRE TINA 928 PENNSYLVANIA AVE UNION, NJ 928 PENNSYLVANIA AVE	21400 41200 07083 0 2 62600	0.00	6,026.35 6,026.34	6,387.87 2,991.02	0.00 21,431.58 21,431.58
		02/09/18 18 1 P001 CK		2,990.72	0.00	18,440.86
		05/07/18 18 2 P001 CK		2,990.71	0.00	15,450.15
		08/01/18 18 3 P001 CK		3,170.07	0.00	12,280.08
		11/05/18 18 4 P001 CK		2,991.02	0.00	9,289.06
		02/04/19 19 1 P001 CK		3,035.63	0.00	6,253.43
		03/25/19 19 2 JHR Homestead Credi		209.90-	0.00	6,043.53
		04/30/19 19 2 P001 CK		2,825.73	0.00	3,217.80
		Per Diem Interest:			0.00	3,217.80
4112 8	SEDILLO, THOMAS & SAN ANTONIO, DIANA 920 PENNSYLVANIA AVE UNION, NJ 920 PENNSYLVANIA AVE	23500 23000 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
4112 9	ALMEIDA, CARLOS 914 PENNSYLVANIA AVE UNION, NJ 914 PENNSYLVANIA AVE	21000 22500 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/27/18 18 1 P001 CK 5780		2,078.22	28.06	12,814.34
		04/17/18 18 2 P001 CK 7539		2,078.21	0.00	10,736.13
		07/18/18 18 3 P001 CK 38468		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43

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
4112	9	ALMEIDA, CARLOS	Continued			
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
				Per Diem Interest:	0.00	2,236.01
4112 10	KORN, NEAL M - TRINE, PATSY A 912 PENNSYLVANIA AVE UNION, N J 912 PENNSYLVANIA AVE	21000 20700 07083 0 2 41700 0.00		4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
				Per Diem Interest:	0.00	2,143.48
4112 11	IKHARO, AFISHATU 908 PENNSYLVANIA AVE UNION, NJ 908 PENNSYLVANIA AVE	20800 00660 46200 07083 0 2 67000 0.00		6,449.93 6,449.92	6,836.85 3,201.26	0.00 22,937.96 22,937.96
		02/09/18 18 1 P001 CK		3,200.93	0.00	19,737.03
		05/07/18 18 2 P001 CK		3,200.92	0.00	16,536.11
		08/01/18 18 3 P001 CK		3,392.88	0.00	13,143.23
		11/05/18 18 4 P001 CK		3,201.26	0.00	9,941.97
		02/04/19 19 1 P001 CK		3,249.00	0.00	6,692.97
		04/30/19 19 2 P001 CK		3,249.00	0.00	3,443.97
				Per Diem Interest:	0.00	3,443.97
4112 12	BALKARAN, DEVIKA 904 PENNSYLVANIA AVE UNION, NJ 904 PENNSYLVANIA AVE	21200 27300 07083 0 2 48500 0.00		4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		03/26/18 18 2 JHR Homestead Credi		313.31-	0.00	13,973.95
		05/07/18 18 2 P001 CK		2,003.78	0.00	11,970.17
		08/06/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		08/10/18 18 4 JHR Homestead Credi		313.31-	0.00	9,200.82
		11/08/18 18 4 P001 CK		2,004.02	0.00	7,196.80
		02/07/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		03/25/19 19 2 JHR Homestead Credi		313.31-	0.00	4,531.60
		05/06/19 19 2 P001 CK		2,038.58	0.00	2,493.02
				Per Diem Interest:	0.00	2,493.02
4112 13	SILVA, RAPHAEL A & DELIMA, MARIE N 900 PENNSYLVANIA AVE UNION, NJ 900 PENNSYLVANIA AVE	21200 00660 38200 07083 0 2 59400 0.00		5,718.30 5,718.28	6,061.33 2,838.13	0.00 20,336.04 20,336.04
		02/09/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		05/07/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		08/01/18 18 3 P001 CK		3,008.02	0.00	11,652.35

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
4112	13	SILVA, RAPHAEL A & DELIMA, MARIE N Continued				
		11/05/18 18 4 P001 CK		2,838.13	0.00	8,814.22
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		04/23/19 19 2 P001 CR 3756354624		421.04	0.00	5,512.72
		04/30/19 19 2 P001 CK		2,459.41	0.00	3,053.31
		04/30/19 19 2 P001 CK		421.04	0.00	2,632.27
		05/23/19 19 2 J063		421.04	0.00	3,053.31
		05/23/19 19 3 J063		421.04-	0.00	2,632.27
		Per Diem Interest:			0.00	2,632.27
4112	14	SALAS, MANUEL & MARIA T E	21400			0.00
		896 PENNSYLVANIA AVE	01516 21800	4,158.76	4,408.24	
		UNION NJ	07083 0	4,158.75	2,064.09	14,789.84
		896 PENNSYLVANIA AVE	2 43200 0.00			14,789.84
		01/25/18 18 1 P001 CK 66138		2,063.88	0.00	12,725.96
		03/26/18 18 2 JHR Homestead Credi		200.62-	0.00	12,525.34
		05/07/18 18 2 P001 CK		1,863.26	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		08/10/18 18 4 JHR Homestead Credi		200.62-	0.00	8,273.81
		11/05/18 18 4 P001 CK		1,863.47	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		03/25/19 19 2 JHR Homestead Credi		200.62-	0.00	4,114.84
		04/30/19 19 2 P001 CK		1,894.25	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
4112	15	ARROYO, GERALD A & JUDYLINE T	20900			0.00
		892 PENNSYLVANIA AVE	00660 33000	5,188.83	5,500.10	
		UNION, NJ	07083 0	5,188.81	2,575.33	18,453.07
		892 PENNSYLVANIA AVE	2 53900 0.00			18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
4112	16	LOPEZ, ANA I	20800			0.00
		888 PENNSYLVANIA AVE	02640 23400	4,255.03	4,510.28	
		UNION, NJ	07083 0	4,255.02	2,111.87	15,132.20
		888 PENNSYLVANIA AVE	2 44200 0.00			15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	4,107.62
		04/30/19 19 2 P001 CK		1,835.63	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99

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
4112 17	LAGOMARSINO, EDWARD R 886 PENNSYLVANIA AVE UNION, NJ 886 PENNSYLVANIA AVE	20900 00660 25700 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
4112 18	FLORES, JOEL-MARIO M & ANNELYN 882 PENNSYLVANIA AVE UNION, NJ 882 PENNSYLVANIA AVE	20800 40100 07083 0 2 60900	*Lien**Lien* 0.00	5,862.70 5,862.69	6,214.39 2,909.79	0.00 20,849.57 20,849.57
		03/19/18 18 1 P001 CR 3724693633		0.00	69.83	20,849.57
		10/19/18 18 1 PSQT CK		2,909.50	305.50	17,940.07
		10/19/18 18 2 PSQT CK		2,909.50	244.40	15,030.57
		10/19/18 18 3 PSQT CK		3,083.98	120.28	11,946.59
		11/20/18 18 4 PSQT CK		2,909.79	27.64	9,036.80
		02/20/19 19 1 PSQT CK		2,953.20	28.06	6,083.60
		05/22/19 19 2 PSQT CK		2,953.19	31.01	3,130.41
		Per Diem Interest:			0.00	3,130.41
4112 19	GLUCK, JOHN P JR 880 PENNSYLVANIA AVE UNION, NJ 880 PENNSYLVANIA AVE	22100 00660 29500 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		03/26/18 18 2 JHR Homestead Credi		359.26-	0.00	14,841.20
		05/07/18 18 2 P001 CK		2,105.93	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		08/10/18 18 4 JHR Homestead Credi		359.26-	0.00	9,762.98
		11/05/18 18 4 P001 CK		2,106.18	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
4112 20	LAVRADOR, PRECIOSA-LAVRADOR, FERNANDO 874 PENNSYLVANIA AVE UNION, NJ 874 PENNSYLVANIA AVE	21000 25800 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64

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
4112 21	LIMOS, SCHOLASTICA P 870 PENNSYLVANIA AVE UNION, NJ 870 PENNSYLVANIA AVE	19200 25400 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/02/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/09/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/09/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/09/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/07/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		05/09/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
4112 22	CASTILLO, ANGELICA & MANUEL 864 PENNSYLVANIA AVE UNION, NJ 864 PENNSYLVANIA AVE	20800 29900 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		05/07/18 18 1 P001 CK		0.00	78.65	17,357.53
		05/07/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
4112 25	PAYOUTE, ROBIN & CHARLINE 915 W CHESTNUT ST UNION, NJ 915 W CHESTNUT ST	18700 18300 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/05/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		04/18/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		07/10/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		10/10/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/01/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		03/04/19 19 2 P001 CK		1,794.22	0.01	1,901.89
		Per Diem Interest:			0.00	1,901.89
4112 27	TCHOKOUA, GAELLE SONYA 873 S PARK TERR UNION, NJ 873 S PARK TERR	21300 24100 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68

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
4112 29	BADILLO, MANUEL A & SUSAN M 883 S PARK TERR UNION, N.J. 883 S PARK TERR	15800 20600 07083 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/01/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/01/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/01/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/01/19 19 1 P001 CK 111		1,000.00	0.00	4,401.31
		02/01/19 19 1 P001 CK 714		765.13	0.00	3,636.18
		05/01/19 19 2 P001 CK		1,765.13	0.00	1,871.05
		Per Diem Interest:			0.00	1,871.05
4112 32	BUSSEY, R - JOHNSON, P 899 S PARK TERR UNION, NJ 899 S PARK TERR	19300 22800 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
4112 34	ONYIANTA, PATIENCE & JONAH 909 S PARK TERR UNION, NJ 909 S PARK TERR	22700 25900 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
4112 35	ALVES, MARIO & ANNABELA 913 S PARK TERR UNION, NJ 913 S PARK TERR	20600 24500 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25

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
4112 38	ORJEDA, WENDY 927 S PARK TERR UNION, NJ 927 S PARK TERR	21000 31900 07083 0 2 52900	0.00	5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		02/09/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		03/26/18 18 2 JHR Homestead Credi		213.62-	0.00	15,369.79
		05/07/18 18 2 P001 CK		2,313.68	0.00	13,056.11
		08/01/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		08/10/18 18 4 JHR Homestead Credi		213.62-	0.00	10,163.63
		11/05/18 18 4 P001 CK		2,313.93	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		03/25/19 19 2 JHR Homestead Credi		213.62-	0.00	5,070.82
		04/30/19 19 2 P001 CK		2,351.63	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19
4112 39	GREENLEAF-SHAW, RENEE C 931 S PARK TERR UNION, NJ 931 S PARK TERR	21000 23600 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
4113 2	TITAN CAPITAL LLC 2092 MORRIS AVE UNION, NJ 2100 MORRIS AVE	23400 37700 07083 0 4A 61100	0.00	5,881.96 5,881.94	6,234.79 2,919.36	0.00 20,918.05 20,918.05
		10/17/18 18 1 P001 CK		0.00	373.64	20,918.05
		10/17/18 18 2 P001 CK		0.00	242.28	20,918.05
		10/17/18 18 3 P001 CK		0.00	117.58	20,918.05
		12/31/18 18 4 J076 YEP		755.44	0.00	21,673.49
		Per Diem Interest:			2,242.50	23,915.99
4113 4.01	PETER JOHNSTON, LLC 2092 MORRIS AVE UNION, NJ 2092 MORRIS AVE	50000 14000 07083 0 4A 64000	0.00	6,161.12 6,161.12	6,530.72 3,057.92	0.00 21,910.88 21,910.88
		12/28/17 18 1 P001 CK		3,057.60	0.00	18,853.28
		12/28/17 18 2 P001 CK		44.80	0.00	18,808.48
		05/16/18 18 2 P001 CK		3,012.80	16.35	15,795.68
		06/10/19 18 3 P001 CK		3,240.96	371.98	12,554.72
		06/10/19 18 4 P001 CK		3,057.92	334.84	9,496.80
		06/10/19 19 1 P001 CK		3,103.52	200.18	6,393.28
		06/10/19 19 2 P001 CK		5.83	60.52	6,387.45
		Per Diem Interest:			88.28	6,475.73

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
4113 5	NUZZO, DOMENICO & FILOMENA 984 UNION TERR UNION, NJ 984 UNION TERR	20900 00660 22700 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		03/26/18 18 2 JHR Homestead Credi		303.56-	0.00	12,540.24
		05/07/18 18 2 P001 CK		1,779.43	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		08/10/18 18 4 JHR Homestead Credi		303.56-	0.00	8,249.34
		11/05/18 18 4 P001 CK		1,779.64	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
4113 6	LOUVILLE, SYLVANA & CHARLES P 980 UNION TERR UNION, NJ 980 UNION TERR	20900 23000 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/01/18 18 1 P001 CS		2,097.33	0.00	12,932.16
		03/26/18 18 2 JHR Homestead Credi		304.26-	0.00	12,627.90
		04/30/18 18 2 P001 CS		1,793.06	0.00	10,834.84
		08/06/18 18 3 P001 CS		2,223.10	0.00	8,611.74
		11/30/18 18 4 P001 CS		2,097.53	18.33	6,514.21
		11/30/18 19 1 P001 CS		4.14	0.00	6,510.07
		02/04/19 19 1 P001 CS		2,124.68	0.00	4,385.39
		05/01/19 19 2 P001 CS		1,300.00	0.00	3,085.39
		06/11/19 19 2 P001 CS		828.82	6.45	2,256.57
		08/01/19 19 3 P001 CS		1,000.00	0.00	1,256.57
		Per Diem Interest:			0.00	1,256.57
4113 7	ROCHA, ORLANDO & NANCY 976 UNION TERR UNION, NJ 976 UNION TERR	20900 21900 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
4113 9	FERREIRA, CARLOS 968 UNION TERR UNION, NJ 968 UNION TERR	20900 5000 07083 0 2 25900	0.00	2,493.34 2,493.32	2,642.91 1,237.49	0.00 8,867.06 8,867.06
		03/16/18 18 1 P001 CK		1,237.38	24.78	7,629.68
		05/14/18 18 2 P001 CK		1,237.37	0.00	6,392.31
		08/09/18 18 3 P001 CK 3737259377		1,311.58	0.00	5,080.73
		11/13/18 18 4 P001 CK 3743670210		1,237.49	0.00	3,843.24

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
4113	9	FERREIRA, CARLOS	Continued			
		02/11/19 19	1 P001 CK 3749904720	1,255.96	0.00	2,587.28
		05/10/19 19	2 P001 CK 3757994174	1,255.95	0.00	1,331.33
			Per Diem Interest:		0.00	1,331.33
4113 11	APONTE, PATRICIA 960 UNION TERR UNION, NJ 960 UNION TERR	20900 00672 27700 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18	1 P001 CK	2,321.87	0.00	14,316.70
		05/07/18 18	2 P001 CK	2,321.86	0.00	11,994.84
		08/01/18 18	3 P001 CK	2,461.11	0.00	9,533.73
		11/05/18 18	4 P001 CK	2,322.10	0.00	7,211.63
		02/04/19 19	1 P001 CK	2,356.74	0.00	4,854.89
		04/30/19 19	2 P001 CK	2,356.73	0.00	2,498.16
			Per Diem Interest:		0.00	2,498.16
4113 17	ENGLAND, MARIE 83 ELMWOOD AVE UNION, N.J. 83 ELMWOOD AVE	21200 21800 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/08/18 18	1 P001 CK	2,054.33	0.00	12,667.05
		03/26/18 18	2 JHR Homestead Credi	349.38-	0.00	12,317.67
		05/10/18 18	2 P001 CK	1,704.94	0.00	10,612.73
		08/10/18 18	3 P001 CK	2,177.52	0.00	8,435.21
		08/10/18 18	4 JHR Homestead Credi	299.38-	0.00	8,135.83
		11/08/18 18	4 P001 CS	20.00	0.00	8,115.83
		11/08/18 18	4 P001 CK 7435	242.72	0.00	7,873.11
		11/08/18 18	4 P001 CK 1073	1,492.44	0.00	6,380.67
		02/08/19 19	1 P001 CK	2,085.18	0.00	4,295.49
		03/25/19 19	2 JHR Homestead Credi	349.38-	0.00	3,946.11
		05/10/19 19	2 P001 CK	1,735.80	0.00	2,210.31
			Per Diem Interest:		0.00	2,210.31
4113 18	BEAUGRIS, EMMANUEL-BEAUGRIS, KISHA 87 ELMWOOD AVE UNION, NJ 87 ELMWOOD AVE	21000 00660 22900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,709.43 2,097.53	0.00 15,259.25 15,259.25
		02/09/18 18	1 P001 CK	2,097.33	0.00	13,161.92
		05/07/18 18	2 P001 CK	2,097.32	0.00	11,064.60
		08/01/18 18	3 P001 CK	2,223.10	0.00	8,841.50
		11/05/18 18	4 P001 CK	2,097.53	0.00	6,743.97
		02/04/19 19	1 P001 CK	2,128.82	0.00	4,615.15
		04/30/19 19	2 P001 CK	2,128.82	0.00	2,486.33
			Per Diem Interest:		0.00	2,486.33

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
4113 19	MAINOR, CHRISTOPHER - MAINOR, MARTHA 961 PARK TERR UNION, NJ 961 PARK TERR	21200 85224 07083 2 61200	40000 0 0.00	5,217.95 5,217.94 2,250.21 2,250.20 3,772.80 3,597.75 2,967.74 2,967.74	7,088.46 3,597.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,122.10 21,122.10 18,871.89 16,621.69 12,848.89 9,251.14 6,283.40 3,315.66 3,315.66
				Per Diem Interest:	0.00	
4113 23	JEAN, PAUL E 977 PARK TERR UNION, N J 977 PARK TERR	20900 00660 07083 2 42400	21500 0 0.00	4,081.75 4,081.74 2,025.66 2,025.66 2,147.14 2,025.87 2,056.09 2,056.08	4,326.61 2,025.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,515.97 14,515.97 12,490.31 10,464.65 8,317.51 6,291.64 4,235.55 2,179.47 2,179.47
				Per Diem Interest:	0.00	
4113 25	PETESCIA, DIANE 985 PARK TERR UNION, NJ 985 PARK TERR	20900 19600 07083 2 40500	0 0 0.00	3,898.84 3,898.84 1,934.89 1,934.89 2,050.92 1,935.09 1,963.95 1,963.95	4,132.72 1,935.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,865.49 13,865.49 11,930.60 9,995.71 7,944.79 6,009.70 4,045.75 2,081.80 2,081.80
				Per Diem Interest:	0.00	
4113 26	MILLER, CHRISTOPHER & APRIL 989 PARK TERR UNION, NJ 989 PARK TERR	20900 22000 07083 2 42900	0 0 0.00	4,129.88 4,129.88 2,049.55 2,049.55 2,172.46 2,049.75 2,080.33 2,080.33	4,377.63 2,049.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,687.14 14,687.14 12,637.59 10,588.04 8,415.58 6,365.83 4,285.50 2,205.17 2,205.17
				Per Diem Interest:	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
4114 1	ESDALE, KENNETH PO BOX 221 UNION, NJ 2148 MORRIS AVE	326900 273100 07083 0 4A 600000	0.00	57,760.50 57,760.50	61,225.50 28,668.00	0.00 205,414.50 205,414.50
		01/29/18 18 1 P001 CK		28,665.00	0.00	176,749.50
		04/27/18 18 2 P001 CK		28,665.00	0.00	148,084.50
		07/23/18 18 3 P001 CK		30,384.00	0.00	117,700.50
		10/29/18 18 4 P001 CK		28,668.00	0.00	89,032.50
		02/01/19 19 1 P001 CK		29,095.50	0.00	59,937.00
		04/25/19 19 2 P001 CK		29,095.50	0.00	30,841.50
		Per Diem Interest:			0.00	30,841.50
4114 10	SANTOS, RICARDO J & ALICE P 970 PARK TERR UNION, NJ 970 PARK TERR	21200 24900 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/13/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		1,900.00	0.00	11,680.26
		06/01/18 18 2 P001 CK		302.43	0.00	11,377.83
		08/09/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/07/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/06/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		05/13/19 19 2 P001 CK		2,227.09	8.41	2,378.07
		Per Diem Interest:			0.35	2,378.42
4114 11	NEAL, ALBERT - ROBERTS, MICHELLE 966 PARK TERR UNION, NJ 966 PARK TERR	21500 25400 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
4114 13	MOMON, JAMAL & LAO-MOMON, DIANA 960 PARK TERR UNION, NJ 960 PARK TERR	17500 24800 00597 0 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		06/22/18 18 4 P001 CK		2.91	0.00	8,294.98
		11/05/18 18 4 P001 CK		2,018.18	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33

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
4114 15	NOREN, TIMOTHY S 608 W MONTEBELLO AVE PHOENIX, AZ 103 ELMWOOD AVE	18900 28000 85013 2 46900	0 0 0.00	4,514.95 4,514.95 2,240.65 2,240.65 2,375.02 2,240.87 2,274.30 46.48 2,227.82	4,785.80 2,240.87 19.00 20.41 0.00 39.41 41.07 0.00 24.41	0.00 16,056.57 16,056.57 13,815.92 11,575.27 9,200.25 6,959.38 4,685.08 4,638.60 2,410.78 2,410.78
				Per Diem Interest:	0.00	
4114 16	CERNADAS, JOAQUIN & FERNANDEZ, ANA 107 ELMWOOD AVE UNION, NJ 107 ELMWOOD AVE	21600 28700 07083 2 50300	0 0 0.00	4,842.27 4,842.25 2,403.09 2,403.08 2,547.19 2,403.33 2,439.18 2,439.17	5,322.54 2,403.33 123.76 38.58 0.00 0.00 0.00 0.00	0.00 17,410.39 17,410.39 15,007.30 12,604.22 10,057.03 7,653.70 5,214.52 2,775.35 2,775.35
				Per Diem Interest:	0.00	
4114 18	NOBRE, SERGIO M - NOBRE, MANUEL R 119 ELMWOOD AVE UNION, NJ 119 ELMWOOD AVE	18500 VT001 00660 07083 2 50700	32200 0 250.00	5,061.53 5,061.52 2,665.46 2,665.45 2,199.19 2,054.18 2,396.07 2,396.07	4,867.80 2,054.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,045.03 17,045.03 14,379.57 11,714.12 9,514.93 7,460.75 5,064.68 2,668.61 2,668.61
				Per Diem Interest:	0.00	
4115 6	DINKELSPIEL, ALFRED W 2238 MORRIS AVE UNION, N.J. 2238 MORRIS AVE	21500 14400 07083 2 35900	0 0 0.00	3,456.01 3,456.00 0.00 0.00 1,715.13 249.95- 0.00 102.85 1,362.32 0.00 578.85	3,663.33 1,715.29 77.18 128.63 0.00 0.00 109.89 0.00 25.20 54.54 33.63	0.00 12,290.63 12,290.63 12,290.63 10,575.50 10,325.55 10,325.55 10,222.70 8,860.38 8,860.38 8,281.53

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
4115	6	DINKELSPIEL, ALFRED W	Continued			
		11/26/18 18 3 P001 CK		1,239.13	11.15	7,042.40
		08/10/18 18 4 JHR Homestead Credi		249.95-	0.00	6,792.45
		11/26/18 18 4 P001 CK		1,465.34	18.32	5,327.11
		02/13/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		02/13/19 19 2 P001 CK		259.12	0.00	3,327.11
		03/25/19 19 2 JHR Homestead Credi		249.95-	0.00	3,077.16
		05/06/19 19 2 P001 CK		1,231.81	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
4115	M & O HOMES, INC	117900				0.00
12.01	2204 MORRIS AVE-STE 307	346100		44,668.12	47,347.72	
	UNION, NJ	07083 0		44,668.12	22,169.92	158,853.88
	2204-8 MORRIS AVE	4A 464000 0.00				158,853.88
		02/09/18 18 1 P001 CK		22,167.60	0.00	136,686.28
		02/09/18 18 2 P001 CK		2,832.40	0.00	133,853.88
		05/09/18 18 2 P001 CK		19,334.80	0.00	114,519.08
		08/10/18 18 2 P001 CK 3737303180		0.40	0.01	114,518.68
		08/10/18 18 3 P001 CK 3737303180		23,496.96	0.00	91,021.72
		11/09/18 18 4 P001 CK		22,169.92	0.00	68,851.80
		12/28/18 19 1 P001 CK 3746651563		15,000.36	0.00	53,851.44
		02/11/19 19 1 P001 CK 3749837464		7,500.16	0.00	46,351.28
		05/07/19 19 2 P001 CK 3757755986		22,500.52	0.00	23,850.76
		Per Diem Interest:			0.00	23,850.76
4115	2190 MORRIS AVE LLC	27300				0.00
15	1215 BURNETT ST	31900		5,546.16	6,193.80	
	UNION, NJ	07083 0		5,546.15	2,981.45	20,267.56
	2190 MORRIS AVE	4A 59200 0.00				20,267.56
		02/16/18 18 1 PSQT CK		2,675.40	20.07	17,592.16
		07/31/18 18 2 P001 CK		2,675.40	81.98	14,916.76
		07/31/18 18 3 P001 CK		393.39	0.00	14,523.37
		02/19/19 18 3 P001 CK		2,757.38	190.48	11,765.99
		02/19/19 18 4 P001 CK		2,981.45	161.00	8,784.54
		02/19/19 19 1 P001 CK		1,370.76	25.84	7,413.78
		05/07/19 19 1 P001 CK		1,500.00	58.50	5,913.78
		05/07/19 19 2 P001 CK		870.75	0.00	5,043.03
		Per Diem Interest:			56.00	5,099.03
4115	VHD REALTY MANAGEMENT, LLC	25500				0.00
17	PO BOX 93	05925 37700		6,084.11	6,449.09	
	CALDWELL, NJ	07006 0		6,084.10	3,019.69	21,636.99
	2182 MORRIS AVE	4A 63200 0.00				21,636.99
		11/06/17 18 1 P001 CK		3,019.38	0.00	18,617.61
		03/23/18 18 2 P001 CK		3,019.38	0.00	15,598.23
		08/01/18 18 3 P001 CK		3,200.45	0.00	12,397.78
		11/05/18 18 4 P001 CK		3,019.69	0.00	9,378.09
		11/19/18 19 1 P001 CK		3,064.73	0.00	6,313.36
		04/30/19 19 2 P001 CK		3,064.72	0.00	3,248.64
		Per Diem Interest:			0.00	3,248.64

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
4115 22	INTERBLUE REALTY, LLC 2162 MORRIS AVE UNION, NJ 2162 MORRIS AVE	23200 45900 07083 0 4A 69100	0.00	6,652.10 6,652.08	7,131.05 3,301.60	0.00 23,736.83 23,736.83
		02/09/18 18 1 P001 CK		3,301.26	0.00	20,435.57
		05/31/18 18 2 P001 CK 7632		1,301.25	37.03	19,134.32
		05/31/18 18 2 P001 CK 1244		2,000.00	0.00	17,134.32
		08/09/18 18 3 P001 CK		3,499.22	0.00	13,635.10
		11/30/18 18 4 P001 CK		3,301.60	35.79	10,333.50
		02/21/19 19 1 P001 CK		3,350.84	25.18	6,982.66
		05/07/19 19 2 P001 CS		350.83	0.00	6,631.83
		05/07/19 19 2 P001 CK 115		3,000.00	0.00	3,631.83
		Per Diem Interest:			0.00	3,631.83
4115 24	BAPTISTE, TERRENCE M 982 CALDWELL AVE UNION, NJ 982 CALDWELL AVE	17500 38100 07083 0 2 55600	0.00	5,352.48 5,352.47	5,673.57 2,656.56	0.00 19,035.08 19,035.08
		02/09/18 18 1 P001 CK		2,656.29	0.00	16,378.79
		05/07/18 18 2 P001 CK		2,656.29	0.00	13,722.50
		08/01/18 18 3 P001 CK		2,815.59	0.00	10,906.91
		11/05/18 18 4 P001 CK		2,656.56	0.00	8,250.35
		02/06/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		04/30/19 19 2 P001 CK		2,696.18	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
4115 27	CUNHA, MANUEL F & CORINDA 970 CALDWELL AVE UNION, NJ 970 CALDWELL AVE	21500 19600 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		06/22/18 18 4 P001 CK		26.48	0.00	8,036.01
		11/05/18 18 4 P001 CK		1,937.28	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
4115 28	HOLMES, JOHN 966 CALDWELL AVE UNION, NJ 966 CALDWELL AVE	21300 24200 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82

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
4115 30	CRUZ, EDWARD & NUNEZ-CRUZ, KARIN 960 CALDWELL AVE UNION, NJ 960 CALDWELL AVE	21000 00672 21300 07083 0 2 42300	0.00	4,072.13 4,072.11 53.13	4,316.40 2,021.09 0.00	0.00 14,481.73 14,481.73 14,534.86
Original Payment Date: 01/22/18						
		01/22/18 18 1 R001 CR 3719594743		53.13	0.00	14,534.86
		01/22/18 18 1 P001 CR 3719594743		53.13	0.00	14,481.73
		02/05/18 18 1 P001 CK		1,967.76	0.00	12,513.97
		02/05/18 18 1 P001 CK		53.13	0.00	12,460.84
		04/18/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		07/10/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		10/10/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/01/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/01/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
4115 31	KUKLA, WLADYSLAW & ALEKSANDRA 954 CALDWELL AVE UNION, N J 954 CALDWELL AVE	20800 33900 07083 0 2 54700	0.00	5,265.84 5,265.83 2,613.30	5,581.73 2,613.56 0.00	0.00 18,726.96 18,726.96 16,113.66
		02/08/18 18 1 P001 CK		190.42-	0.00	15,923.24
		03/26/18 18 2 JHR Homestead Credi		2,422.87	12.71	13,500.37
		05/17/18 18 2 P001 CK		10.34	0.00	13,490.03
		05/17/18 18 3 P001 CK		2,759.67	0.00	10,730.36
		08/06/18 18 3 P001 CK		190.42-	0.00	10,539.94
		08/10/18 18 4 JHR Homestead Credi		2,423.14	0.00	8,116.80
		11/05/18 18 4 P001 CK		2,652.54	0.00	5,464.26
		02/08/19 19 1 P001 CK		190.42-	0.00	5,273.84
		03/25/19 19 2 JHR Homestead Credi		2,462.12	0.00	2,811.72
		05/07/19 19 2 P001 CK			0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
4115 32	WYNTER, DONISHA A 950 CALDWELL AVE UNION, NJ 950 CALDWELL AVE	18500 11700 00660 0 07083 0 2 30200	0.00	2,907.29 2,907.27 1,442.81	3,081.69 1,442.95 0.00	0.00 10,339.20 10,339.20 8,896.39
		02/09/18 18 1 P001 CK		1,442.80	0.00	7,453.59
		05/07/18 18 2 P001 CK		1,529.33	0.00	5,924.26
		08/01/18 18 3 P001 CK		1,442.95	0.00	4,481.31
		11/05/18 18 4 P001 CK		1,464.48	0.00	3,016.83
		02/04/19 19 1 P001 CK		1,464.47	0.00	1,552.36
		04/30/19 19 2 P001 CK			0.00	1,552.36
		Per Diem Interest:			0.00	1,552.36
4115 33	KUNZ, CHRISTOPHER A 163 ELMWOOD AVE UNION, NJ 163 ELMWOOD AVE	17500 10000 07083 0 2 27500	0.00	2,647.37 2,647.35 0.00	2,806.17 1,313.95 9.20	0.00 9,414.84 9,414.84 9,414.84
		02/15/18 18 1 P001 CS		0.00	35.47	9,414.84
		04/09/18 18 1 P001 CK		0.00		9,414.84

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
4115	33	KUNZ, CHRISTOPHER A	Continued			
		10/15/18 18	1 P001 CK 3741818269	1,313.82	122.19	8,101.02
		10/15/18 18	2 P001 CK 3741818269	1,313.81	107.73	6,787.21
		10/15/18 18	3 P001 CK 3741818269	1,392.60	51.53	5,394.61
		10/15/18 18	4 P001 CK 3741818269	1,313.95	0.00	4,080.66
			Per Diem Interest:		114.69	4,195.35
4115	34	BYTYGI, DALIP	21000			0.00
		167 ELMWOOD AVE	29600	4,871.14	5,163.36	
		UNION, NJ	07083 0	4,871.13	2,417.66	17,323.29
		167 ELMWOOD AVE	2 50600 0.00			17,323.29
		02/09/18 18	1 P001 CK	2,417.42	0.00	14,905.87
		05/07/18 18	2 P001 CK	2,417.41	0.00	12,488.46
		08/01/18 18	3 P001 CK	2,562.39	0.00	9,926.07
		11/05/18 18	4 P001 CK	2,417.66	0.00	7,508.41
		02/04/19 19	1 P001 CK	2,453.72	0.00	5,054.69
		03/25/19 19	2 JHR Homestead Credi	179.25-	0.00	4,875.44
		04/30/19 19	2 P001 CK	2,274.47	0.00	2,600.97
			Per Diem Interest:		0.00	2,600.97
4115	36	NIANG, ELHADJI D - SALL, AMINATA	21400			0.00
		177 ELMWOOD AVE	00660 28300	4,784.50	5,071.51	
		UNION, NJ	07083 0	4,784.50	2,374.66	17,015.17
		177 ELMWOOD AVE	2 49700 0.00			17,015.17
		02/09/18 18	1 P001 CK	2,089.61	0.00	14,925.56
		03/16/18 18	1 P001 CK	284.81	2.41	14,640.75
		05/07/18 18	2 P001 CK	2,374.42	0.00	12,266.33
		08/01/18 18	3 P001 CK	2,516.81	0.00	9,749.52
		11/05/18 18	4 P001 CK	2,374.66	0.00	7,374.86
		02/04/19 19	1 P001 CK	2,410.08	0.00	4,964.78
		04/30/19 19	2 P001 CK	2,410.08	0.00	2,554.70
			Per Diem Interest:		0.00	2,554.70
4115	37	HERNANDEZ, WILLIAM JR & JUDITH	21400			0.00
		181 ELMWOOD AVE	00660 27900	4,745.99	5,030.70	
		UNION, NJ	07083 0	4,745.99	2,355.55	16,878.23
		181 ELMWOOD AVE	2 49300 0.00			16,878.23
		02/09/18 18	1 P001 CK	2,355.31	0.00	14,522.92
		05/07/18 18	2 P001 CK	2,355.31	0.00	12,167.61
		08/01/18 18	3 P001 CK	2,496.55	0.00	9,671.06
		11/05/18 18	4 P001 CK	2,355.55	0.00	7,315.51
		02/04/19 19	1 P001 CK	2,390.68	0.00	4,924.83
		04/30/19 19	2 P001 CK	2,390.68	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
4115	38	DAVE, BANKIM	19300			0.00
		189 ELMWOOD AVE	30300	4,875.20	4,960.98	
		UNION, N.J.	07083 0	4,875.20	2,269.55	16,980.93
		189 ELMWOOD AVE	2 49600 0.00			16,980.93
		02/05/18 18	1 P001 CK	2,469.97	0.00	14,510.96

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
4115	38	DAVE, BANKIM		Continued			
		03/26/18	18	2	JHR	Homestead Credi	14,151.00
		05/07/18	18	2	P001	CK	12,040.99
		07/26/18	18	3	P001	CK	9,629.57
		08/10/18	18	4	JHR	Homestead Credi	9,269.61
		10/26/18	18	4	P001	CK	7,360.02
		02/07/19	19	1	P001	CK	4,954.79
		03/25/19	19	2	JHR	Homestead Credi	4,594.83
		05/07/19	19	2	P001	CK	2,549.56
		Per Diem Interest:				0.00	2,549.56
4115	39	LOPEZ, FRANKLYN & MA CECILIA		20500			0.00
		00660	30300			4,890.39	5,183.76
		07083	0			4,890.39	2,427.23
		2	50800		0.00		17,391.77
		02/09/18	18	1	P001	CK	14,964.80
		05/07/18	18	2	P001	CK	12,537.83
		08/01/18	18	3	P001	CK	9,965.32
		11/05/18	18	4	P001	CK	7,538.09
		02/04/19	19	1	P001	CK	5,074.67
		04/30/19	19	2	P001	CK	2,611.25
		Per Diem Interest:				0.00	2,611.25
4115	40	VINCIGUERRA, MICHAEL		21100			0.00
			31700			5,082.93	5,387.84
		07083	0			5,082.92	2,522.79
		2	52800		0.00		18,076.48
		01/31/18	18	1	P001	CK	15,553.96
		03/26/18	18	2	JHR	Homestead Credi	15,198.84
		04/23/18	18	2	P001	CK	13,031.44
		08/01/18	18	3	P001	CK	10,357.65
		08/10/18	18	4	JHR	Homestead Credi	10,002.53
		10/24/18	18	4	P001	CK	7,834.86
		01/30/19	19	1	P001	CK	5,274.45
		03/25/19	19	2	JHR	Homestead Credi	4,919.33
		04/24/19	19	2	P001	CK	2,714.05
		Per Diem Interest:				0.00	2,714.05
4115	41	BARBOSA, JORGE A		21700			0.00
			30300			5,005.91	5,306.21
		07083	0			5,005.91	2,484.56
		2	52000		0.00		17,802.59
		02/09/18	18	1	P001	CK	15,318.29
		05/07/18	18	2	P001	CK	12,833.99
		08/01/18	18	3	P001	CK	10,200.71
		11/05/18	18	4	P001	CK	7,716.15
		02/04/19	19	1	P001	CK	5,194.54
		04/30/19	19	2	P001	CK	2,672.93
		Per Diem Interest:				0.00	2,672.93

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
4115	MELO, JOAO D & MONICA B			20700			0.00
43	958 ABNER LA			30300		4,909.65	5,204.17
	UNION, NJ	07083		0		4,909.64	2,436.78
	958 ABNER LA	2		51000	0.00		17,460.24
							17,460.24
		01/03/18	18	1	J063	Move Overpay	2,436.53-
		01/03/18	18	2	J063	Move Overpay	35.69-
		05/07/18	18	2	P001	CK	2,400.83
		05/07/18	18	2	P001	CK 3729677438	2,400.83
		05/07/18	18	2	R001	CK 3729677438	2,400.83
	Original Payment Date: 05/07/18						
		08/01/18	18	3	P001	CK	2,582.64
		11/05/18	18	4	P001	CK	2,436.78
		02/04/19	19	1	P001	CK	2,473.12
		04/30/19	19	2	P001	CK	2,473.12
	Per Diem Interest:						0.00
							2,621.53
4115	SUTERA, I EILEEN			20600			0.00
50	227 ELMWOOD AVE			23000		4,197.27	4,449.06
	UNION, N.J.	07083		0		4,197.26	2,083.20
	227 ELMWOOD AVE	2		43600	0.00		14,926.79
							14,926.79
		02/07/18	18	1	P001	CK	2,082.99
		03/26/18	18	2	JHR	Homestead Credi	303.56-
		05/04/18	18	2	P001	CK	1,779.43
		08/06/18	18	3	P001	CK	2,207.91
		08/10/18	18	4	JHR	Homestead Credi	303.56-
		11/07/18	18	4	P001	CK	1,779.64
		02/06/19	19	1	P001	CK	2,114.28
		03/25/19	19	2	JHR	Homestead Credi	353.56-
		05/03/19	19	2	P001	CK	1,760.71
	Per Diem Interest:						0.00
							2,241.15
4115	ANTUNES, SONIA R - MIELITZ, EDEMAR			20400			0.00
51	231 ELMWOOD AVE			17200		3,619.66	3,836.80
	UNION, NJ	07083		0		3,619.66	1,796.52
	231 ELMWOOD AVE	2		37600	0.00		12,872.64
							12,872.64
		02/09/18	18	1	P001	CK	1,796.34
		05/07/18	18	2	P001	CK	1,796.34
		08/02/18	18	3	P001	CK	1,904.07
		11/02/18	18	4	P001	CK	1,796.52
		02/04/19	19	1	P001	CK	1,823.32
		03/25/19	19	2	JHR	Homestead Credi	174.61-
		04/30/19	19	2	P001	CK	1,648.71
	Per Diem Interest:						0.00
							1,932.73
4201	YANGA, REYNOLD & ALELI			20500			0.00
1	1171 JEANETTE AVE	00660		28100		4,678.61	4,959.27
	UNION, NJ	07083		0		4,678.59	2,322.10
	1171 JEANETTE AVE	2		48600	0.00		16,638.57
							16,638.57
		02/09/18	18	1	P001	CK	2,321.87
		05/07/18	18	2	P001	CK	2,321.86
							0.00
							11,994.84

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
4201	1	YANGA, REYNOLD & ALELI	Continued			
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
4201	LIBERTY STATE PROPERTIES, LLC	20500				0.00
2	1132 EDGEWOOD RD	00660 35800		5,419.87	5,744.99	
	ELIZABETH, NJ	07208 0		5,419.86	2,690.01	19,274.73
	2252 HOBART ST	2 56300 0.00				19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		02/11/19 19 2 P001 CK		1.44	0.00	5,622.65
		04/30/19 19 2 P001 CK		2,728.69	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
4201	LIQUORI, DALE J	20500				0.00
4	2240 HOBART ST	22200		4,110.63	4,357.22	
	UNION, N.J.	07083 0		4,110.62	2,040.20	14,618.67
	2240 HOBART ST	2 42700 0.00				14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		03/26/18 18 2 JHR Homestead Credi		198.29-	0.00	12,380.38
		04/23/18 18 2 P001 CK 77160267		1,841.70	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		08/10/18 18 4 JHR Homestead Credi		198.29-	0.00	8,178.06
		11/05/18 18 4 P001 CK		1,841.91	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		03/25/19 19 2 JHR Homestead Credi		198.29-	0.00	4,067.23
		04/30/19 19 2 P001 CK		1,872.34	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
4201	TEIXEIRA, RICHARD & ADRIANA	20500				0.00
6	1156 WOOLLEY AVE	27700		4,640.10	4,918.45	
	UNION, NJ	07083 0		4,640.09	2,302.99	16,501.63
	1156 WOOLLEY AVE	2 48200 0.00				16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		06/22/18 18 4 P001 CK		4.14	0.00	9,451.13
		11/05/18 18 4 P001 CK		2,298.85	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60

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4201 8	CURRY, LATONIA 1148 WOOLLEY AVE UNION, NJ 1148 WOOLLEY AVE	20500 23000 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
4201 11	RUGGIERI, LORI J & KOVACS, L ESTATE 1136 WOOLLEY AVE UNION, NJ 1136 WOOLLEY AVE	20500 26100 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
4201 15	DELA SALLA, JOSEPH JR 1118 WOOLLEY AVE UNION, NJ 1118 WOOLLEY AVE	14000 26700 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
4201 18	ESTEVEZ, BRUNO D & NORMA FERNANDEZ 1108 WOOLLEY AVE UNION, NJ 1108 WOOLLEY AVE	14000 24000 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,260.42	0.00	11,749.17
		02/27/18 18 1 P001 CK		555.03	3.21	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30

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4201 19	GISMONDI, VLADIMIR & EGUSQUIZA, Z 2241 BERWYN ST UNION, NJ 2241 BERWYN ST	15200 00660 28400 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
4201 22	PATEL, GHANSHYAM & URMILA 2251 BERWYN ST UNION, NJ 2251 BERWYN ST	20800 19900 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		03/26/18 18 2 JHR Homestead Credi		283.37-	0.00	11,706.13
		05/07/18 18 2 P001 CK		1,661.07	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		08/10/18 18 4 JHR Homestead Credi		283.37-	0.00	7,700.64
		11/05/18 18 4 P001 CK		1,661.27	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		03/25/19 19 2 JHR Homestead Credi		189.01-	0.00	3,876.71
		04/30/19 19 2 P001 CK		1,784.63	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
4201 23	BECHT, FREDERICK 2253 BERWYN ST UNION, NJ 2253 BERWYN ST	12000 19900 07083 0 2 31900	0.00	3,070.94 3,070.93	3,255.16 1,524.17	0.00 10,921.20 10,921.20
		02/09/18 18 1 P001 CK		1,524.03	0.00	9,397.17
		05/07/18 18 2 P001 CK		1,524.02	0.00	7,873.15
		08/01/18 18 3 P001 CK		1,615.42	0.00	6,257.73
		11/05/18 18 4 P001 CK		1,524.17	0.00	4,733.56
		02/04/19 19 1 P001 CK		1,546.91	0.00	3,186.65
		04/30/19 19 2 P001 CK		1,546.91	0.00	1,639.74
		Per Diem Interest:			0.00	1,639.74
4201 24	HOWLEY, LUCY T 2474 OGDEN ROAD UNION, NJ 1111 JEANETTE AVE	14000 WD001 30800 07083 0 2 44800	500.00	4,187.79 4,187.78	4,446.50 2,078.05	0.00 14,900.12 14,900.12
		02/07/18 18 1 P001 CK		2,077.82	0.00	12,822.30
		03/26/18 18 2 JHR Homestead Credi		286.92-	0.00	12,535.38
		05/10/18 18 2 P001 CK		1,790.90	0.00	10,744.48
		08/09/18 18 3 P001 CK		2,206.17	0.00	8,538.31
		08/10/18 18 4 JHR Homestead Credi		286.92-	0.00	8,251.39
		11/29/18 18 4 P001 CK		1,791.13	0.00	6,460.26
		12/12/18 19 1 P001 CK		2,109.97	0.00	4,350.29

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4201	24	HOWLEY, LUCY T	Continued			
		03/25/19 19	2 JHR Homestead Credi	286.92-	0.00	4,063.37
		05/10/19 19	2 P001 CK	1,823.04	0.00	2,240.33
			Per Diem Interest:		0.00	2,240.33
4201	COSTA, SIDNEY SILVA	20400				0.00
27	1125 JEANETTE AVE	00672 27800		4,640.10	4,918.45	
	UNION, NJ	07083 0		4,640.09	2,302.99	16,501.63
	1125 JEANETTE AVE	2 48200 0.00				16,501.63
		02/09/18 18	1 P001 CK	2,302.76	0.00	14,198.87
		05/07/18 18	2 P001 CK	2,302.75	0.00	11,896.12
		08/01/18 18	3 P001 CK	2,440.85	0.00	9,455.27
		11/05/18 18	4 P001 CK	2,302.99	0.00	7,152.28
		02/04/19 19	1 P001 CK	2,337.34	0.00	4,814.94
		04/30/19 19	2 P001 CK	2,337.34	0.00	2,477.60
			Per Diem Interest:		0.00	2,477.60
4201	CURRY, OWEN & SPITLER, JULIE	20400				0.00
28	1129 JEANETTE AVE	22700		4,149.14	4,398.03	
	UNION, NJ	07083 0		4,149.13	2,059.32	14,755.62
	1129 JEANETTE AVE	2 43100 0.00				14,755.62
		02/09/18 18	1 P001 CK	2,059.11	0.00	12,696.51
		05/07/18 18	2 P001 CK	2,059.10	0.00	10,637.41
		08/01/18 18	3 P001 CK	2,182.58	0.00	8,454.83
		11/05/18 18	4 P001 CK	2,059.32	0.00	6,395.51
		02/04/19 19	1 P001 CK	2,090.03	0.00	4,305.48
		04/30/19 19	2 P001 CK	2,090.03	0.00	2,215.45
			Per Diem Interest:		0.00	2,215.45
4201	CHIOCO, MICHAEL & SUSAN K R	20000 VT001				0.00
31	1141 JEANETTE AVE	00660 14000		3,148.10	3,424.36	
	UNION, NJ	07083 0		3,148.09	1,562.02	11,282.57
	1141 JEANETTE AVE	2 34000 500.00				11,282.57
		02/09/18 18	1 P001 CK	1,561.85	0.00	9,720.72
		05/07/18 18	2 P001 CK	1,561.85	0.00	8,158.87
		08/01/18 18	3 P001 CK	1,659.26	0.00	6,499.61
		11/05/18 18	4 P001 CK	1,562.02	0.00	4,937.59
		02/04/19 19	1 P001 CK	1,586.25	0.00	3,351.34
		04/30/19 19	2 P001 CK	1,586.24	0.00	1,765.10
			Per Diem Interest:		0.00	1,765.10
4201	PASIECZNIK, CARLOS A	20000				0.00
32	1145 JEANETTE AVE	00660 18200		3,677.43	3,898.03	
	UNION, NJ	07083 0		3,677.41	1,825.19	13,078.06
	1145 JEANETTE AVE	2 38200 0.00				13,078.06
		02/09/18 18	1 P001 CK	1,825.01	0.00	11,253.05
		05/07/18 18	2 P001 CK	1,825.00	0.00	9,428.05
		08/01/18 18	3 P001 CK	1,934.45	0.00	7,493.60
		11/05/18 18	4 P001 CK	1,825.19	0.00	5,668.41
		02/04/19 19	1 P001 CK	1,852.42	0.00	3,815.99

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4201	32	PASIECZNIK, CARLOS A	Continued			
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
				Per Diem Interest:	0.00	1,963.58
4201	33	BEDROSIAN, LUCY A ESTATE	20000			0.00
		1151 JEANETTE AVE	29800	4,794.13	5,081.71	
		UNION, NJ	07083 0	4,794.12	2,379.45	17,049.41
		1151 JEANETTE AVE	2 49800 0.00			17,049.41
		03/13/18 18 1 P001 CK		2,379.20	20.87	14,670.21
		05/10/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		07/09/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/07/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/08/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		05/07/19 19 2 P001 CK		2,414.93	0.00	2,559.84
				Per Diem Interest:	0.00	2,559.84
4201	34	VILELA, ROBERTO	20000			0.00
		1157 JEANETTE AVE	00672 23300	4,168.39	4,418.44	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,824.08
		1157 JEANETTE AVE	2 43300 0.00			14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
4201	36	BIGELOW, HAROLD V & MARY T	20000			0.00
		1163 JEANETTE AVE	00660 20900	3,937.35	4,173.54	
		UNION, NJ	07083 0	3,937.34	1,954.19	14,002.42
		1163 JEANETTE AVE	2 40900 0.00			14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
				Per Diem Interest:	0.00	2,102.36
4202	3	WONG, GEN L & MURPHY, JEAN F	20900			0.00
		2228 HOBART ST	00660 20400	3,975.85	4,214.36	
		UNION, N.J.	07083 0	3,975.85	1,973.31	14,139.37
		2228 HOBART ST	2 41300 0.00			14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		03/26/18 18 2 JHR Homestead Credi		287.55-	0.00	11,878.71
		05/07/18 18 2 P001 CK		1,685.56	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		08/10/18 18 4 JHR Homestead Credi		287.55-	0.00	7,814.17
		11/05/18 18 4 P001 CK		1,685.76	0.00	6,128.41

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4202	3	WONG, GEN L & MURPHY, JEAN F	Continued			
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	3,838.12
		04/30/19 19 2 P001 CK		1,715.19	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
4202	PIERRE, ROLANDE	17200				0.00
5	2222 HOBART ST	29100		4,394.70	4,787.07	
	UNION, NJ	07083 0		4,394.68	2,274.71	15,851.16
	2222 HOBART ST	2 46300 0.00				15,851.16
		01/05/18 18 1 P001 CK		2,149.49	0.00	13,701.67
		05/07/18 18 2 P001 CK 23402		2,149.48	0.00	11,552.19
		05/07/18 18 3 P001 CK 23402		0.02	0.00	11,552.17
		08/01/18 18 3 P001 CK		2,407.11	0.00	9,145.06
		11/05/18 18 4 P001 CK		2,274.71	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
4202	GOUVEIA, VITOR F & JOANA	20000				0.00
6	1162 BUSHNELL ST	00597 28800		4,697.86	4,979.67	
	UNION, NJ	07083 0		4,697.85	2,331.67	16,707.05
	1162 BUSHNELL ST	2 48800 0.00				16,707.05
		01/26/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/01/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		07/31/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/09/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
4202	DI PAOLO, ANGELO M	20500				0.00
8	655 MAIN STREET S APT 251	23600		4,245.40	4,500.07	
	SOUTHBURY, CT	06488 0		4,245.40	2,107.10	15,097.97
	1152 BUSHNELL ST	2 44100 0.00				15,097.97
		02/05/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		03/26/18 18 2 JHR Homestead Credi		307.04-	0.00	12,684.05
		05/03/18 18 2 P001 CK		1,799.84	0.00	10,884.21
		08/09/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		08/10/18 18 4 JHR Homestead Credi		307.04-	0.00	8,343.95
		12/10/18 18 4 P001 CK		1,800.06	16.92	6,543.89
		02/13/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		05/07/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
4202	FERRARO, LINDA	20500				0.00
9	1148 BUSHNELL ST	00660 23800		4,264.66	4,520.48	
	UNION, NJ	07083 0		4,264.65	2,116.65	15,166.44
	1148 BUSHNELL ST	2 44300 0.00				15,166.44
		02/05/18 18 1 P001 CK		2,116.44	0.00	13,050.00

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
4202	9	FERRARO, LINDA	Continued			
		04/18/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		07/10/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		10/10/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
4202	RODRIGUEZ, EDWARD & SKUPIEN, ELENA	20000				0.00
10	1144 BUSHNELL ST	00660 21900		4,033.62	4,275.59	
	UNION, N J	07083 0		4,033.60	2,001.97	14,344.78
	1144 BUSHNELL ST	2 41900 0.00				14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		03/26/18 18 2 JHR Homestead Credi		291.72-	0.00	12,051.28
		05/07/18 18 2 P001 CK		1,710.05	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		08/10/18 18 4 JHR Homestead Credi		291.72-	0.00	7,927.69
		11/05/18 18 4 P001 CK		1,710.25	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	3,893.88
		04/30/19 19 2 P001 CK		1,740.11	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
4202	SIGLEY, BETHANY	20000				0.00
12	1136 BUSHNELL ST	18100		3,620.03	3,935.60	
	UNION, NJ	07083 0		3,620.01	1,868.19	13,043.83
	1136 BUSHNELL ST	2 38100 0.00				13,043.83
		02/09/18 18 1 P001 CK		1,772.46	0.00	11,271.37
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,498.92
		08/01/18 18 3 P001 CK		1,977.16	0.00	7,521.76
		11/05/18 18 4 P001 CK		1,868.19	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
4202	QUITO, JOSE & GUADALUPE	20000				0.00
13	1132 BUSHNELL ST	00154 22600		4,101.00	4,347.02	
	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	1132 BUSHNELL ST	2 42600 0.00				14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		05/07/18 18 2 P001 CK		0.01	0.00	10,513.99
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	10,514.00
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	10,513.99
		08/01/18 18 3 P001 CK		2,157.26	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 15	VIANA, THIAGO - COSME, ASHLEY L 1124 BUSHNELL ST UNION, NJ 1124 BUSHNELL ST	20000 00660 22800 07083 0 2 42800	0.00	4,034.26 4,034.25	4,453.42 2,130.98	0.00 14,652.91 14,652.91
		02/05/18 18 1 P001 CK		1,958.78	0.00	12,694.13
		04/18/18 18 2 P001 CK		1,958.77	0.00	10,735.36
		07/10/18 18 3 P001 CK		2,253.39	0.00	8,481.97
		10/10/18 18 4 P001 CK		2,130.98	0.00	6,350.99
		02/01/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
4202 20	HUYNH, DUC & ELIZABETH 134 LINE RD WEST WINDSOR, NJ 2223 BERWYN ST	11200 00660 28700 08550 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
4202 21	FORLENZA, ROBERT A & MICHELE A 1581 RIDGEWAY ST UNION, NJ 2225 BERWYN ST	12800 VT001 32000 07083 0 2 44800	500.00	4,187.79 4,187.78	4,446.50 2,078.05	0.00 14,900.12 14,900.12
		02/09/18 18 1 P001 CK		2,077.82	0.00	12,822.30
		05/09/18 18 2 P001 CK		2,077.82	0.00	10,744.48
		08/09/18 18 3 P001 CK		2,206.17	0.00	8,538.31
		11/09/18 18 4 P001 CK		2,078.05	0.00	6,460.26
		02/08/19 19 1 P001 CK		2,109.97	0.00	4,350.29
		05/10/19 19 2 P001 CK		2,109.96	0.00	2,240.33
		Per Diem Interest:			0.00	2,240.33
4202 23	SATCHER, MINTORY & FRANKIE - BLACKWELL, K 2233 BERWYN ST UNION, NJ 2233 BERWYN ST	15700 28100 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43

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
4202 24	PATEL, JUSTIN 2237 BERWYN ST UNION, NJ 2237 BERWYN ST	20000 00597 35900 07083 0 2 55900	0.00	5,381.36 5,381.35	5,704.18 2,670.89	0.00 19,137.78 19,137.78
		01/26/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/01/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		07/31/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		11/09/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/06/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
4202 25	PATON, DARRYL L & STALLINGS, TRUDY 1109 WOOLLEY AVE UNION, NJ 1109 WOOLLEY AVE	14000 00660 19000 07083 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		02/09/18 18 1 P001 CK		1,576.58	0.00	9,721.22
		05/07/18 18 2 P001 CK		1,576.57	0.00	8,144.65
		08/01/18 18 3 P001 CK		1,671.12	0.00	6,473.53
		11/05/18 18 4 P001 CK		1,576.74	0.00	4,896.79
		02/04/19 19 1 P001 CK		1,600.26	0.00	3,296.53
		04/30/19 19 2 P001 CK		1,600.25	0.00	1,696.28
		Per Diem Interest:			0.00	1,696.28
4202 26	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 1113 WOOLLEY AVE	14000 23200 30326 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
4202 27	ALMONTE, ANGELA 1115 WOOLLEY AVE UNION, NJ 1115 WOOLLEY AVE	14000 00660 25400 07078 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26

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4202 28	MOURO, CHRISTOPHER 1119 WOOLLEY AVE UNION, NJ 1119 WOOLLEY AVE	14000 00660 25400 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
4202 30	JOHNSTON, DENIS J & MARTHA J 1125 WOOLLEY AVE UNION, NJ 1125 WOOLLEY AVE	20000 00660 24800 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
4202 31	MOYA, HECTOR & ALMA J PILLOT 1129 WOOLLEY AVE UNION, NJ 1129 WOOLLEY AVE	20000 20100 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
4202 33	JIMENEZ, CHEMINE L & OFELIO 1137 WOOLLEY AVE UNION, NJ 1137 WOOLLEY AVE	20000 21500 07083 0 2 41500	**Sp Charges** 0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/16/18 18 1 P001 CK 3721941508		1,982.67	8.62	12,225.18
		05/25/18 18 2 P001 CK 3731366595		1,982.66	13.79	10,242.52
		08/17/18 18 3 P001 CK 3737845343		2,101.56	10.14	8,140.96
		11/05/18 18 4 P001 CK 3743162205		1,982.87	0.00	6,158.09
		02/14/19 19 1 P001 CK 3750277269		2,012.44	7.66	4,145.65
		05/28/19 19 2 P001 CK 3759041806		2,012.44	15.92	2,133.21
		Per Diem Interest:			0.00	2,133.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 35	KIERI, GEORGE M & SUSAN R 1145 WOOLLEY AVE UNION, NJ 1145 WOOLLEY AVE	20500 20500 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/08/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/10/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/08/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/07/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		05/10/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
4202 36	DE GOUVEIA, GEORGE A 1149 WOOLLEY AVE UNION, NJ 1149 WOOLLEY AVE	20500 VT001 34800 07083 0 2 55300	500.00	5,198.60 5,198.59	5,517.95 2,579.73	0.00 18,494.87 18,494.87
		02/02/18 18 1 P001 CK		2,579.46	0.00	15,915.41
		03/26/18 18 2 JHR Homestead Credi		372.52-	0.00	15,542.89
		05/03/18 18 2 P001 CK		2,206.94	0.00	13,335.95
		08/03/18 18 3 P001 CK		2,737.89	0.00	10,598.06
		06/22/18 18 4 P001 CK		2.31	0.00	10,595.75
		08/10/18 18 4 JHR Homestead Credi		372.52-	0.00	10,223.23
		11/02/18 18 4 P001 CK		2,204.90	0.00	8,018.33
		02/05/19 19 1 P001 CK		2,619.14	0.00	5,399.19
		03/25/19 19 2 JHR Homestead Credi		372.52-	0.00	5,026.67
		05/03/19 19 2 P001 CK		2,246.61	0.00	2,780.06
		Per Diem Interest:			0.00	2,780.06
4202 37	MURPHY, JOHN W 1153 WOOLLEY AVE UNION, NJ 1153 WOOLLEY AVE	20500 24400 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/06/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		03/26/18 18 2 JHR Homestead Credi		312.61-	0.00	12,914.14
		05/04/18 18 2 P001 CK		1,832.49	0.00	11,081.65
		08/07/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		08/10/18 18 4 JHR Homestead Credi		312.61-	0.00	8,495.30
		11/08/18 18 4 P001 CK		1,832.70	0.00	6,662.60
		02/06/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	4,172.67
		05/07/19 19 2 P001 CK		1,864.70	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
4203 1	PURYEAR, WILLIAM B III & XIOMARA 1169 BUSHNELL ST UNION, NJ 1169 BUSHNELL ST	17600 00660 27900 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		01/26/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/01/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		07/31/18 18 3 P001 CK		2,304.12	0.00	8,925.63

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
4203	1	PURYEAR, WILLIAM B III & XIOMARA	Continued			
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
4203	JENKINS, JERMEL - DUMESLE, NOELLE	17200				0.00
2	2210 HOBART ST	19000		3,484.89	3,925.25	
	UNION, NJ	07083 0		3,484.88	1,729.63	12,624.65
	2210 HOBART ST	2 36200 0.00				12,624.65
		10/30/18 18 1 P001 CK		1,729.46	120.53	10,895.19
		10/30/18 18 2 P001 CK		1,729.45	154.79	9,165.74
		10/30/18 18 3 P001 CK		1,833.17	81.58	7,332.57
		10/10/18 18 4 J065 2018 Added S		363.69	0.00	7,696.26
		10/30/18 18 4 P001 CK		1,729.63	0.00	5,966.63
		01/30/19 18 4 P001 CK		363.69	8.00	5,602.94
		10/10/18 19 1 J065 2018 Added S		218.22	0.00	5,821.16
		02/04/19 19 1 P001 CK		1,973.65	0.00	3,847.51
		10/10/18 19 2 J065 2018 Added S		218.22	0.00	4,065.73
		04/30/19 19 2 P001 CK		1,973.65	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
4203	RICE, KIM	20000				0.00
7	1158 WEBER ST	00660 27700		4,591.97	4,867.43	
	UNION, NJ	07083 0		4,591.96	2,279.10	16,330.46
	1158 WEBER ST	2 47700 0.00				16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
4203	JOHNSEN, ROBERT	21100				0.00
9.01	1148 WEBER ST	31100		5,025.17	5,326.62	
	UNION, NJ	07083 0		5,025.16	2,494.11	17,871.06
	1148 WEBER ST	2 52200 0.00				17,871.06
		02/20/18 18 1 P001 CK		2,493.86	12.45	15,377.20
		06/13/18 18 2 P001 CK		2,493.85	0.00	12,883.35
		08/09/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		10/30/18 18 4 P001 CS		2,494.11	0.00	7,745.83
		02/11/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		05/13/19 19 2 P001 CK		2,521.12	10.19	2,693.40
		05/29/19 19 2 P001 CK		10.19	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203 11	HOLTE, RAYMOND & SUZETTE F 1144 WEBER ST UNION, NJ 1144 WEBER ST	20500 29900 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
4203 12	KRUSE, KEVIN & KENYA 1140 WEBER ST UNION, NJ 1140 WEBER ST	20500 25900 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
4203 13	MONTEIRO, ANDREA C 1136 WEBER ST UNION, NJ 1136 WEBER ST	20000 25200 00660 0 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/06/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/03/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/02/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/08/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/11/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		05/14/19 19 2 P001 CK		2,191.86	8.83	2,323.40
		Per Diem Interest:			0.00	2,323.40
4203 16	MEYER, DONALD L 1122 WEBER ST UNION, NJ 1122 WEBER ST	18000 SC001 26000 WD001 07083 0 2 44000 500.00	0.00	3,985.77 3,985.77	4,489.87 1,977.32	0.00 14,438.73 14,438.73
		01/30/18 18 1 P001 CK		1,977.10	0.00	12,461.63
		04/27/18 18 2 P001 CK		1,977.10	0.00	10,484.53
		08/06/18 18 3 P001 CK		2,103.16	0.00	8,381.37
		09/17/18 18 3 J052 Sen. Cit. Disal		112.32	0.00	8,493.69
		10/01/18 18 3 P001 CK		112.32	1.72	8,381.37
		10/25/18 18 4 P001 CK		1,977.32	0.00	6,404.05
		02/04/19 19 1 P001 CK		2,008.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,008.67	0.00	2,386.71
		Per Diem Interest:			0.00	2,386.71

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
4203 20	DE JESUS, MARIA B - TOMLINSON, ANNA A 1110 WEBER ST UNION, NJ 1110 WEBER ST	20000 00660 20600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4203 21	CARDOSO, ANTONIO & JILL 121 SOUTH RIDGEDALE AVE E HANOVER, NJ 2201 BERWYN ST	11200 29900 07936 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/06/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/01/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/06/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/07/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/05/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		05/07/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
4203 22	DEL VIRGINIA, FILOMENA & BENNY A 2205 BERWYN ST UNION, NJ 2205 BERWYN ST	13200 33900 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
4203 23	SCOTLAND, CARLOS - CASTELAO, MEYBI 2209 BERWYN ST UNION, NJ 2209 BERWYN ST	13200 23800 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		01/03/18 18 1 J063 Move Overpay		34.42-	0.00	12,632.81
		02/09/18 18 1 P001 CK		1,733.26	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89

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
4203 24	COSTA, JOHN A & FILOMENA M 2211 BERWYN ST UNION, NJ 2211 BERWYN ST			14100 25900 0 40000				0.00 3,850.70 3,850.70 0.00	
		02/09/18	18	1	P001	CK	1,911.00	0.00	13,694.30
		05/07/18	18	2	P001	CK	1,911.00	0.00	13,694.30
		08/01/18	18	3	P001	CK	2,025.60	0.00	11,783.30
		11/05/18	18	4	P001	CK	1,911.20	0.00	9,872.30
		02/04/19	19	1	P001	CK	1,939.70	0.00	7,846.70
		04/30/19	19	2	P001	CK	1,939.70	0.00	5,935.50
						Per Diem Interest:	0.00	3,995.80	2,056.10
								2,056.10	2,056.10
4203 25	PICKERING, ROY & ERIN 2213 BERWYN ST UNION, NJ 2213 BERWYN ST			20000 29000 0 49000				0.00 4,717.12 4,717.10 0.00	
		02/09/18	18	1	P001	CK	2,340.98	0.00	16,775.52
		05/07/18	18	2	P001	CK	2,340.97	0.00	16,775.52
		08/01/18	18	3	P001	CK	2,481.36	0.00	14,434.54
		11/05/18	18	4	P001	CK	2,341.22	0.00	12,093.57
		02/04/19	19	1	P001	CK	2,376.14	0.00	9,612.21
		04/30/19	19	2	P001	CK	2,376.13	0.00	7,270.99
						Per Diem Interest:	0.00	4,894.85	2,518.72
								2,518.72	2,518.72
4203 26	FLORESCA, JUVY A 1111 BUSHNELL ST UNION, NJ 1111 BUSHNELL ST			20000 27500 0 47500				0.00 4,572.72 4,572.70 0.00	
		02/09/18	18	1	P001	CK	2,269.32	0.00	16,261.99
		05/07/18	18	2	P001	CK	2,269.31	0.00	16,261.99
		08/01/18	18	3	P001	CK	2,405.40	0.00	13,992.67
		11/05/18	18	4	P001	CK	2,269.55	0.00	11,723.36
		02/04/19	19	1	P001	CK	2,303.40	0.00	9,317.96
		03/25/19	19	2	JHR	Homestead Credi	220.58-	0.00	7,048.41
		04/30/19	19	2	P001	CK	2,082.81	0.00	4,745.01
						Per Diem Interest:	0.00	4,524.43	2,441.62
								2,441.62	2,441.62
4203 27	GUNTHER, SASCHA - BOLITO, VANIA P 1115 BUSHNELL ST UNION, NJ 1115 BUSHNELL ST			20000 22500 0 42500				0.00 4,091.38 4,091.37 0.00	
		02/09/18	18	1	P001	CK	2,030.44	0.00	14,550.21
		05/07/18	18	2	P001	CK	2,030.44	0.00	14,550.21
		08/01/18	18	3	P001	CK	2,152.20	0.00	12,519.77
		11/05/18	18	4	P001	CK	2,030.65	0.00	10,489.33
		02/04/19	19	1	P001	CK	2,060.94	0.00	8,337.13
		04/30/19	19	2	P001	CK	2,060.93	0.00	6,306.48
						Per Diem Interest:	0.00	4,245.54	2,184.61
								2,184.61	2,184.61

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
4203 28	VACA, CARLOS & MARTA 1119 BUSHNELL ST UNION, NJ 1119 BUSHNELL ST	20500 00660 28400 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
4203 30	SENKIW, MICHAEL & DONNA 1127 BUSHNELL ST UNION, NJ 1127 BUSHNELL ST	20000 VT001 00660 20900 07083 0 2 40900 500.00		3,812.35 3,812.34	4,048.54 1,891.69	0.00 13,564.92 13,564.92
		02/09/18 18 1 P001 CK		1,891.50	0.00	11,673.42
		05/07/18 18 2 P001 CK		1,891.50	0.00	9,781.92
		08/01/18 18 3 P001 CK		2,008.68	0.00	7,773.24
		11/05/18 18 4 P001 CK		1,891.69	0.00	5,881.55
		02/04/19 19 1 P001 CK		1,920.85	0.00	3,960.70
		04/30/19 19 2 P001 CK		1,920.84	0.00	2,039.86
		Per Diem Interest:			0.00	2,039.86
4203 31	IPAYE, TUNDE 1131 BUSHNELL ST UNION, NJ 1131 BUSHNELL ST	20000 24900 07083 0 2 44900 0.00		4,322.42 4,322.41	4,651.64 2,145.31	0.00 15,441.78 15,441.78
		04/25/18 18 1 P001 CK 57851		2,145.10	55.09	13,296.68
		04/25/18 18 2 P001 CK 57852		2,145.10	0.00	11,151.58
		04/25/18 18 3 P001 CK 57851		159.42	0.00	10,992.16
		08/01/18 18 3 P001 CK		2,114.32	0.00	8,877.84
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,732.53
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,377.90
		Per Diem Interest:			0.00	2,377.90
4203 34	SAMMIS, LAUREN 1143 BUSHNELL ST UNION, NJ 1143 BUSHNELL ST	20000 26700 07083 0 2 46700 0.00		4,371.48 4,371.48	4,765.39 2,231.32	0.00 15,739.67 15,739.67
		10/04/17 18 1 J065 2017 Added S		124.22	0.00	15,863.89
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,632.79
		10/04/17 18 2 J065 2017 Added S		124.21	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
4203 35	VIEIRA, ELVIRA M 1147 BUSHNELL ST UNION, NJ 1147 BUSHNELL ST	20000 27000 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
4203 36	SINGLETON, KIRK & LATOYA 1151 BUSHNELL ST UNION, NJ 1151 BUSHNELL ST	20000 29000 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
4203 37	MOELLER, SANDRA 1155 BUSHNELL ST UNION, NJ 1155 BUSHNELL ST	20000 21600 00660 0 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		03/26/18 18 2 JHR Homestead Credi		193.18-	0.00	12,061.45
		05/07/18 18 2 P001 CK		1,794.26	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		193.18-	0.00	7,967.38
		11/05/18 18 4 P001 CK		1,794.46	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
4204 1	COOK PATRICIA A 2188 VAUXHALL RD UNION, N.J. 2188 VAUXHALL RD	17200 20600 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		01/30/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/09/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/03/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/08/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/06/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		05/03/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01

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
4204 2	GONZALEZ, LOUIS 2182 VAUXHALL RD UNION, NJ 2182 VAUXHALL RD	16900 00660 30600 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
4204 3	OLSEN, DONNA 2178 VAUXHALL RD UNION, NJ 2178 VAUXHALL RD	16900 24200 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
4204 7	OLUSOGA, ABIOLA 1158 HOWARD ST UNION, NJ 1158 HOWARD ST	20000 29600 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/20/18 18 1 P001 CK 3722173532		2,369.64	14.59	14,611.29
		05/10/18 18 2 P001 CK 3730068050		2,369.64	0.00	12,241.65
		08/13/18 18 3 P001 CK 3737525843		2,511.75	10.07	9,729.90
		11/19/18 18 4 P001 CK 3744081376		2,369.88	13.83	7,360.02
		02/19/19 19 1 P001 CK 3750421883		2,405.23	14.15	4,954.79
		05/28/19 19 2 P001 CK 3759157469		2,405.23	21.22	2,549.56
		06/05/19 19 2 RNSF CK 3759157469		2,405.23	21.22	4,954.79
		Original Payment Date: 05/28/19				
		06/05/19 19 2 JNSF RTN CK FEE		20.00	0.00	4,974.79
		06/06/19 19 2 P001 CK 3759802909		2,425.23	27.51	2,549.56
		Per Diem Interest:			0.00	2,549.56
4204 9	RANDOLPH, DAVID F & PATRICIA A 1152 HOWARD ST UNION, N.J. 1152 HOWARD ST	20000 00660 27700 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90

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
4204	9	RANDOLPH, DAVID F & PATRICIA A	Continued			
				Per Diem Interest:	0.00	2,451.90
4204 12	TY, NANETTE 1138 HOWARD ST UNION, NJ 1138 HOWARD ST	20000 00660 39500 07083 0 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
				Per Diem Interest:	0.00	3,058.45
4204 14	EGER, JOSEPH & VALERIE 1130 HOWARD ST UNION, N.J. 1130 HOWARD ST	18000 24700 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/05/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/10/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/17/18 18 3 P001 CK		2,162.33	10.63	8,376.35
		11/09/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/07/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		05/10/19 19 2 P001 CK		2,070.63	0.00	2,194.89
				Per Diem Interest:	0.00	2,194.89
4204 16	HOVANCSAK, A J & HOVANCSAK, C F 1118 HOWARD ST UNION, N.J. 1118 HOWARD ST	15600 23800 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/05/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		274.32-	0.00	11,332.23
		05/03/18 18 2 P001 CK		1,608.01	0.00	9,724.22
		08/08/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		274.32-	0.00	7,454.68
		11/08/18 18 4 P001 CK		1,608.21	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	3,661.54
		05/02/19 19 2 P001 CK		1,636.28	0.00	2,025.26
				Per Diem Interest:	0.00	2,025.26
4204 17	CHERISCAT, FREDERIC & ROSE LUCIE 1116 HOWARD ST UNION, N J 1116 HOWARD ST	15600 00660 33000 07083 0 2 48600	0.00	4,649.94 4,649.93	4,987.93 2,350.77	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,345.37
		05/07/18 18 2 P001 CK		2,293.20	0.00	12,052.17
		08/01/18 18 3 P001 CK		2,489.77	0.00	9,562.40
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,211.63

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
4204	17	CHERISCAT, FREDERIC & ROSE LUCIE	Continued			
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
4204 19	ROSA, ANTONIO & YOLANDA T 1112 HOWARD ST UNION, N.J. 1112 HOWARD ST	15600 00660 23600 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
				Per Diem Interest:	0.00	2,014.98
4204 20.01	REIS, JESSICA 1110 HOWARD ST UNION, NJ 1110 HOWARD ST	20300 23700 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
				Per Diem Interest:	0.00	2,261.71
4204 28	DARIAS, MICHAEL T 1113 WEBER ST UNION, NJ 1113 WEBER ST	14000 00672 26500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		03/26/18 18 2 JHR Homestead Credi		188.08-	0.00	11,742.52
		05/07/18 18 2 P001 CK		1,746.81	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		08/10/18 18 4 JHR Homestead Credi		188.08-	0.00	7,756.71
		11/05/18 18 4 P001 CK		1,747.01	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
				Per Diem Interest:	0.00	2,081.80
4204 36	CASTOR, CESAR J & CECILIA P 1141 WEBER ST UNION, N J 1141 WEBER ST	18000 00660 34200 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		03/26/18 18 2 JHR Homestead Credi		363.44-	0.00	15,013.76
		05/07/18 18 2 P001 CK		2,130.41	0.00	12,883.35

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
4204	36	CASTOR, CESAR J & CECILIA P	Continued			
		08/01/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		08/10/18 18 4 JHR Homestead Credi		363.44-	0.00	9,876.50
		11/05/18 18 4 P001 CK		2,130.67	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21
4204	COTA-DURAN, ROCIO & SOLER,CHRISTIAN	20000				0.00
37	1145 WEBER ST	00660 19400		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	1145 WEBER ST	2 39400 0.00				13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
4205	SCOTT, TERENCE - SCOTT, JUDY	16600				0.00
2	2162 VAUXHALL RD	25200		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	2162 VAUXHALL RD	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
4205	1156 CALDWELL AVENUE LLC	15600				0.00
8	215 CENTRAL AVE	37300		5,092.56	5,398.05	
	EDISON, NJ	08817 0		5,092.55	2,527.55	18,110.71
	1156 CALDWELL AVE	2 52900 0.00				18,110.71
		08/28/18 18 1 P001 CK 3738584870		2,527.30	175.33	15,583.41
		08/28/18 18 2 P001 CK 3738584870		2,527.30	147.85	13,056.11
		08/28/18 18 3 P001 CK 3738584870		2,678.86	36.16	10,377.25
		11/20/18 18 4 P001 CK 3744218031		2,527.55	16.09	7,849.70
		05/13/19 19 1 P001 CK 3758093746		2,565.26	88.33	5,284.44
		05/13/19 19 2 P001 CK 3758093746		2,565.25	15.39	2,719.19
		Per Diem Interest:			0.00	2,719.19
4205	COSTA, MARIA ISABEL	15600				0.00
9	1152 CALDWELL AVE	25500		3,956.61	4,193.94	
	UNION, NJ	07083 0		3,956.59	1,963.76	14,070.90
	1152 CALDWELL AVE	2 41100 0.00				14,070.90
		02/08/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/08/18 18 2 P001 CK		1,963.55	0.00	10,143.79

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4205	9	COSTA, MARIA ISABEL	Continued			
		08/07/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/08/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/06/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		03/25/19 19 2 JHR Homestead Credi		190.86-	0.00	3,914.82
		05/08/19 19 2 P001 CK		1,802.18	0.00	2,112.64
		05/08/19 19 3 P001 CK		190.86	0.00	1,921.78
		Per Diem Interest:			0.00	1,921.78
4205	VINCENT, EXUME - EMILE, MARIE R	15600				0.00
10	1150 CALDWELL AVE	27400		4,139.51	4,387.83	
	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	1150 CALDWELL AVE	2 43000 0.00				14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		299.38-	0.00	12,367.67
		05/07/18 18 2 P001 CK		1,754.94	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		299.38-	0.00	8,135.83
		11/05/18 18 4 P001 CK		1,755.16	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		349.38-	0.00	3,946.11
		04/30/19 19 2 P001 CK		1,735.80	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
4205	1146CALDWELLAVENUE LLC	15600				0.00
11	301 ROUTE 17 NORTH S800	00660 20300		3,456.01	3,663.33	
	RUTHERFORD, NJ	07070 0		3,456.00	1,715.29	12,290.63
	1146 CALDWELL AVE	2 35900 0.00				12,290.63
		02/09/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/07/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		08/01/18 18 3 P001 CK		1,817.98	0.00	7,042.40
		11/05/18 18 4 P001 CK		1,715.29	0.00	5,327.11
		02/04/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		04/30/19 19 2 P001 CK		1,740.88	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
4205	DE SOUZA, SILVANO G	15600				0.00
12	1142 CALDWELL AVE	00660 29000		4,293.54	4,551.10	
	UNION, NJ	07083 0		4,293.52	2,130.98	15,269.14
	1142 CALDWELL AVE	2 44600 0.00				15,269.14
		02/22/18 18 1 P001 CK 3722559006		2,130.77	13.62	13,138.37
		05/23/18 18 2 P001 CK 3731243915		2,130.76	14.27	11,007.61
		08/20/18 18 3 P001 CK 3738029023		2,258.55	13.54	8,749.06
		12/03/18 18 4 P001 CK 3744973702		2,130.98	20.77	6,618.08
		12/03/18 19 1 P001 CK 3744973702		314.56	0.00	6,303.52
		02/08/19 19 1 P001 CK 3749802439		1,848.21	0.00	4,455.31
		05/28/19 19 2 P001 CK 3759155357		2,162.76	17.95	2,292.55
		Per Diem Interest:			0.00	2,292.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4205 14	MOREIRA, JESUS - MALLORY, DONNA 1138 CALDWELL AVE UNION, NJ 1138 CALDWELL AVE	15600 24700 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/03/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
4205 16	CAMMARATO, ROBERT & MICHALINE 1130 CALDWELL AVE UNION, NJ 1130 CALDWELL AVE	14000 VT001 22600 07083 0 2 36600	500.00	3,398.40 3,398.38	3,609.76 1,686.24	0.00 12,092.78 12,092.78
		02/08/18 18 1 P001 CS		1,686.07	0.00	10,406.71
		03/26/18 18 2 JHR Homestead Credi		242.32-	0.00	10,164.39
		05/09/18 18 2 P001 CS		1,443.74	0.00	8,720.65
		08/10/18 18 3 P001 CS		1,790.93	0.00	6,929.72
		08/10/18 18 4 JHR Homestead Credi		242.32-	0.00	6,687.40
		11/09/18 18 4 P001 CS		1,443.92	0.00	5,243.48
		02/05/19 19 1 P001 CS		1,712.33	0.00	3,531.15
		03/25/19 19 2 JHR Homestead Credi		292.32-	0.00	3,238.83
		05/09/19 19 2 P001 CS		1,420.00	0.00	1,818.83
		Per Diem Interest:			0.00	1,818.83
4205 17	KOWALCZYK, MIROSLAW & KORNELIA E 1128 CALDWELL AVE UNION, N.J. 1128 CALDWELL AVE	20500 26000 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/07/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/10/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/10/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/13/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/11/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		05/07/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
4205 18	COULTER, SHANNON C & ROBERT MICHAEL 1126 CALDWELL AVE UNION, N J 1126 CALDWELL AVE	20000 28800 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44

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
4205 19	DOMBROWSKI, CASIMIR J & KATHLEEN 1118 CALDWELL AVE UNION, NJ 1118 CALDWELL AVE	21400 VT001 22400 07083 0 2 43800 500.00		4,091.53 4,091.51 2,030.05 292.45- 1,737.59 2,155.53 292.45- 1,737.82 2,061.48 292.45- 1,769.02	4,344.46 2,030.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,557.77 14,557.77 12,527.72 12,235.27 10,497.68 8,342.15 8,049.70 6,311.88 4,250.40 3,957.95 2,188.93 2,188.93
				Per Diem Interest:	0.00	
4205 20	SINGH, BASOMATIE & SOOKNANDAN 1114 CALDWELL AVE UNION, NJ 1114 CALDWELL AVE	21400 32500 07083 0 2 53900 0.00		5,188.83 5,188.81 0.00 0.00 1,323.32 261.47 700.00 290.29 0.00 0.00 563.00 2,012.07 0.00 0.00 2,729.50 0.00 2,575.33 282.19 1,000.00 552.06 473.63 305.87 0.00 303.62	5,500.10 2,575.33 83.69 36.05 61.80 55.70 0.00 10.60 65.66 114.59 93.99 44.27 68.24 99.63 60.05 42.49 56.66 17.81 0.00 47.94 5.46 9.48 20.91 81.03	0.00 18,453.07 18,453.07 18,453.07 17,129.75 16,868.28 16,168.28 15,877.99 15,877.99 15,877.99 15,314.99 13,302.92 13,302.92 13,302.92 10,573.42 10,573.42 7,998.09 7,715.90 6,715.90 6,163.84 5,690.21 5,384.34 5,384.34 5,080.72 5,101.51
				Per Diem Interest:	20.79	
4205 22	LAUREDANT, MARIO & LLOYDIE S 1100 CALDWELL AVE UNION, N J 1100 CALDWELL AVE	16000 19000 07083 0 2 35000 0.00		3,369.37 3,369.36 1,672.13 1,672.12 1,772.40	3,571.49 1,672.30 0.00 0.00 0.00	0.00 11,982.52 11,982.52 10,310.39 8,638.27 6,865.87

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
4205	22	LAUREDANT, MARIO & LLOYDIE S	Continued			
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
4205 24	POZNANSKI, RICHARD & ANN 2163 BERWYN ST UNION, NJ 2163 BERWYN ST	16000 23000 07083 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/20/18 18 1 P001 CK		1,863.23	10.30	11,488.72
		05/25/18 18 2 P001 CK		1,863.22	14.94	9,625.50
		08/24/18 18 3 P001 CK		1,974.96	10.84	7,650.54
		11/19/18 18 4 P001 CK		1,863.42	7.73	5,787.12
		02/19/19 19 1 P001 CK		1,891.21	6.87	3,895.91
		05/10/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
4205 26	BOUKHADCHA, ABDELHAMID & FEBE 2167 BERWYN ST UNION, NJ 2167 BERWYN ST	16000 20800 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/07/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		11/05/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
4205 28	FILGUEIRAS, JOHN 1113 HOWARD ST UNION, NJ 1113 HOWARD ST	16000 25400 00660 0 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/22/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
4205 29	WRIGHT, TRINA 1115 HOWARD ST UNION, NJ 1115 HOWARD ST	14000 27100 00660 0 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,098.73

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
4205	29	WRIGHT, TRINA	Continued			
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
4205 30	HOLCOMB, ALLISON MOORE 1119 HOWARD ST UNION, NJ 1119 HOWARD ST	21100 00660 20400 07083 0 2 41500 0.00		3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
4205 33	CRUZ, JOSE M & CARMEN 1129 HOWARD ST UNION, NJ 1129 HOWARD ST	20000 00660 25300 07083 0 2 45300 0.00		4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
4205 34	JOHNSON, JILL & DYE, DEWAYNE - ET AL 1131 HOWARD ST UNION, NJ 1131 HOWARD ST	18000 00597 25200 07083 0 15F 43200 0.00		4,158.76 4,158.75	92.77 2,064.09	0.00 10,474.37 10,474.37
		02/09/18 18 1 P001 CK		2,063.88	0.00	8,410.49
		05/07/18 18 2 P001 CK		2,063.88	0.00	6,346.61
		08/02/18 18 3 P001 CK		2,187.65	0.00	4,158.96
		11/02/18 18 4 P001 CK		2,064.09	0.00	2,094.87
		12/31/18 18 4 J159 D/V		698.10-	0.00	1,396.77
		01/08/19 18 4 J064 D/V Exemp.ck.#1		698.10	0.00	2,094.87
		01/30/19 19 1 P001 CK		2,094.88	0.00	0.01-
		05/08/19 19 1 J159 D/V		2,094.88-	0.00	2,094.89-
		05/08/19 19 1 J159 D/V		2,094.87-	0.00	4,189.76-
		05/08/19 19 1 J159 Error-correct q		2,094.87	0.00	2,094.89-
		05/14/19 19 1 J064 Ref.ck.#11980-D		2,094.88	0.00	0.01-
		05/29/19 19 1 J159 corrected		2,094.88	0.00	2,094.87
		04/29/19 19 2 P001 CK		2,094.87	0.00	0.00
		05/08/19 19 2 J159 D/V		2,094.87-	0.00	2,094.87-
		05/14/19 19 2 J064 Ref.ck.#11981-D		2,094.87	0.00	0.00
		05/29/19 19 2 J159 corrected		2,094.87	0.00	2,094.87
		Per Diem Interest:			162.37	2,257.24

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
4205 38	CORRES, VIRGILIO & EMILY 1147 HOWARD ST UNION, NJ 1147 HOWARD ST	18000 22600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/13/18 18 1 P001 CK 3721401019		1,939.67	0.00	11,960.04
		05/14/18 18 2 P001 CK 3730213946		1,392.81	7.19	10,567.23
		05/21/18 18 2 P001 CK 3730876829		546.85	1.91	10,020.38
		08/23/18 18 3 P001 CK		2,055.99	7.34	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/11/19 19 1 P001 CK 253		1,000.00	0.00	5,024.53
		02/11/19 19 1 P001 CK 1776		968.80	0.00	4,055.73
		05/06/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4205 39	BAYOT, ALAN & ROSELYN T 1151 HOWARD ST UNION, NJ 1151 HOWARD ST	20000 28800 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		12/29/17 18 1 P001 CK		2,331.42	0.00	14,375.63
		12/29/17 18 2 P001 CK		2,331.42	0.00	12,044.21
		03/26/18 18 2 JHR Homestead Credi		56.65-	0.00	11,987.56
		03/26/18 18 2 JHR Homestead Credi		169.88-	0.00	11,817.68
		06/13/18 18 2 J063 Move Overpay		226.53	0.00	12,044.21
		06/13/18 18 3 J063 Move Overpay		226.53-	0.00	11,817.68
		08/01/18 18 3 P001 CK		2,244.70	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
4205 41	RODRIGUES, LEONEL & SUERO, YNGRID L 1159 HOWARD ST UNION, NJ 1159 HOWARD ST	20000 23100 07083 0 2 43100	0.00	4,005.81 4,005.81	4,541.36 2,202.64	0.00 14,755.62 14,755.62
		02/05/18 18 1 P001 CK		1,915.78	0.00	12,839.84
		04/18/18 18 2 P001 CK		1,915.78	0.00	10,924.06
		07/10/18 18 3 P001 CK		2,325.91	0.00	8,598.15
		10/10/18 18 4 P001 CK		2,202.64	0.00	6,395.51
		02/01/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
4205 42	MARCELLA RUSSOMAGNO REVOCABLE TRUST 1107 FAIRVILLE RD CHADDS FORD, PA 1163 HOWARD ST	20000 WD001 26100 19317 0 2 46100	500.00	4,312.94 4,312.93	4,579.16 2,140.16	0.00 15,345.19 15,345.19
		02/05/18 18 1 P001 CK		2,139.93	0.00	13,205.26
		03/26/18 18 2 JHR Homestead Credi		308.47-	0.00	12,896.79
		05/04/18 18 2 P001 CK		1,831.46	0.00	11,065.33
		07/31/18 18 3 P001 CK		2,272.00	0.00	8,793.33

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4205	42	MARCELLA RUSSOMAGNO	REVOCABLE TRUST Continued			
		08/10/18 18	4 JHR Homestead Credi	308.47-	0.00	8,484.86
		09/24/18 18	4 P001 CK	1,831.69	0.00	6,653.17
		02/21/19 19	1 P001 CK 3750775865	2,173.01	13.40	4,480.16
		04/09/19 19	2 P001 CK 3755093964	2,173.00	0.00	2,307.16
			Per Diem Interest:		0.00	2,307.16
4206	SHAH, PC - SHAH, VP - SHAH, AP	21400				0.00
1	1171 CALDWELL AVE	35100		5,439.12	5,765.40	
	UNION, N J	07083 0		5,439.12	2,699.57	19,343.21
	1171 CALDWELL AVE	2 56500	0.00			19,343.21
		02/13/18 18	1 P001 CK 3721550201	2,699.29	0.00	16,643.92
		05/09/18 18	2 P001 CK 3729936138	2,699.29	0.00	13,944.63
		08/10/18 18	3 P001 CK 3737291736	2,861.16	0.00	11,083.47
		11/09/18 18	4 P001 CK 3743499443	2,699.57	0.00	8,383.90
		02/11/19 19	1 P001 CK 3749828463	2,739.83	0.00	5,644.07
		05/07/19 19	2 P001 CK 3757734678	2,739.83	0.00	2,904.24
			Per Diem Interest:		0.00	2,904.24
4206	YANGCO, JOEL L & ROSEMARIE, B	20500				0.00
2	2140 VAUXHALL RD	00672 19500		3,850.70	4,081.70	
	UNION, NJ	07083 0		3,850.70	1,911.20	13,694.30
	2140 VAUXHALL RD	2 40000	0.00			13,694.30
		02/09/18 18	1 P001 CK	1,911.00	0.00	11,783.30
		05/07/18 18	2 P001 CK	1,911.00	0.00	9,872.30
		08/01/18 18	3 P001 CK	2,025.60	0.00	7,846.70
		11/05/18 18	4 P001 CK	1,911.20	0.00	5,935.50
		02/04/19 19	1 P001 CK	1,939.70	0.00	3,995.80
		04/30/19 19	2 P001 CK	1,939.70	0.00	2,056.10
			Per Diem Interest:		0.00	2,056.10
4206	NII, MICHAEL & SANDRA	15600				0.00
4	2134 VAUXHALL RD	22500		3,667.80	3,887.82	
	UNION, NJ	07083 0		3,667.79	1,820.42	13,043.83
	2134 VAUXHALL RD	2 38100	0.00			13,043.83
		02/07/18 18	1 P001 CK	1,359.84	0.00	11,683.99
		05/02/18 18	1 P001 CK	460.39	9.31	11,223.60
		05/02/18 18	2 P001 CK	1,350.53	0.00	9,873.07
		08/01/18 18	2 P001 CK	469.70	9.39	9,403.37
		08/01/18 18	3 P001 CK	1,450.29	0.00	7,953.08
		08/28/18 18	3 P001 CK	479.09	3.09	7,473.99
		10/01/18 18	4 P001 CK 5578	1,820.42	0.00	5,653.57
		02/04/19 19	1 P001 CK	1,847.57	0.00	3,806.00
		04/30/19 19	2 P001 CK	1,847.56	0.00	1,958.44
			Per Diem Interest:		0.00	1,958.44

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4206 5	SARMIENTO, RICHARD M & JENNETT D 2130 VAUXHALL RD UNION, NJ 2130 VAUXHALL RD	20000 00660 27900 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
4206 6	BERNARD, DELORES 2126 VAUXHALL RD UNION, NJ 2126 VAUXHALL RD	20000 00672 22000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
4206 8	PADEN, ETHEL 1158 FALLS TERR UNION, NJ 1158 FALLS TERR	21000 24400 07208 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		08/28/17 18 1 P001 CK		154.38	0.00	15,388.66
		02/09/18 18 1 P001 CK		2,014.61	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
4206 12	GROTE, WILLIAM P JR ESTATE 2143 VAN BUREN PL UNION, NJ 2143 VAN BUREN PL	20000 29200 07083 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		10/19/18 18 1 PSQT CK		2,350.53	303.22	14,493.46
		10/19/18 18 2 PSQT CK		2,350.53	197.44	12,142.93
		10/19/18 18 3 PSQT CK		2,491.49	97.17	9,651.44
		12/13/18 18 4 P001 CK		2,350.77	31.87	7,300.67
		Per Diem Interest:			258.90	7,559.57

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
4207 3	BIGLIN, G P ESTATE % D BIGLIN 41 RACQUET RD WALL, NJ 2136 VAN BUREN PL	14000 26500 07719 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		12/31/17 18 1 P001 CK 3718223272		1,934.89	0.00	11,930.60
		05/11/18 18 2 P001 CK 3730131022		1,934.89	5.50	9,995.71
		08/08/18 18 3 P001 CK 3737150585		2,050.92	0.00	7,944.79
		11/08/18 18 4 P001 CK 3743460561		1,935.09	0.00	6,009.70
		02/11/19 19 1 P001 CK 3749905392		1,963.95	0.00	4,045.75
		06/03/19 19 2 P001 CK 3759515669		1,963.95	18.09	2,081.80
		Per Diem Interest:			0.00	2,081.80
4207 4	ODEFEMI, JOHN A & STELLA O 2134 VAN BUREN PL UNION, NJ 2134 VAN BUREN PL	14000 25300 00660 0 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		04/09/18 18 2 P001 CK		350.00	0.00	11,227.09
		05/07/18 18 2 P001 CK		1,527.56	0.00	9,699.53
		05/07/18 18 2 P001 CK		350.00	0.00	9,349.53
		06/13/18 18 2 J063 Move Overpay		350.00	0.00	9,699.53
		06/13/18 18 3 J063 Move Overpay		350.00-	0.00	9,349.53
		08/01/18 18 3 P001 CK		1,640.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
4207 5	KHOSHABA, RAGHDA - ACEVEDO, RICHARD 2132 VAN BUREN PL UNION, NJ 2132 VAN BUREN PL	14000 25800 00660 0 07083 0 2 39800	0.00	3,807.57 3,807.56	4,167.42 1,925.53	0.00 13,708.08 13,708.08
		05/08/18 18 1 P001 CK		1,877.56	50.64	11,830.52
		05/08/18 18 2 P001 CK		995.83	0.00	10,834.69
		05/24/18 18 2 P001 CK		881.73	0.00	9,952.96
		08/03/18 18 3 P001 CK		2,039.36	0.00	7,913.60
		10/10/18 18 4 J065 2018 Added S		129.38	0.00	8,042.98
		11/05/18 18 4 P001 CK		1,925.53	0.00	6,117.45
		11/09/18 18 4 P001 CK		129.38	0.00	5,988.07
		10/10/18 19 1 J065 2018 Added S		77.59	0.00	6,065.66
		02/04/19 19 1 P001 CK		2,007.60	0.00	4,058.06
		10/10/18 19 2 J065 2018 Added S		77.59	0.00	4,135.65
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.06
		Per Diem Interest:			0.00	2,128.06
4207 6	MONTERROSO, CARLOS 2130 VAN BUREN PL UNION, NJ 2130 VAN BUREN PL	14000 26300 00672 0 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67

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4207	6	MONTERROSO, CARLOS	Continued			
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
4207	8	CARVALHO, JOSE & ADELAIDA	18400			0.00
		2124 VAN BUREN PL	00660 27100	4,380.18	4,642.94	
		UNION, NJ	07083 0	4,380.17	2,173.99	15,577.28
		2124 VAN BUREN PL	2 45500 0.00			15,577.28
		02/26/18 18 1 P001 CS		2,173.77	15.75	13,403.51
		03/26/18 18 2 JHR Homestead Credi		316.79-	0.00	13,086.72
		06/01/18 18 2 P001 CK 3731935430		1,856.97	15.35	11,229.75
		09/28/18 18 3 P001 CK 3740711436		2,304.12	41.92	8,925.63
		08/10/18 18 4 JHR Homestead Credi		316.79-	0.00	8,608.84
		11/29/18 18 4 P001 CK 3744719005		1,857.20	14.33	6,751.64
		04/02/19 19 1 P001 CK 3754286313		2,206.41	41.88	4,545.23
		03/25/19 19 2 JHR Homestead Credi		316.79-	0.00	4,228.44
		06/03/19 19 2 P001 CK 3759574901		1,889.62	16.90	2,338.82
		Per Diem Interest:			0.00	2,338.82
4207	9	BRATHWAITE, JAHLISA - BRATHWAITE, K	14200			0.00
		1142 FALLS TERR	00672 24200	3,696.68	3,918.44	
		UNION, NJ	07083 0	3,696.67	1,834.75	13,146.54
		1142 FALLS TERR	2 38400 0.00			13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
4207	16	MARTINHO, CESAR G & MARIA J	15100			0.00
		1120 FALLS TERR	30500	4,389.80	4,653.14	
		UNION, NJ	07083 0	4,389.80	2,178.76	15,611.50
		1120 FALLS TERR	2 45600 0.00			15,611.50
		02/14/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/21/18 18 2 P001 CK		2,178.54	13.46	11,254.42
		09/06/18 18 3 P001 CK		2,309.19	21.40	8,945.23
		11/29/18 18 4 P001 CK		2,178.76	18.83	6,766.47
		02/25/19 19 1 P001 CK		2,211.26	17.22	4,555.21
		05/30/19 19 2 P001 CK		2,211.26	19.98	2,343.95
		Per Diem Interest:			0.00	2,343.95

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
4207 17	PHILLIPS, DEXTER W & SHERRY A 1116 FALLS TERR UNION, NJ 1116 FALLS TERR	16900 26200 07083 0 2 43100	0.00	4,072.70 4,072.69	4,474.47 2,135.76	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,772.95
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,790.29
		08/01/18 18 3 P001 CK		2,259.02	0.00	8,531.27
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
4207 19	SCHULTE, BARRY 1108 FALLS TERR UNION, NJ 1108 FALLS TERR	21400 VT001 28300 07083 0 2 49700	500.00	4,659.50 4,659.50	4,946.51 2,312.16	0.00 16,577.67 16,577.67
		02/13/18 18 1 P001 CK		2,311.92	0.00	14,265.75
		03/26/18 18 2 JHR Homestead Credi		321.03-	0.00	13,944.72
		05/02/18 18 2 P001 CK		1,990.89	0.00	11,953.83
		08/06/18 18 3 P001 CK		2,454.31	0.00	9,499.52
		08/10/18 18 4 JHR Homestead Credi		321.03-	0.00	9,178.49
		11/07/18 18 4 P001 CK		1,991.13	0.00	7,187.36
		02/20/19 19 1 P001 CK		2,347.58	14.38	4,839.78
		07/05/19 19 2 P001 CK		2,347.58	48.45	2,492.20
		Per Diem Interest:			0.00	2,492.20
4207 22	NAREA, ANGELA 2145 BERWYN ST UNION, N J 2145 BERWYN ST	22100 31200 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
4207 23	PICERNO, PASQUALE - ORTIZ, WENDY 1109 CALDWELL AVE UNION, NJ 1109 CALDWELL AVE	20600 23400 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71

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
4207 25	WONG, RAYMOND T & PO FONG 1117 CALDWELL AVE UNION, N.J. 1117 CALDWELL AVE	20500 24900 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/07/18 18 1 P001 CK 3721080506		2,168.99	0.00	13,374.05
		05/04/18 18 2 P001 CK 3729550758		2,168.98	0.00	11,205.07
		08/07/18 18 3 P001 CK 3737074511		2,299.06	0.00	8,906.01
		11/07/18 18 4 P001 CK 3743273440		2,169.21	0.00	6,736.80
		02/13/19 19 1 P001 CK 3750054117		2,201.56	8.21	4,535.24
		05/08/19 19 2 P001 CK 3757818888		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
4207 27	BUTRIE, KATHLEEN 1125 CALDWELL AVE UNION, NJ 1125 CALDWELL AVE	20600 30300 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
4207 29	SANTIAGO, KATHERINE 1133 CALDWELL AVE UNION, NJ 1133 CALDWELL AVE	20700 25900 00672 0 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
4207 32	NAGAMOS, MARIA CERES ALEGRIA 1143 CALDWELL AVE UNION, NJ 1143 CALDWELL AVE	15300 27100 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4208 1	GURRANT, VICTORIA 2120 VAUXHALL RD UNION, NJ 2120 VAUXHALL RD	15100 26400 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		03/25/19 19 2 JHR Homestead Credi		192.72-	0.00	3,952.93
		04/30/19 19 2 P001 CK		1,819.72	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
4208 5	SHANAHAN, RICHARD & LINDA 1102 OVERLOOK TERR UNION, NJ 1102 OVERLOOK TERR	19200 VT001 32700 07083 0 2 51900	500.00	4,871.29 4,871.28	5,171.01 2,417.27	0.00 17,330.85 17,330.85
		02/06/18 18 1 P001 CK		2,417.03	0.00	14,913.82
		05/08/18 18 2 P001 CK		2,417.02	0.00	12,496.80
		08/08/18 18 3 P001 CK		2,565.72	0.00	9,931.08
		10/31/18 18 4 P001 CK		2,417.27	0.00	7,513.81
		02/05/19 19 1 P001 CK		2,454.26	0.00	5,059.55
		05/01/19 19 2 P001 CK		2,454.26	0.00	2,605.29
		Per Diem Interest:			0.00	2,605.29
4208 6	ANGEBRANDT, KENNETH C & DENISE R 2464 BRENTWOOD RD UNION, NJ 1098 OVERLOOK TERR	19200 25000 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/07/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/04/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/08/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/07/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/11/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		05/08/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
4208 8	LEDDY, THOMAS W 1094 OVERLOOK TERR UNION, N.J. 1094 OVERLOOK TERR	13400 SC001 25300 VT001 07083 0 2 38700	1000.00	3,475.56 3,475.55	3,699.05 1,724.08	0.00 12,374.24 12,374.24
		02/09/18 18 1 P001 CK		1,723.90	0.00	10,650.34
		03/26/18 18 2 JHR Homestead Credi		294.44-	0.00	10,355.90
		05/07/18 18 2 P001 CK		1,429.45	0.00	8,926.45
		08/01/18 18 3 P001 CK		1,834.77	0.00	7,091.68
		08/10/18 18 4 JHR Homestead Credi		244.44-	0.00	6,847.24
		11/05/18 18 4 P001 CK		1,479.64	0.00	5,367.60
		02/04/19 19 1 P001 CK		1,751.66	0.00	3,615.94
		04/30/19 19 2 P001 CK		1,751.66	0.00	1,864.28
		Per Diem Interest:			0.00	1,864.28

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
4208 10	ESTOQUE, JOEL & MILAGROS 1088 OVERLOOK TERR UNION, NJ 1088 OVERLOOK TERR	13400 00660 23300 07083 0 2 36700	0.00	3,533.03 3,533.01	3,744.96 1,753.52	0.00 12,564.52 12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
4208 12	GONZALEZ, RACHAEL A 1082 OVERLOOK TERR UNION, NJ 1082 OVERLOOK TERR	13400 00660 24400 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01
4208 13	WILLIAMS, OSBOURNE S & MINEIVE B 1078 OVERLOOK TERR UNION, NJ 1078 OVERLOOK TERR	16800 00660 24100 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		12/27/17 18 1 P001 CK		1,954.00	0.00	12,048.42
		12/27/17 18 2 P001 CK		1,954.00	0.00	10,094.42
		12/27/17 18 3 P001 CK		4,092.00	0.00	6,002.42
		08/07/18 18 3 J063 Move Overpaymen		2,020.82	0.00	8,023.24
		08/07/18 18 4 J063 Move Overpaymen		2,020.82-	0.00	6,002.42
		12/17/18 18 4 J063		66.63	0.00	6,069.05
		12/17/18 19 1 J063		66.63-	0.00	6,002.42
		02/04/19 19 1 P001 CK		1,916.72	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
4208 20	JOBE PROPERTY INVESTMENTS LLC 1 SYME AVE WEST ORANGE, NJ 1107 FALLS TERR	20000 24100 07052 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		05/14/18 18 1 P001 CK		2,106.88	65.58	12,991.09
		05/14/18 18 2 P001 CK		2,087.46	13.69	10,903.63
		05/25/18 18 2 P001 CK		19.42	0.16	10,884.21
		07/30/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		05/30/19 19 1 P001 CK		2,138.52	77.66	4,405.37
		05/30/19 19 2 P001 CK		2,138.52	31.01	2,266.85

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
4208	20	JOBE PROPERTY INVESTMENTS LLC	Continued			
		05/30/19 19 3 P001 CK		10.33	0.00	2,256.52
				Per Diem Interest:	0.00	2,256.52
4208 21	BERARDI, BRUCE & MICHELE C 1111 FALLS TERR UNION, NJ 1111 FALLS TERR	14000 27200 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/02/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/08/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/07/18 18 3 P001 CK 3737030544		2,086.37	0.00	8,082.10
		11/07/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/07/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		05/06/19 19 2 P001 CK		1,997.89	0.00	2,117.79
				Per Diem Interest:	0.00	2,117.79
4208 22	REY, ALEXANDRE L & JENNETTE 1113 FALLS TERR UNION, NJ 1113 FALLS TERR	14000 27800 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
				Per Diem Interest:	0.00	2,148.62
4208 23	KELLY, MARY L ESTATE 1115 FALLS TERR UNION, N J 1115 FALLS TERR	14000 21200 07083 0 2 35200	0.00	3,388.62 3,388.61	3,591.90 1,681.85	0.00 12,050.98 12,050.98
		02/09/18 18 1 P001 CK		1,681.68	0.00	10,369.30
		05/07/18 18 2 P001 CK		1,681.68	0.00	8,687.62
		08/01/18 18 3 P001 CK		1,782.53	0.00	6,905.09
		11/05/18 18 4 P001 CK		1,681.85	0.00	5,223.24
		02/04/19 19 1 P001 CK		1,706.94	0.00	3,516.30
		04/30/19 19 2 P001 CK		1,706.93	0.00	1,809.37
				Per Diem Interest:	0.00	1,809.37
4208 24	CALABRESE, CHRISTOPHER & JUDITH 1117 FALLS TERR UNION, NJ 1117 FALLS TERR	14000 39200 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK 3721335366		2,541.63	0.00	15,671.79
		03/23/18 18 2 P001 CK 3725069952		2,541.63	0.00	13,130.16
		08/10/18 18 3 P001 CK 3737290168		2,694.05	0.00	10,436.11
		11/13/18 18 4 P001 CK 3743549725		2,541.89	0.00	7,894.22
		02/11/19 19 1 P001 CK 3749815932		2,579.80	0.00	5,314.42
		05/10/19 19 2 P001 CK 3757967497		2,579.80	0.00	2,734.62

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
4208	24	CALABRESE, CHRISTOPHER & JUDITH	Continued			
				Per Diem Interest:	0.00	2,734.62
4208 29	FRANCIS, CLEVELAND R & NICOLE A 1135 FALLS TERR UNION, NJ 1135 FALLS TERR	20000 17500 07083 0 2 37500	0.00	3,610.04 3,610.03 1,791.57 1,791.56 0.01 0.01 1,898.99 1,791.75 1,818.47 165.81- 1,652.66	3,826.60 1,791.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,838.42 12,838.42 11,046.85 9,255.29 9,255.28 9,255.29 9,255.28 7,356.29 5,564.54 3,746.07 3,580.26 1,927.60 1,927.60
				Per Diem Interest:	0.00	1,927.60
4208 30	PAGAN, LUZ - DANG, VINH T 1141 FALLS TERR UNION, NJ 1141 FALLS TERR	20000 22800 07083 0 2 42800	0.00	4,120.25 4,120.25 2,044.77 2,044.77 2,167.39 2,044.99 2,075.48 2,075.48	4,367.42 2,044.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,652.91 14,652.91 12,608.14 10,563.37 8,395.98 6,350.99 4,275.51 2,200.03 2,200.03
				Per Diem Interest:	0.00	2,200.03
4208 34	HOANG, PHUOC T & LY T PHAN 1157 FALLS TERR UNION, NJ 1157 FALLS TERR	20000 26400 07083 0 2 46400	0.00	4,466.82 4,466.81 2,216.76 0.00 0.00 2,216.76 0.00 2,349.70 2,216.99 2,250.06 2,250.05 2,250.05	4,734.78 2,216.99 179.56 109.73 121.92 0.00 71.96 67.85 32.15 19.13 48.88 48.88	0.00 15,885.40 15,885.40 13,668.64 13,668.64 13,668.64 11,451.88 11,451.88 9,102.18 6,885.19 4,635.13 2,385.08 4,635.13
		Original Payment Date: 07/10/19				
		07/19/19 19 2 JNSF RTN CK FEE		20.00	0.00	4,655.13
		07/24/19 19 2 P001 CS		2,250.05	28.88	2,405.08
		07/24/19 19 2 P025 CS		20.00	0.00	2,385.08
				Per Diem Interest:	0.00	2,385.08

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
4209 7	LEPORE, MASSIMO 51 HOSFORD AVE LEONARDO, NJ 1084 PINE AVE	20000 00660 26700 07737 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
4209 10	MENDES, CELESTINO & TINA 105 JANELLE CT BEDMINSTER, NJ 1070 PINE AVE	18000 28000 07921 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/10/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/10/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/09/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/08/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		05/13/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
4209 11	AIRE, SKYE 27 DENGLE CT UNION, NJ 27 DENGLE CT	14000 20300 07083 0 2 34300	0.00	3,301.99 3,301.97	3,500.06 1,638.85	0.00 11,742.87 11,742.87
		02/09/18 18 1 P001 CK		1,638.69	0.00	10,104.18
		05/07/18 18 2 P001 CK		1,638.68	0.00	8,465.50
		08/01/18 18 3 P001 CK		1,736.95	0.00	6,728.55
		06/22/18 18 4 P001 CK		35.07	0.00	6,693.48
		11/05/18 18 4 P001 CK		1,603.78	0.00	5,089.70
		02/04/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,663.29	0.00	1,763.11
		Per Diem Interest:			0.00	1,763.11
4209 15	ADJOGA-OTU, MARGARET C 23 DENGLE CT UNION, NJ 23 DENGLE CT	11000 00660 16700 07083 0 2 27700	0.00	2,666.62 2,666.61	2,826.58 1,323.50	0.00 9,483.31 9,483.31
		02/09/18 18 1 P001 CK		1,323.37	0.00	8,159.94
		05/07/18 18 2 P001 CK		1,323.37	0.00	6,836.57
		08/01/18 18 3 P001 CK		1,402.73	0.00	5,433.84
		06/22/18 18 4 P001 CK		13.15	0.00	5,420.69
		11/05/18 18 4 P001 CK		1,310.35	0.00	4,110.34
		02/04/19 19 1 P001 CK		1,343.25	0.00	2,767.09
		04/30/19 19 2 P001 CK		1,343.24	0.00	1,423.85
		Per Diem Interest:			0.00	1,423.85

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4209 18	KISH, MARY ANN - CHUN MING TSANG 1062 PINE AVE UNION, NJ 1062 PINE AVE	19200 00660 27000 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
		Per Diem Interest:			0.00	2,374.80
4209 20	TAN, MARJORIE - MABALOT, MARK 1054 PINE AVE UNION, NJ 1054 PINE AVE	20000 25000 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
4209 21	SOUSA, DULCE 1052 PINE AVE UNION, NJ 1052 PINE AVE	20000 00660 24600 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		03/26/18 18 2 JHR Homestead Credi		310.52-	0.00	12,827.85
		05/07/18 18 2 P001 CK		1,820.24	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		08/10/18 18 4 JHR Homestead Credi		310.52-	0.00	8,438.54
		11/05/18 18 4 P001 CK		1,820.46	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	4,144.79
		04/30/19 19 2 P001 CK		1,852.24	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
4209 23	MING, VANESSA 1053 OVERLOOK TERR UNION, NJ 1053 OVERLOOK TERR	20000 00672 27100 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		03/25/19 19 2 JHR Homestead Credi		214.08-	0.00	4,490.98
		04/30/19 19 2 P001 CK		2,069.92	0.00	2,421.06

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
4209	23	MING, VANESSA	Continued			
				Per Diem Interest:	0.00	2,421.06
4209 24	CAMPOS, ALIATAR C 1059 OVERLOOK TERR UNION, NJ 1059 OVERLOOK TERR	20800 00660 30900 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,199.16	0.00	15,500.73
		04/06/18 18 1 P001 CK		270.81	5.36	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
				Per Diem Interest:	0.00	2,657.51
4209 25	GREGORIO, GILBERTO 1065 OVERLOOK TERR UNION, N J 1065 OVERLOOK TERR	20500 00660 29000 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43
4209 28	CHERRINGTON-VIRGO, MELANIE 52 WOODSIDE RD MAPLEWOOD, NJ 1077 OVERLOOK TERR	14000 23400 07040 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/09/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/06/19 19 1 P001 CK		1,813.62	0.00	3,736.08
				Per Diem Interest:	47.05	3,783.13
4209 30	GREEN, LINEDA & DARRYL 1083 OVERLOOK TERR UNION, NJ 1083 OVERLOOK TERR	16000 26800 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
				Per Diem Interest:	0.00	2,200.03

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4209 31	ANNA, SHERIF N 1085 OVERLOOK TERR UNION, NJ 1085 OVERLOOK TERR	18000 00660 23600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
4209 32	CARNEIRO, ALFREDO 1089 OVERLOOK TERR UNION, NJ 1089 OVERLOOK TERR	13200 00672 24000 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		03/25/19 19 2 JHR Homestead Credi		172.75-	0.00	3,543.35
		04/30/19 19 2 P001 CK		1,631.17	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
4209 34	BABATIDO, NOEL & EMILIA F 1095 OVERLOOK TERR UNION, NJ 1095 OVERLOOK TERR	13200 00660 25000 07083 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		11/05/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
4209 35	SAINT VILLIEN, M & ST FLEUR, TANYA 1099 OVERLOOK TERR UNION, NJ 1099 OVERLOOK TERR	20700 00660 28200 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		01/08/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58

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4210 3	CAINES, RONALD A & FANNILIA F 1088 CEDAR AVE UNION, NJ 1088 CEDAR AVE	20000 00597 27700 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
4210 4	DIAZ, YEIDY-SOSA, WILFREDO 1082 CEDAR AVE UNION, NJ 1082 CEDAR AVE	17700 00672 21700 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,866.95	0.00	11,621.94
		04/20/18 18 1 P001 CK		15.39	0.30	11,606.55
		04/20/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		07/31/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		10/11/18 18 3 J083 TO SEWER		485.31	0.00	8,214.31
		11/09/18 18 3 P001 CK		485.31	10.57	7,729.00
		11/09/18 18 4 P001 CK		1,386.65	0.00	6,342.35
		02/01/19 18 4 P001 CK		495.88	9.92	5,846.47
		02/01/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		05/02/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
4210 5	MEJIA, CARLOS & JUDITH 1078 CEDAR AVE UNION, NJ 1078 CEDAR AVE	17600 00660 21900 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
4210 6.01	PEIXOTO, DOMINGUS & ROSA SILVA 1072 CEDAR AVE UNION, NJ 1072 CEDAR AVE	22000 26100 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/02/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		10/11/18 18 3 J083 TO SEWER		366.92	0.00	9,802.58
		10/19/18 18 3 P001 CK		366.92	0.98	9,435.66
		11/02/18 18 4 P001 CK		2,298.22	0.00	7,137.44

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4210	6.01	PEIXOTO, DOMINGUS & ROSA SILVA	Continued			
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
				Per Diem Interest:	0.00	2,472.46
4210 11	GUARDADO, GERARDO-GUARDADO, MATIAS 1073 PINE AV UNION, NJ 1073 PINE AVE	21300 00660 32700 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
				Per Diem Interest:	0.00	2,775.74
4210 13	FERVILLE, GLENIC - FERVILLE, TRACEY 1081 PINE AVE UNION, NJ 1081 PINE AVE	20000 23000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/13/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		04/13/18 18 2 P001 CK 16035		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
				Per Diem Interest:	0.00	2,210.31
4210 15	FREJUSTE, ROMAIN 1089 PINE AVE UNION, NJ 1089 PINE AVE	20400 26900 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		06/08/18 18 1 P001 CS		0.00	143.49	16,193.51
		06/20/18 18 1 P001 CS		0.00	13.56	16,193.51
		06/27/19 18 1 P001 CS		524.99	204.51	15,668.52
		07/01/19 18 1 P001 CS		1,734.77	0.87	13,933.75
		06/08/18 18 2 P001 CS		0.00	41.81	13,933.75
		06/20/18 18 2 P001 CS		0.00	13.56	13,933.75
		06/27/19 18 2 P001 CS		0.00	204.51	13,933.75
		07/01/19 18 2 P001 CS		2,259.76	1.13	11,673.99
		06/27/19 18 3 P001 CS		0.00	178.45	11,673.99
		07/01/19 18 3 P001 CS		1,748.84	1.20	9,925.15
		07/03/19 18 3 P001 CS		646.43	0.65	9,278.72
		12/31/18 18 4 J076 YEP		667.79	0.00	9,946.51
		06/27/19 18 4 P005 CS		667.79	923.71	9,278.72
		06/27/19 18 4 P001 CS		0.00	66.67	9,278.72
		07/01/19 18 4 P001 CS		0.00	1.13	9,278.72
		07/03/19 18 4 P001 CS		2,259.99	2.26	7,018.73
		06/27/19 19 1 P001 CS		0.00	166.29	7,018.73

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
4210	15	FREJUSTE, ROMAIN	Continued			
		07/01/19 19 1 P001 CS		0.00	1.15	7,018.73
		07/03/19 19 1 P001 CS		0.00	2.29	7,018.73
		06/27/19 19 2 P001 CS		0.00	63.08	7,018.73
		07/01/19 19 2 P001 CS		0.00	1.15	7,018.73
		07/03/19 19 2 P001 CS		0.00	2.29	7,018.73
		Per Diem Interest:			77.98	7,096.71
4211	POZZO, GALO & ROCIO	16200				0.00
2	1053 PINE AVE	24500		3,918.10	4,153.13	
	UNION, N J	07083 0		3,918.08	1,944.64	13,933.95
	1053 PINE AVE	2 40700 0.00				13,933.95
		03/02/18 18 1 P001 CK		1,944.45	17.22	11,989.50
		05/29/18 18 2 P001 CS		484.45	15.55	11,505.05
		05/29/18 18 2 P001 CK		1,459.99	0.00	10,045.06
		09/07/18 18 3 P001 CS		477.90	22.10	9,567.16
		09/07/18 18 3 P001 CK 2287		1,300.00	0.00	8,267.16
		11/30/18 18 3 P001 CS		60.05	11.75	8,207.11
		11/30/18 18 3 P001 CK 15449		223.10	0.00	7,984.01
		11/30/18 18 4 P001 CS		0.00	28.20	7,984.01
		11/30/18 18 4 P001 CK 15449		676.90	0.00	7,307.11
		11/30/18 18 4 P001 CK 2306		1,100.00	0.00	6,207.11
		01/10/19 18 4 P001 CS		167.74	3.35	6,039.37
		02/28/19 19 1 P001 CS		473.65	15.39	5,565.72
		02/28/19 19 1 P001 CK 2333		1,500.00	0.00	4,065.72
		06/04/19 19 2 P001 CS		473.64	18.82	3,592.08
		06/04/19 19 2 P001 CK 6066		1,500.00	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
4211	MAHON, REA E	15900 SC001				0.00
3	P.O. BOX 1359	25300 WD001		3,716.22	3,954.16	
	UNION, NJ	07083 0		3,716.22	1,843.53	13,230.13
	1051 PINE AVE	2 41200 1000.00				13,230.13
		01/12/18 18 1 P001 CK		1,843.33	0.00	11,386.80
		04/24/18 18 2 P001 CK		1,843.33	0.00	9,543.47
		08/06/18 18 3 P001 CK		1,961.37	0.00	7,582.10
		10/03/18 18 4 P001 CK		1,843.53	0.00	5,738.57
		01/22/19 19 1 P001 CK		1,872.89	0.00	3,865.68
		05/30/19 19 2 P001 CK		1,872.89	18.20	1,992.79
		Per Diem Interest:			0.00	1,992.79
4211	PAINTSIL, VIDA & JOSEPH	15500				0.00
4	1049 PINE AVE	00660 24000		3,802.58	4,030.68	
	UNION, NJ	07083 0		3,802.56	1,887.31	13,523.13
	1049 PINE AVE	2 39500 0.00				13,523.13
		01/26/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/01/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		07/31/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		10/11/18 18 3 J083 TO SEWER		391.25	0.00	8,139.87
		11/30/18 18 3 P001 CK		391.25	10.35	7,748.62

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4211	4	PAINTSIL, VIDA & JOSEPH	Continued			
		11/30/18 18 4 P001 CK		1,482.86	18.44	6,265.76
		01/29/19 18 4 P001 CK		404.45	12.13	5,861.31
		01/29/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
4211	HENDRICKS, N - MOORISH TEMPLE	17600				0.00
7	1041 PINE AVE	00660 22000		3,812.20	4,040.89	
	UNION, NJ	07083 0		3,812.19	1,892.08	13,557.36
	1041 PINE AVE	2 39600 0.00				13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
4211	MARIN, HUMBERTO	17900				0.00
8	1037 PINE AVE	32900		4,890.39	5,183.76	
	UNION, NJ	07083 0		4,890.39	2,427.23	17,391.77
	1037 PINE AVE	2 50800 0.00				17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		04/30/19 19 2 P001 CK		2,463.42	0.00	2,611.25
		Per Diem Interest:			0.00	2,611.25
4211	1035 PINE AVENUE LLC	20000				0.00
9	2628 FREDERICK TERR	33800		5,179.20	5,489.88	
	UNION, NJ	07083 0		5,179.19	2,570.57	18,418.84
	1035 PINE AVE	2 53800 0.00				18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/03/18 18 2 P001 CS		0.01	0.00	15,848.53
		05/03/18 18 2 P001 CK		2,570.28	0.00	13,278.25
		08/03/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/07/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/11/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		05/07/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
4211	FERREIRA, PAUL E & FERREIRA, CARLOS	20000				0.00
10	66 KLINE BLVD	39000		5,679.79	6,020.51	
	COLONIA, NJ	07067 0		5,679.78	2,819.02	20,199.10
	2055 STOWE ST	4C 59000 0.00				20,199.10
		02/13/18 18 1 P001 CK 3721454527		2,818.73	0.00	17,380.37
		05/14/18 18 2 P001 CK		2,818.72	0.00	14,561.65

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4211	10	FERREIRA, PAUL E & FERREIRA, CARLOS Continued				
		08/09/18 18 3 P001 CK 3737259459		2,987.76	0.00	11,573.89
		11/13/18 18 4 P001 CK 3743670126		2,819.02	0.00	8,754.87
		02/11/19 19 1 P001 CK 3749904417		2,861.06	0.00	5,893.81
		05/10/19 19 2 P001 CK 3757994114		2,861.06	0.00	3,032.75
		Per Diem Interest:			0.00	3,032.75
4211	RODRIGUES, LUCIANO	16300				0.00
13	2043 STOWE ST	24300		3,908.47	4,142.93	
	UNION, NJ	07083 0		3,908.45	1,939.86	13,899.71
	2043 STOWE ST	2 40600 0.00				13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4211	COELHO, NANCY - COELHO, MARIA	14800				0.00
15	1024 STOWE ST	00672 22100		3,552.28	3,765.37	
	UNION, NJ	07083 0		3,552.27	1,763.07	12,632.99
	1024 STOWE ST	2 36900 0.00				12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/07/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
4211	DELGADO-PAZ, DANNY A	16000				0.00
18	1034 STOWE ST	32600		4,678.61	4,959.27	
	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	1034 STOWE ST	2 48600 0.00				16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
4211	AVECILLAS, VICTOR G & LILIA A	20700				0.00
25	2062 EMERSON AVE	00597 32900		5,159.94	5,469.48	
	UNION, N.J.	07083 0		5,159.94	2,561.00	18,350.36
	2062 EMERSON AVE	2 53600 0.00				18,350.36
		01/31/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		03/26/18 18 2 JHR Homestead Credi		423.19-	0.00	15,366.43
		05/01/18 18 2 P001 CK		2,137.55	0.00	13,228.88

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4211	25	AVECILLAS, VICTOR G & LILIA A	Continued			
		07/31/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		08/10/18 18 4 JHR Homestead Credi		373.19-	0.00	10,141.38
		11/05/18 18 4 P001 CK		2,187.81	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		03/25/19 19 2 JHR Homestead Credi		423.19-	0.00	4,931.18
		04/30/19 19 2 P001 CK		2,176.01	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
4211	COSTA, PLINIO O & MARIA F	18000				0.00
29	2072 EMERSON AVE	26600		4,293.54	4,551.10	
	UNION, N J	07083 0		4,293.52	2,130.98	15,269.14
	2072 EMERSON AVE	2 44600 0.00				15,269.14
		02/08/18 18 1 P001 CS		2,130.77	0.00	13,138.37
		05/08/18 18 2 P001 CS		2,130.76	0.00	11,007.61
		08/07/18 18 3 P001 CS		2,258.55	0.00	8,749.06
		11/07/18 18 4 P001 CS		2,130.98	0.00	6,618.08
		02/05/19 19 1 P001 CS		2,162.77	0.00	4,455.31
		06/04/19 19 2 P001 CS		2,162.76	21.94	2,292.55
		Per Diem Interest:			0.00	2,292.55
4212	FAYSAL, S M & RAHMAN, TROPA	21900				0.00
5	2030 VAUXHALL RD	27800		4,784.50	5,291.28	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,234.94
	2030 VAUXHALL RD	2 49700 0.00				17,234.94
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,860.52
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,486.10
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,969.29
		06/22/18 18 4 P001 CK		0.50	0.00	9,968.79
		11/05/18 18 4 P001 CK		2,374.16	0.00	7,594.63
		02/04/19 19 1 P001 CK		2,410.08	0.00	5,184.55
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,774.47
		Per Diem Interest:			0.00	2,774.47
4212	HOEFELE, ROBERTA J	18000				0.00
6	1076 STOWE ST	23800		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	1076 STOWE ST	2 41800 0.00				14,310.55
		02/06/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		291.03-	0.00	12,022.52
		05/08/18 18 2 P001 CK		1,705.96	0.00	10,316.56
		08/07/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		291.03-	0.00	7,908.78
		11/08/18 18 4 P001 CK		1,706.18	0.00	6,202.60
		02/05/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	3,884.58
		05/03/19 19 2 P001 CK		1,735.96	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62

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4212 7	WOODRUFF, MAGDALENA & STEVEN 1072 STOWE ST UNION, NJ 1072 STOWE ST	19200 23500 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
4212 9	DOSHI, DHARMESH P 6 NORTON RD MONMOUTH JUNCTION, NJ 1062 STOWE ST	18700 26700 08852 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
4212 11	BEAUZIL, ANDERSON 1052 STOWE ST UNION, NJ 1052 STOWE ST	16000 25000 07083 0 2 41000	0.00	3,946.98 3,946.96	4,343.57 1,958.98	0.00 14,196.49 14,196.49
		01/11/18 18 1 P001 CK		1,958.78	0.00	12,237.71
		05/02/18 18 2 P001 CK		1,958.77	0.00	10,278.94
		08/01/18 18 3 P001 CK 3736587449		2,076.24	0.00	8,202.70
		11/07/18 18 4 P001 CK 3743318051		1,958.98	0.00	6,243.72
		12/18/18 19 1 P001 CK		1,988.20	0.00	4,255.52
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,267.33
		Per Diem Interest:			0.00	2,267.33
4212 12	WIRTH, JESSICA & BARBIERI, JOSEPH 1048 STOWE ST UNION, NJ 1048 STOWE ST	16000 28200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,640.15 2,111.87	0.00 15,262.07 15,262.07
		02/01/18 18 1 P001 CK		2,111.66	0.00	13,150.41
		05/02/18 18 2 P001 CK		2,111.65	0.00	11,038.76
		07/19/18 18 3 P001 CK		2,238.29	0.00	8,800.47
		10/26/18 18 4 P001 CK		2,111.87	0.00	6,688.60
		12/18/18 19 1 P001 CK 75076		2,143.37	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,401.86
		Per Diem Interest:			0.00	2,401.86

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4212 16	STERLING, LORVIUS & WESTAJEAN 2047 EMERSON AVE UNION, NJ 2047 EMERSON AVE	20000 00660 26300 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
4212 17	NEVLING, WILLIAM C 2051 EMERSON AVE UNION, NJ 2051 EMERSON AVE	20000 00660 28600 07083 0 2 48600	0.00	4,592.61 4,592.60	4,959.27 2,322.10	0.00 16,466.58 16,466.58
		10/04/17 18 1 J065 2017 Added S		86.00	0.00	16,552.58
		02/09/18 18 1 P001 CK		1,659.25	0.00	14,893.33
		05/07/18 18 1 P001 CK		662.62	14.14	14,230.71
		10/04/17 18 2 J065 2017 Added S		85.99	0.00	14,316.70
		05/07/18 18 2 P001 CK		1,645.10	0.00	12,671.60
		07/10/18 18 2 P001 CK 450094653		663.38	13.38	12,008.22
		07/10/18 18 2 P001 CK 450094654		13.38	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
4213 2	TSOUKALAS, DEMETRIOS & KALIOPI 1075 STOWE ST UNION, NJ 1075 STOWE ST	20400 28100 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		03/26/18 18 2 JHR Homestead Credi		337.68-	0.00	13,949.58
		05/10/18 18 2 P001 CK		1,979.41	0.00	11,970.17
		08/03/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		08/10/18 18 4 JHR Homestead Credi		337.68-	0.00	9,176.45
		11/07/18 18 4 P001 CK		1,979.65	0.00	7,196.80
		02/08/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		03/25/19 19 2 JHR Homestead Credi		337.68-	0.00	4,507.23
		05/10/19 19 2 P001 CK		2,014.21	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
4213 3	DOYLE, RYAN - CARDINES, MARILYN 1063 STOWE ST UNION, NJ 1063 STOWE ST	20400 27100 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36

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
4213	3	DOYLE, RYAN - CARDINES, MARILYN	Continued			
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
4213	RODRIGUEZ, SONIA	16600				0.00
7	1047 STOWE ST	29800		4,466.82	4,754.75	
	UNION, NJ	07083 0		4,466.81	2,216.99	15,905.37
	1047 STOWE ST	2 46400 0.00				15,905.37
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,688.61
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,471.85
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,122.15
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,905.16
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,655.10
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,405.05
		Per Diem Interest:			0.00	2,405.05
4213	SEABOARD PROPERTIES, L.L.C.	136500				0.00
8	1000 STUYVESANT AVE	00660 184600		32,735.35	30,942.00	
	UNION, NJ	07083 0		32,735.34	18,085.96	114,498.65
	1060 STUYVESANT AVE	4A 321100 0.00				114,498.65
		02/06/18 18 1 P001 CK		16,250.87	0.00	98,247.78
		05/07/18 18 2 P001 CK		16,250.87	0.00	81,996.91
		08/01/18 18 3 P001 CK		15,350.19	0.00	66,646.72
		11/05/18 18 4 P001 CK		18,085.96	0.00	48,560.76
		02/04/19 19 1 P001 CK		16,484.48	0.00	32,076.28
		04/30/19 19 2 P001 CK		16,484.47	0.00	15,591.81
		Per Diem Interest:			0.00	15,591.81
4214	FIGHTING FARMERS, LLC	22000				0.00
3	636 CHESTNUT ST	75300		9,366.83	9,928.74	
	UNION, NJ	07083 0		9,366.83	4,648.99	33,311.39
	1015 PINE AVE	4C 97300 0.00				33,311.39
		02/13/18 18 1 P001 CK		4,648.51	0.00	28,662.88
		04/24/18 18 2 P001 CK		4,648.51	0.00	24,014.37
		08/07/18 18 3 P001 CK		4,927.27	0.00	19,087.10
		11/09/18 18 4 P001 CK		4,648.99	0.00	14,438.11
		02/13/19 19 1 P001 CK		4,718.32	0.00	9,719.79
		05/10/19 19 2 P001 CK		4,718.32	0.00	5,001.47
		Per Diem Interest:			0.00	5,001.47
4214	RUSSO, ARLENE	15800				0.00
8	407 PRESCOTT RD	27600		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	2042 STOWE ST	2 43400 0.00				14,858.32
		02/07/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/22/18 18 2 P001 CK		2,073.43	12.40	10,711.45
		05/22/18 18 3 P001 CK		5.58	0.00	10,705.87

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
4214	8	RUSSO, ARLENE	Continued			
		07/10/18 18 3 P001 CK		2,192.20	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/21/19 19 1 P001 CK		2,104.58	12.72	4,335.44
		02/21/19 19 2 P001 CK		4.44	0.00	4,331.00
		05/30/19 19 2 P001 CK		2,100.13	18.37	2,230.87
		05/30/19 19 3 P001 CK		3.80	0.00	2,227.07
		Per Diem Interest:			0.00	2,227.07
4214	2003 MORRIS, LLC	80100				0.00
18	2003 MORRIS AVE	279900		39,282.21	21,120.94	
	UNION, NJ	07083 0		39,282.21	17,695.89	117,381.25
	2003 MORRIS AVE	4A 360000	0.00			117,381.25
		02/01/18 18 1 P001 CK		20,800.71	0.00	96,580.54
		04/17/18 18 2 P001 CK		20,800.71	0.00	75,779.83
		07/20/18 18 3 P001 CK		14,628.69	0.00	61,151.14
		10/30/18 18 4 P001 CK		17,695.89	0.00	43,455.25
		Per Diem Interest:			2,528.39	45,983.64
4214	SEABOARD PROPERTIES, LLC	55400				0.00
19	1000 STUYVESANT AVE	00660 163700		21,390.30	22,059.43	
	UNION NJ	07083 0		21,390.29	13,287.22	78,127.24
	1000 STUYVESANT AVE	4A 219100	0.00			78,127.24
		02/09/18 18 1 P001 CK		10,142.25	0.00	67,984.99
		05/07/18 18 2 P001 CK		10,142.24	0.00	57,842.75
		08/01/18 18 3 P001 CK		11,420.48	0.00	46,422.27
		11/05/18 18 4 P001 CK		13,287.22	0.00	33,135.05
		02/04/19 19 1 P001 CK		11,248.05	0.00	21,887.00
		04/30/19 19 2 P001 CK		11,248.05	0.00	10,638.95
		Per Diem Interest:			0.00	10,638.95
4214	FLOYD, WILLIE M & YVONNE	18000				0.00
26	1031 STOWE ST	00660 45300		6,093.74	6,459.29	
	UNION, NJ	07083 0		6,093.73	3,024.47	21,671.23
	1031 STOWE ST	2 63300	0.00			21,671.23
		02/09/18 18 1 P001 CK		3,024.16	0.00	18,647.07
		05/07/18 18 2 P001 CK		3,024.16	0.00	15,622.91
		08/01/18 18 3 P001 CK		3,205.51	0.00	12,417.40
		11/05/18 18 4 P001 CK		3,024.47	0.00	9,392.93
		02/04/19 19 1 P001 CK		3,069.58	0.00	6,323.35
		04/30/19 19 2 P001 CK		3,069.57	0.00	3,253.78
		Per Diem Interest:			0.00	3,253.78
4214	TOLA, MYRNA ESTATE	16600				0.00
28	1039 STOWE ST	00660 30900		4,572.72	4,847.02	
	UNION, NJ	07083 0		4,572.70	2,269.55	16,261.99
	1039 STOWE ST	2 47500	0.00			16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96

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4214	28	TOLA, MYRNA ESTATE	Continued			
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
4215	WALSKY, BRIAN	14000				0.00
2	1043 FALLS TERR	22700		3,533.03	3,744.96	
	UNION, NJ	07083 0		3,533.01	1,753.52	12,564.52
	1043 FALLS TERR	2 36700 0.00				12,564.52
		03/02/18 18 1 P001 CK		1,739.55	13.80	10,824.97
		05/31/18 18 1 P001 CK		13.80	0.61	10,811.17
		05/31/18 18 2 P001 CK		1,753.34	25.42	9,057.83
		08/07/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		12/28/18 18 4 P001 CK		1,753.52	16.11	5,445.82
		02/26/19 19 1 P001 CK		1,779.68	12.78	3,666.14
		06/25/19 19 2 P001 CK		1,779.67	25.55	1,886.47
		06/25/19 19 3 P001 CK		81.25	0.00	1,805.22
		Per Diem Interest:			0.00	1,805.22
4215	KUNKLER, JANICE	14000				0.00
3	1041 FALLS TERR	24200		3,677.43	3,898.03	
	UNION, NJ	07083 0		3,677.41	1,825.19	13,078.06
	1041 FALLS TERR	2 38200 0.00				13,078.06
		06/29/18 18 1 P001 CK		1,825.01	134.14	11,253.05
		06/29/18 18 2 P001 CK		1,825.00	52.01	9,428.05
		06/29/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		06/29/18 18 4 P001 CK		46.15	0.00	7,447.45
		06/24/19 18 4 P001 CK		1,779.04	110.18	5,668.41
		06/24/19 19 1 P001 CK		1,852.42	132.45	3,815.99
		06/24/19 19 2 P001 CK		1,852.41	58.38	1,963.58
		Per Diem Interest:			0.00	1,963.58
4215	ALARCON LUIS & MIGDALIA	14000				0.00
5	1037 FALLS TERR	23300		3,590.78	3,806.19	
	UNION, N.J.	07083 0		3,590.78	1,782.19	12,769.94
	1037 FALLS TERR	2 37300 0.00				12,769.94
		02/13/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		03/26/18 18 2 JHR Homestead Credi		259.70-	0.00	10,728.23
		05/03/18 18 2 P001 CK		1,522.31	0.00	9,205.92
		08/06/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		08/10/18 18 4 JHR Homestead Credi		259.70-	0.00	7,057.35
		11/27/18 18 4 P001 CK		1,522.49	8.96	5,534.86
		02/25/19 19 1 P001 CK		1,808.77	10.24	3,726.09
		05/15/19 19 2 P001 CK		1,808.77	6.83	1,917.32
		Per Diem Interest:			0.00	1,917.32

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4215 6	LUCIANO, EDUARDO & ELSIE 1033 FALLS TERR UNION, NJ 1033 FALLS TERR	14000 23500 07083 0 2 37500	0.00	3,610.04 3,610.03 1,791.57 1,791.56 1,899.00 1,791.75 1,818.47 1,818.47	3,826.60 1,791.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,838.42 12,838.42 11,046.85 9,255.29 7,356.29 5,564.54 3,746.07 1,927.60 1,927.60
				Per Diem Interest:	0.00	
4215 7	SALAMAT, CARMELITA S & RONALD 1029 FALLS TERR UNION, NJ 1029 FALLS TERR	14000 22300 07083 0 2 36300	0.00	3,494.52 3,494.51 1,734.24 1,734.23 1,838.23 1,734.41 1,760.28 1,760.28	3,704.14 1,734.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,427.58 12,427.58 10,693.34 8,959.11 7,120.88 5,386.47 3,626.19 1,865.91 1,865.91
				Per Diem Interest:	0.00	
4215 8	GOODEN, TANYA 1027 FALLS TERR UNION, NJ 1027 FALLS TERR	14000 39800 07083 0 2 53800	0.00	5,179.20 5,179.19 2,570.30 2,570.29 2,724.43 2,570.57 2,608.90 2,608.90	5,489.88 2,570.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,418.84 18,418.84 15,848.54 13,278.25 10,553.82 7,983.25 5,374.35 2,765.45 2,765.45
				Per Diem Interest:	0.00	
4215 12	STRICKLAND, CHRISTIAN - TORRES, A 1015 FALLS TERR UNION, NJ 1015 FALLS TERR	19200 28200 07083 0 2 47400	0.00	4,563.09 4,563.07 2,264.54 2,264.53 2,400.34 2,264.77 2,298.55 2,298.54	4,836.82 2,264.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,227.75 16,227.75 13,963.21 11,698.68 9,298.34 7,033.57 4,735.02 2,436.48 2,436.48
				Per Diem Interest:	0.00	

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4215 16	WHALEY, DONALD & MARCELLYN 1030 KINGS CT UNION, NJ 1030 KINGS CT	20000 29600 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		01/09/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/09/19 19 2 P001 CK 3755074877		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
4215 17	SINGH, GORDON M & JULIET A 1034 KINGS CT UNION, NJ 1034 KINGS CT	20000 40400 07083 0 2 60400	0.00	5,814.56 5,814.56	6,163.37 2,885.91	0.00 20,678.40 20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		05/07/18 18 2 P001 CK		2,885.61	0.00	14,907.18
		08/01/18 18 3 P001 CK		3,058.66	0.00	11,848.52
		11/05/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		04/30/19 19 2 P001 CK		2,928.95	0.00	3,104.71
		Per Diem Interest:			0.00	3,104.71
4215 20	LEE, LIEN WAH S P O BOX 313 CRANFORD, NJ 1031 KINGS CT	20700 33200 07016 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/14/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/11/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/13/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/13/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/11/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.75	0.00	2,770.59
		05/23/19 19 2 J063		0.01	0.00	2,770.60
		05/23/19 19 3 J063		0.01-	0.00	2,770.59
		Per Diem Interest:			0.00	2,770.59
4215 23	PINHO, VICTOR & ROSA 2088 BERWYN ST UNION, NJ 2088 BERWYN ST	15200 25600 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/27/18 18 1 P001 CK 3722892143		1,949.22	14.51	12,018.97
		05/31/18 18 2 P001 CK 3731843269		1,949.22	16.18	10,069.75
		08/20/18 18 3 P001 CK		2,066.11	17.88	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22

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4215 24	IGNACIO, TEODOLFO & LILI JANE 2084 BERWYN ST UNION, NJ 2084 BERWYN ST	15200 00660 23600 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
4215 25	FERNANDEZ, LUTA 2082 BERWYN ST UNION, NJ 2082 BERWYN ST	15200 23200 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
4215 27	FERREIRA, RICARDO M & SUSANA 2078 BERWYN ST UNION, NJ 2078 BERWYN ST	15200 00597 25100 07083 0 2 40300	0.00	3,784.04 3,784.03	4,207.86 2,021.08	0.00 13,797.01 13,797.01
		01/26/18 18 1 P001 CK		1,829.79	0.00	11,967.22
		05/01/18 18 2 P001 CK		1,829.78	0.00	10,137.44
		07/31/18 18 3 P001 CK		2,136.34	0.00	8,001.10
		11/09/18 18 4 P001 CK		2,021.08	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
4215 29	CALEIRO, LUIS 1040 PINE AVENUE UNION, NJ 1040 PINE AVE	20000 28600 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/13/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		338.37-	0.00	13,978.33
		05/10/18 18 2 P001 CK		1,983.49	0.00	11,994.84
		08/13/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		338.37-	0.00	9,195.36
		11/13/18 18 4 P001 CK		1,983.73	0.00	7,211.63
		02/19/19 19 1 P001 CK		2,343.03	13.71	4,868.60
		03/04/19 19 1 P001 CK		13.71	0.00	4,854.89
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	4,516.52
		05/13/19 19 2 P001 CK		2,011.25	7.11	2,505.27

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
4215	29	CALEIRO, LUIS		Continued		
		06/04/19 19 2 P001 CS		7.11	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
4215 33	ORTEGA, DAMARIS MENDEZ 2075 STOWE ST UNION, NJ 2075 STOWE ST	20000 00660 26500 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
				Per Diem Interest:	0.00	2,390.22
4215 34	SCARILLO, EDWARD & JUDITH 2077 STOWE ST UNION, N.J. 2077 STOWE ST	20000 24200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		01/29/18 18 1 P001 CS		2,111.66	0.00	13,020.54
		05/11/18 18 2 P001 CS		2,111.65	0.00	10,908.89
		08/09/18 18 3 P001 CS		2,238.29	0.00	8,670.60
		11/09/18 18 4 P001 CS		2,111.87	0.00	6,558.73
		02/08/19 19 1 P001 CS		2,143.37	0.00	4,415.36
		05/10/19 19 2 P001 CS		2,143.37	0.00	2,271.99
				Per Diem Interest:	0.00	2,271.99
4215 35	CASTELLAR, JOSE 2079 STOWE ST UNION, NJ 2079 STOWE ST	19200 00660 27800 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
4215 36	CHOW, DRAGON K & PAMELA L 2085 STOWE ST UNION, NJ 2085 STOWE ST	22400 00660 25900 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74

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
4215	36	CHOW, DRAGON K & PAMELA L	Continued			
			Per Diem Interest:		0.00	2,482.74
4215 37	GUSTELIA, CEVOULOIR 2084 STOWE ST UNION, N J 2084 STOWE ST	19300 25800 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	12,971.67
		05/07/18 18 2 P001 CK		1,840.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		11/05/18 18 4 P001 CK		1,840.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
			Per Diem Interest:		0.00	2,318.25
4215 38	DELISCA, TABITA & MUNROE, AQUAFIE 2080 STOWE ST UNION, NJ 2080 STOWE ST	19100 25200 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		01/03/18 18 1 J063 Move Overpay		2,116.44-	0.00	13,050.00
		01/03/18 18 2 J063 Move Overpay		31.00-	0.00	13,019.00
		05/07/18 18 2 P001 CK		2,085.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
			Per Diem Interest:		0.00	2,277.13
4215 39	LAZODELAVEGA, JAIME 2074 STOWE ST UNION, NJ 2074 STOWE ST	21000 31300 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		11/01/17 18 1 P001 CK		0.76	0.00	17,904.54
		01/16/18 18 1 P001 CR 3719016650		2,497.88	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		05/07/18 18 3 P001 CK		0.37	0.00	12,907.66
		08/01/18 18 3 P001 CK		2,648.10	0.00	10,259.56
		08/01/18 18 4 P001 CK		0.90	0.00	10,258.66
		11/05/18 18 4 P001 CK		2,497.99	0.00	7,760.67
		11/05/18 19 1 P001 CK		2.01	0.00	7,758.66
		02/05/19 19 1 P001 CK		2,534.15	0.00	5,224.51
		02/05/19 19 2 P001 CK		2.85	0.00	5,221.66
		05/09/19 19 2 P001 CK		2,533.31	0.00	2,688.35
		05/09/19 19 3 P001 CK		6.69	0.00	2,681.66
			Per Diem Interest:		0.00	2,681.66

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
4215 41	TES, SITHURN - TES, MARIAN 1018 PINE AVE UNION, NJ 1018 PINE AVE	21900 00660 26900 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
4215 42	SELIGA, RICHARD & PATRICIA 1012 PINE AVE UNION, N J 1012 PINE AVE	20600 29600 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/13/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		03/26/18 18 2 JHR Homestead Credi		349.51-	0.00	14,438.53
		05/14/18 18 2 P001 CK		2,048.79	7.90	12,389.74
		05/14/18 18 3 P001 CK		12.10	0.00	12,377.64
		08/13/18 18 3 P001 CK		2,530.03	0.00	9,847.61
		08/10/18 18 4 JHR Homestead Credi		349.51-	0.00	9,498.10
		11/19/18 18 4 P001 CK		2,049.04	10.94	7,449.06
		11/19/18 19 1 P001 CK		19.06	0.00	7,430.00
		02/05/19 19 1 P001 CK		2,415.27	0.00	5,014.73
		02/05/19 19 2 P001 CK		19.06	0.00	4,995.67
		03/25/19 19 2 JHR Homestead Credi		349.51-	0.00	4,646.16
		05/13/19 19 2 P001 CK		2,065.75	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
4216 4	RODRIGUEZ, AGUSTINA 1042 FALLS TERR UNION, NJ 1042 FALLS TERR	14000 22700 07083 0 2 36700	0.00	3,533.03 3,533.01	3,744.96 1,753.52	0.00 12,564.52 12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
4216 6	FANDINO, MARY 1036 FALLS TERR UNION, NJ 1036 FALLS TERR	14000 00660 27500 07083 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09

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4216	6	FANDINO, MARY	Continued			
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
			Per Diem Interest:		0.00	2,133.21
4216 8	HOOK, JAMES A 1032 FALLS TERR UNION, NJ 1032 FALLS TERR	14000 25400 07083 0 2 39400 0.00		3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/06/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		324.32-	0.00	11,282.23
		05/04/18 18 2 P001 CK		1,558.01	0.00	9,724.22
		08/08/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		08/10/18 18 4 JHR Homestead Credi		274.32-	0.00	7,454.68
		11/08/18 18 4 P001 CK		1,608.21	0.00	5,846.47
		02/07/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		03/25/19 19 2 JHR Homestead Credi		324.32-	0.00	3,611.54
		05/08/19 19 2 P001 CK		1,586.28	0.00	2,025.26
			Per Diem Interest:		0.00	2,025.26
4216 10	SACO, ANTONIO & VERONICA 1024 FALLS TERR UNION, NJ 1024 FALLS TERR	14800 28300 07083 0 2 43100 0.00		4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
			Per Diem Interest:		0.00	2,215.45
4216 12	RAPHAEL, R - VINCENT, V 1020 FALLS TERR UNION, NJ 1020 FALLS TERR	14800 26100 07083 0 2 40900 0.00		3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
			Per Diem Interest:		0.00	2,102.36
4216 13	FERNANDEZ, MAURO J 1018 FALLS TERR UNION, NJ 1018 FALLS TERR	14500 25200 07083 0 2 39700 0.00		3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26

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4216	13	FERNANDEZ, MAURO J	Continued			
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/05/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		04/30/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68
4216		NARCISO, FERNANDO L & MARIA N	14500			0.00
14	1014 FALLS TERR	00660 24100		3,715.93	3,938.85	
	UNION, NJ	07083 0		3,715.92	1,844.30	13,215.00
	1014 FALLS TERR	2 38600 0.00				13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
4216		MEZA-VARGAS, DAGOBERTO & MEZA, M	14500			0.00
15	1012 FALLS TERR	22500		3,509.36	3,910.36	
	UNION, NJ	07083 0		3,509.34	1,820.41	12,749.47
	1012 FALLS TERR	2 37000 0.00				12,749.47
		02/09/18 18 1 P001 CK		1,715.13	0.00	11,034.34
		05/07/18 18 2 P001 CK		1,715.12	0.00	9,319.22
		08/01/18 18 3 P001 CK		1,926.23	0.00	7,392.99
		10/10/18 18 4 J065 2018 Added S		103.39	0.00	7,496.38
		11/05/18 18 4 P001 CK		1,820.41	0.00	5,675.97
		11/08/18 18 4 P001 CK		103.39	0.00	5,572.58
		10/10/18 19 1 J065 2018 Added S		77.59	0.00	5,650.17
		02/04/19 19 1 P001 CK		1,871.82	0.00	3,778.35
		10/10/18 19 2 J065 2018 Added S		77.59	0.00	3,855.94
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.13
		Per Diem Interest:			0.00	1,984.13
4216		GLEM PROPERTIES, LLC	38000			0.00
19.01	406 RARITAN AVE, #4506	38200		7,335.59	7,775.64	
	HIGHLAND PARK, NJ	08904 0		7,335.58	3,640.83	26,087.64
	2137 MORRIS AVE	4A 76200 0.00				26,087.64
		03/07/18 18 1 P001 CK 3723583479		3,640.46	50.53	22,447.18
		03/14/18 18 1 RNSF CK 3723583479		3,640.46	50.53	26,087.64
		Original Payment Date: 03/07/18				
		03/14/18 18 1 JNSF RTN CK FEE		20.00	0.00	26,107.64
		03/16/18 18 1 P001 CS		3,640.46	60.35	22,467.18
		03/16/18 18 1 P025 CS		20.00	0.00	22,447.18
		04/20/18 18 2 P001 CK		3,640.45	0.00	18,806.73
		07/16/18 18 3 P001 CK		3,858.77	0.00	14,947.96
		11/08/18 18 4 P001 CK		3,640.83	0.00	11,307.13
		02/08/19 19 1 P001 CK		3,695.13	0.00	7,612.00
		05/30/19 19 2 P001 CK 3759325361		3,695.13	41.50	3,916.87

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4216	19.01	GLEM PROPERTIES, LLC	Continued			
			Per Diem Interest:		0.00	3,916.87
4216 23	OYEM, KINGSLEY O & OLUKEMI A 1021 CALDWELL AVE UNION, NJ 1021 CALDWELL AVE	18100 00660 33100 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
			Per Diem Interest:		0.00	2,631.81
4218 1	NOGUEIRA, ARMANDO & MARIA GLORIA 1075 WOOLLEY AVE UNION, N.J. 1075 WOOLLEY AVE	21000 23200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		03/08/18 18 1 P001 CK		2,111.66	17.26	13,020.54
		05/10/18 18 2 P001 CK 3730031478		2,111.65	0.00	10,908.89
		08/06/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/26/18 18 4 P001 CR 3744453950		2,111.87	15.98	6,558.73
		02/27/19 19 1 P001 CK		2,126.34	17.03	4,432.39
		05/28/19 19 1 P001 CK		17.03	0.77	4,415.36
		05/28/19 19 2 P001 CK		2,143.37	28.94	2,271.99
		05/28/19 19 3 P001 CK		8.64	0.00	2,263.35
			Per Diem Interest:		0.00	2,263.35
4218 4	SPASSIONE, KENNETH & JEANNE 2218 BERWYN ST UNION, NJ 2218 BERWYN ST	14800 24400 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/08/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/14/18 18 2 P001 CK		1,872.78	6.75	9,674.85
		08/09/18 18 3 P001 CK 3737236070		1,985.09	0.00	7,689.76
		11/13/18 18 4 P001 CK 3743733402		1,872.97	0.00	5,816.79
		02/11/19 19 1 P001 CK 3750025004		1,900.91	0.00	3,915.88
		05/10/19 19 2 P001 CK 3757951875		1,900.90	0.00	2,014.98
			Per Diem Interest:		0.00	2,014.98
4218 10	GOLINGAN, JOVEL B & LUDOVICO P 1050 STONE ST UNION, NJ 1050 STONE ST	22100 00672 24500 07083 0 2 46600	0.00	4,486.07 4,486.06	4,755.19 2,226.54	0.00 15,953.86 15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11

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
4218	10	GOLINGAN, JOVEL B & LUDOVICO P	Continued			
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
				Per Diem Interest:	0.00	2,395.36
4218 12	ADAMS, NITASHA 1044 STONE ST UNION, NJ 1044 STONE ST	21600 26800 07083 0 2 48400 0.00		4,659.35 4,659.35	4,938.86 2,312.55	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
				Per Diem Interest:	0.00	2,487.88
4218 13	LUCAS, JUNA-LUCAS, MONIQUE-SATURNE, N 1040 STONE ST UNION, NJ 1040 STONE ST	22100 00660 32500 07083 0 2 54600 0.00		5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/05/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		03/25/19 19 2 JHR Homestead Credi		253.56-	0.00	5,200.71
		04/30/19 19 2 P001 CK		2,394.13	0.00	2,806.58
				Per Diem Interest:	0.00	2,806.58
4218 17	DONATIELLO, ANNALISA 1022 STONE ST UNION, NJ 1022 STONE ST	20600 00660 25100 07083 0 2 45700 0.00		4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
				Per Diem Interest:	0.00	2,349.09
4218 21	DACOSTA, FRANCISCO 1010 STONE ST UNION, NJ 1010 STONE ST	15400 00660 22900 07083 0 2 38300 0.00		3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		10/11/18 18 3 J083 TO SEWER		337.30	0.00	7,850.52
		11/05/18 18 3 P001 CK		337.30	7.05	7,513.22

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
4218	21	DACOSTA, FRANCISCO	Continued			
		11/05/18 18 4 P001 CK		1,485.62	0.00	6,027.60
		02/04/19 18 4 P001 CK		344.35	7.12	5,683.25
		02/04/19 19 1 P001 CK		1,505.80	0.00	4,177.45
		04/30/19 19 1 P001 CK		351.47	6.95	3,825.98
		04/30/19 19 2 P001 CK		1,498.84	0.00	2,327.14
		Per Diem Interest:			7.65	2,334.79
4218	22.01	UNION REALTY INVESTMENT C/O Y ZHU	75000			0.00
		23 HAMPTON TERR	00660 83500	15,258.41	16,173.74	
		LIVINGSTON, NJ	07039 0	15,258.40	7,573.13	54,263.68
		2165 MORRIS AVE	4A 158500 0.00			54,263.68
		01/23/18 18 1 P001 CK		7,572.34	0.00	46,691.34
		04/25/18 18 2 P001 CK		7,572.34	0.00	39,119.00
		07/31/18 18 3 P001 CK		8,026.44	0.00	31,092.56
		10/30/18 18 4 P001 CK		7,573.13	0.00	23,519.43
		02/01/19 19 1 P001 CK		7,686.07	0.00	15,833.36
		04/26/19 19 2 P001 CK		7,686.06	0.00	8,147.30
		Per Diem Interest:			0.00	8,147.30
4218	25	RIME, LLC	10000			0.00
		PO BOX 1441	17500	3,125.12	2,328.42	
		SUMMIT, NJ	07902 0	3,125.10	836.20	9,414.84
		2179 MORRIS AVE	4A 27500 0.00			9,414.84
		01/24/18 18 1 P001 CK		1,791.57	0.00	7,623.27
		05/31/18 18 2 P001 CK		1,791.56	13.90	5,831.71
		07/09/18 18 3 P001 CK		914.85	0.00	4,916.86
		09/06/18 18 4 P001 CK		836.20	0.00	4,080.66
		12/24/18 19 1 P001 CK		1,333.55	0.00	2,747.11
		07/24/19 19 2 P001 CK		1,333.54	24.89	1,413.57
		Per Diem Interest:			0.00	1,413.57
4218	26	2183 MORRIS AVE, LLC	20000			0.00
		2 WINDING HILL DR	67800	8,452.30	8,959.33	
		HACKENSACK, NJ	07840 0	8,452.28	4,195.09	30,059.00
		2183 MORRIS AVE	4A 87800 0.00			30,059.00
		02/07/18 18 1 P001 CK		4,194.65	0.00	25,864.35
		04/17/18 18 2 P001 CK		4,194.64	0.00	21,669.71
		08/02/18 18 3 P001 CK 101		4,446.19	0.00	17,223.52
		11/19/18 18 4 P001 CK		4,195.09	30.26	13,028.43
		02/21/19 19 1 P001 CK		4,257.65	34.25	8,770.78
		06/06/19 19 2 P001 CK		4,257.64	59.93	4,513.14
		Per Diem Interest:			0.00	4,513.14
4218	27	ALVARADO, GUSTAVO A & MARLENY C	16700			0.00
		1011 WOOLLEY AVE	00660 20900	3,619.66	3,836.80	
		UNION, NJ	07083 0	3,619.66	1,796.52	12,872.64
		1011 WOOLLEY AVE	2 37600 0.00			12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96

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
4218	27	ALVARADO, GUSTAVO A & MARLENY C	Continued			
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		11/05/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
4218	HINES-HYLTON, MALIKAH T	15400				0.00
30	1019 WOOLLEY AVE	21500		3,428.07	3,889.58	
	UNION, NJ	07083 0		3,428.05	1,887.29	12,632.99
	1019 WOOLLEY AVE	2 36900 0.00				12,632.99
		02/13/18 18 1 P001 CK		1,638.69	0.00	10,994.30
		05/02/18 18 2 P001 CK		1,638.68	0.00	9,355.62
		08/01/18 18 3 P001 CK		1,992.83	0.00	7,362.79
		11/05/18 18 4 P001 CK		1,887.29	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
4218	JORGE, MARINA - MACHADO, MICHAEL V	15400				0.00
31	1021 WOOLLEY AVE	00672 22800		3,677.43	4,037.88	
	UNION, NJ	07083 0		3,677.41	1,825.19	13,217.91
	1021 WOOLLEY AVE	2 38200 0.00				13,217.91
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,392.90
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,567.90
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,633.45
		08/10/18 18 4 JHR Homestead Credi		244.38-	0.00	7,389.07
		09/18/18 18 4 P001 CK		1,580.81	0.00	5,808.26
		09/18/18 19 1 P001 CK		244.38	0.00	5,563.88
		02/04/19 19 1 P001 CK		1,608.04	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,852.41	0.00	2,103.43
		Per Diem Interest:			0.00	2,103.43
4218	CANCIO, ADRIAN	15400				0.00
32	1025 WOOLLEY AVE	21000		3,504.14	3,714.35	
	UNION, NJ	07083 0		3,504.14	1,739.19	12,461.82
	1025 WOOLLEY AVE	2 36400 0.00				12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/07/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/05/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
		Per Diem Interest:			0.00	1,871.05
4218	FLORES, EVELISES	15400				0.00
33	1027 WOOLLEY AVE	20600		3,465.63	3,673.53	
	UNION, N J	07083 0		3,465.63	1,720.08	12,324.87
	1027 WOOLLEY AVE	2 36000 0.00				12,324.87
		02/09/18 18 1 P001 CK		1,719.90	0.00	10,604.97

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4218	33	FLORES, EVELISES	Continued			
		05/07/18 18 2 P001 CK		1,719.90	0.00	8,885.07
		08/01/18 18 3 P001 CK		1,823.04	0.00	7,062.03
		11/05/18 18 4 P001 CK		1,720.08	0.00	5,341.95
		02/04/19 19 1 P001 CK		1,745.73	0.00	3,596.22
		04/30/19 19 2 P001 CK		1,745.73	0.00	1,850.49
		Per Diem Interest:			0.00	1,850.49
4218	34	JUSTE, RICO SAINT	15400			0.00
		1029 WOOLLEY AVE	21000	3,504.14	3,714.35	
		UNION, NJ	07083 0	3,504.14	1,739.19	12,461.82
		1029 WOOLLEY AVE	2 36400 0.00			12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/07/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/05/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
		Per Diem Interest:			0.00	1,871.05
4218	36	GALLEGO, MARIA T	15400			0.00
		1035 WOOLLEY AVE	00660 24400	3,831.46	4,061.29	
		UNION, NJ	07083 0	3,831.44	1,901.65	13,625.84
		1035 WOOLLEY AVE	2 39800 0.00			13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
4218	38	BARREIRO, ANTONIO & MARIA	15400			0.00
		9782 LANE ST	22600	3,658.17	3,877.62	
		THORNTON, CO	80260 0	3,658.16	1,815.64	13,009.59
		1041 WOOLLEY AVE	2 38000 0.00			13,009.59
		02/20/18 18 1 P001 CR 3722193107		1,815.45	9.33	11,194.14
		02/20/18 18 2 P001 CR 3722193107		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		10/01/18 18 4 P001 CR 3740825229		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CR 3749247996		1,842.72	0.00	3,796.01
		05/07/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4218	39	ANDINO, NANCY Y	15400			0.00
		1043 WOOLLEY AVE	00660 21500	3,552.28	3,765.37	
		UNION, NJ	07083 0	3,552.27	1,763.07	12,632.99
		1043 WOOLLEY AVE	2 36900 0.00			12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/07/18 18 2 P001 CK		1,762.90	0.00	9,107.19

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4218	39	ANDINO, NANCY Y	Continued			
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
4218		LANIADO, JOHNATHAN PAZ	15400			0.00
41	1049 WOOLLEY AVE	00660 21900		3,590.78	3,806.19	
	UNION, NJ	07083 0		3,590.78	1,782.19	12,769.94
	1049 WOOLLEY AVE	2 37300 0.00				12,769.94
		01/26/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/01/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		07/16/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		10/04/18 18 3 J083 TO SEWER		80.88	0.00	7,397.93
		11/05/18 18 3 P001 CK		80.88	1.69	7,317.05
		11/05/18 18 4 P001 CK		1,699.62	0.00	5,617.43
		02/04/19 18 4 P001 CK		82.57	1.71	5,534.86
		02/04/19 19 1 P001 CK		1,724.49	0.00	3,810.37
		04/30/19 19 1 P001 CK		84.28	1.67	3,726.09
		04/30/19 19 2 P001 CK		1,722.82	0.00	2,003.27
		07/05/19 19 2 P001 CK		85.95	2.32	1,917.32
		Per Diem Interest:			0.00	1,917.32
4218		ALCIUS, MERNISE	15400			0.00
42	1053 WOOLLEY AVE	00660 21900		3,590.78	3,806.19	
	UNION, NJ	07083 0		3,590.78	1,782.19	12,769.94
	1053 WOOLLEY AVE	2 37300 0.00				12,769.94
		01/26/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/01/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		07/31/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/09/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/06/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
4218		DE JESUS, MARTHA - DE JESUS, JONATHAN	15400			0.00
43	1055 WOOLLEY AVE	00660 22200		3,619.66	3,836.80	
	UNION, NJ	07083 0		3,619.66	1,796.52	12,872.64
	1055 WOOLLEY AVE	2 37600 0.00				12,872.64
		02/09/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		03/26/18 18 2 JHR Homestead Credi		87.30-	0.00	10,989.00
		05/07/18 18 2 P001 CK		1,709.04	0.00	9,279.96
		08/01/18 18 3 P001 CK		1,904.07	0.00	7,375.89
		08/10/18 18 4 JHR Homestead Credi		87.30-	0.00	7,288.59
		11/05/18 18 4 P001 CK		1,709.22	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		03/25/19 19 2 JHR Homestead Credi		87.30-	0.00	3,668.75
		04/30/19 19 2 P001 CK		1,736.02	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73

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
4218 45	ECHEVARRIA-DIAZ, FECHVARRIA, F 1061 WOOLLEY AVE UNION, NJ 1061 WOOLLEY AVE	ESTAT 15400 20700 07083 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		03/26/18 18 2 JHR Homestead Credi		226.34-	0.00	10,408.09
		05/07/18 18 2 P001 CK		1,498.34	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		08/10/18 18 4 JHR Homestead Credi		226.34-	0.00	6,855.31
		11/05/18 18 4 P001 CK		1,498.52	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		03/25/19 19 2 JHR Homestead Credi		226.34-	0.00	3,379.87
		04/30/19 19 2 P001 CK		1,524.24	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
4219 3.01	MALAVE, AUDELIZ & NANCY D 2246 BERWYN ST UNION, N.J. 2246 BERWYN ST	20800 21400 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
4219 4	WADE, BRENT & BARBARA 2244 BERWYN ST UNION, NJ 2244 BERWYN ST	15900 21100 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
4219 5	AJISAFE, BABAJIDE O & ABOSEDE T 2242 BERWYN ST UNION, NJ 2242 BERWYN ST	15100 22800 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4219 7	SEGUIN, GUERRY 1074 WOOLLEY AVE UNION, NJ 1074 WOOLLEY AVE	16800 23000 07083 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		01/09/19 18 3 P001 CK		2,015.47	93.39	7,807.48
		01/09/19 18 4 P001 CK		1,901.65	67.77	5,905.83
		01/09/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
4219 8	VALON, ELIANTINE 1072 WOOLLEY AVE UNION, NJ 1072 WOOLLEY AVE	13100 22000 07083 0 2 35100	0.00	3,379.00 3,378.99	3,581.69 1,677.08	0.00 12,016.76 12,016.76
		02/09/18 18 1 P001 CK		1,676.91	0.00	10,339.85
		03/26/18 18 2 JHR Homestead Credi		244.38-	0.00	10,095.47
		05/07/18 18 2 P001 CK		1,432.52	0.00	8,662.95
		08/01/18 18 3 P001 CK		1,777.46	0.00	6,885.49
		08/10/18 18 4 JHR Homestead Credi		244.38-	0.00	6,641.11
		11/05/18 18 4 P001 CK		1,432.70	0.00	5,208.41
		02/04/19 19 1 P001 CK		1,702.09	0.00	3,506.32
		04/30/19 19 2 P001 CK		1,702.09	0.00	1,804.23
		Per Diem Interest:			0.00	1,804.23
4219 12	PAUL, LAZIRA 1062 WOOLLEY AVE UNION, NJ 1062 WOOLLEY AVE	15400 18700 07083 0 2 34100	0.00	3,282.73 3,282.72	3,479.65 1,629.30	0.00 11,674.40 11,674.40
		02/09/18 18 1 P001 CK		1,629.13	0.00	10,045.27
		05/07/18 18 2 P001 CK		1,629.13	0.00	8,416.14
		08/01/18 18 3 P001 CK		1,726.82	0.00	6,689.32
		11/05/18 18 4 P001 CK		1,629.30	0.00	5,060.02
		02/04/19 19 1 P001 CK		1,653.60	0.00	3,406.42
		04/30/19 19 2 P001 CK		1,653.59	0.00	1,752.83
		Per Diem Interest:			0.00	1,752.83
4219 15	GRIFFIN, SHEILA R & JOHN H 1052 WOOLLEY AVE UNION, N.J. 1052 WOOLLEY AVE	15400 22400 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		03/26/18 18 2 JHR Homestead Credi		263.18-	0.00	10,872.04
		05/10/18 18 2 P001 CK		1,542.71	0.00	9,329.33
		08/09/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		08/10/18 18 4 JHR Homestead Credi		263.18-	0.00	7,151.96
		11/08/18 18 4 P001 CK		1,542.91	0.00	5,609.05
		02/07/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	3,512.85

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
4219	15	GRIFFIN, SHEILA R & JOHN H	Continued			
		05/13/19 19 2 P001 CK		1,569.84	0.00	1,943.01
				Per Diem Interest:	0.00	1,943.01
4219	CAMERON, THELMA	15400				0.00
16	1048 WOOLLEY AVE	19600		3,369.37	3,571.49	
	UNION, NJ	07083 0		3,369.36	1,672.30	11,982.52
	1048 WOOLLEY AVE	2 35000 0.00				11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
				Per Diem Interest:	0.00	1,799.09
4219	VILSAINT, MARIE & CARDONEL	15400	**Sp Charges**			0.00
17	1046 WOOLLEY AVE	00660 22000		3,600.41	3,816.40	
	UNION, NJ	07083 0		3,600.40	1,786.97	12,804.18
	1046 WOOLLEY AVE	2 37400 0.00				12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
				Per Diem Interest:	0.00	1,922.46
4219	PIERRE, ROSSEAU	15400				0.00
20	1038 WOOLLEY AVE	25300		3,846.43	4,224.79	
	UNION, NJ	07083 0		3,846.42	2,016.31	13,933.95
	1038 WOOLLEY AVE	2 40700 0.00				13,933.95
		02/09/18 18 1 P001 CK		1,872.78	0.00	12,061.17
		05/07/18 18 2 P001 CK		1,872.78	0.00	10,188.39
		08/01/18 18 3 P001 CK		2,132.71	0.00	8,055.68
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
				Per Diem Interest:	0.00	2,092.08
4219	LUNIQUE, E - LUNIQUE, M ET AL	15400				0.00
23	1026 WOOLLEY AVE	27700		4,149.14	4,398.03	
	UNION, NJ	07083 0		4,149.13	2,059.32	14,755.62
	1026 WOOLLEY AVE	2 43100 0.00				14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45

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
4219	23	LUNIQUE, E - LUNIQUE, M ET AL	Continued			
			Per Diem Interest:		0.00	2,215.45
4219 26	JAIRAM, MAHESHWAR SINGH 1018 WOOLLEY AVE UNION, NJ 1018 WOOLLEY AVE	14500 22400 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/07/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/09/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/07/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/07/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		05/07/19 19 2 P001 CK		1,789.37	0.00	1,896.75
			Per Diem Interest:		0.00	1,896.75
4219 27	COLLINS, DENNIS & DEBERA L 1014 WOOLLEY AVE UNION, NJ 1014 WOOLLEY AVE	14500 25700 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
			Per Diem Interest:		0.00	2,066.38
4219 29	ANYANWU, IJEOMA 1008 WOOLLEY AVE UNION, NJ 1008 WOOLLEY AVE	16700 19600 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		04/16/18 18 2 P001 CK		1,734.23	0.00	8,959.11
		05/07/18 18 2 P001 CK		1,734.24	0.00	7,224.87
		06/13/18 18 2 J063 Move Overpay		1,734.24	0.00	8,959.11
		06/13/18 18 3 J063 Move Overpay		1,734.24	0.00	7,224.87
		08/01/18 18 3 P001 CK		103.99	0.00	7,120.88
		11/05/18 18 4 P001 CK		1,734.41	0.00	5,386.47
		02/04/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91
			Per Diem Interest:		0.00	1,865.91
4219 30	BACUSON ENTERPRISES, LLC 2187 MORRIS AVE UNION, NJ 2187 MORRIS AVE	20000 63000 07083 0 4A 83000	0.00	7,990.21 7,990.20	7,544.28 3,965.74	0.00 27,490.43 27,490.43
		02/28/18 18 1 P001 CK 3722929266		3,965.33	42.28	23,525.10
		06/06/18 18 2 P001 CK 3732300418		3,965.32	54.81	19,559.78
		08/22/18 18 3 P001 CK		4,167.74	35.38	15,392.04
		11/14/18 18 3 P001 CK 3743826124		35.38	1.45	15,356.66

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
4219	30	BACUSON ENTERPRISES, LLC	Continued			
		08/09/18 18 4 J070 Value: 18,000-		3,491.46-	0.00	11,865.20
		11/14/18 18 4 P001 CK 3743826124		474.28	3.08	11,390.92
		08/09/18 19 1 J170 Value: 18,000-		872.87-	0.00	10,518.05
		02/19/19 19 1 P001 CK 3750577620		3,152.01	20.87	7,366.04
		08/09/18 19 2 J170 Value: 18,000-		872.86-	0.00	6,493.18
		05/20/19 19 2 P001 CK 3758597452		3,152.02	22.02	3,341.16
		Per Diem Interest:			0.00	3,341.16
4219	1084 SPRINGFIELD ASSOCIATES, LLC	80000				0.00
31	4309 BRIGGS CIRCLE	53000		12,803.59	13,571.65	
	LIVINGSTON, NJ	07039 0		12,803.57	6,354.74	45,533.55
	2191 MORRIS AVE	4A 133000 0.00				45,533.55
		02/13/18 18 1 P001 CK		6,354.08	0.00	39,179.47
		05/10/18 18 2 P001 CK		6,354.07	0.00	32,825.40
		08/16/18 18 3 P001 CK		6,735.12	44.26	26,090.28
		11/13/18 18 4 P001 CK		6,354.74	0.00	19,735.54
		02/08/19 19 1 P001 CK		3,500.00	0.00	16,235.54
		03/15/19 19 1 P001 CK		2,949.51	45.49	13,286.03
		03/15/19 19 2 P001 CK		5.00	0.00	13,281.03
		05/10/19 19 2 P001 CK		4,500.00	0.00	8,781.03
		06/03/19 19 2 P001 CK		1,944.50	19.45	6,836.53
		Per Diem Interest:			0.00	6,836.53
4219	LOPEZ, STEPHANIE	20600				0.00
32	1011 JEANETTE AVE	00672 20900		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	1011 JEANETTE AVE	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
4301	JORGE, VICTOR V & ANA C	21500				0.00
2	1135 BURNET AVE	00597 43600		6,267.03	6,642.96	
	UNION, N J	07083 0		6,267.01	3,110.48	22,287.48
	1135 BURNET AVE	2 65100 0.00				22,287.48
		02/09/18 18 1 P001 CK		3,110.16	0.00	19,177.32
		05/07/18 18 2 P001 CK		3,110.15	0.00	16,067.17
		08/02/18 18 3 P001 CK		3,296.66	0.00	12,770.51
		11/02/18 18 4 P001 CK		3,110.48	0.00	9,660.03
		02/04/19 19 1 P001 CK		3,156.87	0.00	6,503.16
		04/30/19 19 2 P001 CK		3,156.86	0.00	3,346.30
		Per Diem Interest:			0.00	3,346.30

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
4301 5	DHANANTWARI, SWARINDRA 2470 N THIRD ST UNION, NJ 2470 N THIRD ST	20700 27300 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		12/28/17 18 1 P001 CK		54.07	0.00	16,379.09
		02/02/18 18 1 P001 CK		2,239.13	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/07/18 18 3 P001 CK		500.00	0.00	11,346.76
		09/07/18 18 3 P001 CK		980.79	19.21	10,365.97
		10/29/18 18 3 P001 CK		949.93	24.70	9,416.04
		10/29/18 18 4 P001 CK		325.37	0.00	9,090.67
		11/29/18 18 4 P001 CK		1,968.07	15.88	7,122.60
		11/29/18 19 1 P001 CK		116.05	0.00	7,006.55
		02/15/19 19 1 P001 CK		991.04	8.96	6,015.51
		04/18/19 19 1 P001 CK		1,220.55	38.45	4,794.96
		04/18/19 19 2 P001 CK		741.00	0.00	4,053.96
		05/13/19 19 2 P001 CK		995.48	4.52	3,058.48
		05/28/19 19 2 P001 CK		591.16	4.43	2,467.32
		05/28/19 19 3 P001 CK		4.41	0.00	2,462.91
		08/05/19 19 3 P001 CK		1,000.00	0.00	1,462.91
		Per Diem Interest:			0.00	1,462.91
4301 7	TEDINO, BRIAN & ESLI 2462 N THIRD ST UNION, NJ 2462 N THIRD ST	20700 24000 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/05/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		03/25/19 19 2 JHR Homestead Credi		264.57-	0.00	4,200.73
		04/03/19 19 2 P001 CK		1,903.04	0.00	2,297.69
		04/03/19 19 3 P001 CK		264.57	0.00	2,033.12
		Per Diem Interest:			0.00	2,033.12
4301 9	RIVERA, JAVIER - MONTEALEGRE, GUSTAVO 2454 N THIRD ST UNION, NJ 2454 N THIRD ST	20700 36500 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/09/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		06/22/18 18 4 P001 CK		1.15	0.00	11,219.63
		11/05/18 18 4 P001 CK		2,731.86	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
4301 12	CLARK, DEBBIE V 1144 GRUBER AVE UNION, NJ 1144 GRUBER AVE				20200					0.00
		00660			28000		4,640.10	4,918.45		
		07083			0		4,640.09	2,302.99		16,501.63
		2			48200	0.00				16,501.63
		02/09/18	18	1	P001	CK	2,302.76	0.00		14,198.87
		05/07/18	18	2	P001	CK	2,302.75	0.00		11,896.12
		08/01/18	18	3	P001	CK	2,440.85	0.00		9,455.27
		11/05/18	18	4	P001	CK	2,302.99	0.00		7,152.28
		02/04/19	19	1	P001	CK	2,337.34	0.00		4,814.94
		04/30/19	19	2	P001	CK	2,337.34	0.00		2,477.60
						Per Diem Interest:		0.00		2,477.60
4301 14	BROWN, MAURICE & LINDA 1134 GRUBER AVE UNION, NJ 1134 GRUBER AVE				20500					0.00
					25300		4,409.06	4,858.59		
		07083			0		4,409.05	2,188.33		15,865.03
		2			45800	0.00				15,865.03
		01/22/18	18	1	J080	clean-up 8/29/1	39.75	0.00		15,904.78
		05/16/18	18	1	P001	CR 3730622767	2,227.85	73.21		13,676.93
		05/16/18	18	2	P001	CR 3730622767	2,188.09	16.41		11,488.84
		10/01/18	18	3	P001	CK 117625	2,319.31	44.58		9,169.53
		10/01/18	18	4	P001	CK 117625	75.78	0.00		9,093.75
		10/01/18	18	4	P001	CK 117626	2,112.55	0.00		6,981.20
		10/10/18	18	4	J065	2018 Added S	174.57	0.00		7,155.77
		11/16/18	18	4	P001	CK	174.57	0.00		6,981.20
		10/01/18	19	1	P001	CK 117626	75.78	0.00		6,905.42
		10/10/18	19	1	J065	2018 Added S	174.58	0.00		7,080.00
		02/04/19	19	1	P001	CK	2,319.76	0.00		4,760.24
		10/10/18	19	2	J065	2018 Added S	174.57	0.00		4,934.81
		04/30/19	19	2	P001	CK	2,395.53	0.00		2,539.28
						Per Diem Interest:		0.00		2,539.28
4301 15	DAVIS, MICHAEL R & ROMONA T 1130 GRUBER AVE UNION, N J 1130 GRUBER AVE				20500					0.00
		00660			24800		4,360.92	4,622.53		
		07083			0		4,360.92	2,164.43		15,508.80
		2			45300	0.00				15,508.80
		02/09/18	18	1	P001	CK	2,164.21	0.00		13,344.59
		05/07/18	18	2	P001	CK	2,164.21	0.00		11,180.38
		08/01/18	18	3	P001	CK	2,293.99	0.00		8,886.39
		11/05/18	18	4	P001	CK	2,164.43	0.00		6,721.96
		02/04/19	19	1	P001	CK	2,196.71	0.00		4,525.25
		04/30/19	19	2	P001	CK	2,196.71	0.00		2,328.54
						Per Diem Interest:		0.00		2,328.54
4301 21	ROACH, DEVEREUX - GRELL, KHALIL 1115 ELKER RD UNION, NJ 1115 ELKER RD				20000					0.00
					32400		5,044.42	5,347.03		
		07083			0		5,044.42	2,503.67		17,939.54
		2			52400	0.00				17,939.54
		02/09/18	18	1	P001	CK	2,503.41	0.00		15,436.13
		03/26/18	18	2	JHR	Homestead Credi	170.92-	0.00		15,265.21
		05/07/18	18	2	P001	CK	2,115.96	0.00		13,149.25

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
4301	21	ROACH, DEVEREUX - GRELL, KHALIL	Continued			
		05/07/18 18 2 P001 CK		216.53	0.00	12,932.72
		05/07/18 18 2 P001 CK 3729703774		216.53	0.00	12,716.19
		06/13/18 18 2 J063 Move Overpay		216.53	0.00	12,932.72
		06/13/18 18 3 J063 Move Overpay		216.53-	0.00	12,716.19
		08/01/18 18 3 P001 CK		2,437.01	0.00	10,279.18
		08/10/18 18 4 JHR Homestead Credi		170.92-	0.00	10,108.26
		11/05/18 18 4 P001 CK		2,332.75	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
4301	22	CONTE, THOMAS B & MARIANNE	20000			0.00
		1119 ELKER RD	00660 30400	4,851.89	5,142.95	
		UNION, NJ	07083 0	4,851.88	2,408.11	17,254.83
		1119 ELKER RD	2 50400 0.00			17,254.83
		12/27/17 18 1 P001 CK		2,407.86	0.00	14,846.97
		12/27/17 18 2 P001 CK		2,407.86	0.00	12,439.11
		12/27/17 18 3 P001 CK		4,784.28	0.00	7,654.83
		08/07/18 18 3 J063 Move Overpaymen		2,232.02	0.00	9,886.85
		08/07/18 18 4 J063 Move Overpaymen		2,232.02-	0.00	7,654.83
		09/14/18 18 4 P001 CK		176.09	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
4301	25	OBI, KEVIN A	20000			0.00
		1131 ELKER RD	32600	5,063.68	5,457.35	
		UNION, NJ	07083 0	5,063.66	2,513.22	18,097.91
		1131 ELKER RD	2 52600 0.00			18,097.91
		02/07/18 18 1 P001 CS		2,512.97	0.00	15,584.94
		03/26/18 18 2 JHR Homestead Credi		366.22-	0.00	15,218.72
		05/09/18 18 2 P001 CS		2,146.74	0.00	13,071.98
		08/08/18 18 3 P001 CS		2,663.67	0.00	10,408.31
		08/10/18 18 4 JHR Homestead Credi		366.22-	0.00	10,042.09
		10/29/18 18 4 P001 CK		2,147.00	0.00	7,895.09
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,344.38
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,793.68
		Per Diem Interest:			0.00	2,793.68
4301	27	JORDAN, DOROTHEA M	20000			0.00
		1126 ELKER RD	32600	5,063.68	5,367.44	
		UNION, NJ	07083 0	5,063.66	2,513.22	18,008.00
		1126 ELKER RD	2 52600 0.00			18,008.00
		02/06/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		03/26/18 18 2 JHR Homestead Credi		366.22-	0.00	15,128.81
		05/09/18 18 2 P001 CK		2,146.74	0.00	12,982.07
		08/07/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		08/10/18 18 4 JHR Homestead Credi		366.22-	0.00	9,952.18
		11/08/18 18 4 P001 CK		2,147.00	0.00	7,805.18

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
4301	27	JORDAN, DOROTHEA M	Continued			
		02/08/19 19	1 P001 CK	2,550.71	0.00	5,254.47
		04/15/19 19	2 P001 CK	2,550.70	0.00	2,703.77
			Per Diem Interest:		0.00	2,703.77
4301 28	PEREZ, ARTURO M & SUERO, GRISELIDIS 1122 ELKER RD UNION, NJ 1122 ELKER RD	20000 32000 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18	1 P001 CK	2,484.30	0.00	15,318.29
		05/07/18 18	2 P001 CK	2,484.30	0.00	12,833.99
		08/01/18 18	3 P001 CK	2,633.28	0.00	10,200.71
		11/05/18 18	4 P001 CK	2,484.56	0.00	7,716.15
		02/04/19 19	1 P001 CK	2,521.61	0.00	5,194.54
		04/30/19 19	2 P001 CK	2,521.61	0.00	2,672.93
			Per Diem Interest:		0.00	2,672.93
4301 30	GARRIDO, MARLON & ZENaida 1114 ELKER RD UNION, NJ 1114 ELKER RD	20000 30800 00660 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18	1 P001 CK	2,426.97	0.00	14,964.80
		05/07/18 18	2 P001 CK	2,426.97	0.00	12,537.83
		08/01/18 18	3 P001 CK	2,572.51	0.00	9,965.32
		11/05/18 18	4 P001 CK	2,427.23	0.00	7,538.09
		02/04/19 19	1 P001 CK	2,463.42	0.00	5,074.67
		04/30/19 19	2 P001 CK	2,463.42	0.00	2,611.25
			Per Diem Interest:		0.00	2,611.25
4301 31	PARISI, SALVATORE L & JESSIE 1110 ELKER RD UNION, NJ 1110 ELKER RD	20000 30500 00660 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/09/18 18	1 P001 CK	2,412.64	0.00	14,876.43
		05/07/18 18	2 P001 CK	2,412.64	0.00	12,463.79
		08/01/18 18	3 P001 CK	2,557.32	0.00	9,906.47
		11/05/18 18	4 P001 CK	2,412.89	0.00	7,493.58
		02/04/19 19	1 P001 CK	2,448.88	0.00	5,044.70
		04/30/19 19	2 P001 CK	2,448.87	0.00	2,595.83
			Per Diem Interest:		0.00	2,595.83
4301 33	SCHLOSSER, JONATHAN 1102 ELKER RD UNION, NJ 1102 ELKER RD	21100 28000 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		12/29/17 18	1 P001 CK	2,345.76	0.00	14,464.00
		05/07/18 18	2 P001 CK	2,345.75	0.00	12,118.25
		08/01/18 18	3 P001 CK	2,486.42	0.00	9,631.83
		11/05/18 18	4 P001 CK	2,346.00	0.00	7,285.83
		02/04/19 19	1 P001 CK	2,380.99	0.00	4,904.84

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4301	33	SCHLOSSER, JONATHAN	Continued			
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
				Per Diem Interest:	0.00	2,523.86
4301	37	WRAFTER, CONOR & VIRGINIA	20400			0.00
		1084 ELKER RD	29000	4,755.62	5,040.91	
		UNION, N.J.	07083 0	4,755.61	2,360.33	16,912.47
		1084 ELKER RD	2 49400 0.00			16,912.47
		02/07/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		03/26/18 18 2 JHR Homestead Credi		343.94-	0.00	14,208.44
		05/07/18 18 2 P001 CK		2,016.14	0.00	12,192.30
		08/08/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		08/10/18 18 4 JHR Homestead Credi		343.94-	0.00	9,346.74
		11/08/18 18 4 P001 CK		2,016.39	0.00	7,330.35
		02/08/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		05/08/19 19 2 P001 CK		2,395.53	0.00	2,539.29
				Per Diem Interest:	0.00	2,539.29
4301	38	KHODORKOVSKY, VALERY & ITA	20400			0.00
		1080 ELKER RD	32500	5,092.56	5,398.05	
		UNION, NJ	07083 0	5,092.55	2,527.55	18,110.71
		1080 ELKER RD	2 52900 0.00			18,110.71
		02/06/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		03/26/18 18 2 JHR Homestead Credi		368.31-	0.00	15,215.10
		05/08/18 18 2 P001 CK		2,158.99	0.00	13,056.11
		08/07/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		08/10/18 18 4 JHR Homestead Credi		368.31-	0.00	10,008.94
		11/09/18 18 4 P001 CK		2,159.24	0.00	7,849.70
		02/05/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		03/25/19 19 2 JHR Homestead Credi		368.31-	0.00	4,916.13
		05/07/19 19 2 P001 CK		2,196.94	0.00	2,719.19
				Per Diem Interest:	0.00	2,719.19
4301	39	LOPES, HEITOR C	20400			0.00
		1076 ELKER RD	28600	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		1076 ELKER RD	2 49000 0.00			16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		03/26/18 18 2 JHR Homestead Credi		227.55-	0.00	14,206.99
		05/07/18 18 2 P001 CK		2,113.42	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		08/10/18 18 4 JHR Homestead Credi		227.55-	0.00	9,384.66
		11/05/18 18 4 P001 CK		2,113.67	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
				Per Diem Interest:	0.00	2,518.72

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
4301 40	TRONCONE, TAMMY 1072 ELKER RD UNION, NJ 1072 ELKER RD	20400 26600 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,245.43 2,245.42 2,380.08 2,245.66 2,279.15 2,279.15	0.00 0.00 0.00 0.00 0.00 0.00	13,845.38 11,599.96 9,219.88 6,974.22 4,695.07 2,415.92
		Per Diem Interest:			0.00	2,415.92
4301 41	CRUZ, ALEX & LAURANIA 1068 ELKER RD UNION, N J 1068 ELKER RD	20400 27400 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,283.65 2,283.64 2,420.59 2,283.89 2,317.95 2,317.94	0.00 0.00 0.00 0.00 0.00 0.00	14,081.05 11,797.41 9,376.82 7,092.93 4,774.98 2,457.04
		Per Diem Interest:			0.00	2,457.04
4301 42	RAJIGADOO, SAMUEL J & MELISSA 1064 ELKER RD UNION, NJ 1064 ELKER RD	21500 30300 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 05/10/19 19 2 P001 CK		2,474.75 2,474.74 2,623.15 2,475.01 2,511.92 2,511.91	0.00 0.00 0.00 0.00 0.00 0.00	15,259.38 12,784.64 10,161.49 7,686.48 5,174.56 2,662.65
		Per Diem Interest:			0.00	2,662.65
4301 43	PATEL, MAHENDRA 11 REGINA ST UNION, NJ 11 REGINA ST	24300 51400 00660 0 07083 0 2 75700	0.00	7,287.46 7,287.45	7,724.62 3,616.94	0.00 25,916.47 25,916.47
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,616.57 3,616.57 3,833.45 3,616.94 3,670.89 3,670.88	0.00 0.00 0.00 0.00 0.00 0.00	22,299.90 18,683.33 14,849.88 11,232.94 7,562.05 3,891.17
		Per Diem Interest:			0.00	3,891.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4301 44	PFEIFFER, HENRY 1061 BURNET AVE UNION, NJ 1061 BURNET AVE	20500 WD001 25400 07083 0 2 45900 250.00		4,293.69 4,293.67	4,683.76 2,130.59	0.00 15,401.71 15,401.71
		02/02/18 18 1 P001 CK 3720634340		2,130.38	0.00	13,271.33
		03/26/18 18 2 JHR Homestead Credi		307.07-	0.00	12,964.26
		04/13/18 18 2 P001 CK		1,823.30	0.00	11,140.96
		04/13/18 18 3 P001 CK		0.60	0.00	11,140.36
		06/08/18 18 3 P001 CK		2,130.37	0.00	9,009.99
		11/05/18 18 3 P001 CK		130.91	2.73	8,879.08
		08/10/18 18 4 JHR Homestead Credi		307.07-	0.00	8,572.01
		11/05/18 18 4 P001 CK		1,689.88	0.00	6,882.13
		11/16/18 18 4 P001 CK		133.64	0.86	6,748.49
		02/04/19 19 1 P001 CK		2,163.31	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,163.30	0.00	2,421.88
		Per Diem Interest:			0.00	2,421.88
4301 46	QUAICOE, ALFRED A - ASANTE, TINA A 1073 ALFIERI CT UNION, NJ 1073 ALFIERI CT	20400 00660 63100 07083 0 2 83500 0.00		8,038.35 8,038.33	8,520.55 3,989.63	0.00 28,586.86 28,586.86
		02/09/18 18 1 P001 CK		3,989.22	0.00	24,597.64
		05/07/18 18 2 P001 CK		3,989.21	0.00	20,608.43
		08/01/18 18 3 P001 CK		4,228.44	0.00	16,379.99
		11/05/18 18 4 P001 CK		3,989.63	0.00	12,390.36
		02/04/19 19 1 P001 CK		4,049.13	0.00	8,341.23
		04/30/19 19 2 P001 CK		4,049.12	0.00	4,292.11
		Per Diem Interest:			0.00	4,292.11
4301 49	MORALES, EVELYN - GUTIERREZ, ROLLY 35 NORTH GRANT AVE COLONIA, NJ 1085 ALFIERI CT	21000 55200 07067 0 2 76200 0.00		7,655.68 7,655.68	7,455.55 3,320.73	0.00 26,087.64 26,087.64
		02/13/18 18 1 P001 CK		3,960.55	0.00	22,127.09
		05/04/18 18 2 P001 CK		3,960.55	0.00	18,166.54
		08/15/18 18 3 P001 CK		3,538.68	0.00	14,627.86
		11/08/18 18 4 P001 CK		3,320.73	0.00	11,307.13
		02/07/19 19 1 P001 CK		3,695.13	0.00	7,612.00
		05/07/19 19 2 P001 CK		3,695.13	0.00	3,916.87
		Per Diem Interest:			0.00	3,916.87
4301 54	DAMBRES, RICHARD E 2172 HALSEY ST UNION, NJ 1091 BURNET AVE	20700 42300 07083 0 2 63000 0.00		6,064.86 6,064.85	6,428.68 3,010.14	0.00 21,568.53 21,568.53
		02/09/18 18 1 P001 CK		3,009.83	0.00	18,558.70
		02/09/18 18 1 R001 CK		3,009.83	0.00	21,568.53
	Original Payment Date: 02/09/18	02/09/18 18 1 P001 CK		2,775.42	0.00	18,793.11
		05/07/18 18 1 P001 CK		234.41	5.00	18,558.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4301	54	DAMBRES, RICHARD E	Continued			
		05/07/18 18 2 P001 CK		2,770.41	0.00	15,788.29
		08/01/18 18 2 P001 CK		239.41	4.79	15,548.88
		08/01/18 18 3 P001 CK		2,946.12	0.00	12,602.76
		11/05/18 18 3 P001 CK		244.20	5.10	12,358.56
		11/05/18 18 4 P001 CK		2,760.84	0.00	9,597.72
		02/04/19 18 4 P001 CK		249.30	5.15	9,348.42
		02/04/19 19 1 P001 CK		2,800.58	0.00	6,547.84
		04/30/19 19 1 P001 CK		254.45	5.03	6,293.39
		04/30/19 19 2 P001 CK		2,795.55	0.00	3,497.84
		Per Diem Interest:			5.54	3,503.38
4301	DAMBRES, RICHARD E	20700				0.00
55	2172 HALSEY ST	42300		6,064.86	6,428.68	
	UNION, NJ	07083 0		6,064.85	3,010.14	21,568.53
	1095 BURNET AVE	2 63000 0.00				21,568.53
		02/09/18 18 1 P001 CK		3,009.83	0.00	18,558.70
		05/07/18 18 2 P001 CK		3,009.82	0.00	15,548.88
		05/07/18 18 2 P001 CK		0.01	0.00	15,548.87
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	15,548.88
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	15,548.87
		08/01/18 18 3 P001 CK		3,190.31	0.00	12,358.56
		11/05/18 18 4 P001 CK		3,010.14	0.00	9,348.42
		02/04/19 19 1 P001 CK		3,055.03	0.00	6,293.39
		04/30/19 19 2 P001 CK		3,055.03	0.00	3,238.36
		Per Diem Interest:			0.00	3,238.36
4301	MANCHENO, BRAYAN VELARDE	23200				0.00
56	1101 BURNET AVE	00660 66100		8,596.69	9,431.09	
	UNION, NJ	07083 0		8,596.69	4,266.75	30,891.22
	1101 BURNET AVE	2 89300 0.00				30,891.22
		02/09/18 18 1 P001 CK		4,266.31	0.00	26,624.91
		05/07/18 18 2 P001 CK		4,266.31	0.00	22,358.60
		08/01/18 18 3 P001 CK		4,522.15	0.00	17,836.45
		10/10/18 18 4 J065 2018 Added S		501.02	0.00	18,337.47
		11/05/18 18 4 P001 CK		4,266.75	0.00	14,070.72
		11/09/18 18 4 P001 CK		501.02	0.00	13,569.70
		10/10/18 19 1 J065 2018 Added S		300.66	0.00	13,870.36
		02/04/19 19 1 P001 CK		4,631.04	0.00	9,239.32
		10/10/18 19 2 J065 2018 Added S		300.65	0.00	9,539.97
		04/30/19 19 2 P001 CK		4,631.03	0.00	4,908.94
		Per Diem Interest:			0.00	4,908.94
4301	JEREZ, LUIS A	21600				0.00
59	1115 BURNETT AVE	00660 60900		7,942.08	8,418.51	
	UNION, NJ	07083 0		7,942.07	3,941.85	28,244.51
	1115 BURNET AVE	2 82500 0.00				28,244.51
		02/09/18 18 1 P001 CK		3,941.44	0.00	24,303.07
		03/26/18 18 2 JHR Homestead Credi		143.60-	0.00	24,159.47
		05/07/18 18 2 P001 CK		3,797.84	0.00	20,361.63

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
4301	59	JEREZ, LUIS A	Continued			
		08/01/18 18 3 P001 CK		4,177.80	0.00	16,183.83
		08/10/18 18 4 JHR Homestead Credi		143.60-	0.00	16,040.23
		11/05/18 18 4 P001 CK		3,798.25	0.00	12,241.98
		02/04/19 19 1 P001 CK		4,000.64	0.00	8,241.34
		04/30/19 19 2 P001 CK		4,000.63	0.00	4,240.71
		Per Diem Interest:			0.00	4,240.71
4301 60	PAIVA, ANTHONY S 1119 BURNET AVE UNION, NJ 1119 BURNET AVE	22000 24000 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		01/24/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
4301 61	FERNANDEZ, BALBINA 1121 BURNET AVE UNION, NJ 1121 BURNET AVE	24300 49600 07083 0 2 73900	0.00	7,114.18 7,114.16	7,540.95 3,530.93	0.00 25,300.22 25,300.22
		02/05/18 18 1 P001 CK		3,530.58	0.00	21,769.64
		05/09/18 18 2 P001 CK		3,530.57	0.00	18,239.07
		08/07/18 18 3 P001 CK		3,742.30	0.00	14,496.77
		10/30/18 18 4 P001 CK		3,530.93	0.00	10,965.84
		02/06/19 19 1 P001 CK		3,583.60	0.00	7,382.24
		05/08/19 19 2 P001 CK		3,583.59	0.00	3,798.65
		Per Diem Interest:			0.00	3,798.65
4301 62	CUCCINIELLO ALAN J & THERESA A 1129 BURNET AVE UNION, NJ 1129 BURNET AVE	23100 36900 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		03/06/18 18 1 P001 CK 3723464758		0.00	50.16	20,541.45
		04/03/18 18 1 P001 CK 3726137207		2,866.50	38.70	17,674.95
		06/25/18 18 2 P001 CK 3733662693		2,866.50	54.90	14,808.45
		09/20/18 18 3 P001 CK 3740161475		3,038.40	54.02	11,770.05
		12/24/18 18 4 P001 CK 3746428874		2,866.80	53.89	8,903.25
		02/26/19 19 1 P001 CK 3751126024		2,909.55	25.95	5,993.70
		05/06/19 19 2 P001 CK 3757583115		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
4302 1	SILVA, MARIA I 1103 ELKER RD UNION, NJ 1103 ELKER RD	21300 27600 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/05/18 18 1 P001 CK		2,336.20	0.00	14,405.08

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
4302	1	SILVA, MARIA I	Continued			
		05/07/18 18	2 P001 CK	2,336.20	0.00	12,068.88
		07/20/18 18	3 P001 CK	2,476.30	0.00	9,592.58
		11/05/18 18	4 P001 CK	2,336.43	0.00	7,256.15
		02/05/19 19	1 P001 CK 3749462873	2,371.29	0.00	4,884.86
		05/08/19 19	2 P001 CK 3757820918	2,371.28	0.00	2,513.58
			Per Diem Interest:		0.00	2,513.58
4302	C R UNIQUE INVESTMENTS LLC	20000				0.00
2	181 NORTH AVE E	26400		4,466.82	4,734.78	
	CRANFORD, NJ	07016 0		4,466.81	2,216.99	15,885.40
	1099 ELKER RD	2 46400 0.00				15,885.40
		01/31/18 18	1 P001 CK	2,216.76	0.00	13,668.64
		03/26/18 18	2 JHR Homestead Credi	362.61-	0.00	13,306.03
		04/25/18 18	2 P001 CK	1,854.15	0.00	11,451.88
		07/09/18 18	3 P001 CK	2,349.70	0.00	9,102.18
		08/10/18 18	4 JHR Homestead Credi	312.61-	0.00	8,789.57
		10/29/18 18	4 P001 CK	1,904.38	0.00	6,885.19
		01/25/19 19	1 P001 CK	2,250.06	0.00	4,635.13
		04/08/19 19	2 P001 CK	2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08
4302	SCIALFA, CHARLES A	20400				0.00
4	1089 ELKER RD	29300		4,784.50	5,071.51	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,015.17
	1089 ELKER RD	2 49700 0.00				17,015.17
		12/03/18 18	1 P001 CK	2,374.42	232.71	14,640.75
		03/26/18 18	2 JHR Homestead Credi	335.59-	0.00	14,305.16
		12/03/18 18	2 P001 CK	2,038.83	216.12	12,266.33
		12/03/18 18	3 P001 CK	2,516.81	153.53	9,749.52
		08/10/18 18	4 JHR Homestead Credi	335.59-	0.00	9,413.93
		12/03/18 18	4 P001 CK	2,039.07	32.63	7,374.86
		03/25/19 19	2 JHR Homestead Credi	335.59-	0.00	7,039.27
			Per Diem Interest:		246.22	7,285.49
4302	SUVIL, ADNEY & MARIE G	20400				0.00
5	1085 ELKER RD	00660 27200		4,582.34	5,027.05	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,466.04
	1085 ELKER RD	2 47600 0.00				16,466.04
		02/09/18 18	1 P001 CK	2,274.09	0.00	14,191.95
		05/07/18 18	2 P001 CK	2,274.09	0.00	11,917.86
		08/01/18 18	3 P001 CK	2,410.47	0.00	9,507.39
		11/05/18 18	4 P001 CK	2,274.32	0.00	7,233.07
		12/12/18 19	1 P001 CK	2,308.25	0.00	4,924.82
		04/30/19 19	2 P001 CK	2,308.24	0.00	2,616.58
			Per Diem Interest:		0.00	2,616.58

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4302 9	RAMENTOL, RICHARD A 1076 GRUBER AVE UNION, NJ 1076 GRUBER AVE	20800 31500 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		12/29/17 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/09/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		07/25/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/09/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/07/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		05/09/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
4302 10	DE OLIVEIRA, ANTONIO H 1080 GRUBER AVE UNION, NJ 1080 GRUBER AVE	20500 30700 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
4302 11	SHAW, AUSTIN C & THERESE A 1084 GRUBER AVE UNION, NJ 1084 GRUBER AVE	20500 26400 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
4302 13	KANJI-OJELADE, FUNKE 1092 GRUBER AVE UNION, NJ 1092 GRUBER AVE	20500 30600 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		05/07/18 18 2 P001 CK		0.01	0.00	12,611.86
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	12,611.87
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	12,611.86
		08/01/18 18 3 P001 CK		2,587.69	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67

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4302 14	DEFELIPE, CARLO & ROSITA 1096 GRUBER AVE UNION, NJ 1096 GRUBER AVE	20500 26500 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
4302 15	VARZEA, ANABELA & DIOGO-DUARTE, JOSE 1100 GRUBER AVE UNION, NJ 1100 GRUBER AVE	20500 25400 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		06/22/18 18 4 P001 CK		1.73	0.00	9,002.35
		11/05/18 18 4 P001 CK		2,191.36	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
4302 16	TORRES, JASON & SANDRA 1104 GRUBER AVE UNION, NJ 1104 GRUBER AVE	20800 24900 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		03/26/18 18 2 JHR Homestead Credi		318.18-	0.00	13,144.24
		05/07/18 18 2 P001 CK		1,865.14	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		08/10/18 18 4 JHR Homestead Credi		318.18-	0.00	8,646.67
		11/05/18 18 4 P001 CK		1,865.36	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
4303 5	SANDBERG, CARL E ESTATE 1045 BURNET AVE UNION, NJ 1045 BURNET AVE	19100 41400 07083 0 2 60500	0.00	5,824.19 5,824.19	6,173.57 2,890.69	0.00 20,712.64 20,712.64
		02/01/18 18 1 P001 CK 3720551539		2,890.39	0.00	17,822.25
		05/04/18 18 2 P001 CK 3729521260		2,890.39	0.00	14,931.86
		08/06/18 18 3 P001 CK 3736999200		3,063.72	0.00	11,868.14
		12/10/18 18 4 P001 CK 3745604186		2,890.69	40.12	8,977.45
		02/04/19 19 1 P001 CK 3749364905		2,933.80	0.00	6,043.65
		05/09/19 19 2 P001 CK 3757906704		2,933.80	0.00	3,109.85
		Per Diem Interest:			0.00	3,109.85

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4303 7	NIETO, SANTIAGO 1039 BURNET AVE UNION, NJ 1039 BURNET AVE	21400 44400 07083 0 2 65800	0.00	6,334.41 6,334.40	6,714.39 3,143.93	0.00 22,527.13 22,527.13
		01/30/18 18 1 P001 CK		3,143.60	0.00	19,383.53
		05/01/18 18 2 P001 CK		3,143.59	0.00	16,239.94
		08/01/18 18 3 P001 CK		3,332.11	0.00	12,907.83
		10/30/18 18 4 P001 CK		3,143.93	0.00	9,763.90
		02/04/19 19 1 P001 CK		3,190.81	0.00	6,573.09
		06/04/19 19 2 P001 CK		3,190.81	41.26	3,382.28
		Per Diem Interest:			0.00	3,382.28
4303 21.01	RUKH UNION, LLC 28 AMBROSE VALLEY LA PISCATAWAY, NJ 2343 MORRIS AVE	235600 325900 08854 0 4A 561500	0.00	54,054.21 54,054.20	57,296.87 26,828.47	0.00 192,233.75 192,233.75
		02/09/18 18 1 P001 CK		26,825.67	0.00	165,408.08
		05/07/18 18 2 P001 CK		26,825.66	0.00	138,582.42
		08/01/18 18 3 P001 CK		28,434.36	0.00	110,148.06
		11/05/18 18 4 P001 CK		26,828.47	0.00	83,319.59
		02/04/19 19 1 P001 CK		27,228.54	0.00	56,091.05
		04/30/19 19 2 P001 CK		27,228.54	0.00	28,862.51
		Per Diem Interest:			0.00	28,862.51
4304 4.01	PATEL, JAWAHAR C & SHARON 1036 COMMERCE ST UNION, NJ 1036 COMMERCE AVE	29200 70200 07083 0 4A 99400	0.00	9,569.00 9,568.98	10,143.03 4,749.33	0.00 34,030.34 34,030.34
		03/21/18 18 1 P001 CK 3724943165		4,748.84	97.89	29,281.50
		06/14/18 18 2 P001 CK 3732860283		4,748.83	84.18	24,532.67
		09/20/18 18 3 P001 CK 3740156990		5,033.62	102.90	19,499.05
		12/13/18 18 4 P001 CK 3745947818		4,749.33	82.24	14,749.72
		03/14/19 19 1 P001 CK 3752480792		4,820.16	85.71	9,929.56
		06/10/19 19 2 P001 CK 3759980309		4,820.15	77.74	5,109.41
		Per Diem Interest:			0.00	5,109.41
4305 1	OCHOA, FABIOLA R 2272 KENT PL UNION, NJ 2272 KENT PL	12000 20100 00660 0 07083 0 2 32100	0.00	3,090.19 3,090.19	3,275.56 1,533.74	0.00 10,989.68 10,989.68
		02/09/18 18 1 P001 CK		1,533.58	0.00	9,456.10
		05/07/18 18 2 P001 CK		1,533.58	0.00	7,922.52
		08/01/18 18 3 P001 CK		1,625.54	0.00	6,296.98
		11/05/18 18 4 P001 CK		1,533.74	0.00	4,763.24
		02/04/19 19 1 P001 CK		1,556.61	0.00	3,206.63
		04/30/19 19 2 P001 CK		1,556.61	0.00	1,650.02
		Per Diem Interest:			0.00	1,650.02

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
4305 3	WILLIAMS, RAMONA 2268 KENT PL UNION, NJ 2268 KENT PL	14000 00660 20000 07083 0 2 34000	0.00	3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		01/26/18 18 1 P001 CK		1,624.35	0.00	10,015.81
		05/01/18 18 2 P001 CK		1,624.35	0.00	8,391.46
		07/31/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		11/09/18 18 4 P001 CK		1,624.52	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69
		Per Diem Interest:			0.00	1,747.69
4305 4	FERREIRA, OLGA C 2266 KENT PL UNION, NJ 2266 KENT PL	14000 20400 07083 0 2 34400	0.00	3,311.61 3,311.60	3,600.17 1,643.63	0.00 11,867.01 11,867.01
		02/09/18 18 1 P001 CK		1,643.46	0.00	10,223.55
		05/07/18 18 2 P001 CK		1,643.46	0.00	8,580.09
		08/07/18 18 3 P001 CK		1,742.02	0.00	6,838.07
		12/31/18 18 4 P001 CK		1,643.63	23.91	5,194.44
		02/08/19 19 1 P001 CK		1,668.15	0.00	3,526.29
		05/03/19 19 2 P001 CK		1,668.14	0.00	1,858.15
		Per Diem Interest:			0.00	1,858.15
4305 6	PRUSZKOWSKI, KATHLEEN A & RAYMOND A 2262 KENT PL UNION, NJ 2262 KENT PL	12000 19900 07083 0 2 31900	0.00	3,070.94 3,070.93	3,255.16 1,524.17	0.00 10,921.20 10,921.20
		12/27/17 18 1 P001 CK		1,524.03	0.00	9,397.17
		12/27/17 18 2 P001 CK		1,524.02	0.00	7,873.15
		08/07/18 18 3 P001 CK		1,615.42	0.00	6,257.73
		11/08/18 18 4 P001 CK		1,524.17	0.00	4,733.56
		11/08/18 19 1 P001 CK		0.01	0.00	4,733.55
		02/11/19 19 1 P001 CK		1,546.90	0.02	3,186.65
		05/10/19 19 2 P001 CK		1,546.91	0.01	1,639.74
		Per Diem Interest:			0.00	1,639.74
4305 7	YABAO, RUBY D 1092 JEANETTE AVE UNION, NJ 1092 JEANETTE AVE	20000 36600 07083 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		02/05/18 18 1 P001 CK 018		1,000.00	0.00	18,377.43
		02/05/18 18 1 P001 CK 195		1,000.00	0.00	17,377.43
		02/05/18 18 1 P001 CK 1023		704.07	0.00	16,673.36
		05/03/18 18 2 P001 CK 111		1,000.00	0.00	15,673.36
		05/03/18 18 2 P001 CK 026		1,000.00	0.00	14,673.36
		05/03/18 18 2 P001 CK 1028		704.06	0.00	13,969.30
		08/09/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/07/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/07/19 19 1 P001 CK 33		1,372.34	0.00	7,026.39

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
4305	7	YABAO, RUBY D	Continued			
		02/07/19 19	1 P001 CK 135	1,372.34	0.00	5,654.05
		05/06/19 19	2 P001 CK 122	1,200.00	0.00	4,454.05
		05/06/19 19	2 P001 CK 034	1,200.00	0.00	3,254.05
		05/06/19 19	2 P001 CK 1047	344.67	0.00	2,909.38
			Per Diem Interest:		0.00	2,909.38
4305 18	RODRIGUES, MAURICIO & ONDINA 2219 MORRIS AVE UNION, N J 2219 MORRIS AVE	27500 21300 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		01/30/18 18	1 P001 CK	2,331.42	0.00	14,375.63
		05/09/18 18	2 P001 CK	2,331.42	0.00	12,044.21
		08/08/18 18	3 P001 CK	2,471.23	0.00	9,572.98
		11/07/18 18	4 P001 CK	2,331.67	0.00	7,241.31
		02/11/19 19	1 P001 CK	2,366.44	0.00	4,874.87
		05/02/19 19	2 P001 CK	2,366.43	0.00	2,508.44
			Per Diem Interest:		0.00	2,508.44
4305 21	FELDMAN, DEENA - ALTMAN, HAROLD 2221 MORRIS AVE UNION, NJ 2221 MORRIS AVE	20000 20800 07083 0 4A 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/07/18 18	1 P001 CK	1,949.22	0.00	12,018.97
		05/09/18 18	2 P001 CK	1,949.22	0.00	10,069.75
		08/09/18 18	3 P001 CK	2,066.11	0.00	8,003.64
		11/08/18 18	4 P001 CK	1,949.43	0.00	6,054.21
		02/05/19 19	1 P001 CK	1,978.50	0.00	4,075.71
		05/07/19 19	2 P001 CK	1,978.49	0.00	2,097.22
			Per Diem Interest:		0.00	2,097.22
4305 24.01	2229 MORRIS AVE REALTY LLC 2229 MORRIS AVENUE BLDG 4 UNION, NJ 2229 MORRIS AVE	29700 30000 07083 0 4A 59700	0.00	6,955.89 6,955.87	4,883.23 1,643.76	0.00 20,438.75 20,438.75
		02/05/18 18	1 P001 CK 3720850845	4,060.88	0.00	16,377.87
		05/10/18 18	2 P001 CK 3730022544	4,060.87	0.00	12,317.00
		08/06/18 18	3 P001 CK 3736965437	1,814.50	0.00	10,502.50
		11/07/18 18	4 P001 CK 3743284641	1,643.76	0.00	8,858.74
		12/28/18 19	1 P001 CK 3746661756	2,895.01	0.00	5,963.73
		05/06/19 19	2 P001 CK 3757659097	2,895.00	0.00	3,068.73
			Per Diem Interest:		0.00	3,068.73
4401 1	LEVIN PROPERTIES % LEVIN MGMT CORP PO BOX 326 PLAINFIELD, NJ 2657 MORRIS AVE	283100 542900 07061 0 4A 826000	0.00	79,516.96 79,516.95	84,287.11 39,466.28	0.00 282,787.30 282,787.30
		01/30/18 18	1 P001 CK	39,462.15	0.00	243,325.15
		04/23/18 18	2 P001 CK	39,462.15	0.00	203,863.00
		08/01/18 18	3 P001 CK	41,828.64	0.00	162,034.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed
		Zip	Lmt	Exempt						
		Class	Net Value	Deduct	Amount	Principal		Interest		Balance
		Date	Yr	Qtr	Code	Description				
4401	1	LEVIN PROPERTIES %	10/29/18	18	4	P001 CK	39,466.28	0.00	122,568.08	
			02/06/19	19	1	P001 CK	40,054.81	0.00	82,513.27	
			05/01/19	19	2	P001 CK	40,054.80	0.00	42,458.47	
						Per Diem Interest:		0.00	42,458.47	
4401	SALAS, DIANA C					20600			0.00	
4	PO BOX 760					25200	4,409.06	4,673.54		
	ELIZABETH, NJ	07207				0	4,409.05	2,188.33	15,679.98	
	1069 LIBERTY AVE	2				45800			15,679.98	
			02/09/18	18	1	P001 CK	2,188.10	0.00	13,491.88	
			05/07/18	18	2	P001 CK	2,188.09	0.00	11,303.79	
			08/01/18	18	3	P001 CK	2,319.31	0.00	8,984.48	
			11/05/18	18	4	P001 CK	2,188.33	0.00	6,796.15	
			02/04/19	19	1	P001 CK	2,220.96	0.00	4,575.19	
			04/30/19	19	2	P001 CK	2,220.96	0.00	2,354.23	
						Per Diem Interest:		0.00	2,354.23	
4401	BARROQUEIRO, FERNANDO & GUIDA					20000			0.00	
5	1073 LIBERTY AVE	00660				25000	4,332.05	4,591.91		
	UNION, NJ	07083				0	4,332.03	2,150.10	15,406.09	
	1073 LIBERTY AVE	2				45000			15,406.09	
			02/09/18	18	1	P001 CK	2,149.88	0.00	13,256.21	
			05/07/18	18	2	P001 CK	2,149.87	0.00	11,106.34	
			07/20/18	18	3	P001 CK	2,278.80	0.00	8,827.54	
			11/05/18	18	4	P001 CK	2,150.10	0.00	6,677.44	
			02/04/19	19	1	P001 CK	2,182.17	0.00	4,495.27	
			04/30/19	19	2	P001 CK	2,182.16	0.00	2,313.11	
						Per Diem Interest:		0.00	2,313.11	
4401	MORALES, JEAN - HERNANDEZ, VANESSA					20000			0.00	
6	1079 LIBERTY AVE	00660				23200	4,158.76	4,408.24		
	UNION, NJ	07083				0	4,158.75	2,064.09	14,789.84	
	1079 LIBERTY AVE	2				43200			14,789.84	
			02/07/18	18	1	P001 CK	2,063.88	0.00	12,725.96	
			05/07/18	18	2	P001 CK	2,063.88	0.00	10,662.08	
			08/01/18	18	3	P001 CK	2,187.65	0.00	8,474.43	
			11/05/18	18	4	P001 CK	2,064.09	0.00	6,410.34	
			02/04/19	19	1	P001 CK	2,094.88	0.00	4,315.46	
			04/30/19	19	2	P001 CK	2,094.87	0.00	2,220.59	
						Per Diem Interest:		0.00	2,220.59	
4401	PACK, LAVONNE					20800			0.00	
7	1085 LIBERTY AVE	00660				27700	4,668.98	4,949.06		
	UNION, NJ	07083				0	4,668.98	2,317.33	16,604.35	
	1085 LIBERTY AVE	2				48500			16,604.35	
			02/09/18	18	1	P001 CK	2,317.09	0.00	14,287.26	
			05/07/18	18	2	P001 CK	2,317.09	0.00	11,970.17	
			08/01/18	18	3	P001 CK	2,456.04	0.00	9,514.13	
			11/05/18	18	4	P001 CK	2,317.33	0.00	7,196.80	

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
4401	7	PACK, LAVONNE	Continued			
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
				Per Diem Interest:	0.00	2,493.02
4401	ROCA, NATALI	20400				0.00
9	2650 BURNS PL	25000		4,370.55	4,632.74	
	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	2650 BURNS PL	2 45400 0.00				15,543.04
		02/02/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/02/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		07/09/18 18 3 P001 CK		2,168.98	0.00	9,036.09
		07/24/18 18 3 P001 CK		130.08	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
				Per Diem Interest:	0.00	2,333.68
4401	MARQUES, JOSE A & TERESA A	20500				0.00
10	2646 BURNS PL	23400		4,226.15	4,479.67	
	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	2646 BURNS PL	2 43900 0.00				15,029.49
		12/27/17 18 1 P001 CK 3717858116		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
4401	LERIAS, JOAO & IRENE	20800				0.00
13	2634 BURNS PL	00660 28500		4,745.99	5,030.70	
	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	2634 BURNS PL	2 49300 0.00				16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
				Per Diem Interest:	0.00	2,534.15
4401	KRUMM, LILLIAN ELEANOR	20800				0.00
14	3 CONSTITUTION WAY	21500		4,072.13	4,316.40	
	SOMERSET, NJ	08873 0		4,072.11	2,021.09	14,481.73
	1058 CREGER AVE	2 42300 0.00				14,481.73
		02/01/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/01/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		10/31/18 18 4 P001 CK		2,021.09	0.00	6,276.80

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
4401	14	KRUMM, LILLIAN ELEANOR	Continued			
		01/31/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
				Per Diem Interest:	0.00	2,174.33
4401	15	SEYMOUR INVESTMENT LLC	20800			0.00
	610 MARS AVE	00672 25200		4,428.31	4,693.96	
	LAKWOOD, NJ	08701 0		4,428.30	2,197.88	15,748.45
	1052 CREGER AVE	2 46000 0.00				15,748.45
		02/08/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/08/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/08/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		05/09/19 19 2 P001 CK		2,230.65	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
4401	17	MATOS, JOHN & ILIZABETE P	14500			0.00
	819 PINWOOD ROAD	29700		4,255.03	4,510.28	
	UNION, NJ	07083 0		4,255.02	2,111.87	15,132.20
	1046 CREGER AVE	2 44200 0.00				15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/09/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/09/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/07/18 18 4 P001 CK 290		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		05/09/19 19 2 P001 CK		2,143.37	0.00	2,271.99
				Per Diem Interest:	0.00	2,271.99
4401	20	MORI, MARK VINCENT & CHERYL	14000			0.00
	764 ROESSNER DR	00660 27800		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	1042 CREGER AVE	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
				Per Diem Interest:	0.00	2,148.62
4401	21	DUFRESNE, JOSEPH - WILLIAM, CHANTALE	15500			0.00
	1038 CREGER AVE	31800		4,553.46	4,976.45	
	UNION, NJ	07083 0		4,553.45	2,259.99	16,343.35
	1038 CREGER AVE	2 47300 0.00				16,343.35
		02/13/18 18 1 P001 CK		2,259.76	30.51	14,083.59
		05/03/18 18 2 P001 CK		2,259.76	0.00	11,823.83
		08/07/18 18 3 P001 CK		2,395.27	0.00	9,428.56
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,168.57
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,874.87

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
4401	21	DUFRESNE, JOSEPH - WILLIAM, CHANTALE	Continued			
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,581.18
				Per Diem Interest:	0.00	2,581.18
4401	24	ABRUSIA, VICENTE	14000			0.00
		206 RESERVOIR AVE	28100	4,052.87	4,295.99	
		RANDOLPH, NJ	07869 0	4,052.86	2,011.54	14,413.26
		1036 CREGER AVE	2 42100 0.00			14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
				Per Diem Interest:	0.00	2,164.05
4401	25	MATOS, JOHN & ILIZABETE	14500			0.00
		819 PINWOOD RD	28100	4,101.00	4,347.02	
		UNION, NJ	07083 0	4,100.99	2,035.42	14,584.43
		1034 CREGER AVE	2 42600 0.00			14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/09/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/09/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/07/18 18 4 P001 CK 290		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		05/09/19 19 2 P001 CK		2,065.78	0.00	2,189.75
				Per Diem Interest:	0.00	2,189.75
4401	29	TEJADA, MICHAEL A	14500			0.00
		1028 CREGER AVE	29400	4,226.15	4,685.28	
		UNION, NJ	07083 0	4,226.14	2,097.53	15,235.10
		1028 CREGER AVE	2 43900 0.00			15,235.10
		02/09/18 18 1 P001 CK		2,097.33	0.00	13,137.77
		05/07/18 18 2 P001 CK		2,097.32	0.00	11,040.45
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,817.35
		10/10/18 18 4 J065 2018 Added S		387.94	0.00	9,205.29
		11/05/18 18 4 P001 CK		2,097.53	0.00	7,107.76
		11/08/18 18 4 P001 CK		387.94	0.00	6,719.82
		10/10/18 19 1 J065 2018 Added S		193.97	0.00	6,913.79
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,591.00
		10/10/18 19 2 J065 2018 Added S		193.97	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
				Per Diem Interest:	0.00	2,462.18
4401	32	TETTAMANTI, STEVEN & JAROSLAWA	14000			0.00
		41 COTTLER AVENUE	28100	4,052.87	4,295.99	
		SPRINGFIELD, NEW JERSEY	07081 0	4,052.86	2,011.54	14,413.26
		1026 CREGER AVE	2 42100 0.00			14,413.26
		12/31/17 18 1 P001 CK 3718204769		2,011.33	0.00	12,401.93
		06/25/18 18 2 P001 CK 3733611795		2,011.33	31.81	10,390.60

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
4401	32	TETTAMANTI, STEVEN & JAROSLAWA	Continued			
		08/20/18 18 3 P001 CK 3737996583		2,131.94	12.33	8,258.66
		12/31/18 18 4 P001 CK 3746702588		2,011.54	34.76	6,247.12
		03/04/19 19 1 P001 CK 3751661691		2,041.54	19.94	4,205.58
		05/31/19 19 2 P001 CK 3759403143		2,041.53	17.52	2,164.05
		Per Diem Interest:			0.00	2,164.05
4401	36	MORAIS, ANTONIO J/GOMES, LEOPOLDINA	15000			0.00
		1020 CREGER AVE	00660 35000	4,813.38	5,102.13	
		UNION, NJ	07083 0	4,813.37	2,389.00	17,117.88
		1020 CREGER AVE	2 50000 0.00			17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4401	37	FIORE, JOSEPH A & HELEN	14000			0.00
		1511 GREGORY AVE	28800	4,120.25	2,489.39	
		UNION, N.J.	07083 0	4,120.25	2,044.99	12,774.88
		1018 CREGER AVE	2 42800 0.00			12,774.88
		02/08/18 18 1 P001 CK		2,044.77	0.00	10,730.11
		05/09/18 18 2 P001 CK		2,044.77	0.00	8,685.34
		08/07/18 18 3 P001 CK		2,167.39	0.00	6,517.95
		11/09/18 18 4 P001 CK		2,044.99	0.00	4,472.96
		02/05/19 19 1 P001 CK		2,075.48	0.00	2,397.48
		05/09/19 19 2 P001 CK		2,075.48	0.00	322.00
		Per Diem Interest:			0.00	322.00
4401	40	1014 CREGER, LLC	14500			0.00
		777 WALNUT AVE, SUITE E	00660 28000	4,091.38	4,665.78	
		CRANFORD, NJ	07016 0	4,091.37	2,030.65	14,879.18
		1014 CREGER AVE	2 42500 0.00			14,879.18
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,848.74
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,818.30
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,666.10
		10/10/18 18 4 J065 2018 Added S		1,241.41	0.00	9,907.51
		11/05/18 18 4 P001 CK		2,030.65	0.00	7,876.86
		11/09/18 18 4 P001 CK		1,241.41	0.00	6,635.45
		10/10/18 19 1 J065 2018 Added S		310.36	0.00	6,945.81
		02/04/19 19 1 P001 CK		2,371.30	0.00	4,574.51
		10/10/18 19 2 J065 2018 Added S		310.35	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4401 42.01	AGN DONUTS 777 WALNUT AVE,SUITE E CRANFORD, NJ 2639 MORRIS AVE	55600 93700 07016 0 4A 149300	0.00	14,372.74 14,372.74	15,234.95 7,133.55	0.00 51,113.98 51,113.98
		02/13/18 18 1 P001 CK		7,132.81	0.00	43,981.17
		05/03/18 18 2 P001 CK		7,132.81	0.00	36,848.36
		08/08/18 18 3 P001 CK		7,560.55	0.00	29,287.81
		11/08/18 18 4 P001 CK 3743445179		7,133.55	0.00	22,154.26
		02/07/19 19 1 P001 CK 3749593044		7,239.93	0.00	14,914.33
		05/09/19 19 2 P001 CK 3757861700		7,239.93	0.00	7,674.40
		Per Diem Interest:			0.00	7,674.40
4402 5	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 2608 WHITTIER PL	20400 00660 24100 30326 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		01/25/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		04/30/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
4402 9	JARDIEL, MARANIELA 1019 CREGER AVE UNION, NJ 1019 CREGER AVE	20000 00660 18300 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		10/04/18 18 3 J083 TO SEWER		273.36	0.00	7,786.58
		11/05/18 18 3 P001 CK		273.36	5.71	7,513.22
		11/05/18 18 4 P001 CK		1,550.90	0.00	5,962.32
		02/04/19 18 4 P001 CK		279.07	5.77	5,683.25
		02/04/19 19 1 P001 CK		1,572.43	0.00	4,110.82
		03/20/19 19 1 P001 CK		284.84	3.42	3,825.98
		04/30/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
4402 11	FERNANDES, CHRISTOPHER 1011 CREGER AVE UNION, NJ 1011 CREGER AVE	20300 26800 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06

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4402	11	FERNANDES, CHRISTOPHER	Continued			
			Per Diem Interest:		0.00	2,421.06
4403 1	FAREZ, MAX E & PESANTES, JOHANNA 2621 WHITTIER PL UNION, NJ 2621 WHITTIER PL	20000 00660 19200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
			Per Diem Interest:		0.00	2,014.98
4403 2	VARGAS-MORA, ALEXANDER & BEATRICE M 1037 CREGER AVE UNION, NJ 1037 CREGER AVE	20000 20000 07083 0 2 40000	0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		02/05/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		03/26/18 18 2 JHR Homestead Credi		270.14-	0.00	11,513.16
		05/04/18 18 2 P001 CK		1,640.86	0.00	9,872.30
		08/06/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		08/10/18 18 4 JHR Homestead Credi		270.14-	0.00	7,576.56
		11/09/18 18 4 P001 CK		1,641.06	0.00	5,935.50
		02/05/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		05/07/19 19 2 P001 CK		1,939.70	0.00	2,056.10
			Per Diem Interest:		0.00	2,056.10
4403 3	CARDIA, SILVIA 1041 CREGER AVE UNION, NJ 1041 CREGER AVE	20000 18900 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		10/11/18 18 3 J083 TO SEWER		378.19	0.00	8,009.10
		11/05/18 18 3 P001 CK		378.19	7.90	7,630.91
		11/05/18 18 4 P001 CK		1,472.54	0.00	6,158.37
		02/04/19 18 4 P001 CK		386.09	7.98	5,772.28
		02/04/19 19 1 P001 CK		1,492.29	0.00	4,279.99
		02/06/19 19 1 P001 CK		394.07	0.60	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
			Per Diem Interest:		0.00	1,999.56
4403 5	PINZON, ROLEXI Y & ROJAS-ALARCON, P 2612 BROWNING PL UNION, NJ 2612 BROWNING PL	20000 19800 07083 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39

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4403	5	PINZON, ROLEXI Y & ROJAS-ALARCON, P Continued				
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		05/07/18 18 2 P001 CK		0.01	0.00	9,822.94
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	9,822.95
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	9,822.94
		07/24/18 18 3 P001 CK		2,015.46	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
4403	LEAL, JULIAN & ISABEL	20000				0.00
7	2600 BROWNING PL	25500		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	2600 BROWNING PL	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
4403	PERPETUA, DULCE E-ESTEVES, M ESTATE	20000 SC001				0.00
10	1030 SCHNEIDER AVE	24900		4,197.42	4,456.71	
	UNION NJ	07083 0		4,197.41	2,082.81	14,934.35
	1030 SCHNEIDER AVE	2 44900 500.00				14,934.35
		02/09/18 18 1 P001 CS		2,082.60	0.00	12,851.75
		03/26/18 18 2 JHR Homestead Credi		200.05-	0.00	12,651.70
		04/05/18 18 2 P001 CS		500.00	0.00	12,151.70
		05/10/18 18 2 P001 CK		1,382.55	0.00	10,769.15
		03/20/18 18 3 J052 pr NJ 0/10,000		500.00	0.00	11,269.15
		05/10/18 18 3 P001 CK		500.00	0.00	10,769.15
		08/10/18 18 3 P001 CK		2,211.24	0.00	8,557.91
		08/10/18 18 4 JHR Homestead Credi		150.05-	0.00	8,407.86
		11/09/18 18 4 P001 CK		1,932.76	0.00	6,475.10
		02/08/19 19 1 P001 CK		2,114.82	0.00	4,360.28
		03/25/19 19 2 JHR Homestead Credi		200.05-	0.00	4,160.23
		05/13/19 19 2 P001 CK		1,914.76	0.00	2,245.47
		Per Diem Interest:			0.00	2,245.47
4404	GUILLAMA, ALBERTO & DOMINGUEZ, LYDIS	20500				0.00
1	2621 BROWNING PL	00672 21000		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	2621 BROWNING PL	2 41500 0.00				14,207.85
		02/05/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		04/18/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		07/10/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/08/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/08/19 19 1 P001 CK		2,012.44	0.00	4,145.65

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4404	1	GUILLAMA, ALBERTO & DOMINGUEZ, LYDIS	Continued			
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
				Per Diem Interest:	0.00	2,133.21
4404	TORRES, JEFFREY & FELIZ, DIANA	20400				0.00
2	2617 BROWNING PL	00597 16900		3,590.78	4,065.91	
	UNION, NJ	07083 0		3,590.78	1,782.19	13,029.66
	2617 BROWNING PL	2 37300 0.00				13,029.66
		01/26/18 18 1 P001 CK		1,782.01	0.00	11,247.65
		05/01/18 18 2 P001 CK		1,782.01	0.00	9,465.64
		06/07/18 18 3 P001 CK 38377		1,782.01	0.00	7,683.63
		11/05/18 18 3 P001 CK		106.86	2.23	7,576.77
		11/05/18 18 4 P001 CK		1,673.10	0.00	5,903.67
		01/11/19 18 4 P001 CK		109.09	1.70	5,794.58
		01/11/19 19 1 P001 CK		0.17	0.00	5,794.41
		03/05/19 19 1 P001 CK		1,808.60	13.17	3,985.81
		04/30/19 19 2 P001 CK		1,808.77	0.00	2,177.04
				Per Diem Interest:	0.00	2,177.04
4404	DOS SANTOS, NATALIA	20400				0.00
3	2613 BROWNING PL	22800		4,158.76	4,408.24	
	UNION, NJ	07083 0		4,158.75	2,064.09	14,789.84
	2613 BROWNING PL	2 43200 0.00				14,789.84
		02/05/18 18 1 P001 CS		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CS		2,063.88	0.00	10,662.08
		08/06/18 18 3 P001 CS		2,187.65	0.00	8,474.43
		11/08/18 18 4 P001 CS		2,064.09	0.00	6,410.34
		02/06/19 19 1 P001 CS		2,094.88	0.00	4,315.46
		03/25/19 19 2 JHR Homestead Credi		300.78-	0.00	4,014.68
		05/06/19 19 2 P001 CS		1,794.09	0.00	2,220.59
				Per Diem Interest:	0.00	2,220.59
4404	MENDES, MARIO RUI & MICHELLE S	20400				0.00
4	2609 BROWNING PL	22900		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	2609 BROWNING PL	2 43300 0.00				14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
4404	NAZON, MARJORIE	20000				0.00
5	2601 BROWNING PL	00660 22300		4,072.13	4,316.40	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	2601 BROWNING PL	2 42300 0.00				14,481.73
		04/10/18 18 1 P001 CK 50164428		1,979.92	40.97	12,501.81
		04/10/18 18 1 P001 CK 4001095828		40.97	0.00	12,460.84

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4404	5	NAZON, MARJORIE	Continued			
		10/29/18 18 2 P001 CK		2,020.88	107.36	10,439.96
		02/04/19 18 2 P001 CK		1,599.16	162.10	8,840.80
		04/30/19 18 2 R001 CK		1,599.16	162.10	10,439.96
		Original Payment Date: 02/04/19				
		04/30/19 18 2 R001 CK		421.72	8.06	10,861.68
		Original Payment Date: 04/30/19				
		04/30/19 18 2 P001 CK		421.72	8.06	10,439.96
		10/29/18 18 3 P001 CK		2,142.07	94.25	8,297.89
		02/04/19 18 3 P001 CK		0.00	196.00	8,297.89
		04/30/19 18 3 R001 CK		0.00	196.00	8,297.89
		Original Payment Date: 02/04/19				
		04/30/19 18 3 R001 CK		1,376.91	66.35	9,674.80
		Original Payment Date: 04/30/19				
		04/30/19 18 3 P001 CK		1,376.91	66.35	8,297.89
		10/29/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 18 4 P001 CK		0.00	93.98	6,276.80
		04/30/19 18 4 R001 CK		0.00	93.98	6,276.80
		Original Payment Date: 02/04/19				
		04/30/19 18 4 R001 CK		0.00	86.91	6,276.80
		Original Payment Date: 04/30/19				
		04/30/19 18 4 P001 CK		0.00	86.91	6,276.80
		04/30/19 19 1 R001 CK		0.00	91.28	6,276.80
		Original Payment Date: 04/30/19				
		04/30/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 1 P001 CK		0.00	91.28	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
4404	ALVES, JOHN	20000				0.00
10	2614 BURNS PL	00660 19400		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	2614 BURNS PL	2 39400 0.00				13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
4404	THOTTUKADAVIL, ELIZABETH B	20000				0.00
11	4144 SAGINAW LN	00660 28200		4,640.10	4,918.45	
	CARROLLTON, TX	75010 0		4,640.09	2,302.99	16,501.63
	2618 BURNS PL	2 48200 0.00				16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94

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4404	11	THOTTUKADAVIL, ELIZABETH B	Continued			
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
				Per Diem Interest:	0.00	2,477.60
4405 1	MARTINEZ, JEISON 2621 BURNS PL UNION, NJ 2621 BURNS PL	21100 00672 37700 07083 0 2 58800 0.00		5,660.53 5,660.53	6,000.10 2,809.47	0.00 20,130.63 20,130.63
		02/08/18 18 1 P001 CK		2,809.17	0.00	17,321.46
		03/23/18 18 2 P001 CK		2,809.17	0.00	14,512.29
		03/26/18 18 2 JHR Homestead Credi		409.39-	0.00	14,102.90
		06/13/18 18 2 J063 Move Overpay		409.39	0.00	14,512.29
		06/13/18 18 3 J063 Move Overpay		409.39-	0.00	14,102.90
		08/01/18 18 3 P001 CK		2,568.24	0.00	11,534.66
		11/05/18 18 4 P001 CK		2,809.47	0.00	8,725.19
		02/04/19 19 1 P001 CK		2,851.36	0.00	5,873.83
		04/30/19 19 2 P001 CK		2,851.36	0.00	3,022.47
				Per Diem Interest:	0.00	3,022.47
4405 2	DEVES, ROOSEVELT 2619 BURNS PL UNION, NJ 2619 BURNS PL	20400 00660 26700 07083 0 2 47100 0.00		4,534.21 4,534.20	4,873.02 2,250.44	0.00 16,191.87 16,191.87
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,941.66
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,691.46
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,306.32
		10/10/18 18 4 J065 2018 Added S		83.99	0.00	9,390.31
		11/05/18 18 4 P001 CK		2,250.44	0.00	7,139.87
		11/09/18 18 4 P001 CK		83.99	0.00	7,055.88
		10/10/18 19 1 J065 2018 Added S		63.04	0.00	7,118.92
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,771.88
		10/10/18 19 2 J065 2018 Added S		63.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
				Per Diem Interest:	0.00	2,487.88
4405 5	BORRERO, LUIS J 2605 BURNS PL UNION, NJ 2605 BURNS PL	20000 22400 07083 0 2 42400 0.00		3,828.55 3,828.53	4,579.81 2,279.08	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		1,772.46	0.00	12,743.51
		05/07/18 18 2 P001 CK		1,772.45	0.00	10,971.06
		08/01/18 18 3 P001 CK		2,400.34	0.00	8,570.72
		10/29/18 18 4 P001 CK 14129		2,021.09	0.00	6,549.63
		10/29/18 18 4 P001 CK 14611		257.99	0.00	6,291.64
		10/29/18 18 4 R001 CK 14611		257.99	0.00	6,549.63
		Original Payment Date: 10/29/18				
		10/29/18 18 4 R001 CK 14129		2,021.09	0.00	8,570.72
		Original Payment Date: 10/29/18				
		11/05/18 18 4 P001 CK		2,279.08	0.00	6,291.64
		12/24/18 18 4 J063		2,279.08	0.00	8,570.72

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
4405	5	BORRERO, LUIS J	Continued			
		04/30/19 18 4 J071 fr 2019		2,279.08-	0.00	6,291.64
		10/29/18 19 1 P001 CK 14611		1,869.18	0.00	4,422.46
		10/29/18 19 1 P001 CK 14612		186.91	0.00	4,235.55
		10/29/18 19 1 R001 CK 14612		186.91	0.00	4,422.46
		Original Payment Date: 10/29/18				
		10/29/18 19 1 R001 CK 14611		1,869.18	0.00	6,291.64
		Original Payment Date: 10/29/18				
		06/24/19 19 1 P001 CK		2,056.09	87.43	4,235.55
		10/29/18 19 2 P001 CK 14612		2,050.48	0.00	2,185.07
		10/29/18 19 2 R001 CK 14612		2,050.48	0.00	4,235.55
		Original Payment Date: 10/29/18				
		12/24/18 19 2 J063		5.60-	0.00	4,229.95
		04/30/19 19 2 J071 mv to 2018 4th		5.60	0.00	4,235.55
		06/24/19 19 2 P001 CK		2,056.08	54.49	2,179.47
		06/24/19 19 3 P001 CK		26.22	0.00	2,153.25
		12/24/18 19 4 J063		2,273.48-	0.00	120.23-
		04/30/19 19 4 J071 mv to 2018 4th		2,273.48	0.00	2,153.25
		Per Diem Interest:			0.00	2,153.25
4405	US BANK AS TRUSTEE LSF9 % RESICAP	20500				0.00
10	3630 PEACHTREE RD-STE1500	00660 19400		3,841.08	4,071.50	
	ATLANTA, GA	30326 0		3,841.07	1,906.41	13,660.06
	2620 LESLIE ST	2 39900 0.00				13,660.06
		09/26/17 18 1 P001 CK		1,906.23	0.00	11,753.83
		09/26/17 18 2 P001 CK		511.83	0.00	11,242.00
		05/07/18 18 2 P001 CK		1,394.39	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
4405	JOSEPH, PRUDENCE	20500				0.00
11	2626 LESLIE ST	19300		3,831.46	4,061.29	
	UNION, NJ	07083 0		3,831.44	1,901.65	13,625.84
	2626 LESLIE ST	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
4406	SUPINO, BARTHOLOMEW F III & JUDITH	20900				0.00
2	2664 HAWTHORNE AVE	00660 37500		5,622.03	5,959.29	
	UNION, N J	07083 0		5,622.02	2,790.35	19,993.69
	2664 HAWTHORNE AVE	2 58400 0.00				19,993.69
		02/09/18 18 1 P001 CK		2,790.06	0.00	17,203.63

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
4406	2	SUPINO, BARTHOLOMEW F III & JUDITH Continued				
		05/07/18 18 2 P001 CK		2,790.06	0.00	14,413.57
		08/01/18 18 3 P001 CK		2,957.38	0.00	11,456.19
		11/05/18 18 4 P001 CK		2,790.35	0.00	8,665.84
		02/04/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		04/30/19 19 2 P001 CK		2,831.96	0.00	3,001.91
		Per Diem Interest:			0.00	3,001.91
4406	IFEGWU, ILUM & IROKA	20900				0.00
3	2660 HAWTHORNE AVE	00660 45800		6,421.05	6,806.24	
	UNION, NJ	07083 0		6,421.04	3,186.92	22,835.25
	2660 HAWTHORNE AVE	2 66700 0.00				22,835.25
		02/09/18 18 1 P001 CK		3,186.60	0.00	19,648.65
		05/07/18 18 2 P001 CK		3,186.59	0.00	16,462.06
		08/01/18 18 3 P001 CK		3,377.69	0.00	13,084.37
		11/05/18 18 4 P001 CK		3,186.92	0.00	9,897.45
		02/04/19 19 1 P001 CK		3,234.45	0.00	6,663.00
		04/30/19 19 2 P001 CK		3,234.45	0.00	3,428.55
		Per Diem Interest:			0.00	3,428.55
4406	HONASAN, NADIA & PASCUAL, RICARDO	21500				0.00
4	2654 HAWTHORNE AVE	00660 47200		6,613.59	7,010.32	
	UNION, NJ	07083 0		6,613.57	3,282.48	23,519.96
	2654 HAWTHORNE AVE	2 68700 0.00				23,519.96
		02/09/18 18 1 P001 CK		3,282.15	0.00	20,237.81
		05/07/18 18 2 P001 CK		3,282.14	0.00	16,955.67
		08/01/18 18 3 P001 CK		3,478.97	0.00	13,476.70
		11/05/18 18 4 P001 CK		3,282.48	0.00	10,194.22
		02/04/19 19 1 P001 CK		3,331.44	0.00	6,862.78
		04/30/19 19 2 P001 CK		3,331.43	0.00	3,531.35
		Per Diem Interest:			0.00	3,531.35
4406	SILVA, GINO DANIEL & ANNABEL	20600				0.00
5	2640 HAWTHORNE AVE	00660 34600		5,313.97	5,632.75	
	UNION, NJ	07083 0		5,313.96	2,637.45	18,898.13
	2640 HAWTHORNE AVE	2 55200 0.00				18,898.13
		02/05/18 18 1 P001 CK 3720884783		2,637.18	0.00	16,260.95
		04/12/18 18 2 P001 CK 3727222899		1,000.00	0.00	15,260.95
		04/30/18 18 2 P001 CR 3728844073		1,637.18	0.00	13,623.77
		08/08/18 18 3 P001 CK 3737115300		2,795.33	0.00	10,828.44
		10/25/18 18 4 P001 CK 3742501387		637.45	0.00	10,190.99
		11/08/18 18 4 P001 CK 3743398959		1,500.00	0.00	8,690.99
		11/15/18 18 4 P001 CK 3743846792		500.00	1.56	8,190.99
		12/13/18 19 1 P001 CK 3745959984		676.79	0.00	7,514.20
		02/08/19 19 1 P001 CK 3749682148		1,000.00	0.00	6,514.20
		02/15/19 19 1 P001 CK 3750288780		1,000.00	3.11	5,514.20
		04/08/19 19 2 P001 CK 3754864946		676.78	0.00	4,837.42
		05/02/19 19 2 P001 CK 3757383666		2,000.00	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42

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
4406 7	BROUGHTON, MARCUS J 2626 HAWTHORNE AVE UNION, NJ 2626 HAWTHORNE AVE	20500 VT001 22000 07083 0 2 42500 500.00		3,966.38 3,966.37	4,211.81 1,968.15	0.00 14,112.71 14,112.71
		02/09/18 18 1 P001 CK		1,967.94	0.00	12,144.77
		05/07/18 18 2 P001 CK		1,967.94	0.00	10,176.83
		08/01/18 18 3 P001 CK		2,089.70	0.00	8,087.13
		11/05/18 18 4 P001 CK		1,968.15	0.00	6,118.98
		02/04/19 19 1 P001 CK		1,998.44	0.00	4,120.54
		04/30/19 19 2 P001 CK		1,998.43	0.00	2,122.11
		Per Diem Interest:			0.00	2,122.11
4406 11	MASSAQUOI, FRANCOIS 1106 SCHNEIDER AVE UNION, NJ 1106 SCHNEIDER AVE	21700 00660 40000 07083 0 2 61700 0.00		5,939.71 5,939.71	6,296.02 2,948.02	0.00 21,123.46 21,123.46
		02/09/18 18 1 P001 CK		2,947.72	0.00	18,175.74
		05/07/18 18 2 P001 CK		2,947.72	0.00	15,228.02
		08/01/18 18 3 P001 CK		3,124.49	0.00	12,103.53
		11/05/18 18 4 P001 CK		2,948.02	0.00	9,155.51
		02/04/19 19 1 P001 CK		2,991.99	0.00	6,163.52
		04/30/19 19 2 P001 CK		2,991.99	0.00	3,171.53
		Per Diem Interest:			0.00	3,171.53
4406 12	ANDERSSON, JACOB & ZELIA 1098 SCHNEIDER AVE UNION, NJ 1098 SCHNEIDER AVE	20300 00660 19500 07083 0 2 39800 0.00		3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
4406 13	KAPLAN, JASON & JANIS 1094 SCHNEIDER AVE UNION, NJ 1094 SCHNEIDER AVE	20300 24900 07083 0 2 45200 0.00		4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40

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
4406 15	BRANCO, JOHN N & FIORE, ANNE M 2609 LESLIE ST UNION, NJ 2609 LESLIE ST	20300 00660 24600 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
4406 16	NYERGES, JILL-MINCOLELLI, MICHAEL 2615 LESLIE ST UNION, NJ 2615 LESLIE ST	20300 23600 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
4406 17	GEDEON, ELIE & MARIE CLAUDETTE 2621 LESLIE ST UNION, NJ 2621 LESLIE ST	20300 00660 34000 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
4406 20	TOURE, MARIE-ROSE D 2633 LESLIE ST UNION, NJ 2633 LESLIE ST	20500 18000 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		03/26/18 18 2 JHR Homestead Credi		178.79-	0.00	11,162.65
		05/07/18 18 2 P001 CK		1,660.55	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		08/10/18 18 4 JHR Homestead Credi		178.79-	0.00	7,373.67
		11/05/18 18 4 P001 CK		1,660.74	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		03/25/19 19 2 JHR Homestead Credi		178.79-	0.00	3,667.17
		04/30/19 19 2 P001 CK		1,688.17	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00

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
4407 2	LIFSHUTZ, T ESTATE & SUSAN 2615 ELEANOR TERR UNION, NJ 2615 ELEANOR TERR	20000 33300 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		12/28/17 18 1 P001 CK		2,546.41	0.00	15,701.25
		03/26/18 18 2 JHR Homestead Credi		371.10-	0.00	15,330.15
		05/04/18 18 2 P001 CK		2,175.31	0.00	13,154.84
		08/07/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		08/10/18 18 4 JHR Homestead Credi		371.10-	0.00	10,084.63
		11/08/18 18 4 P001 CK		2,175.57	0.00	7,909.06
		02/08/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		03/25/19 19 2 JHR Homestead Credi		371.10-	0.00	4,953.31
		05/09/19 19 2 P001 CK		2,213.55	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
4407 3	BALOGUN, SHEREEF A 2611 ELEANOR TERR UNION, NJ 2611 ELEANOR TERR	20000 33500 07083 0 2 53500	0.00	5,150.32 5,150.31	5,279.37 2,556.23	0.00 18,136.23 18,136.23
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,580.26
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,024.30
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,315.06
		08/09/18 18 4 J070 value: 3,500-		678.90-	0.00	9,636.16
		11/05/18 18 4 P001 CK		1,877.33	0.00	7,758.83
		08/09/18 19 1 J170 value: 3,500-		169.73-	0.00	7,589.10
		02/04/19 19 1 P001 CK		2,424.62	0.00	5,164.48
		08/09/18 19 2 J170 value: 3,500-		169.72-	0.00	4,994.76
		04/30/19 19 2 P001 CK		2,424.63	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4407 6	MENDOZA, HENRY & ANNABELLA 2599 ELEANOR TERR UNION, NJ 2599 ELEANOR TERR	20000 33000 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/08/18 18 1 P001 CS		2,532.08	0.00	15,612.87
		02/09/18 18 1 P001 CK		2,532.08	0.00	13,080.79
		02/27/18 18 1 J064 Ref.Ck.#11273		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
4407 9	LAVARADOR, ROGERIO V & MARIA 2587 ELEANOR TERR UNION, NJ 2587 ELEANOR TERR	20600 31600 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/06/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		03/26/18 18 2 JHR Homestead Credi		363.44-	0.00	15,013.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	9	LAVARADOR, ROGERIO V & MARIA	Continued			
		05/08/18 18 2 P001 CK		2,130.41	0.00	12,883.35
		08/09/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		08/10/18 18 4 JHR Homestead Credi		363.44-	0.00	9,876.50
		11/08/18 18 4 P001 CK		2,130.67	0.00	7,745.83
		02/05/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		03/25/19 19 2 JHR Homestead Credi		363.44-	0.00	4,851.08
		05/07/19 19 2 P001 CK		2,167.87	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21
4407	MARTIN, JO ANN	21000				0.00
10	2581 ELEANOR TERR	00660 37900		5,670.16	6,010.31	
	UNION, NJ	07083 0		5,670.16	2,814.23	20,164.86
	2581 ELEANOR TERR	2 58900 0.00				20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
4407	HERMANN K G TRUST-DOROTHY J G TRUST	21000 VT001				0.00
13	414 LAREINE AVENUE	39500		5,699.19	6,048.57	
	BRADLEY BEACH, NJ	07720 0		5,699.19	2,828.19	20,275.14
	2582 ELEANOR TERR	2 60500 500.00				20,275.14
		01/29/18 18 1 P001 CK		2,827.89	0.00	17,447.25
		05/24/18 18 2 P001 CK		2,827.89	22.94	14,619.36
		07/17/18 18 3 P001 CK		3,001.22	0.00	11,618.14
		09/04/18 18 4 P001 CK		2,828.19	0.00	8,789.95
		03/13/19 19 1 P001 CK		2,871.30	27.51	5,918.65
		06/03/19 19 2 P001 CK		2,871.30	35.67	3,047.35
		Per Diem Interest:			0.00	3,047.35
4407	RIBEIRO, AMADEU J	20000				0.00
15	2592 ELEANOR TERR	33400		5,140.69	5,449.08	
	UNION, NJ	07083 0		5,140.68	2,551.45	18,281.90
	2592 ELEANOR TERR	2 53400 0.00				18,281.90
		02/05/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		03/26/18 18 2 JHR Homestead Credi		421.79-	0.00	15,308.92
		05/01/18 18 2 P001 CK		2,129.39	0.00	13,179.53
		08/03/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		08/10/18 18 4 JHR Homestead Credi		371.79-	0.00	10,103.56
		11/07/18 18 4 P001 CK		2,179.66	0.00	7,923.90
		02/05/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		05/08/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90

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
4407 16	ASCENSO, JOSE M 2596 ELEANOR TERR UNION, NJ 2596 ELEANOR TERR	20000 34100 07083 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/11/18 18 2 P001 CK		2,575.88	8.75	13,361.04
		05/16/18 18 2 P001 CK 3730621427		8.75	0.01	13,352.29
		08/08/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/09/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/08/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		05/10/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
4407 18	GRUNDY, TRAVIS & KIA 2604 ELEANOR TERR UNION, NJ 2604 ELEANOR TERR	20000 40800 07083 0 2 60800	**Sp Charges** 0.00	5,853.07 5,853.06	6,204.18 2,905.03	0.00 20,815.34 20,815.34
		02/09/18 18 1 P001 CK		2,904.72	0.00	17,910.62
		05/07/18 18 2 P001 CK		2,904.72	0.00	15,005.90
		08/01/18 18 3 P001 CK		3,078.91	0.00	11,926.99
		11/05/18 18 4 P001 CK		2,905.03	0.00	9,021.96
		02/04/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		04/30/19 19 2 P001 CK		2,948.34	0.00	3,125.27
		Per Diem Interest:			0.00	3,125.27
4407 19	MONTELEONE, MARINA 2608 ELEANOR TERR UNION, NJ 2608 ELEANOR TERR	20000 30100 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
4407 22	ROCHA, ARMANDO 2620 ELEANOR TERR UNION, NJ 2620 ELEANOR TERR	21200 34000 07083 0 2 55200	0.00	5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		02/05/18 18 1 P001 CK		2,637.18	0.00	16,260.95
		04/18/18 18 2 P001 CK		2,637.18	0.00	13,623.77
		07/10/18 18 3 P001 CK		2,795.33	0.00	10,828.44
		10/10/18 18 4 P001 CK		2,637.45	0.00	8,190.99
		01/07/19 19 1 P001 CK		2,676.79	0.00	5,514.20
		05/20/19 19 2 P001 CS		2,676.78	17.51	2,837.42
		Per Diem Interest:			0.00	2,837.42

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
4407 24	CANTY-BOST, CHERYL - ORTIZ, EBONY 1131 LIBERTY AVE UNION, NJ 1131 LIBERTY AVE	21500 36700 07083 0 2 58200	0.00	5,540.28 5,540.26	6,001.38 2,843.29	0.00 19,925.21 19,925.21
		02/02/18 18 1 P001 CK		2,718.01	0.00	17,207.20
		05/03/18 18 2 P001 CK		2,718.00	0.00	14,489.20
		07/31/18 18 3 P001 CK		3,009.75	0.00	11,479.45
		10/19/18 18 4 P001 CK		2,843.29	0.00	8,636.16
		12/24/18 19 1 P001 CK		2,822.27	0.00	5,813.89
		02/04/19 19 1 P001 CK		2,822.27	0.00	2,991.62
		03/22/19 19 1 J063		2,822.27	0.00	5,813.89
		03/22/19 19 2 J063		2,822.26-	0.00	2,991.63
		03/22/19 19 3 J063		0.01-	0.00	2,991.62
		Per Diem Interest:			0.00	2,991.62
4407 25	CLAUDIO, OSVALDO 1129 LIBERTY AVE UNION, NJ 1129 LIBERTY AVE	21100 26500 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
4407 26	IKE, CELESTINE & VIVIAN A 1125 LIBERTY AVE UNION, NJ 1125 LIBERTY AVE	22000 30000 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/02/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/07/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		05/07/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
4407 27	ADEGBOYEGA, MERLEEN G 1121 LIBERTY AVE UNION, NJ 1121 LIBERTY AVE	20000 30100 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		10/22/18 18 3 P001 CK 96165		2,461.24	75.82	9,903.82
		10/22/18 18 3 P001 CK 13402		75.82	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27

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4407	27	ADEGBOYEGA, MERLEEN G	Continued			
				Per Diem Interest:	0.00	2,575.27
4407 33	DAWIDCZYK, ZDZISLAW & REGINA 2659 BURNS PL UNION, NJ 2659 BURNS PL	20300 00660 20700 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
				Per Diem Interest:	0.00	2,107.50
4407 34	AMMAH-TAGOE, ZADKIEL & ATIKOSS, S 2655 BURNS PL UNION, NJ 2655 BURNS PL	20000 30000 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/08/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/10/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/09/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		01/29/19 19 1 P001 CK		2,424.60	0.00	4,994.78
		02/04/19 19 1 P001 CK		0.03	0.00	4,994.75
		04/22/19 19 2 P001 CK		2,424.62	0.00	2,570.13
				Per Diem Interest:	0.00	2,570.13
4407 35	KABIGTING, FRANCISCO & ALMA A 2651 BURNS PL UNION, NJ 2651 BURNS PL	20000 00660 27800 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
				Per Diem Interest:	0.00	2,457.04
4407 37	YURESKO, JONATHAN W 2643 BURNS PL UNION, NJ 2643 BURNS PL	21900 27600 07083 0 2 49500	0.00	4,702.75 4,702.74	5,113.61 2,427.61	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,302.37	0.00	14,644.34
		05/07/18 18 2 P001 CK		2,302.36	0.00	12,341.98
		08/01/18 18 3 P001 CK		2,569.18	0.00	9,772.80
		11/05/18 18 4 P001 CK		2,427.61	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43

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4407	37	YURESKO, JONATHAN W	Continued			
			Per Diem Interest:		0.00	2,544.43
4407 40	DE MELO, JOSIAS L & MARIBEL M 2687 HAWTHORNE AVE UNION, NJ 2687 HAWTHORNE AVE	20900 31500 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
			Per Diem Interest:		0.00	2,693.49
4407 42	MILLER, IRENE W 2679 HAWTHORNE AVE UNION, NJ 2679 HAWTHORNE AVE	22000 58200 07083 0 2 80200	0.00	7,720.66 7,720.65	8,183.81 3,831.95	0.00 27,457.07 27,457.07
		02/09/18 18 1 P001 CK		3,831.56	0.00	23,625.51
		05/07/18 18 2 P001 CK		3,831.55	0.00	19,793.96
		08/01/18 18 3 P001 CK		4,061.33	0.00	15,732.63
		11/05/18 18 4 P001 CK		3,831.95	0.00	11,900.68
		02/04/19 19 1 P001 CK		3,889.10	0.00	8,011.58
		04/30/19 19 2 P001 CK		3,889.10	0.00	4,122.48
			Per Diem Interest:		0.00	4,122.48
4407 43	LOURENCO, TONY C 2675 HAWTHORNE AVE UNION, NJ 2675 HAWTHORNE AVE	21700 38200 07083 0 2 59900	0.00	5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/09/18 18 1 P001 CK		2,861.73	0.00	17,645.48
		05/07/18 18 2 P001 CK		2,861.72	0.00	14,783.76
		08/01/18 18 3 P001 CK		3,033.34	0.00	11,750.42
		11/05/18 18 4 P001 CK		2,862.01	0.00	8,888.41
		02/04/19 19 1 P001 CK		2,904.70	0.00	5,983.71
		04/30/19 19 2 P001 CK		2,904.70	0.00	3,079.01
			Per Diem Interest:		0.00	3,079.01
4407 45	FAVARO, CARLOS & ALICIA 2667 HAWTHORNE AVE UNION, NJ 2667 HAWTHORNE AVE	20900 39500 07083 0 2 60400	0.00	5,814.56 5,814.56	6,163.37 2,885.91	0.00 20,678.40 20,678.40
		02/09/18 18 1 P001 CK		2,885.61	0.00	17,792.79
		05/07/18 18 2 P001 CK		2,885.61	0.00	14,907.18
		08/01/18 18 3 P001 CK		3,058.66	0.00	11,848.52
		11/05/18 18 4 P001 CK		2,885.91	0.00	8,962.61
		02/04/19 19 1 P001 CK		2,928.95	0.00	6,033.66
		04/30/19 19 2 P001 CK		2,928.95	0.00	3,104.71
			Per Diem Interest:		0.00	3,104.71

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4407 46	KIM, TINNA & SOO MIN 2663 HAWTHORNE AVE UNION, NJ 2663 HAWTHORNE AVE	20800 37900 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60
		08/01/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/05/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		04/30/19 19 2 P001 CK		2,846.51	0.00	3,017.33
		Per Diem Interest:			0.00	3,017.33
4407 47	HENSON, CONRADO R & VIDA LOU A 2659 HAWTHORNE AVE UNION, NJ 2659 HAWTHORNE AVE	21700 34200 07083 0 2 55900	0.00	5,381.36 5,381.35	5,704.18 2,670.89	0.00 19,137.78 19,137.78
		02/09/18 18 1 P001 CK		2,670.63	0.00	16,467.15
		05/07/18 18 2 P001 CK		2,670.62	0.00	13,796.53
		08/01/18 18 3 P001 CK		2,830.78	0.00	10,965.75
		10/15/18 18 4 P001 CK		2,670.89	0.00	8,294.86
		02/04/19 19 1 P001 CK		2,710.73	0.00	5,584.13
		04/30/19 19 2 P001 CK		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
4407 50	GONZALEZ, ERNESTO JR & REBECCA 2645 HAWTHORNE AVE UNION, NJ 2645 HAWTHORNE AVE	21400 38000 07083 0 2 59400	0.00	5,718.30 5,718.28	6,061.33 2,838.13	0.00 20,336.04 20,336.04
		02/05/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		04/18/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		07/10/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		10/10/18 18 4 P001 CK		2,838.13	0.00	8,814.22
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		04/30/19 19 2 P001 CK		2,880.45	0.00	3,053.31
		Per Diem Interest:			0.00	3,053.31
4407 51	DORVILUS, IRENA 2639 HAWTHORNE AVE UNION, NJ 2639 HAWTHORNE AVE	20700 21000 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48

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
4407 52	ROYANDOYAN, BEN JR & JOHANNA 2633 HAWTHORNE AVE UNION, NJ 2633 HAWTHORNE AVE	20300 00660 20300 07083 0 2 40600	**Sp Charges** 0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
				Per Diem Interest:	0.00	2,086.94
4407 54	DESIR, JOYCE F & PIERRE, DAVID C 2623 HAWTHORNE AVE UNION, NJ 2623 HAWTHORNE AVE	20300 00660 28300 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/26/18 18 2 JHR Homestead Credi		325.87-	0.00	13,990.83
		05/07/18 18 2 P001 CK		1,995.99	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		08/10/18 18 4 JHR Homestead Credi		325.87-	0.00	9,207.86
		11/05/18 18 4 P001 CK		1,996.23	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
4407 55	SIMS, ANTHONY & LILLIAN 2619 HAWTHORNE AVE UNION, NJ 2619 HAWTHORNE AVE	20300 21400 07083 0 2 41700	0.00	4,014.36 4,014.36	5,319.21 1,992.42	0.00 15,340.35 15,340.35
		02/09/18 18 1 P001 CK		1,992.22	0.00	13,348.13
		03/02/18 18 2 P001 CK 4234		1,992.22	0.00	11,355.91
		08/03/18 18 3 P001 CK		2,111.69	0.00	9,244.22
		10/10/18 18 4 J065 2018 Added S		1,338.39	0.00	10,582.61
		01/23/19 18 4 P001 CK		3,330.81	101.15	7,251.80
		10/10/18 19 1 J065 2018 Added S		1,003.80	0.00	8,255.60
		01/23/19 19 1 P001 CK		3,025.94	0.00	5,229.66
		10/10/18 19 2 J065 2018 Added S		1,003.79	0.00	6,233.45
		01/23/19 19 2 P001 CK		9.99	0.00	6,223.46
		04/30/19 19 2 P001 CK		3,015.94	0.00	3,207.52
				Per Diem Interest:	0.00	3,207.52
4407 59	KHALIL, KAMAL K & SANAA G 1126 SCHNEIDER AVE UNION, NJ 1126 SCHNEIDER AVE	20300 00186 27000 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73

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
4407	59	KHALIL, KAMAL K & SANAA G	Continued			
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
4407 65	PATRICCO, STEPHEN A & MARY ELLEN 1152 SCHNEIDER AVE UNION, N.J. 1152 SCHNEIDER AVE	21800 00672 30200 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/08/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/09/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/09/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/13/18 18 4 P001 CK 3743558020		2,484.56	0.00	7,716.15
		02/11/19 19 1 P001 CK 3749856985		2,521.61	0.00	5,194.54
		05/10/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
4407 68	LARA, DIANA 2579 LORI CT UNION, NJ 2579 LORI CT	20100 00672 36400 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/02/18 18 1 P001 CK 3720674775		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK 3729733392		2,699.29	0.00	13,944.63
		08/06/18 18 3 P001 CK 3736936679		2,861.16	0.00	11,083.47
		11/07/18 18 4 P001 CK 3743318101		2,699.57	0.00	8,383.90
		02/05/19 19 1 P001 CK 3749460499		2,739.83	0.00	5,644.07
		03/25/19 19 2 JHR Homestead Credi		393.38-	0.00	5,250.69
		05/09/19 19 2 P001 CK 3757860954		2,346.45	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
4407 69	GOMES, JOSE M & HELENA 22 SAWMILL RD WARREN, NJ 2585 LORI CT	20100 36500 07059 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		02/14/18 18 1 P001 CK		2,691.91	12.16	16,685.52
		02/22/18 18 1 P001 CK		12.16	0.00	16,673.36
		05/21/18 18 2 P001 CK		2,704.06	15.90	13,969.30
		08/27/18 18 3 P001 CK		2,866.23	23.38	11,103.07
		12/06/18 18 4 P001 CK		2,704.34	32.75	8,398.73
		02/26/19 19 1 P001 CK		2,744.68	25.80	5,654.05
		06/03/19 19 2 P001 CK		2,744.67	33.45	2,909.38
		Per Diem Interest:			0.00	2,909.38
4407 71	MARIA G ESCALEIRA 1090 ALINA ST 1ST FL ELIZABETH, NJ 2593 LORI CT	20100 26400 07201 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/13/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/09/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/06/18 18 3 P001 CK		2,354.76	0.00	9,121.80

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
4407	71	MARIA G ESCALEIRA	Continued			
		11/07/18 18	4 P001 CK	2,221.77	0.00	6,900.03
		02/07/19 19	1 P001 CK	2,254.91	0.00	4,645.12
		05/06/19 19	2 P001 CK	2,254.90	0.00	2,390.22
			Per Diem Interest:		0.00	2,390.22
4407	EBOH, SUNDAY	20100				0.00
73	2601 LORI CT	00597 42100		5,987.85	6,347.05	
	UNION, NJ	07083 0		5,987.83	2,971.91	21,294.64
	2601 LORI CT	2 62200 0.00				21,294.64
		10/19/17 18	1 P001 CK 259707	20.55	0.00	21,274.09
		02/09/18 18	1 P001 CK	2,951.06	0.00	18,323.03
		05/07/18 18	2 P001 CK	2,971.60	0.00	15,351.43
		07/31/18 18	3 P001 CK	3,149.81	0.00	12,201.62
		11/09/18 18	4 P001 CK	2,971.91	0.00	9,229.71
		02/06/19 19	1 P001 CK	3,016.24	0.00	6,213.47
		04/30/19 19	2 P001 CK	3,016.23	0.00	3,197.24
			Per Diem Interest:		0.00	3,197.24
4407	FONSECA, VICTOR & MARIA	20100				0.00
74	2605 LORI CT	35900		5,390.98	5,714.38	
	UNION, NJ	07083 0		5,390.98	2,675.68	19,172.02
	2605 LORI CT	2 56000 0.00				19,172.02
		02/13/18 18	1 P001 CS	2,675.40	0.00	16,496.62
		05/09/18 18	2 P001 CK 3729933516	2,675.40	0.00	13,821.22
		07/10/18 18	3 P001 CS	2,835.84	0.00	10,985.38
		11/09/18 18	4 P001 CK 3743511959	2,675.68	0.00	8,309.70
		02/08/19 19	1 P001 CS	2,715.58	0.00	5,594.12
		05/10/19 19	2 P001 CK 3757961985	2,715.58	0.00	2,878.54
			Per Diem Interest:		0.00	2,878.54
4407	SCHEVERMAN, CECILIA UNGCO	20100				0.00
75	2609 LORI CT	00660 37300		5,525.76	5,857.25	
	UNION, NJ	07083 0		5,525.75	2,742.57	19,651.33
	2609 LORI CT	2 57400 0.00				19,651.33
		02/09/18 18	1 P001 CK	2,742.29	0.00	16,909.04
		05/07/18 18	2 P001 CK	2,742.28	0.00	14,166.76
		08/01/18 18	3 P001 CK	2,906.74	0.00	11,260.02
		11/05/18 18	4 P001 CK	2,742.57	0.00	8,517.45
		02/04/19 19	1 P001 CK	2,783.47	0.00	5,733.98
		04/30/19 19	2 P001 CK	2,783.47	0.00	2,950.51
			Per Diem Interest:		0.00	2,950.51
4407	VOLNE, STANLEY & FARAJINE	20100				0.00
76	2613 LORI CT	00660 40000		5,785.68	6,132.75	
	UNION, NJ	07083 0		5,785.68	2,871.58	20,575.69
	2613 LORI CT	2 60100 0.00				20,575.69
		02/09/18 18	1 P001 CK	2,871.28	0.00	17,704.41
		05/07/18 18	2 P001 CK	2,871.28	0.00	14,833.13
		08/01/18 18	3 P001 CK	3,043.46	0.00	11,789.67

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4407	76	VOLNE, STANLEY & FARAJINE	Continued			
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
4407	DASOY, DESIREE	20100				0.00
78	1171 LIBERTY AVE	00660 36500		5,448.75	5,775.61	
	UNION, NJ	07083 0		5,448.73	2,704.34	19,377.43
	1171 LIBERTY AVE	2 56600 0.00				19,377.43
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		05/07/18 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
		Per Diem Interest:			0.00	2,909.38
4407	SANTOS, MICHAEL & LOVELLA	20100				0.00
79	1175 LIBERTY AVE	05925 36500		5,448.75	5,775.61	
	UNION, NJ	07083 0		5,448.73	2,704.34	19,377.43
	1175 LIBERTY AVE	2 56600 0.00				19,377.43
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		05/07/18 18 2 P001 CK		2,704.06	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		11/05/18 18 4 P001 CK		2,704.34	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		04/30/19 19 2 P001 CK		2,744.67	0.00	2,909.38
		Per Diem Interest:			0.00	2,909.38
4407	WEATHERS, GENEVIEVE A	21500				0.00
80	2618 AUDREY TERR	18500		3,850.70	4,081.70	
	UNION, NJ	07083 0		3,850.70	1,911.20	13,694.30
	2618 AUDREY TERR	2 40000 0.00				13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
4407	JAMES, MCALISTAIR S & LORNA V	20400				0.00
81	2614 AUDREY TERR	00660 19900		3,879.59	4,112.31	
	UNION, NJ	07083 0		3,879.58	1,925.53	13,797.01
	2614 AUDREY TERR	2 40300 0.00				13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		10/04/18 18 3 J083 TO SEWER		104.59	0.00	8,010.14

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4407	81	JAMES, MCALISTAIR S & LORNA V	Continued			
		11/05/18 18 3 P001 CK		104.59	2.18	7,905.55
		11/05/18 18 4 P001 CK		1,818.76	0.00	6,086.79
		02/04/19 18 4 P001 CK		106.77	2.21	5,980.02
		02/04/19 19 1 P001 CK		1,845.27	0.00	4,134.75
		04/30/19 19 1 P001 CK		108.98	2.16	4,025.77
		04/30/19 19 2 P001 CK		1,843.11	0.00	2,182.66
		05/17/19 19 2 P001 CK		111.14	0.72	2,071.52
		Per Diem Interest:			0.00	2,071.52
4407	83	SICCARDI, JOSEPH F	20400			0.00
		2606 AUDREY TERR	18400	3,735.18	3,959.25	
		UNION, N J	07083 0	3,735.18	1,853.87	13,283.48
		2606 AUDREY TERR	2 38800 0.00			13,283.48
		02/07/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		03/26/18 18 2 JHR Homestead Credi		270.14-	0.00	11,159.67
		05/10/18 18 2 P001 CK		1,583.53	0.00	9,576.14
		08/14/18 18 3 P001 CK		1,957.48	7.35	7,618.66
		08/17/18 18 3 P001 CS		7.35	0.00	7,611.31
		08/10/18 18 4 JHR Homestead Credi		270.14-	0.00	7,341.17
		11/09/18 18 4 P001 CK		1,583.73	0.00	5,757.44
		02/08/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	3,605.79
		05/10/19 19 2 P001 CK		1,611.37	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
4407	86	PERDUE, TODD S	20400			0.00
		2594 AUDREY TERR	00597 21600	3,923.81	4,405.23	
		UNION, NJ	07083 0	3,923.79	2,126.19	14,379.02
		2594 AUDREY TERR	2 42000 0.00			14,379.02
		02/09/18 18 1 P001 CK		1,887.12	0.00	12,491.90
		05/07/18 18 2 P001 CK		1,887.11	0.00	10,604.79
		08/01/18 18 3 P001 CK		2,246.32	0.00	8,358.47
		11/05/18 18 4 P001 CK		2,126.19	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
4407	87	RUSSO, VINCENT J & RONICA	20400			0.00
		2590 AUDREY TERR	00660 22400	4,029.48	4,458.19	
		UNION, NJ	07083 0	4,029.48	2,135.76	14,652.91
		2590 AUDREY TERR	2 42800 0.00			14,652.91
		12/21/17 18 1 P001 CK		1,954.00	0.00	12,698.91
		04/10/18 18 2 P001 CK		1,954.00	0.00	10,744.91
		08/01/18 18 3 P001 CK		2,258.16	0.00	8,486.75
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,350.99
		02/27/19 19 1 P001 CK		2,075.48	16.77	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03

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4407 88	DOS SANTOS, JOAO & GONCALVES, ELSA 2584 AUDREY TERR UNION, NJ 2584 AUDREY TERR	20400 00660 16700 07083 0 2 37100	0.00	3,571.54 3,571.52 1,772.46 1,772.45 1,878.74 1,772.64 1,799.08 1,799.07	3,785.77 1,772.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,701.47 12,701.47 10,929.01 9,156.56 7,277.82 5,505.18 3,706.10 1,907.03 1,907.03
				Per Diem Interest:	0.00	
4407 89	DOS SANTOS, RICARDO & DIANA 2580 AUDREY TERR UNION, NJ 2580 AUDREY TERR	20300 19000 07083 0 2 39300	0.00	3,783.32 3,783.31 1,877.56 1,877.56 1,990.15 1,877.75 1,905.76 1,905.75	4,010.27 1,877.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,454.65 13,454.65 11,577.09 9,699.53 7,709.38 5,831.63 3,925.87 2,020.12 2,020.12
				Per Diem Interest:	0.00	
4407 92	GONCALVES, VERONICA-PEREIRA, ANTONIO 2568 AUDREY TERR UNION, NJ 2568 AUDREY TERR	20700 14300 07083 0 2 35000	0.00	3,369.37 3,369.36 1,672.13 133.01- 1,539.11 1,772.40 133.01- 1,539.29 1,697.24 1,697.24	3,571.49 1,672.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,982.52 11,982.52 10,310.39 10,177.38 8,638.27 6,865.87 6,732.86 5,193.57 3,496.33 1,799.09 1,799.09
				Per Diem Interest:	0.00	
4407 93	RAMSUNDAR, IAN 2564 AUDREY TERR UNION, NJ 2564 AUDREY TERR	20900 SC001 21000 VT001 07083 0 2 41900 500.00		3,783.62 3,783.60 1,876.78 1,876.77 1,996.82 1,867.58 9.39 31.51 31.51 1,906.84	4,395.46 1,876.97 0.00 0.00 0.00 9.39 0.00 0.00 0.60 0.00	0.00 13,839.65 13,839.65 11,962.87 10,086.10 8,089.28 6,221.70 6,212.31 6,243.82 6,212.31 4,305.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407	93	RAMSUNDAR, IAN	Continued			
		04/30/19 19 2 P001 CK		1,874.72	0.00	2,430.75
		05/02/19 19 2 P001 CR 3757373148		32.11	0.00	2,398.64
		Per Diem Interest:			0.00	2,398.64
4407	94	FEIG, ELAYNE	20500			0.00
	2562 AUDREY TERR	00660 20100		3,908.47	4,142.93	
	UNION, NJ	07083 0		3,908.45	1,939.86	13,899.71
	2562 AUDREY TERR	2 40600 0.00				13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		03/26/18 18 2 JHR Homestead Credi		282.67-	0.00	11,677.37
		05/07/18 18 2 P001 CK		1,656.99	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		08/10/18 18 4 JHR Homestead Credi		282.67-	0.00	7,681.72
		11/05/18 18 4 P001 CK		1,657.19	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	3,773.06
		04/30/19 19 2 P001 CK		1,686.12	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4407	97	ANYANSI, PAULINE	23600			0.00
	2540 CLOVER TERR	00660 26400		4,813.38	5,102.13	
	UNION, NJ	07083 0		4,813.37	2,389.00	17,117.88
	2540 CLOVER TERR	2 50000 0.00				17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4407	99	AMOROSA, ANTHONY & JUDITH	20000			0.00
	2532 CLOVER TERR	22900		4,129.88	4,377.63	
	UNION, NJ	07083 0		4,129.88	2,049.75	14,687.14
	2532 CLOVER TERR	2 42900 0.00				14,687.14
		11/08/17 18 1 P001 CK		3.12	0.00	14,684.02
		02/09/18 18 1 P001 CK		2,046.43	0.00	12,637.59
		02/09/18 18 2 P001 CK		3.12	0.00	12,634.47
		03/26/18 18 2 JHR Homestead Credi		199.22-	0.00	12,435.25
		05/09/18 18 2 P001 CK		1,847.21	0.00	10,588.04
		08/10/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		08/10/18 18 4 JHR Homestead Credi		199.22-	0.00	8,216.36
		11/09/18 18 4 P001 CK		1,850.53	0.00	6,365.83
		02/11/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		05/10/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 101	JAN, MICHAEL F 2524 CLOVER TERR UNION, N J 2524 CLOVER TERR	20300 00660 19600 07083 0 2 39900	**Sp Charges** 0.00	 3,841.08 3,841.07 1,906.23 1,906.22 2,020.54 1,906.41 1,934.85 1,934.85	 4,071.50 1,906.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,660.06 13,660.06 11,753.83 9,847.61 7,827.07 5,920.66 3,985.81 2,050.96 2,050.96
				Per Diem Interest:	0.00	2,050.96
4407 102	OMORUYI, ESTHER 2518 CLOVER TERR UNION, NJ 2518 CLOVER TERR	20500 01516 29700 07083 0 2 50200	 0.00	 4,832.64 4,832.62 2,398.31 2,398.30 2,542.13 2,398.55 2,434.33 2,434.32	 5,122.54 2,398.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,186.35 17,186.35 14,788.04 12,389.74 9,847.61 7,449.06 5,014.73 2,580.41 2,580.41
				Per Diem Interest:	0.00	2,580.41
4407 105	HERNANDEZ, JUAN - CHECO, JENNIFER 2506 CLOVER TERR UNION, NJ 2506 CLOVER TERR	20300 20500 07083 0 2 40800	 0.00	 3,927.72 3,927.71 1,949.22 1,949.22 2,066.11 1,949.43 1,978.50 1,978.49	 4,163.33 1,949.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,968.19 13,968.19 12,018.97 10,069.75 8,003.64 6,054.21 4,075.71 2,097.22 2,097.22
				Per Diem Interest:	0.00	2,097.22
4407 108	MALONEY A, DOTRO M & DOTRO, F 2538 STANDISH AVE UNION, NJ 1150 BURNET AVE	20000 24000 07083 0 2 44000	 0.00	 4,235.77 4,235.77 2,102.10 2,102.10 2,228.16 2,102.32 2,133.67 2,133.67	 4,489.87 2,102.32 28.55 40.60 32.78 48.86 39.01 22.76	0.00 15,063.73 15,063.73 12,961.63 10,859.53 8,631.37 6,529.05 4,395.38 2,261.71 2,261.71
				Per Diem Interest:	0.00	2,261.71

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
4407 113	TAYLOR, CLARENCE & DEBORAH F 2519 STANDISH AVE UNION, NJ 2519 STANDISH AVE	21200 00660 44500 07083 0 2 65700	0.00	6,324.78 6,324.78	6,704.19 3,139.14	0.00 22,492.89 22,492.89
		02/09/18 18 1 P001 CK		3,138.82	0.00	19,354.07
		05/07/18 18 2 P001 CK		3,138.82	0.00	16,215.25
		08/01/18 18 3 P001 CK		3,327.05	0.00	12,888.20
		11/05/18 18 4 P001 CK		3,139.14	0.00	9,749.06
		02/04/19 19 1 P001 CK		3,185.96	0.00	6,563.10
		04/30/19 19 2 P001 CK		3,185.96	0.00	3,377.14
		Per Diem Interest:			0.00	3,377.14
4407 114	MANFRE, ROBERT 2523 STANDISH AVE UNION, NJ 2523 STANDISH AVE	21200 00672 23100 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/09/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
4407 115	D'ALESSANDRO, ARTHUR JR 2527 STANDISH AVE UNION, NJ 2527 STANDISH AVE	21200 00672 26000 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		10/04/18 18 3 J083 TO SEWER		116.44	0.00	9,375.54
		10/19/18 18 3 P001 CK		116.44	1.01	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
4407 116	CARTER, JONITA 2531 STANDISH AVE UNION, NJ 2531 STANDISH AVE	21200 00660 24200 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68

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
4407 117	RODALE, THERESA 11 SARATOGA DR MANALAPAN, NJ 2535 STANDISH AVE	21200 19900 07726 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/13/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/10/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/07/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/09/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/13/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		05/13/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
4407 119	JUNKERS, SANDRA 14 ALGONQUIN TRAIL SADDLE RIVER, NJ 2543 STANDISH AVE	21300 26600 07458 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		12/28/17 18 1 P001 CK 3717912032		2,288.43	0.00	14,110.49
		12/28/17 18 2 P001 CK 3717912032		2,288.42	0.00	11,822.07
		07/05/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		12/03/18 18 4 P001 CK		2,288.65	25.47	7,107.76
		01/31/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		05/07/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
4407 120	PETERSEN, JULIA ESTATE 2547 STANDISH AVE UNION, NJ 2547 STANDISH AVE	21300 28200 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/13/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/14/18 18 2 P001 CK		2,364.86	9.95	12,216.98
		05/14/18 18 3 P001 CK		0.77	0.00	12,216.21
		08/09/18 18 3 P001 CK		2,505.91	0.00	9,710.30
		11/08/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/07/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		05/07/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
4407 121	CARPIO, WILSON G & SONIA L 2551 STANDISH AVE UNION, NJ 2551 STANDISH AVE	21400 37000 00660 0 07083 0 2 58400	0.00	5,622.03 5,622.02	5,959.29 2,790.35	0.00 19,993.69 19,993.69
		02/09/18 18 1 P001 CK		2,790.06	0.00	17,203.63
		05/07/18 18 2 P001 CK		2,790.06	0.00	14,413.57
		08/01/18 18 3 P001 CK		2,957.38	0.00	11,456.19
		11/05/18 18 4 P001 CK		2,790.35	0.00	8,665.84
		02/04/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		03/25/19 19 2 JHR Homestead Credi		271.20-	0.00	5,562.67
		04/30/19 19 2 P001 CK		2,560.76	0.00	3,001.91
		Per Diem Interest:			0.00	3,001.91

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4408 2	GILMORE, JOAN E 1201 RONY RD UNION, N.J. 1201 RONY RD	21400 00660 28400 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		01/30/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		03/26/18 18 2 JHR Homestead Credi		355.78-	0.00	14,314.43
		05/03/18 18 2 P001 CK		2,023.41	0.00	12,291.02
		05/03/18 18 3 P001 CK		355.78	0.00	11,935.24
		08/01/18 18 3 P001 CK		2,166.09	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		355.78-	0.00	9,413.37
		10/30/18 18 4 P001 CK		2,023.67	0.00	7,389.70
		02/05/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		355.78-	0.00	4,618.99
		05/01/19 19 2 P001 CK		2,059.00	0.00	2,559.99
		Per Diem Interest:			0.00	2,559.99
4408 3	BAPTISTE, BEA 1207 RONY RD UNION, NJ 1207 RONY RD	21000 00660 32800 07087 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
4408 5	GUIMARAES, J & MARIA - NASCIMENTO, G 1219 RONY RD UNION, NJ 1219 RONY RD	21400 19900 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/09/18 18 1 P001 CK		1,419.82	0.00	12,719.55
		04/04/18 18 1 P001 CK		553.29	10.94	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
4408 7	ROSALES, FREDDY 1227 RONY RD UNION, NJ 1227 RONY RD	21800 21600 07083 0 2 43400	0.00	4,178.02 4,178.00	5,281.93 2,073.65	0.00 15,711.60 15,711.60
		02/09/18 18 1 P001 CK		2,073.44	0.00	13,638.16
		05/07/18 18 2 P001 CK		2,073.43	0.00	11,564.73
		08/01/18 18 3 P001 CK		2,197.78	0.00	9,366.95
		10/10/18 18 4 J065 2018 Added S		804.98	0.00	10,171.93
		11/05/18 18 4 P001 CK		2,073.65	0.00	8,098.28

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4408	7	ROSALLES, FREDDY	Continued			
		11/08/18 18 4 P001 CK		804.98	0.00	7,293.30
		10/10/18 19 1 J065 2018 Added S		804.98	0.00	8,098.28
		02/04/19 19 1 P001 CK		2,909.56	0.00	5,188.72
		10/10/18 19 2 J065 2018 Added S		804.97	0.00	5,993.69
		04/30/19 19 2 P001 CK		2,909.54	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
4408 9	HABEDANK, ELIZABETH 1235 RONY RD UNION, N.J. 1235 RONY RD	21400 27700 07083 0 2 49100 0.00		4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
4408 10	OLIVEIRA, PHILIP E - FONSECA, SUSANA 1239 RONY RD UNION, NJ 1239 RONY RD	21100 17700 07083 0 2 38800 0.00		3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
4408 13	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY S1000 DALLAS, TX 2570 HAMILTON TERR	20600 20600 00597 0 75254 0 2 41200 0.00		3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/23/18 18 1 P001 CK 20604		1,955.85	12.48	12,149.28
		03/13/18 18 1 P001 CK 21600		12.48	0.17	12,136.80
		05/09/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/28/18 18 3 P001 CK		2,086.37	18.17	8,082.10
		12/26/18 18 4 P001 CK 3746481284		1,968.53	31.21	6,113.57
		02/06/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/24/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
4408 15	VELEZ, WILLIAM 2560 HAMILTON TERR UNION, NJ 2560 HAMILTON TERR	19400 19100 07083 0 2 38500 0.00		3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/07/18 18 1 P001 CK		1,839.34	0.00	11,341.44

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4408	15	VELEZ, WILLIAM	Continued			
		05/09/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/08/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/08/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/07/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		05/09/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
4408 18	MCKEE, JOHN T - MCKEE, JENEVIEVE 2527 AUDREY TERR UNION, NJ 2527 AUDREY TERR	20400 25400 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
4408 19	PACIFICO, JEFFREY 2531 AUDREY TERR UNION, N J 2531 AUDREY TERR	20500 20900 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
4408 20	BALABAN, ALEXANDER & BARBARA S 2535 AUDREY TERR UNION, NJ 2535 AUDREY TERR	20400 24800 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/06/18 18 1 P001 CS		2,159.43	0.00	13,315.13
		05/02/18 18 2 P001 CS		2,159.43	0.00	11,155.70
		07/23/18 18 3 P001 CS		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		01/24/19 19 1 P001 CS		2,191.86	0.00	4,515.26
		04/29/19 19 2 P001 CS		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
4408 22	ASKEW, DAMIEN A 2545 AUDREY TERR UNION, NJ 2545 AUDREY TERR	20600 33300 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92

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
4408	22	ASKEW, DAMIEN A	Continued			
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60
		Per Diem Interest:			0.00	2,770.60
4408	23	HOFFMAN, ANN	20600 SC001			0.00
		2549 AUDREY TERR	19700 WD001	3,629.59	3,862.31	
		UNION, NJ	07083 0	3,629.58	1,800.53	12,922.01
		2549 AUDREY TERR	2 40300 1000.00			12,922.01
		02/08/18 18 1 P001 CK		1,800.34	0.00	11,121.67
		03/26/18 18 2 JHR Homestead Credi		305.58-	0.00	10,816.09
		05/03/18 18 2 P001 CK		1,494.75	0.00	9,321.34
		08/03/18 18 3 P001 CK		1,915.79	0.00	7,405.55
		08/10/18 18 4 JHR Homestead Credi		255.58-	0.00	7,149.97
		11/08/18 18 4 P001 CK		1,544.95	0.00	5,605.02
		02/06/19 19 1 P001 CK		1,829.25	0.00	3,775.77
		03/25/19 19 2 JHR Homestead Credi		305.58-	0.00	3,470.19
		05/07/19 19 2 P001 CK		1,523.67	0.00	1,946.52
		Per Diem Interest:			0.00	1,946.52
4408	25	PEREIRA, RUI M & FERNANDA M	20000			0.00
		2561 AUDREY TERR	17100	3,571.54	3,785.77	
		UNION, N J	07083 0	3,571.52	1,772.64	12,701.47
		2561 AUDREY TERR	2 37100 0.00			12,701.47
		02/16/18 18 1 P001 CK		1,772.46	7.04	10,929.01
		08/06/18 18 2 P001 CK		1,772.45	44.61	9,156.56
		08/06/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		01/14/19 18 4 P001 CK		1,772.64	36.17	5,505.18
		05/07/19 19 1 P001 CK		1,799.08	46.36	3,706.10
		05/07/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
4408	31	NOGUEIRA, DENIS A-NOGUEIRA, ARMANDO	20900			0.00
		1075 WOOLLEY AVE	19500	3,889.21	4,122.52	
		UNION, NJ	07083 0	3,889.21	1,930.31	13,831.25
		2589 AUDREY TERR	2 40400 0.00			13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66

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
4409 2	SYED, HUSSEIN 1201 LIBERTY AVE UNION, NJ 1201 LIBERTY AVE	20400 19100 07083 0 2 39500	0.00	3,802.58 3,802.56 1,801.39 85.73 1,799.55 85.83 1.73 2,000.28 119.77 119.77 1,765.04 122.27 1,790.66 124.80 1,915.45	4,030.68 1,887.31 0.00 1.83 0.00 1.73 0.00 0.00 0.00 2.50 0.00 2.53 0.00 0.75 0.00	0.00 13,523.13 13,523.13 11,721.74 11,636.01 9,836.46 9,750.63 9,748.90 7,748.62 7,868.39 7,748.62 5,983.58 5,861.31 4,070.65 3,945.85 2,030.40
				Per Diem Interest:	0.00	2,030.40
4409 3	IRIZARRY,DANIEL - IRIZARRY,SHAKIKI 1205 LIBERTY AVE UNION, NJ 1205 LIBERTY AVE	20300 22200 07083 0 2 42500	0.00	4,091.38 4,091.37 2,030.44 2,030.44 2,152.20 2,030.65 2,060.94 2,060.93	4,336.81 2,030.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,550.21 14,550.21 12,519.77 10,489.33 8,337.13 6,306.48 4,245.54 2,184.61
				Per Diem Interest:	0.00	2,184.61
4409 5	HIGGINS, JOHN T & MARY 1213 LIBERTY AVE UNION, NJ 1213 LIBERTY AVE	20400 18300 07083 0 2 38700	0.00	3,725.56 3,725.55 1,848.90 269.44- 1,579.45 1,959.77 269.44- 1,579.64 1,876.66 269.44- 1,607.22	3,949.05 1,849.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,249.24 13,249.24 11,400.34 11,130.90 9,551.45 7,591.68 7,322.24 5,742.60 3,865.94 3,596.50 1,989.28
				Per Diem Interest:	0.00	1,989.28

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
4409 12	RIBEIRO, ALIPIO & NATIVIDADE 2608 HAMILTON TERR UNION, NJ 2608 HAMILTON TERR	21400 00660 42200 07083 0 2 63600	0.00	6,122.62 6,122.61	6,489.91 3,038.80	0.00 21,773.94 21,773.94
		02/09/18 18 1 P001 CK		3,038.49	0.00	18,735.45
		05/07/18 18 2 P001 CK		3,038.49	0.00	15,696.96
		08/01/18 18 3 P001 CK		3,220.71	0.00	12,476.25
		11/05/18 18 4 P001 CK		3,038.80	0.00	9,437.45
		02/04/19 19 1 P001 CK		3,084.13	0.00	6,353.32
		04/30/19 19 2 P001 CK		3,084.12	0.00	3,269.20
		Per Diem Interest:			0.00	3,269.20
4409 14	SIMON, MARIE L 2279 STECHER AVE UNION, NJ 2600 HAMILTON TERR	20900 00660 21400 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		10/04/18 18 3 J083 TO SEWER		143.98	0.00	8,441.87
		11/05/18 18 3 P001 CK		143.98	3.01	8,297.89
		11/05/18 18 4 P001 CK		1,874.10	0.00	6,423.79
		02/04/19 18 4 P001 CK		146.99	3.04	6,276.80
		02/04/19 19 1 P001 CK		1,901.21	0.00	4,375.59
		03/29/19 19 1 P001 CK		150.03	1.93	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
4409 15	EORDANIDIS, HEATHER & OSET, MATTHEW 2596 HAMILTON TERR UNION, NJ 2596 HAMILTON TERR	20600 00660 19900 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		03/26/18 18 2 JHR Homestead Credi		188.08-	0.00	11,742.52
		05/07/18 18 2 P001 CK		1,746.81	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		08/10/18 18 4 JHR Homestead Credi		188.08-	0.00	7,756.71
		11/05/18 18 4 P001 CK		1,747.01	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		03/25/19 19 2 JHR Homestead Credi		188.08-	0.00	3,857.67
		04/30/19 19 2 P001 CK		1,775.87	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
4409 18	ALDOMONTE, JACK F 2582 HAMILTON TERR UNION, NJ 2582 HAMILTON TERR	21800 21400 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		01/24/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		04/25/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		07/23/18 18 3 P001 CK		2,187.65	0.00	8,474.43

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4409	18	ALDOMONTE, JACK F	Continued			
		10/24/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/27/19 19 1 P001 CK 3751187245		2,094.88	16.40	4,315.46
		05/10/19 19 2 P001 CK 3757946711		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
4409	MARTINS, FERNANDO QUILES	20500				0.00
19	1248 RONY RD	20900		3,985.48	5,694.68	
	UNION, NJ	07083 0		3,985.47	1,978.09	15,643.72
	1248 RONY RD	2 41400 0.00				15,643.72
		02/21/18 18 1 PSQT CK		1,977.89	19.78	13,665.83
		05/17/18 18 2 PSQT CK		1,977.88	15.82	11,687.95
		07/20/18 18 3 P001 CK		2,096.50	0.00	9,591.45
		10/10/18 18 4 J065 2018 Added S		3,236.00	0.00	12,827.45
		11/14/18 18 4 P001 CK		5,214.09	28.47	7,613.36
		10/10/18 19 1 J065 2018 Added S		1,386.89	0.00	9,000.25
		02/07/19 19 1 P001 CK		3,394.48	0.00	5,605.77
		10/10/18 19 2 J065 2018 Added S		1,386.88	0.00	6,992.65
		05/08/19 19 2 P001 CK		3,394.47	0.00	3,598.18
		Per Diem Interest:			0.00	3,598.18
4409	SAYCON, PASTOR	20500				0.00
20	1242 RONY RD	20200		3,918.10	4,153.13	
	UNION, NJ	07083 0		3,918.08	1,944.64	13,933.95
	1242 RONY RD	2 40700 0.00				13,933.95
		03/12/18 18 1 P001 CS		0.00	39.86	13,933.95
		07/25/18 18 1 P001 CS		0.00	129.31	13,933.95
		02/15/19 18 1 P001 CK		1,296.25	194.45	12,637.70
		07/25/18 18 2 P001 CS		0.00	81.67	12,637.70
		02/15/19 18 2 P001 CK		0.00	194.44	12,637.70
		02/15/19 18 3 P001 CK		0.00	199.92	12,637.70
		02/15/19 18 4 P001 CK		0.00	101.12	12,637.70
		02/15/19 19 1 P001 CK		0.00	13.82	12,637.70
		Per Diem Interest:			831.92	13,469.62
4409	YANG, JING JIN	21500				0.00
22	1228 RONY RD	23100		4,293.54	4,551.10	
	UNION, NJ	07083 0		4,293.52	2,130.98	15,269.14
	1228 RONY RD	2 44600 0.00				15,269.14
		07/03/18 18 1 P001 CS		2,130.77	98.61	13,138.37
		07/03/18 18 2 P001 CS		0.00	66.05	13,138.37
		09/05/18 18 2 P001 CS		2,130.76	66.05	11,007.61
		09/05/18 18 3 P001 CS		0.00	38.40	11,007.61
		01/18/19 18 3 P001 CS		2,258.55	150.19	8,749.06
		01/18/19 18 4 P001 CS		2,130.98	82.04	6,618.08
		Per Diem Interest:			227.45	6,845.53

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4409 24	ESTRELLA, ZIEGFRIED - NUNEZ, NELLY 1218 RONY RD UNION, NJ 1218 RONY RD	21900 20400 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		03/26/18 18 2 JHR Homestead Credi		196.44-	0.00	12,264.40
		05/07/18 18 2 P001 CK		1,824.44	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		08/10/18 18 4 JHR Homestead Credi		196.44-	0.00	8,101.45
		11/05/18 18 4 P001 CK		1,824.65	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
4409 25	GILMORE, PATRICIA A 1214 RONY RD UNION, NJ 1214 RONY RD	21800 26200 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/02/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		03/26/18 18 2 JHR Homestead Credi		334.20-	0.00	13,805.76
		05/08/18 18 2 P001 CK		1,959.00	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		08/10/18 18 4 JHR Homestead Credi		334.20-	0.00	9,081.84
		11/09/18 18 4 P001 CK		959.24	0.00	8,122.60
		11/19/18 18 4 P001 CK 3744039457		546.00	4.00	7,576.60
		12/10/18 18 4 P001 CK		200.00	0.00	7,376.60
		12/21/18 18 4 P001 CK		254.00	0.23	7,122.60
		02/07/19 19 1 P001 CK 3749666147		2,327.64	0.00	4,794.96
		03/25/19 19 2 JHR Homestead Credi		334.20-	0.00	4,460.76
		05/07/19 19 2 P001 CK		1,993.44	0.00	2,467.32
		07/08/19 19 3 P001 CK		1,600.00	0.00	867.32
		Per Diem Interest:			0.00	867.32
4409 28	ARAUJO, ANTONIO F & MARIA F 1202 RONY RD UNION, NJ 1202 RONY RD	21200 40300 07083 0 2 61500	0.00	5,920.46 5,920.45	6,275.62 2,938.47	0.00 21,055.00 21,055.00
		02/09/18 18 1 P001 CK		2,938.17	0.00	18,116.83
		03/26/18 18 2 JHR Homestead Credi		214.55-	0.00	17,902.28
		05/07/18 18 2 P001 CK		2,723.61	0.00	15,178.67
		07/20/18 18 3 P001 CK		3,114.36	0.00	12,064.31
		08/10/18 18 4 JHR Homestead Credi		214.55-	0.00	11,849.76
		11/05/18 18 4 P001 CK		2,723.92	0.00	9,125.84
		02/04/19 19 1 P001 CK		2,982.29	0.00	6,143.55
		03/25/19 19 2 JHR Homestead Credi		214.55-	0.00	5,929.00
		04/30/19 19 2 P001 CK		2,767.74	0.00	3,161.26
		Per Diem Interest:			0.00	3,161.26

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4409 30	MORALES, OSCAR & VICENTE-MORALES, T 2611 AUDREY TERR UNION, NJ 2611 AUDREY TERR	20500 WD001 27200 07083 0 2 47700 250.00		4,466.97 4,466.96	4,867.43 2,216.60	0.00 16,017.96 16,017.96
		02/09/18 18 1 P001 CK 3721296317		2,216.37	0.00	13,801.59
		03/26/18 18 2 JHR Homestead Credi		299.45-	0.00	13,502.14
		05/10/18 18 2 P001 CK 3730012534		1,916.92	0.00	11,585.22
		08/15/18 18 3 P001 CK 3737675006		2,353.03	10.64	9,232.19
		08/10/18 18 4 JHR Homestead Credi		299.45-	0.00	8,932.74
		11/05/18 18 4 P001 CK		1,917.15	0.00	7,015.59
		02/04/19 19 1 P001 CK		2,250.60	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,250.59	0.00	2,514.40
		Per Diem Interest:			0.00	2,514.40
4410 2	CONTREIRAS, FRANCIS & MICHELLE S 1249 LIBERTY AVE UNION, NJ 1249 LIBERTY AVE	20600 24400 07083 0 2 45000 0.00		4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
4410 7	FREEMAN, CESAR & YOLANDA L 2612 ALLEN AVE UNION, NJ 2612 ALLEN AVE	20400 18600 07083 0 2 39000 0.00		3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/05/18 18 1 P001 CK 3720825147		1,863.23	0.00	11,488.72
		05/08/18 18 2 P001 CK 3729887207		1,863.22	0.00	9,625.50
		08/09/18 18 3 P001 CK 3737255863		1,974.96	0.00	7,650.54
		11/13/18 18 4 P001 CK 3743552716		1,863.42	0.00	5,787.12
		02/08/19 19 1 P001 CK 3749780242		1,891.21	0.00	3,895.91
		05/09/19 19 2 P001 CK 3757905320		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
4410 9	OCHOA, ANGEL & PEREIRA, MONICA A 2604 ALLEN AVE UNION, NJ 2604 ALLEN AVE	21700 19100 07083 0 2 40800 0.00		3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22

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4410 10	STANKEWICH, KATHRYN 1984 WALKER AVE UNION, NJ 2600 ALLEN AVE	21600 21700 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/08/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/11/18 18 2 P001 CS		2,068.66	0.00	10,686.76
		05/11/18 18 3 P001 CS		31.34	0.00	10,655.42
		08/09/18 18 3 P001 CS		2,161.37	0.00	8,494.05
		11/02/18 18 4 P001 CS		2,068.87	0.00	6,425.18
		11/02/18 19 1 P001 CS		31.13	0.00	6,394.05
		02/20/19 19 1 P001 CS		2,068.60	11.12	4,325.45
		02/20/19 19 2 P001 CS		20.28	0.00	4,305.17
		05/06/19 19 2 P001 CK 3757555789		2,079.44	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
4410 13	NJOROGE, DIANN & MOFFATT K 2588 ALLEN AVE UNION, NJ 2588 ALLEN AVE	20700 22700 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/20/18 18 1 P001 CK		988.22	11.78	13,870.10
		03/12/18 18 1 P001 CK		1,085.22	8.14	12,784.88
		04/23/18 18 2 P001 CK		1,000.00	0.00	11,784.88
		05/21/18 18 2 P001 CK		497.61	2.39	11,287.27
		05/21/18 18 2 P001 CK		575.82	0.00	10,711.45
		08/15/18 18 3 P001 CK		991.13	8.87	9,720.32
		09/21/18 18 3 P001 CK		478.28	21.72	9,242.04
		10/09/18 18 3 P001 CK		493.44	6.56	8,748.60
		10/22/18 18 3 P001 CK		234.93	0.70	8,513.67
		06/22/18 18 4 P001 CK		5.60	0.00	8,508.07
		12/03/18 18 4 P001 CK		480.24	19.76	8,027.83
		01/14/19 18 4 P001 CK		1,587.81	38.11	6,440.02
		04/03/19 19 1 P001 CK		360.59	39.41	6,079.43
		05/14/19 19 1 P001 CK		950.57	35.75	5,128.86
		06/04/19 19 1 P001 CK		764.44	7.93	4,364.42
		06/18/19 19 1 P001 CK		28.98	0.20	4,335.44
		05/14/19 19 2 P001 CK		0.00	13.68	4,335.44
		06/04/19 19 2 P001 CK		0.00	21.05	4,335.44
		06/18/19 19 2 P001 CK		956.09	14.73	3,379.35
		07/02/19 19 2 P001 CK		492.53	7.47	2,886.82
		Per Diem Interest:			11.48	2,898.30
4410 14	LOPES, JOAO & MARIA 2584 ALLEN AVE UNION, N J 2584 ALLEN AVE	20600 16300 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/13/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/14/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/08/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/09/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/08/19 19 1 P001 CK		1,789.38	0.00	3,686.12

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4410	14	LOPES, JOAO & MARIA	Continued			
		05/07/19 19 2 P001 CK		1,789.37	0.00	1,896.75
				Per Diem Interest:	0.00	1,896.75
4410	IBRAHIMI, NEXHAT	22200				0.00
17	2570 ALLEN AVE	00660 40300		6,016.73	6,377.66	
	UNION, NJ	07083 0		6,016.72	2,986.25	21,397.36
	2570 ALLEN AVE	2 62500 0.00				21,397.36
		02/09/18 18 1 P001 CK		2,985.94	0.00	18,411.42
		05/07/18 18 2 P001 CK		2,985.94	0.00	15,425.48
		08/01/18 18 3 P001 CK		3,165.00	0.00	12,260.48
		11/05/18 18 4 P001 CK		2,986.25	0.00	9,274.23
		02/04/19 19 1 P001 CK		3,030.79	0.00	6,243.44
		04/30/19 19 2 P001 CK		3,030.78	0.00	3,212.66
				Per Diem Interest:	0.00	3,212.66
4410	UMEJI, EZEKIEL & LIZZIE	21900				0.00
18	2562 ALLEN AVE	01516 38400		5,804.94	6,153.16	
	UNION, NJ	07083 0		5,804.93	2,881.13	20,644.16
	2562 ALLEN AVE	2 60300 0.00				20,644.16
		02/09/18 18 1 P001 CK		2,880.84	0.00	17,763.32
		05/07/18 18 2 P001 CK		2,880.83	0.00	14,882.49
		08/01/18 18 3 P001 CK		3,053.59	0.00	11,828.90
		11/05/18 18 4 P001 CK		2,881.13	0.00	8,947.77
		02/04/19 19 1 P001 CK		2,924.10	0.00	6,023.67
		04/30/19 19 2 P001 CK		2,924.10	0.00	3,099.57
				Per Diem Interest:	0.00	3,099.57
4410	HUERTA, LEON & GLORIA I	21600				0.00
19	2558 ALLEN AVE	00660 19900		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	2558 ALLEN AVE	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
				Per Diem Interest:	0.00	2,133.21
4410	JAVIER, ELEAZAR & AURORA	21400				0.00
20	2505 AUDREY TERR	00672 26600		4,620.84	4,898.04	
	UNION, NJ	07083 0		4,620.84	2,293.44	16,433.16
	2505 AUDREY TERR	2 48000 0.00				16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/07/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32

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4410	20	JAVIER, ELEAZAR & AURORA	Continued			
			Per Diem Interest:		0.00	2,467.32
4410 21	LIMA, LIONEL 2559 HAMILTON TERR UNION, NJ 2559 HAMILTON TERR	21600 00660 48700 07083 0 2 70300	0.00			0.00
		02/13/18 18 1 P001 CK		3,358.59	0.00	20,709.15
		03/26/18 18 2 JHR Homestead Credi		489.46-	0.00	20,219.69
		08/10/18 18 2 P001 CK		2,869.12	100.77	17,350.57
		08/10/18 18 3 P001 CK		3,559.99	0.00	13,790.58
		08/10/18 18 4 JHR Homestead Credi		489.46-	0.00	13,301.12
		11/28/18 18 4 P001 CK		2,869.47	25.45	10,431.65
		02/07/19 19 1 P001 CK		3,409.03	0.00	7,022.62
		05/10/19 19 2 P001 CS		3,409.02	0.00	3,613.60
			Per Diem Interest:		0.00	3,613.60
4410 22	OYENIRAN, MUKAILA & FOLAKEMI 2565 HAMILTON TERR UNION, NJ 2565 HAMILTON TERR	21200 19900 07083 0 2 41100	0.00			0.00
		02/13/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/09/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/02/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/09/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/13/19 19 1 P001 CK		1,986.09	6.96	4,112.64
		02/21/19 19 1 P001 CK		6.96	0.00	4,105.68
		05/03/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		07/31/19 19 3 P001 CK		2,081.30	0.00	31.34
			Per Diem Interest:		0.00	31.34
4410 28	KERR, CHRISTOPHER P & JAMIE A 2591 HAMILTON TERR UNION, NJ 2591 HAMILTON TERR	20700 27200 07083 0 2 47900	0.00			0.00
		02/01/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/01/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/08/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/02/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/05/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		07/15/19 19 2 P001 CK		2,305.68	55.11	2,479.29
			Per Diem Interest:		0.19	2,479.48
4410 30	MATOS, LUZ T - FRIAS, MARISSA L 2601 HAMILTON TERR UNION, NJ 2601 HAMILTON TERR	21500 00660 18800 07083 0 2 40300	0.00			0.00
		02/14/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55

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4410	30	MATOS, LUZ T - FRIAS, MARISSA L	Continued			
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
4410	ROLAND, ROBERT & MAUREEN	20600				0.00
31	2605 HAMILTON TERR	29000		4,774.87	5,061.31	
	UNION, NJ	07083 0		4,774.87	2,369.88	16,980.93
	2605 HAMILTON TERR	2 49600 0.00				16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
4410	CHIN, NORMA - CHIN, KIRK	20700 SC001				0.00
32	2609 HAMILTON TERR	00660 23400		4,120.40	4,375.07	
	UNION, NJ	07083 0		4,120.40	2,044.60	14,660.47
	2609 HAMILTON TERR	2 44100 500.00				14,660.47
		02/09/18 18 1 P001 CK		2,044.38	0.00	12,616.09
		05/07/18 18 2 P001 CK		2,044.38	0.00	10,571.71
		08/01/18 18 3 P001 CK		2,170.72	0.00	8,400.99
		11/05/18 18 4 P001 CK		2,044.60	0.00	6,356.39
		02/04/19 19 1 P001 CK		2,076.02	0.00	4,280.37
		04/30/19 19 2 P001 CK		2,076.02	0.00	2,204.35
		Per Diem Interest:			0.00	2,204.35
4411	BARBOZA, MARCIO	21000				0.00
4	2514 AUDREY TERR	00660 24100		4,341.68	4,602.11	
	UNION, NJ	07083 0		4,341.66	2,154.88	15,440.33
	2514 AUDREY TERR	2 45100 0.00				15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
4411	HOLZLI, WERNER & GENERALLO, ASHLEY	20300				0.00
5	2510 AUDREY TERR	00660 23300		4,197.27	4,449.06	
	UNION, NJ	07083 0		4,197.26	2,083.20	14,926.79
	2510 AUDREY TERR	2 43600 0.00				14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70

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4411	5	HOLZLI, WERNER & GENERALLO, ASHLEY	Continued			
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
				Per Diem Interest:	0.00	2,241.15
4411	6	WITTEK, PATRICIA	21700			0.00
		2504 AUDREY TERR	00660 25800	4,572.72	4,847.02	
		UNION, NJ	07083 0	4,572.70	2,269.55	16,261.99
		2504 AUDREY TERR	2 47500 0.00			16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		330.71-	0.00	13,661.96
		05/07/18 18 2 P001 CK		1,938.60	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/10/18 18 4 JHR Homestead Credi		330.71-	0.00	8,987.25
		11/05/18 18 4 P001 CK		1,938.84	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	4,414.30
		04/30/19 19 2 P001 CK		1,972.68	0.00	2,441.62
				Per Diem Interest:	0.00	2,441.62
4411	7	GREEN, JERMAINE & MAELEAN	20900			0.00
		2498 AUDREY TERR	00660 39600	5,824.19	6,173.57	
		UNION, NJ	07083 0	5,824.19	2,890.69	20,712.64
		2498 AUDREY TERR	2 60500 0.00			20,712.64
		02/09/18 18 1 P001 CK		2,890.39	0.00	17,822.25
		05/07/18 18 2 P001 CK		2,890.39	0.00	14,931.86
		08/01/18 18 3 P001 CK		3,063.72	0.00	11,868.14
		11/05/18 18 4 P001 CK		2,890.69	0.00	8,977.45
		02/04/19 19 1 P001 CK		2,933.80	0.00	6,043.65
		04/30/19 19 2 P001 CK		2,933.80	0.00	3,109.85
				Per Diem Interest:	0.00	3,109.85
4411	8	BOWENS, PETRONILLA	20500			0.00
		2494 AUDREY TERR	00660 20400	3,937.35	4,173.54	
		UNION, NJ	07083 0	3,937.34	1,954.19	14,002.42
		2494 AUDREY TERR	2 40900 0.00			14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		03/25/19 19 2 JHR Homestead Credi		189.93-	0.00	3,895.77
		04/30/19 19 2 P001 CK		1,793.41	0.00	2,102.36
				Per Diem Interest:	0.00	2,102.36
4411	9	KHALAFALLA, MOHSEN	22900			0.00
		2546 ALLEN AVE	00660 29500	4,948.87	5,442.58	
		UNION, NJ	07083 0	4,948.87	2,599.22	17,939.54
		2546 ALLEN AVE	2 52400 0.00			17,939.54
		02/09/18 18 1 P001 CK		2,407.86	0.00	15,531.68

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4411	9	KHALAFALLA, MOHSEN	Continued			
		05/07/18 18 2 P001 CK		2,407.86	0.00	13,123.82
		08/01/18 18 3 P001 CK		2,749.09	0.00	10,374.73
		11/05/18 18 4 P001 CK		2,599.22	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
4411	11	WILHELM, JOSEPH A	20500			0.00
		2536 ALLEN AVE	22900	4,178.02	4,428.65	
		UNION, NJ	07083 0	4,178.00	2,073.65	14,858.32
		2536 ALLEN AVE	2 43400 0.00			14,858.32
		02/08/18 18 1 P001 CS		2,073.44	0.00	12,784.88
		05/08/18 18 2 P001 CS		2,073.43	0.00	10,711.45
		08/08/18 18 3 P001 CS		2,197.78	0.00	8,513.67
		08/10/18 18 4 JHR Homestead Credi		302.17-	0.00	8,211.50
		11/09/18 18 4 P001 CS		1,771.48	0.00	6,440.02
		02/08/19 19 1 P001 CS		2,104.58	0.00	4,335.44
		03/25/19 19 2 JHR Homestead Credi		352.17-	0.00	3,983.27
		05/08/19 19 2 P001 CS		1,752.40	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
4411	12	HARRELL, MICHELE L	20500			0.00
		2532 ALLEN AVE	85322 20400	3,937.35	4,173.54	
		UNION, NJ	07083 0	3,937.34	1,954.19	14,002.42
		2532 ALLEN AVE	2 40900 0.00			14,002.42
		02/05/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		03/26/18 18 2 JHR Homestead Credi		189.93-	0.00	11,858.49
		05/07/18 18 2 P001 CK		1,764.07	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		08/10/18 18 4 JHR Homestead Credi		189.93-	0.00	7,833.31
		11/05/18 18 4 P001 CK		1,764.26	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		03/25/19 19 2 JHR Homestead Credi		189.93-	0.00	3,895.77
		04/30/19 19 2 P001 CK		1,793.41	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
4411	14	FUNG, PAK - SILVA, MARIA N	20300			0.00
		566 CHESTNUT ST	27600	4,611.22	4,887.84	
		STIRLING, NJ	07980 0	4,611.21	2,288.65	16,398.92
		2524 ALLEN AVE	2 47900 0.00			16,398.92
		01/30/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		01/30/18 18 2 P001 CK		33.52	0.00	14,076.97
		04/30/18 18 2 P001 CK		2,254.90	0.00	11,822.07
		04/30/18 18 3 P001 CK		67.05	0.00	11,755.02
		07/31/18 18 3 P001 CK		2,358.61	0.00	9,396.41
		10/30/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/01/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		05/01/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		07/30/19 19 3 P001 CK		2,322.79	0.00	139.39

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
4411	14	FUNG, PAK - SILVA, MARIA N	Continued			
			Per Diem Interest:		0.00	139.39
4411 17	DIMACULANGAN, DENNIS 30 ARCHBRIDGE LA SPRINGFIELD, NJ 2514 ALLEN AVE	19800 40000 07081 0 2 59800	0.00	5,756.81 5,756.79	6,102.14 2,857.25	0.00 20,472.99 20,472.99
		02/09/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/07/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		08/01/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/05/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/04/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
			Per Diem Interest:		0.00	3,073.87
4411 18	FRETZ, RICHARD 11 HILLSIDE PLACE CRANFORD, NJ 2508 ALLEN AVE	19800 40000 00672 0 07016 0 2 59800	0.00	5,756.81 5,756.79	6,102.14 2,857.25	0.00 20,472.99 20,472.99
		02/09/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/07/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		08/01/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/05/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/04/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
			Per Diem Interest:		0.00	3,073.87
4411 24	WATSON, RICHARD T 2511 BRANFORD AVE UNION, NJ 2511 BRANFORD AVE	20600 45900 07083 0 2 66500	0.00	6,401.80 6,401.79	6,785.83 3,177.37	0.00 22,766.79 22,766.79
		03/26/18 18 1 P001 CK 3725348734		3,177.04	64.45	19,589.75
		05/09/18 18 2 P001 CK		3,177.04	0.00	16,412.71
		08/30/18 18 3 P001 CK		3,367.56	35.48	13,045.15
		12/05/18 18 4 P001 CK		3,177.37	41.02	9,867.78
		02/25/19 19 1 P001 CK 3750945542		3,224.76	28.70	6,643.02
		05/15/19 19 2 P001 CK		3,224.75	14.35	3,418.27
			Per Diem Interest:		0.00	3,418.27
4411 25	SIEBERT, PATRICIA A 2515 BRANFORD AVE UNION, NJ 2515 BRANFORD AVE	20500 WD001 36300 07083 0 2 56800	500.00	5,343.00 5,342.99	5,671.01 2,651.41	0.00 19,008.41 19,008.41
		02/01/18 18 1 P001 CK 1098		1,751.12	0.00	17,257.29
		02/01/18 18 1 P001 CK 634		900.00	0.00	16,357.29
		03/26/18 18 2 JHR Homestead Credi		370.47-	0.00	15,986.82
		05/08/18 18 2 P001 CK		2,280.65	0.00	13,706.17
		08/08/18 18 3 P001 CK		2,813.85	0.00	10,892.32
		11/07/18 18 4 P001 CS		51.00	0.00	10,841.32
		11/07/18 18 4 P001 CK 1115		600.00	0.00	10,241.32

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4411	25	SIEBERT, PATRICIA A	Continued			
		11/07/18 18	4 P001 CK 761	2,000.41	0.00	8,240.91
		02/11/19 19	1 P001 CK	2,691.88	0.00	5,549.03
		08/02/19 19	2 P001 CK	2,691.87	0.00	2,857.16
			Per Diem Interest:		0.00	2,857.16
4411	MASOOD, FAISAR - RANJHA, AKHTAR J	20500				0.00
28	2529 BRANFORD AVE	31400		0.00	2,667.79	
	UNION, NJ	07083 0		0.00	0.00	2,667.79
	2529 BRANFORD AVE	2 51900	0.00			2,667.79
		09/28/18 18	4 P001 CK	2,516.25	0.00	151.54
		10/10/18 18	4 J065 2018 Added S	2,516.76	0.00	2,668.30
		02/04/19 18	4 P001 CK	0.51	0.01	2,667.79
		10/10/18 19	1 J065 2018 Added S	2,516.76	0.00	5,184.55
		02/04/19 19	1 P001 CK	2,516.24	0.00	2,668.31
		03/05/19 19	1 P001 CK	0.52	0.01	2,667.79
		10/10/18 19	2 J065 2018 Added S	2,516.76	0.00	5,184.55
		04/30/19 19	2 P001 CK	2,516.76	0.00	2,667.79
			Per Diem Interest:		0.00	2,667.79
4411	WILLIAMS, RONALD & TERRY	21600				0.00
33.01	2543 BRANFORD AVE	31700		5,131.06	5,438.87	
	UNION, NJ	07083 0		5,131.06	2,546.67	18,247.66
	2543 BRANFORD AVE	2 53300	0.00			18,247.66
		01/26/18 18	1 P001 CK	2,546.41	0.00	15,701.25
		05/01/18 18	2 P001 CK	2,546.41	0.00	13,154.84
		07/31/18 18	3 P001 CK	2,699.11	0.00	10,455.73
		11/09/18 18	4 P001 CK	2,546.67	0.00	7,909.06
		02/04/19 19	1 P001 CK	2,584.65	0.00	5,324.41
		04/30/19 19	2 P001 CK	2,584.65	0.00	2,739.76
			Per Diem Interest:		0.00	2,739.76
4411	FERNANDES, LF & FERNANDES, RM	20000				0.00
35	2538 BRANFORD AVE	00660 33200		5,121.43	5,428.67	
	UNION, NJ	07083 0		5,121.43	2,541.89	18,213.42
	2538 BRANFORD AVE	2 53200	0.00			18,213.42
		02/09/18 18	1 P001 CK	2,541.63	0.00	15,671.79
		05/07/18 18	2 P001 CK	2,541.63	0.00	13,130.16
		08/01/18 18	3 P001 CK	2,694.05	0.00	10,436.11
		11/05/18 18	4 P001 CK	2,541.89	0.00	7,894.22
		02/04/19 19	1 P001 CK	2,579.80	0.00	5,314.42
		04/30/19 19	2 P001 CK	2,579.80	0.00	2,734.62
			Per Diem Interest:		0.00	2,734.62
4411	CARLUCCIO, ANDREA F	20700				0.00
38	2526 BRANFORD AVE	31600		5,034.80	5,336.82	
	UNION, NJ	07083 0		5,034.79	2,498.89	17,905.30
	2526 BRANFORD AVE	2 52300	0.00			17,905.30
		02/14/18 18	1 P001 CK	2,498.64	0.00	15,406.66
		05/08/18 18	2 P001 CK	2,498.63	0.00	12,908.03

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4411	38	CARLUCCIO, ANDREA F	Continued			
		08/13/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/09/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/13/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		05/07/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
4411 41	MARK, RONALD & RUTH 2514 BRANFORD AVE UNION, NJ 2514 BRANFORD AVE	20000 30200 07083 0 2 50200 0.00		4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
4411 43	EL-GAZZAR, S M & SHALABY, A A 871 SHERIDAN ST UNION, NJ 1218 BURNET AVE	20900 00660 31600 07083 0 2 52500 0.00		5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
4411 44	JOSAPHAT, YVANNE & YVERSSSE 1214 BURNET AVE UNION, NJ 1214 BURNET AVE	20600 24300 07083 0 2 44900 0.00		4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
4411 45	KENYON, SYLVAN H - CAMERON, THELMA 1208 BURNET AVE UNION, NJ 1208 BURNET AVE	20600 00672 56500 07083 0 2 77100 0.00		7,422.24 7,422.22	7,867.47 3,683.84	0.00 26,395.77 26,395.77
		02/05/18 18 1 P001 CK		3,683.46	0.00	22,712.31
		04/18/18 18 2 P001 CK		3,683.45	0.00	19,028.86
		07/10/18 18 3 P001 CK		3,904.34	0.00	15,124.52

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4411	45	KENYON, SYLVAN H - CAMERON, THELMA	Continued			
		10/04/18 18	4 P001 CK	3,683.84	0.00	11,440.68
		02/04/19 19	1 P001 CK	3,738.78	0.00	7,701.90
		04/30/19 19	2 P001 CK	3,738.77	0.00	3,963.13
			Per Diem Interest:		0.00	3,963.13
4411	BARAN, MARY ESTATE	20500				0.00
47	2511 CRANE PL	30700		4,928.90	5,224.58	
	UNION, NJ	07083 0		4,928.89	2,446.33	17,528.70
	2511 CRANE PL	2 51200	0.00			17,528.70
		08/29/18 18	1 P001 CK	2,446.08	167.72	15,082.62
		08/29/18 18	2 P001 CK	2,446.08	144.32	12,636.54
		08/29/18 18	3 P001 CK	2,592.77	36.30	10,043.77
		04/22/19 18	4 P001 CK	2,446.33	137.91	7,597.44
		04/22/19 19	1 P001 CK	2,482.82	100.55	5,114.62
			Per Diem Interest:		79.17	5,193.79
4411	ARCE, ROBERT & PATRICIA	20000				0.00
49	2519 CRANE PL	00660 29700		4,784.50	5,071.51	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,015.17
	2519 CRANE PL	2 49700	0.00			17,015.17
		02/09/18 18	1 P001 CK	2,374.42	0.00	14,640.75
		05/07/18 18	2 P001 CK	2,374.42	0.00	12,266.33
		08/01/18 18	3 P001 CK	2,516.81	0.00	9,749.52
		06/22/18 18	4 P001 CK	3.00	0.00	9,746.52
		11/05/18 18	4 P001 CK	2,371.66	0.00	7,374.86
		02/04/19 19	1 P001 CK	2,410.08	0.00	4,964.78
		04/30/19 19	2 P001 CK	2,410.08	0.00	2,554.70
			Per Diem Interest:		0.00	2,554.70
4411	HALL, ERIKA	20000				0.00
51	2525 CRANE PL	29800		4,794.13	5,081.71	
	UNION, NJ	07083 0		4,794.12	2,379.45	17,049.41
	2525 CRANE PL	2 49800	0.00			17,049.41
		02/09/18 18	1 P001 CK	2,379.20	0.00	14,670.21
		05/07/18 18	2 P001 CK	2,379.19	0.00	12,291.02
		08/01/18 18	3 P001 CK	2,521.87	0.00	9,769.15
		11/05/18 18	4 P001 CK	2,379.45	0.00	7,389.70
		02/04/19 19	1 P001 CK	2,414.93	0.00	4,974.77
		04/30/19 19	2 P001 CK	2,414.93	0.00	2,559.84
			Per Diem Interest:		0.00	2,559.84
4411	HUYNH,T-HYNH,P - HUYNH,V - HUYNH,N	21200				0.00
52	2529 CRANE PL	29900		4,919.28	5,214.37	
	UNION, NJ	07083 0		4,919.27	2,441.56	17,494.48
	2529 CRANE PL	2 51100	0.00			17,494.48
		02/09/18 18	1 P001 CK	2,441.31	0.00	15,053.17
		03/26/18 18	2 JHR Homestead Credi	177.89-	0.00	14,875.28
		05/10/18 18	2 P001 CK	2,263.41	0.00	12,611.87
		08/10/18 18	3 P001 CK	2,587.70	0.00	10,024.17

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4411	52	HUYNH,T-HYNH,P - HUYNH,V - HUYNH,N	Continued			
		11/09/18 18	4 P001 CK	2,441.56	0.00	7,582.61
		02/08/19 19	1 P001 CK	2,477.97	0.00	5,104.64
		05/09/19 19	2 P001 CK	2,477.97	0.00	2,626.67
			Per Diem Interest:		0.00	2,626.67
4411	MURPHY, NILDA	20500				0.00
53	2535 CRANE PL	30600		4,919.28	5,214.37	
	UNION, NJ	07083 0		4,919.27	2,441.56	17,494.48
	2535 CRANE PL	2 51100	0.00			17,494.48
		02/09/18 18	1 P001 CK	2,441.31	0.00	15,053.17
		05/07/18 18	2 P001 CK	2,441.30	0.00	12,611.87
		05/07/18 18	2 P001 CK	0.01	0.00	12,611.86
		06/13/18 18	2 J063 Move Overpay	0.01	0.00	12,611.87
		06/13/18 18	3 J063 Move Overpay	0.01-	0.00	12,611.86
		08/01/18 18	3 P001 CK	2,587.69	0.00	10,024.17
		11/05/18 18	4 P001 CK	2,441.56	0.00	7,582.61
		02/04/19 19	1 P001 CK	2,477.97	0.00	5,104.64
		04/30/19 19	2 P001 CK	2,477.97	0.00	2,626.67
			Per Diem Interest:		0.00	2,626.67
4412	PICCIANO, KRISTINE M	20500				0.00
2	2540 AUDREY TERR	21000		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	2540 AUDREY TERR	2 41500	0.00			14,207.85
		02/09/18 18	1 P001 CK	1,982.67	0.00	12,225.18
		05/07/18 18	2 P001 CK	1,982.66	0.00	10,242.52
		08/01/18 18	3 P001 CK	2,101.56	0.00	8,140.96
		11/05/18 18	4 P001 CK	1,982.87	0.00	6,158.09
		02/04/19 19	1 P001 CK	2,012.44	0.00	4,145.65
		04/30/19 19	2 P001 CK	2,012.44	0.00	2,133.21
			Per Diem Interest:		0.00	2,133.21
4412	SZCZEPANIK, GRZEGORZ & LEOKADIA	20300				0.00
9	2522 CRANE PL	00660 32400		5,073.31	5,377.64	
	UNION, NJ	07083 0		5,073.29	2,518.00	18,042.24
	2522 CRANE PL	2 52700	0.00			18,042.24
		02/09/18 18	1 P001 CK	2,517.75	0.00	15,524.49
		05/07/18 18	2 P001 CK	2,517.74	0.00	13,006.75
		08/02/18 18	3 P001 CK	2,668.73	0.00	10,338.02
		10/04/18 18	3 J083 TO SEWER	331.76	0.00	10,669.78
		11/05/18 18	3 P001 CK	331.76	6.93	10,338.02
		11/05/18 18	4 P001 CK	2,179.31	0.00	8,158.71
		02/04/19 18	4 P001 CK	338.69	7.00	7,820.02
		02/04/19 19	1 P001 CK	2,209.87	0.00	5,610.15
		04/30/19 19	1 P001 CK	345.69	6.84	5,264.46
		04/30/19 19	2 P001 CK	2,203.02	0.00	3,061.44
			Per Diem Interest:		7.52	3,068.96

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4412 10	HENRY, DONNA 2516 CRANE PL UNION, NJ 2516 CRANE PL	20700 32100 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/09/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/13/18 18 3 P001 CK		2,662.75	11.04	10,368.69
		08/17/18 18 3 P001 CK		11.04	0.00	10,357.65
		11/08/18 18 4 P001 CK		2,522.79	0.00	7,834.86
		02/08/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		05/08/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
4412 11	DI GESO, VITO M & ROSANNA 379 WILLOW DR UNION, N.J. 2512 CRANE PL	21200 43900 07083 0 2 65100	0.00	6,267.03 6,267.01	6,642.96 3,110.48	0.00 22,287.48 22,287.48
		02/08/18 18 1 P001 CK		3,110.16	0.00	19,177.32
		05/08/18 18 2 P001 CK		3,110.15	0.00	16,067.17
		08/08/18 18 3 P001 CK		3,296.66	0.00	12,770.51
		11/08/18 18 4 P001 CK		3,110.48	0.00	9,660.03
		02/08/19 19 1 P001 CK		3,156.87	0.00	6,503.16
		05/08/19 19 2 P001 CK		3,156.86	0.00	3,346.30
		Per Diem Interest:			0.00	3,346.30
4412 12	MORENO, M - MORENO, B 1180 BURNET AVE UNION, NJ 1180 BURNET AVE	21900 41500 01516 07083 0 2 63400	0.00	6,103.37 6,103.35	6,469.50 3,029.25	0.00 21,705.47 21,705.47
		02/09/18 18 1 P001 CK		3,028.94	0.00	18,676.53
		05/07/18 18 2 P001 CK		3,028.93	0.00	15,647.60
		08/01/18 18 3 P001 CK		3,210.58	0.00	12,437.02
		11/05/18 18 4 P001 CK		3,029.25	0.00	9,407.77
		02/04/19 19 1 P001 CK		3,074.43	0.00	6,333.34
		04/30/19 19 2 P001 CK		3,074.42	0.00	3,258.92
		Per Diem Interest:			0.00	3,258.92
4412 14	ADAMS, KENNETH W & DIANIVETTE PO BOX 1052 ELIZABETH, NJ 1170-72 BURNET AVE	20400 42500 00660 07207 0 2 62900	0.00	6,055.23 6,055.23	6,418.48 3,005.35	0.00 21,534.29 21,534.29
		02/09/18 18 1 P001 CK		3,005.05	0.00	18,529.24
		05/07/18 18 2 P001 CK		3,005.05	0.00	15,524.19
		08/01/18 18 3 P001 CK		3,185.26	0.00	12,338.93
		11/05/18 18 4 P001 CK		3,005.35	0.00	9,333.58
		02/04/19 19 1 P001 CK		3,050.18	0.00	6,283.40
		04/30/19 19 2 P001 CK		3,050.18	0.00	3,233.22
		Per Diem Interest:			0.00	3,233.22

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
4412 15	MENDES, ABILIO L & MARIA A 2507 CLOVER TERR UNION, NJ 2507 CLOVER TERR	20300 00660 17000 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		03/26/18 18 2 JHR Homestead Credi		259.70-	0.00	10,728.23
		05/07/18 18 2 P001 CK		1,522.31	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		08/10/18 18 4 JHR Homestead Credi		259.70-	0.00	7,057.35
		11/05/18 18 4 P001 CK		1,522.49	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		03/25/19 19 2 JHR Homestead Credi		259.70-	0.00	3,466.39
		04/30/19 19 2 P001 CK		1,549.07	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
4412 16	FOWLER, JENNIFER & JOHN 2511 CLOVER TERR UNION, NJ 2511 CLOVER TERR	20000 00660 23500 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
4412 19	CASTRO, ROQUE L & RUTH MARY 2523 CLOVER TERR UNION, NJ 2523 CLOVER TERR	20000 25900 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
4412 20	CUBERO, JORGE & CAROLINA RAMIREZ 2527 CLOVER TERR UNION, NJ 2527 CLOVER TERR	20000 01516 21700 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48

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
4412 21	BAUMER, LAWRENCE J 3RD & NANCY 2531 CLOVER TERR UNION, NJ 2531 CLOVER TERR	ELLEN 20000 00660 28900 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		03/25/19 19 2 JHR Homestead Credi		390.46-	0.00	4,494.40
		04/30/19 19 2 P001 CK		1,980.82	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
4412 22	STANKEWICH, ERIC 2535 CLOVER TERR UNION, NJ 2535 CLOVER TERR	20000 21700 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/06/18 18 1 P001 CR 3720955663		1,992.22	0.00	12,284.09
		11/19/18 18 2 P001 CK 3744132376		753.31	114.73	11,530.78
		11/21/18 18 2 P001 CK 3744258824		1,234.81	1.24	10,295.97
		11/27/18 18 2 P001 CK 3744616712		2.67	0.01	10,293.30
		11/30/18 18 2 P001 CK 3744859438		1.43	0.00	10,291.87
		11/19/18 18 3 P001 CK 3744132376		0.00	114.03	10,291.87
		11/21/18 18 3 P001 CK 3744258824		0.00	2.11	10,291.87
		11/27/18 18 3 P001 CK 3744616712		0.00	6.34	10,291.87
		11/30/18 18 3 P001 CK 3744859438		7.41	3.17	10,284.46
		05/01/19 18 3 P001 CR 3757260250		2,104.28	158.87	8,180.18
		11/19/18 18 4 P001 CK 3744132376		0.00	17.93	8,180.18
		11/21/18 18 4 P001 CK 3744258824		0.00	1.99	8,180.18
		11/27/18 18 4 P001 CK 3744616712		0.00	5.98	8,180.18
		11/30/18 18 4 P001 CK 3744859438		0.00	2.99	8,180.18
		05/01/19 18 4 P001 CR 3757260250		1,495.42	150.43	6,684.76
		06/21/19 18 4 P001 CR 3760675600		186.47	12.43	6,498.29
		05/01/19 19 1 P001 CR 3757260250		0.00	91.00	6,498.29
		06/21/19 19 1 P001 CR 3760675600		0.00	50.55	6,498.29
		06/21/19 19 2 P001 CR 3760675600		0.00	50.55	6,498.29
		Per Diem Interest:			100.16	6,598.45
4413 2	CIOFFI, ANTHONY & VICKIE 2545 LINN AVE UNION, NJ 2545 LINN AVE	20400 22800 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59

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
4413 3	KEPKA, NIMIA 2543 LINN AVE UNION, NJ 2543 LINN AVE	20400 18500 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56
4413 6.02	MOURATO, EDUARDO & MARIA 2527 LINN AVE UNION, NJ 2527 LINN AVE	20000 35500 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		03/26/18 18 2 JHR Homestead Credi		386.41-	0.00	15,962.92
		05/07/18 18 2 P001 CK		2,265.10	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		08/10/18 18 4 JHR Homestead Credi		386.41-	0.00	10,500.89
		11/05/18 18 4 P001 CK		2,265.38	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		03/25/19 19 2 JHR Homestead Credi		257.74-	0.00	5,286.43
		04/30/19 19 2 P001 CK		2,433.59	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
4413 9	WALKER, MACK & SYTARIA 2517 LINN AVE UNION, NJ 2517 LINN AVE	14000 15700 07083 0 2 29700	0.00	2,859.15 2,859.15	3,030.66 1,419.06	0.00 10,168.02 10,168.02
		12/19/17 18 1 P001 CK		2.07	0.00	10,165.95
		02/09/18 18 1 P001 CK		1,416.85	0.00	8,749.10
		05/07/18 18 2 P001 CK		1,418.92	0.00	7,330.18
		08/01/18 18 3 P001 CK		1,504.01	0.00	5,826.17
		11/05/18 18 4 P001 CK		1,419.06	0.00	4,407.11
		02/04/19 19 1 P001 CK		1,440.23	0.00	2,966.88
		04/30/19 19 2 P001 CK		1,440.23	0.00	1,526.65
		Per Diem Interest:			0.00	1,526.65
4413 14	DIXON, KATHERINE 1126 BURNET AVE UNION, NJ 1126 BURNET AVE	19600 22800 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4413	14	DIXON, KATHERINE	Continued			
			Per Diem Interest:		0.00	2,179.47
4413 15	1130 BURNETT AVE LLC 638 MULBERRY ST TRENTON, NJ 1130 BURNET AVE	19600 22200 08638 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		10/05/18 18 1 P001 CK		0.00	243.63	14,310.55
		10/05/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		10/05/18 18 2 P001 CK		0.00	153.77	12,313.55
		10/05/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		10/05/18 18 3 P001 CK		0.00	67.74	10,316.56
		10/05/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		10/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		10/05/18 19 1 P001 CK		75.39	0.00	6,127.21
		06/04/19 19 1 P001 CK		1,951.60	68.77	4,175.61
		06/04/19 19 2 P001 CK		2,026.99	38.17	2,148.62
			Per Diem Interest:		0.00	2,148.62
4413 18	AYALA, ROSALIE 2514 STANDISH AVE UNION, NJ 2514 STANDISH AVE	20300 29700 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CS		1,150.00	0.00	15,967.88
		02/09/18 18 1 P001 CK		1,238.75	0.00	14,729.13
		05/10/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		07/19/18 18 3 P001 CK 100843		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
			Per Diem Interest:		0.00	2,570.13
4413 19	NYCHAY, MICHAEL ESTATE 2518 STANDISH AVE UNION, NJ 2518 STANDISH AVE	20300 28500 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		12/27/17 18 1 P001 CR 3717780042		2,331.42	0.00	14,375.63
		12/27/17 18 2 P001 CR 3717780042		2,331.42	0.00	12,044.21
		08/02/18 18 3 P001 CK 3736631735		2,471.23	0.00	9,572.98
		11/09/18 18 4 P001 CK 3743471609		2,331.67	0.00	7,241.31
		02/08/19 19 1 P001 CK 3749679727		2,366.44	0.00	4,874.87
		05/06/19 19 2 P001 CK 3757611871		2,366.43	0.00	2,508.44
			Per Diem Interest:		0.00	2,508.44
4413 21	FERNANDEZ, FRANCISCO & GOLDA 2526 STANDISH AVE UNION, NEW JERSEY 2526 STANDISH AVE	20300 27100 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/02/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/02/18 18 2 P001 CK		2,264.53	0.00	11,698.68

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
4413	21	FERNANDEZ, FRANCISCO & GOLDA	Continued			
		08/02/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		10/31/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/05/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/07/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
4413	23	TAYLOR, CURTIS B & BARBARA N	20300			0.00
		2534 STANDISH AVE	00660 29500	4,794.13	5,081.71	
		UNION, NJ	07083 0	4,794.12	2,379.45	17,049.41
		2534 STANDISH AVE	2 49800 0.00			17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
4413	25	FERNANDEZ, CATALINA	20300			0.00
		2544 STANDISH AVE	29300	4,774.87	5,061.31	
		UNION, NJ	07083 0	4,774.87	2,369.88	16,980.93
		2544 STANDISH AVE	2 49600 0.00			16,980.93
		02/09/18 18 1 P001 CK		2,369.24	0.00	14,611.69
		05/11/18 18 1 P001 CK		0.40	0.00	14,611.29
		05/11/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		07/26/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/13/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/11/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		05/10/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
4413	26	GAMBA, MATTHEW J & SIUDUT,STEPHANIE	20300			0.00
		2548 STANDISH AVE	26500	4,505.32	4,775.59	
		UNION, NJ	07083 0	4,505.32	2,236.11	16,022.34
		2548 STANDISH AVE	2 46800 0.00			16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
4413	27	MIAN, AMOAKON & COULIBALY, FANTA	21300			0.00
		2552 STANDISH AVE	00660 32000	5,131.06	5,438.87	
		UNION, NJ	07083 0	5,131.06	2,546.67	18,247.66
		2552 STANDISH AVE	2 53300 0.00			18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84

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4413	27	MIAN, AMOAKON & COULIBALY, FANTA	Continued			
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
4414	ISIDRO, GERONIMO & ARLENE	20300				0.00
1	2563 HAWTHORNE AVE	29200		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	2563 HAWTHORNE AVE	2 49500 0.00				16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
4414	HOSPEDALES, YVETTE	20300				0.00
5	2545 HAWTHORNE AVE	21000		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	2545 HAWTHORNE AVE	2 41300 0.00				14,139.37
		02/07/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		03/26/18 18 2 JHR Homestead Credi		278.50-	0.00	11,887.76
		05/08/18 18 2 P001 CK		1,694.61	0.00	10,193.15
		08/08/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		08/10/18 18 4 JHR Homestead Credi		278.50-	0.00	7,823.22
		11/07/18 18 4 P001 CK		1,694.81	0.00	6,128.41
		02/06/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	3,847.17
		05/08/19 19 2 P001 CK		1,724.24	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
4414	GLOVER, YOLANDA	20300				0.00
6	2541 HAWTHORNE AVE	23200		4,187.65	4,438.85	
	UNION, NJ	07083 0		4,187.63	2,078.43	14,892.56
	2541 HAWTHORNE AVE	2 43500 0.00				14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01

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
4414 7	PETRAKIS-PETRONE, GEORGIA & ETAL 2529 HAWTHORNE AVE UNION, NJ 2529 HAWTHORNE AVE	16000 21000 07083 0 2 37000	0.00	3,561.91 3,561.89	3,995.34 1,767.86	0.00 12,887.00 12,887.00
		02/09/18 18 1 P001 CK		1,767.68	0.00	11,119.32
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,351.65
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,477.97
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,710.11
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,794.22	0.00	2,121.66
		Per Diem Interest:			0.00	2,121.66
4414 9	MC MAHON, MARGARET MARY 2525 HAWTHORNE AVE UNION, NJ 2525 HAWTHORNE AVE	14400 22600 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
4414 13.01	GLOWINSKI, T & GLOWINSKA, M 2511 HAWTHORNE AVE UNION, NJ 2511 HAWTHORNE AVE	22600 20400 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		176.84-	0.00	12,490.21
		05/07/18 18 2 P001 CK		1,877.48	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		176.84-	0.00	8,258.37
		11/05/18 18 4 P001 CK		1,877.70	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		176.84-	0.00	4,118.65
		04/30/19 19 2 P001 CK		1,908.34	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
4414 15	ANEIROS, DEAN & RITA-ANEIROS, GLADIS 1106 BURNET AVE UNION, NJ 1106 BURNET AVE	22200 47800 07083 0 2 70000	0.00	6,738.73 6,738.72	7,142.98 3,344.60	0.00 23,965.03 23,965.03
		02/09/18 18 1 P001 CK		3,344.25	0.00	20,620.78
		05/07/18 18 2 P001 CK		3,344.25	0.00	17,276.53
		08/01/18 18 3 P001 CK		3,544.80	0.00	13,731.73
		11/05/18 18 4 P001 CK		3,344.60	0.00	10,387.13
		02/04/19 19 1 P001 CK		3,394.48	0.00	6,992.65
		04/30/19 19 2 P001 CK		3,394.47	0.00	3,598.18
		Per Diem Interest:			0.00	3,598.18

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
4414 17	SHAH, RAKESHKUMAR PO BOX 1183 UNION, NJ 2504 LINN AVE	19200 00660 39700 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
4414 20	ACOSTA, ANNA G 2510 LINN AVE UNION, NJ 2510 LINN AVE	14500 00660 15200 07083 0 2 29700	0.00	2,859.15 2,859.15	3,030.66 1,419.06	0.00 10,168.02 10,168.02
		02/09/18 18 1 P001 CK		1,418.92	0.00	8,749.10
		05/07/18 18 2 P001 CK		1,418.92	0.00	7,330.18
		08/01/18 18 3 P001 CK		1,504.01	0.00	5,826.17
		11/05/18 18 4 P001 CK		1,419.06	0.00	4,407.11
		01/23/19 19 1 P001 CK 626375		1,440.23	0.00	2,966.88
		04/30/19 19 2 P001 CK		1,440.23	0.00	1,526.65
		Per Diem Interest:			0.00	1,526.65
4414 25	MARTINEZ-ORELLANA, JULIO E 2528 LINN AVE UNION, NJ 2528 LINN AVE	20000 00660 14000 07083 0 2 34000	0.00	3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		02/09/18 18 1 P001 CK		1,624.35	0.00	10,015.81
		05/07/18 18 2 P001 CK		1,624.35	0.00	8,391.46
		08/01/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		11/05/18 18 4 P001 CK		1,624.52	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69
		Per Diem Interest:			0.00	1,747.69
4414 26	LOTT, DONNA WYATT 2534 LINN AVE UNION, NJ 2534 LINN AVE	20400 28700 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/06/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/04/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/02/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/02/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		01/31/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		05/02/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86

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	
4414 27	DANIELS, JAMES O & DEON C				20400				0.00	
	2536 LINN AVE				22900		4,168.39	4,442.51		
	UNION, NJ	07083			0		4,168.38	2,068.87	14,848.15	
	2536 LINN AVE	2			43300	250.00			14,848.15	
		02/09/18	18	1	P001	CK	2,068.66	0.00	12,779.49	
		06/04/18	18	2	P001	CK 36514	2,068.66	21.00	10,710.83	
		08/01/18	18	3	P001	CK	2,192.71	0.00	8,518.12	
		10/10/18	18	4	J065	2018 Added S	328.20	0.00	8,846.32	
		11/05/18	18	4	P001	CK	2,068.87	0.00	6,777.45	
		11/09/18	18	4	P001	CK	328.20	0.00	6,449.25	
		10/10/18	19	1	J065	2018 Added S	140.63	0.00	6,589.88	
		02/04/19	19	1	P001	CK	2,240.36	0.00	4,349.52	
		10/10/18	19	2	J065	2018 Added S	140.63	0.00	4,490.15	
		04/30/19	19	2	P001	CK	2,240.35	0.00	2,249.80	
							Per Diem Interest:	0.00	2,249.80	
4414 29	PEREZ-FERNANDEZ, CARLOS & LUZ				21400				0.00	
	2546 LINN AVE	00660			30800		5,025.17	5,326.62		
	UNION, NJ	07083			0		5,025.16	2,494.11	17,871.06	
	2546 LINN AVE	2			52200	0.00			17,871.06	
		02/09/18	18	1	P001	CK	2,493.86	0.00	15,377.20	
		05/07/18	18	2	P001	CK	2,493.85	0.00	12,883.35	
		08/01/18	18	3	P001	CK	2,643.41	0.00	10,239.94	
		11/05/18	18	4	P001	CK	2,494.11	0.00	7,745.83	
		02/04/19	19	1	P001	CK	2,531.31	0.00	5,214.52	
		04/30/19	19	2	P001	CK	2,531.31	0.00	2,683.21	
							Per Diem Interest:	0.00	2,683.21	
	4415 1	SIMMONDS, HYACINTH V				20300				0.00
		1089 SCHNEIDER AVE				18500		3,735.18	3,959.25	
		UNION, NJ	07083			0		3,735.18	1,853.87	13,283.48
		1089 SCHNEIDER AVE	2			38800	0.00			13,283.48
		02/09/18	18	1	P001	CK	1,853.67	0.00	11,429.81	
		05/07/18	18	2	P001	CK	1,853.67	0.00	9,576.14	
		08/01/18	18	3	P001	CK	1,964.83	0.00	7,611.31	
		11/05/18	18	4	P001	CK	1,853.87	0.00	5,757.44	
		02/04/19	19	1	P001	CK	1,881.51	0.00	3,875.93	
		04/30/19	19	2	P001	CK	1,881.51	0.00	1,994.42	
							Per Diem Interest:	0.00	1,994.42	
4415 4		COSTA, VICTOR & MARIA				21700				0.00
		1103 SCHNEIDER AVE				23000		4,303.17	4,561.30	
		UNION, NJ	07083			0		4,303.15	2,135.76	15,303.38
		1103 SCHNEIDER AVE	2			44700	0.00			15,303.38
		01/30/18	18	1	P001	CK	2,135.55	0.00	13,167.83	
		05/01/18	18	2	P001	CK	2,135.54	0.00	11,032.29	
		08/03/18	18	3	P001	CK	2,263.61	0.00	8,768.68	
		11/05/18	18	4	P001	CK	2,135.76	0.00	6,632.92	
		02/04/19	19	1	P001	CK	2,167.62	0.00	4,465.30	
		04/03/19	19	2	P001	CK	2,167.61	0.00	2,297.69	

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
4415	4	COSTA, VICTOR & MARIA	Continued			
			Per Diem Interest:		0.00	2,297.69
4415 7	BORGES, CARLOS A & MARIA H 2538 HAWTHORNE AVE UNION, NJ 2538 HAWTHORNE AVE	20000 00660 24300 07083 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		07/20/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	4,116.92
		04/30/19 19 2 P001 CK		1,839.79	0.00	2,277.13
			Per Diem Interest:		0.00	2,277.13
4415 10.01	GORAL, JAN A & KATHRYN E 2526 HAWTHORNE AVE UNION, NJ 2526 HAWTHORNE AVE	21900 00660 26200 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
			Per Diem Interest:		0.00	2,472.46
4415 12.01	THIAW, LAMINE 2518 HAWTHORNE AVE UNION, NJ 2518 HAWTHORNE AVE	21300 00597 24100 07083 0 2 45400	0.00	4,370.55 4,370.54	4,942.41 2,169.21	0.00 15,852.71 15,852.71
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,683.72
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,514.74
		08/28/18 18 3 P001 CK		2,299.06	21.26	9,215.68
		11/05/18 18 4 P001 CK		2,169.21	0.00	7,046.47
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,643.35
			Per Diem Interest:		0.00	2,643.35
4415 14	GUARNACCIO, SEAN M & SUAREZ, SUSAN V 2510 HAWTHORNE AVE UNION, NJ 2510 HAWTHORNE AVE	16000 00660 20300 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		05/07/18 18 2 P001 CK		1,734.23	0.00	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		11/05/18 18 4 P001 CK		1,734.41	0.00	5,386.47
		02/04/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91

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
4415	14	GUARNACCIO,SEAN M & SUAREZ, SUSAN V Continued				
				Per Diem Interest:	0.00	1,865.91
4415	BARUA, SUTAPA	20000				0.00
15	2502 HAWTHORNE AVE	00660 19900		3,745.53	4,114.49	
	UNION, NJ	07083 0		3,745.52	1,949.41	13,554.95
	2502 HAWTHORNE AVE	2 39900	0.00			13,554.95
		10/04/17 18	1 J065 2017 Added S	52.56	0.00	13,607.51
		02/09/18 18	1 P001 CK	1,863.24	0.00	11,744.27
		10/04/17 18	2 J065 2017 Added S	52.55	0.00	11,796.82
		05/07/18 18	2 P001 CK	1,863.22	0.00	9,933.60
		08/01/18 18	3 P001 CK	2,063.53	0.00	7,870.07
		11/05/18 18	4 P001 CK	1,949.41	0.00	5,920.66
		02/04/19 19	1 P001 CK	1,934.85	0.00	3,985.81
		04/30/19 19	2 P001 CK	1,934.85	0.00	2,050.96
			Per Diem Interest:		0.00	2,050.96
4415	SAINTSUME, FRANTZ	20600				0.00
22	2523 LESLIE ST	35000		5,352.48	5,673.57	
	UNION, NJ	07083 0		5,352.47	2,656.56	19,035.08
	2523 LESLIE ST	2 55600	0.00			19,035.08
		02/09/18 18	1 P001 CK	2,656.29	0.00	16,378.79
		05/07/18 18	2 P001 CK	2,656.29	0.00	13,722.50
		08/01/18 18	3 P001 CK	2,815.59	0.00	10,906.91
		11/05/18 18	4 P001 CK	2,656.56	0.00	8,250.35
		02/04/19 19	1 P001 CK	2,696.19	0.00	5,554.16
		03/29/19 19	2 P001 CK	2,696.18	0.00	2,857.98
			Per Diem Interest:		0.00	2,857.98
4415	RAMIREZ, ENRIQUE XAVIER	20300				0.00
24	2531 LESLIE ST	00660 31400		4,977.04	5,311.58	
	UNION, NJ	07083 0		4,977.03	2,470.22	17,735.87
	2531 LESLIE ST	2 51700	0.00			17,735.87
		02/09/18 18	1 P001 CK	2,469.97	0.00	15,265.90
		05/07/18 18	2 P001 CK	2,469.97	0.00	12,795.93
		08/01/18 18	3 P001 CK	2,618.09	0.00	10,177.84
		10/10/18 18	4 J065 2018 Added S	67.89	0.00	10,245.73
		10/18/18 18	4 P001 CK 407	67.89	0.00	10,177.84
		11/05/18 18	4 P001 CK	2,470.22	0.00	7,707.62
		10/10/18 19	1 J065 2018 Added S	33.95	0.00	7,741.57
		02/04/19 19	1 P001 CK	2,541.02	0.00	5,200.55
		10/10/18 19	2 J065 2018 Added S	33.94	0.00	5,234.49
		04/30/19 19	2 P001 CK	2,541.00	0.00	2,693.49
			Per Diem Interest:		0.00	2,693.49
4416	2571 MORRIS AVENUE, LLC	48100				0.00
1.01	946 STEIB TERRACE	40400		8,519.68	9,330.45	
	UNION, NJ	07083 0		8,519.68	4,228.53	30,598.34
	2571-2575 MORRIS AVE	4A 88500	0.00			30,598.34
		02/08/18 18	1 P001 CK	4,228.09	0.00	26,370.25

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
4416	1.01	2571 MORRIS AVENUE, LLC	Continued			
		05/11/18 18 2 P001 CK		4,228.09	16.97	22,142.16
		08/08/18 18 3 P001 CK		4,481.64	0.00	17,660.52
		11/05/18 18 4 P001 CK		4,228.53	0.00	13,431.99
		01/15/19 19 1 P001 CK		4,291.59	0.00	9,140.40
		05/03/19 19 2 P001 CK		4,291.59	0.00	4,848.81
		Per Diem Interest:			0.00	4,848.81
4416	BALOGUN, LUKMAN & AKANRO, OLUBUKOLA	4500				0.00
6.01	1 BASHFORD-A	14900		1,867.60	1,979.63	
-C0001-	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	1 BASHFORD-A	2 19400 0.00				6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	MOLINO, NERINA, TRUSTEE	4500				0.00
6.02	2 BASHFORD-A	14900		1,867.60	1,979.63	
-C0002-	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	2 BASHFORD-A	2 19400 0.00				6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	POGGI, KENNETH	4500				0.00
6.08	PO BOX 3659	12800		1,665.43	1,765.34	
-C0008-	NEWARK NJ	07103 0		1,665.43	826.59	5,922.79
	8 BASHFORD-A	2 17300 0.00				5,922.79
		12/26/17 18 1 P001 CK		826.51	0.00	5,096.28
		12/26/17 18 2 P001 CK		826.51	0.00	4,269.77
		12/26/17 18 3 P001 CK		0.98	0.00	4,268.79
		07/05/18 18 3 J063		875.09-	0.00	3,393.70
		12/26/17 18 4 P001 CK 3717714946		1,653.02	0.00	1,740.68
		07/05/18 18 4 J063		1,653.02	0.00	3,393.70
		07/05/18 18 4 J063		777.93-	0.00	2,615.77
		09/13/18 18 4 P001 CK 3739667661		48.66	0.00	2,567.11
		01/07/19 19 1 P001 CK 3747313606		838.92	0.00	1,728.19
		01/07/19 19 2 P001 CK 3747313606		838.92	0.00	889.27
		Per Diem Interest:			0.00	889.27

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
4416 6.12 -C0012-	LAM, WENDY 12 BASHFORD-A UNION, NJ 12 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,867.60 1,867.58	1,979.63 926.93	0.00 6,641.74 6,641.74
		02/02/18 18 1 P001 CK		926.84	0.00	5,714.90
		02/02/18 18 2 P001 CK		13.57	0.00	5,701.33
		05/01/18 18 2 P001 CK		913.26	0.00	4,788.07
		05/01/18 18 3 P001 CK		27.15	0.00	4,760.92
		08/03/18 18 3 P001 CK		955.27	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		11/05/18 19 1 P001 CK		28.34	0.00	2,850.38
		02/05/19 19 1 P001 CK		912.42	0.00	1,937.96
		02/05/19 19 2 P001 CK		28.34	0.00	1,909.62
		05/07/19 19 2 P001 CK		912.41	0.00	997.21
		05/07/19 19 3 P001 CK		28.35	0.00	968.86
		Per Diem Interest:			0.00	968.86
4416 6.14 -C0014-	LAM, WENDY 14 BASHFORD-A UNION, NJ 14 BASHFORD-A	4500 14900 07083 0 2 19400	0.00	1,867.60 1,867.58	1,979.63 926.93	0.00 6,641.74 6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416 6.16 -C0016-	GATCHALIAN, GLADYS 16 BASHFORD-A UNION, NJ 16 BASHFORD-A	4500 14900 00660 0 07083 0 2 19400	0.00	1,867.60 1,867.58	1,979.63 926.93	0.00 6,641.74 6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416 6.17 -C0017-	ESPINOSA, ALEXANDRA 1 BASHFORD-B UNION, NJ 1 BASHFORD-B	4500 14900 07083 0 2 19400	0.00	1,867.60 1,867.58	1,979.63 926.93	0.00 6,641.74 6,641.74
		12/30/17 18 1 P001 CK 3718171924		0.21	0.00	6,641.53
		03/12/18 18 1 P001 CK 3723913595		926.63	8.44	5,714.90
		05/21/18 18 2 P001 CK 3730892449		926.83	4.12	4,788.07
		08/01/18 18 3 P001 CK 3736627879		982.42	0.00	3,805.65
		12/03/18 18 4 P001 CK 3744957683		926.93	6.59	2,878.72

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
4416	6.17 -C0017- -	ESPINOSA, ALEXANDRA	Continued			
		02/25/19 19	1 P001 CK 3750950356	940.76	5.02	1,937.96
		06/05/19 19	2 P001 CK 3759733457	940.75	7.11	997.21
			Per Diem Interest:		0.00	997.21
4416	6.21 -C0021- -	MARSEGLIA, P-SULEWSKI, M-SULEWSKI, R	4500			0.00
		5 BASHFORD-B	14900	1,867.60	1,979.63	
		UNION, NJ	07083 0	1,867.58	926.93	6,641.74
		5 BASHFORD-B	2 19400 0.00			6,641.74
		02/09/18 18	1 P001 CK	926.84	0.00	5,714.90
		05/07/18 18	2 P001 CK	926.83	0.00	4,788.07
		08/01/18 18	3 P001 CK	982.42	0.00	3,805.65
		11/05/18 18	4 P001 CK	926.93	0.00	2,878.72
		02/04/19 19	1 P001 CK	940.76	0.00	1,937.96
		04/30/19 19	2 P001 CK	940.75	0.00	997.21
			Per Diem Interest:		0.00	997.21
4416	6.22 -C0022- -	WRIGHT, NADINE W	4500			0.00
		6 BASHFORD-B	12800	1,665.43	1,765.34	
		UNION, NJ	07083 0	1,665.43	826.59	5,922.79
		6 BASHFORD-B	2 17300 0.00			5,922.79
		02/02/18 18	1 P001 CS	826.51	0.00	5,096.28
		05/09/18 18	2 P001 CS	826.51	0.00	4,269.77
		08/10/18 18	3 P001 CS	876.07	0.00	3,393.70
		11/13/18 18	4 P001 CS	826.59	0.00	2,567.11
		02/08/19 19	1 P001 CS	838.92	0.00	1,728.19
		05/10/19 19	2 P001 CS	838.92	0.00	889.27
			Per Diem Interest:		0.00	889.27
4416	6.25 -C0025- -	PIACENZA, DANIELA & SOSA, JOSE E	4500 SC001			0.00
		9 BASHFORD-B	14900	1,742.60	1,854.63	
		UNION, NJ	07083 0	1,742.58	864.43	6,204.24
		9 BASHFORD-B	2 19400 500.00			6,204.24
		02/13/18 18	1 P001 CK	864.34	0.00	5,339.90
		05/02/18 18	2 P001 CK	864.33	0.00	4,475.57
		07/30/18 18	3 P001 CK	919.92	0.00	3,555.65
		11/02/18 18	4 P001 CK	864.43	0.00	2,691.22
		02/08/19 19	1 P001 CK	878.26	0.00	1,812.96
		03/29/19 19	2 J052 Sc Dis. Chp. 14	201.37	0.00	2,014.33
		04/30/19 19	2 P001 CK	1,079.62	0.00	934.71
			Per Diem Interest:		0.00	934.71
4416	6.27 -C0027- -	DA SILVA, SELIOMAR	4500			0.00
		1720 BURNET AVE	00660 14900	1,867.60	1,979.63	
		UNION, NJ	07083 0	1,867.58	926.93	6,641.74
		11 BASHFORD-B	2 19400 0.00			6,641.74
		01/16/18 18	1 P001 CK	926.84	0.00	5,714.90
		06/25/18 18	2 P001 CK	926.83	11.12	4,788.07
		08/29/18 18	3 P001 CK	982.42	6.11	3,805.65
		12/17/18 18	4 P001 CK	926.93	7.21	2,878.72

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
4416	6.27 -C0027- - DA SILVA, SELIOMAR	Continued				
		03/29/19 19 1 P001 CK		940.76	5.64	1,937.96
		07/26/19 19 2 P001 CK 838		940.75	17.77	997.21
		07/26/19 19 3 P001 CK 838		38.69	0.00	958.52
		Per Diem Interest:			0.00	958.52
4416	PELDUNAS, JOHN	4500				0.00
6.28	1 CHAMPIONS CIRCLE	14900		1,867.60	1,979.63	
-C0028- -	BRANCHBURG, NJ	08876 0		1,867.58	926.93	6,641.74
	12 BASHFORD-B	2 19400 0.00				6,641.74
		12/29/17 18 1 P001 CK		926.84	0.00	5,714.90
		12/29/17 18 2 P001 CK		926.83	0.00	4,788.07
		07/31/18 18 3 P001 CK		982.42	0.00	3,805.65
		12/13/18 18 4 P001 CK		926.93	8.07	2,878.72
		02/27/19 19 1 P001 CK		940.76	5.64	1,937.96
		05/03/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	PERODIN, STEVENS	4500				0.00
6.29	13 BASHFORD-B	14900		1,867.60	1,979.63	
-C0029- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	13 BASHFORD-B	2 19400 0.00				6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	BENNETT, LUCRETIA F ESTATE	4500				0.00
6.31	15 BASHFORD-B	14900		1,867.60	1,979.63	
-C0031- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	15 BASHFORD-B	2 19400 0.00				6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	TOUMEY, PAUL D	4500				0.00
6.34	2 GIRARD PL "C"	14900		1,867.60	1,979.63	
-C0034- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	2 GIRARD PL "C"	2 19400 0.00				6,641.74
		02/05/18 18 1 P001 CK		926.84	0.00	5,714.90
		04/18/18 18 2 P001 CK		926.83	0.00	4,788.07
		07/10/18 18 3 P001 CK		982.42	0.00	3,805.65
		01/22/19 18 4 P001 CK 48187		926.93	17.35	2,878.72

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
4416	6.34 -C0034- - TOUMEY, PAUL D	Continued				
		01/22/19 19 1 P001 CK 48186		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	RAMIREZ, YANIRA	4500				0.00
6.36	1311 BOWER ST	12800		1,665.43	1,765.34	
-C0036- -	LINDEN, NJ	07036 0		1,665.43	826.59	5,922.79
	4 GIRARD PL "C"	2 17300 0.00				5,922.79
		01/03/18 18 1 J063 Move Overpay		16.10-	0.00	5,906.69
		01/19/18 18 1 P001 CK		810.41	0.00	5,096.28
		01/19/18 18 2 P001 CK		16.10	0.00	5,080.18
		04/25/18 18 2 P001 CK		810.41	0.00	4,269.77
		05/07/18 18 2 P001 CK		810.41	0.00	3,459.36
		06/13/18 18 2 J063 Move Overpay		810.41	0.00	4,269.77
		04/25/18 18 3 P001 CK		16.10	0.00	4,253.67
		06/13/18 18 3 J063 Move Overpay		810.41-	0.00	3,443.26
		07/27/18 18 3 P001 CK		49.56	0.00	3,393.70
		08/01/18 18 3 P001 CK		49.56	0.00	3,344.14
		08/07/18 18 3 J063 Move Overpaymen		49.56	0.00	3,393.70
		08/07/18 18 4 J063 Move Overpaymen		49.56-	0.00	3,344.14
		11/05/18 18 4 P001 CK		777.03	0.00	2,567.11
		04/30/19 19 1 P001 CK		822.33	16.59	1,744.78
		06/06/19 19 1 P001 CK		16.59	1.66	1,728.19
		06/06/19 19 2 P001 CK		838.92	6.52	889.27
		Per Diem Interest:			0.00	889.27
4416	GUPTA, SACHI K	4500				0.00
6.37	5 GIRARD PL "C"	14900		1,867.60	1,979.63	
-C0037- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	5 GIRARD PL "C"	2 19400 0.00				6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	PAYANO, PEDRO & MARTINEZ-PAYANO, ANNY	4500				0.00
6.38	104 WOODSIDE ROAD	14900		1,805.10	2,042.13	
-C0038- -	MAPLEWOOD, NJ	07040 0		1,805.08	989.43	6,641.74
	6 GIRARD PL "C"	2 19400 0.00				6,641.74
		02/26/18 18 1 P001 CR 3722658698		0.00	10.80	6,641.74
		05/09/18 18 1 P001 CS		0.00	31.55	6,641.74
		06/29/18 18 1 P001 CS		0.00	21.61	6,641.74
		07/31/18 18 1 P001 CS		0.00	13.40	6,641.74
		12/14/18 18 1 P001 CS		53.42	57.91	6,588.32
		02/25/19 18 1 P001 CS		810.92	28.79	5,777.40
		06/29/18 18 2 P001 CS		0.00	25.07	5,777.40

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
4416	6.38 -C0038- -	PAYANO, PEDRO & MARTINEZ-PAYANO, ANNY Continued				
		07/31/18 18 2 P001 CS		0.00	13.40	5,777.40
		12/14/18 18 2 P001 CS		0.00	57.91	5,777.40
		02/25/19 18 2 P001 CS		346.11	30.68	5,431.29
		06/05/19 18 2 P001 CS		518.22	25.91	4,913.07
		12/14/18 18 3 P001 CS		0.00	69.49	4,913.07
		02/25/19 18 3 P001 CS		0.00	37.09	4,913.07
		06/05/19 18 3 P001 CS		1,044.92	52.25	3,868.15
		12/14/18 18 4 P001 CS		0.00	21.27	3,868.15
		02/25/19 18 4 P001 CS		0.00	35.12	3,868.15
		06/05/19 18 4 P001 CS		989.43	49.47	2,878.72
		02/25/19 19 1 P001 CS		0.00	11.29	2,878.72
		06/05/19 19 1 P001 CS		0.00	47.04	2,878.72
		07/10/19 19 1 P001 CS		940.76	16.46	1,937.96
		06/05/19 19 2 P001 CS		0.00	15.99	1,937.96
		07/10/19 19 2 P001 CS		26.32	16.46	1,911.64
		Per Diem Interest:			12.34	1,923.98
4416	6.41 -C0041- -	WALKER, TAFARI & TIFFANY 9 GIRARD PL "C" UNION, NJ 9 GIRARD PL "C"	5500 16100 07083 0 2 21600 0.00	2,079.38 2,079.38	2,204.12 1,032.04	0.00 7,394.92
		02/05/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		04/25/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		07/27/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		10/09/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		04/30/19 19 2 P001 CK		1,047.44	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29
4416	6.43 -C0043- -	RIVER PARTNERSHIPS % C PATRICK RLTR 764 SPEEDWELL AVE-STE 4 MORRIS PLAINS, NJ 11 GIRARD PL "C"	5500 16100 07950 0 2 21600 0.00	2,079.38 2,079.38	2,204.12 1,032.04	0.00 7,394.92
		05/21/18 18 1 P001 CK		1,031.94	25.23	6,362.98
		05/21/18 18 2 P001 CK		1,031.94	7.72	5,331.04
		12/24/18 18 3 P001 CK		1,093.83	34.76	4,237.21
		12/24/18 18 4 P001 CK		1,032.04	21.37	3,205.17
		07/22/19 19 1 P001 CK		1,047.44	39.80	2,157.73
		07/22/19 19 2 P001 CK		1,047.44	32.24	1,110.29
		07/22/19 19 3 P001 CK		1.89	0.00	1,108.40
		Per Diem Interest:			0.00	1,108.40
4416	6.45 -C0045- -	VOLPE, LESLIE 13 GIRARD PL "C" UNION, NJ 13 GIRARD PL "C"	4500 12800 00672 0 07083 0 2 17300 0.00	1,665.43 1,665.43	1,765.34 826.59	0.00 5,922.79
		02/09/18 18 1 P001 CK		826.51	0.00	5,096.28
		03/26/18 18 2 JHR Homestead Credi		80.34-	0.00	5,015.94
		05/07/18 18 2 P001 CK		746.17	0.00	4,269.77

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4416	6.45 -C0045- - VOLPE, LESLIE	Continued				
		08/01/18 18 3 P001 CK		876.07	0.00	3,393.70
		08/10/18 18 4 JHR Homestead Credi		80.34-	0.00	3,313.36
		11/05/18 18 4 P001 CK		746.25	0.00	2,567.11
		02/04/19 19 1 P001 CK		838.92	0.00	1,728.19
		04/30/19 19 2 P001 CK		838.92	0.00	889.27
		Per Diem Interest:			0.00	889.27
4416	SANTOS, MARIA D	4500 SC001				0.00
6.48	16 GIRARD PL "C"	12800		1,540.43	1,640.34	
-C0048- -	UNION NJ	07083 0		1,540.43	764.09	5,485.29
	16 GIRARD PL "C"	2 17300 500.00				5,485.29
		01/25/18 18 1 P001 CK		764.01	0.00	4,721.28
		04/25/18 18 2 P001 CK		764.01	0.00	3,957.27
		08/07/18 18 3 P001 CK		813.57	0.00	3,143.70
		10/31/18 18 4 P001 CK		764.09	0.00	2,379.61
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	2,629.61
		04/11/19 18 4 J052 rem. disallowan		250.00-	0.00	2,379.61
		01/30/19 19 1 P001 CK		776.42	0.00	1,603.19
		04/24/19 19 2 P001 CK		776.42	0.00	826.77
		Per Diem Interest:			0.00	826.77
4416	BAMBINO PROPERTIES LLC	4500				0.00
6.51	636 CHESTNUT ST	14900		1,867.60	1,979.63	
-C0051- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	3 GIRARD PL "D"	2 19400 0.00				6,641.74
		02/07/18 18 1 P001 CK		926.84	0.00	5,714.90
		02/13/18 18 2 P001 CK		926.83	0.01	4,788.07
		08/07/18 18 3 P001 CK		982.42	0.00	3,805.65
		10/31/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/06/19 19 1 P001 CK		940.76	0.00	1,937.96
		05/10/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416	VILLANUEVA, IGNACIO & VALERIE	5500				0.00
6.53	5 GIRARD PL "D"	00660 16100		2,079.38	2,204.12	
-C0053- -	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	5 GIRARD PL "D"	2 21600 0.00				7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/07/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		11/05/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		04/30/19 19 2 P001 CK		1,047.44	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29

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
4416	JIANG, YICHIN & ABBY	5500				0.00
6.54	8 BODWELL TERRACE	13900		1,867.60	1,979.63	
-C0054-	MILLBURN, NJ	07041 0		1,867.58	926.93	6,641.74
	6 GIRARD PL "D"	2 19400	0.00			6,641.74
		11/03/17 18 1 P001 CK		18.05	0.00	6,623.69
		02/02/18 18 1 P001 CK		908.79	0.00	5,714.90
		02/02/18 18 2 P001 CK		49.67	0.00	5,665.23
		05/03/18 18 2 P001 CK		877.16	0.00	4,788.07
		05/03/18 18 3 P001 CK		81.30	0.00	4,706.77
		08/02/18 18 3 P001 CK		901.12	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		926.93	0.00	1,951.79
		02/19/19 19 1 P001 CK		13.83	0.06	1,937.96
		05/03/19 19 2 P001 CK		926.93	0.00	1,011.03
		06/03/19 19 2 P001 CK		13.82	0.11	997.21
				Per Diem Interest:	0.00	997.21
4416	FERNANDEZ, DOLORES T	5500				0.00
6.55	7 GIRARD PL "D"	00660 16100		2,079.38	2,204.12	
-C0055-	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	7 GIRARD PL "D"	2 21600	0.00			7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/07/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		11/05/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		03/25/19 19 2 JHR Homestead Credi		200.39-	0.00	1,957.34
		04/30/19 19 2 P001 CK		847.05	0.00	1,110.29
				Per Diem Interest:	0.00	1,110.29
4416	MARCELO, ANGELO & BORJA, CARMELITA	5500				0.00
6.56	8 GIRARD PL "D"	00660 13900		1,867.60	1,979.63	
-C0056-	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	8 GIRARD PL "D"	2 19400	0.00			6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
				Per Diem Interest:	0.00	997.21
4416	ANTHONY AND GILDA SETTIMO TRUST	5500				0.00
6.60	12 GIRARD PL "D"	16100		2,079.38	2,204.12	
-C0060-	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	12 GIRARD PL "D"	2 21600	0.00			7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		04/10/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CS		1,093.83	0.00	4,237.21
		11/29/18 18 4 P001 CS		1,032.04	6.42	3,205.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.60 -C0060- - ANTHONY AND GILDA SETTIMO TRUST	5500	Continued			
		03/06/19 19 1 P001 CS		1,047.44	8.15	2,157.73
		05/02/19 19 2 P001 CS		1,047.44	0.00	1,110.29
			Per Diem Interest:		0.00	1,110.29
4416	6.61 -C0061- - O'SHEA, PAUL JOHN	5500				0.00
	1 HADFIELD AVE "E"	16100		2,079.38	2,204.12	
	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	1 HADFIELD AVE "E"	2 21600 0.00				7,394.92
		02/06/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/14/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/07/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		11/07/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/05/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		03/25/19 19 2 JHR Homestead Credi		200.39-	0.00	1,957.34
		05/07/19 19 2 P001 CK		847.05	0.00	1,110.29
			Per Diem Interest:		0.00	1,110.29
4416	6.63 -C0063- - BRANDAO, RUI - BRANDAO, B - BRANDAO, M	5500				0.00
	3 HADFIELD AVE "E"	00660 16100		2,079.38	2,204.12	
	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	3 HADFIELD AVE "E"	2 21600 0.00				7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		04/11/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		07/31/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		10/31/18 18 4 P001 CK 3742897922		1,032.04	0.00	3,205.17
		01/28/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		05/10/19 19 2 P001 CK		1,047.44	0.00	1,110.29
			Per Diem Interest:		0.00	1,110.29
4416	6.66 -C0066- - ASCONE, JOSEPH	5500				0.00
	6 HADFIELD AVE "E"	16100		2,079.38	2,204.12	
	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	6 HADFIELD AVE "E"	2 21600 0.00				7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/07/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		11/05/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		03/25/19 19 2 JHR Homestead Credi		137.89-	0.00	2,019.84
		04/30/19 19 2 P001 CK		909.55	0.00	1,110.29
			Per Diem Interest:		0.00	1,110.29
4416	6.67 -C0067- - VISILIZKI, SOFIA - VISILIZKI, BORIS	5500				0.00
	7 HADFIELD AVE "E"	00660 16100		2,079.38	2,204.12	
	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	7 HADFIELD AVE "E"	2 21600 0.00				7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/07/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CK		1,093.83	0.00	4,237.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4416	6.67 -C0067- - VISILIZKI, SOFIA - VISILIZKI, BORIS Continued	11/05/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		04/30/19 19 2 P001 CK		1,047.44	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29
4416	BAMBINO PROPERTIES LLC	5500				0.00
6.71	636 CHESTNUT ST	16100		2,079.38	2,204.12	
-C0071- -	UNION, NJ	07083 0		2,079.38	1,032.04	7,394.92
	3 BASHFORD-F	2 21600 0.00				7,394.92
		02/13/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/09/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/07/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		10/31/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/06/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		05/10/19 19 2 P001 CK		1,047.44	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29
4416	FELDMAN, ESSIE M	5500 WD001				0.00
6.73	5 BASHFORD-F	16100		1,954.38	2,079.12	
-C0073- -	UNION, NJ	07083 0		1,954.38	969.54	6,957.42
	5 BASHFORD-F	2 21600 500.00				6,957.42
		02/06/18 18 1 P001 CK		969.44	0.00	5,987.98
		03/26/18 18 2 JHR Homestead Credi		125.39-	0.00	5,862.59
		05/09/18 18 2 P001 CK		844.05	0.00	5,018.54
		08/07/18 18 3 P001 CK		1,031.33	0.00	3,987.21
		08/10/18 18 4 JHR Homestead Credi		125.39-	0.00	3,861.82
		11/13/18 18 4 P001 CK		844.15	0.00	3,017.67
		02/07/19 19 1 P001 CK		984.94	0.00	2,032.73
		03/25/19 19 2 JHR Homestead Credi		125.39-	0.00	1,907.34
		05/08/19 19 2 P001 CK		859.55	0.00	1,047.79
		Per Diem Interest:			0.00	1,047.79
4416	VARGA, MARIA M	5500				0.00
6.74	244 ELMWOOD AVE	13900		1,867.60	1,979.63	
-C0074- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	6 BASHFORD-F	2 19400 0.00				6,641.74
		02/07/18 18 1 P001 CK 3721096137		495.96	0.00	6,145.78
		02/09/18 18 1 P001 CK 3721316856		430.88	0.00	5,714.90
		05/04/18 18 2 P001 CK 3729555453		500.00	0.00	5,214.90
		05/18/18 18 2 P001 CK 3730802466		426.83	1.61	4,788.07
		08/10/18 18 3 P001 CK		400.00	0.00	4,388.07
		08/17/18 18 3 P001 CK		197.93	2.07	4,190.14
		08/24/18 18 3 P001 CK		150.00	0.00	4,040.14
		08/28/18 18 3 P001 CK		234.49	0.21	3,805.65
		11/02/18 18 4 P001 CK 3743037197		400.00	0.00	3,405.65
		11/13/18 18 4 P001 CK 3743556698		200.00	0.00	3,205.65
		11/16/18 18 4 P001 CK 3743961198		173.91	1.09	3,031.74
		11/21/18 18 4 P001 CK 3744285215		153.02	0.17	2,878.72
		02/08/19 19 1 P001 CK 3749754795		540.76	0.00	2,337.96

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4416	6.74 -C0074- - VARGA, MARIA M	Continued				
		02/19/19 19 1 P001 CK 3750497918		400.00	1.60	1,937.96
		05/09/19 19 2 P001 CK 3757879941		500.00	0.00	1,437.96
		05/20/19 19 2 P001 CK 3758620927		440.75	1.86	997.21
		08/05/19 19 3 P001 CK		400.00	0.00	597.21
		Per Diem Interest:			0.00	597.21
4416	TRALONGO, ANTHONY T	5500 VT001				0.00
6.76	8 BASHFORD-F	00660 13900		1,742.60	1,854.63	
-C0076- -	UNION, NJ	07083 0		1,742.58	864.43	6,204.24
	8 BASHFORD-F	2 19400 500.00				6,204.24
		02/09/18 18 1 P001 CK		864.34	0.00	5,339.90
		05/07/18 18 2 P001 CK		864.33	0.00	4,475.57
		08/01/18 18 3 P001 CK		919.92	0.00	3,555.65
		11/05/18 18 4 P001 CK		864.43	0.00	2,691.22
		02/04/19 19 1 P001 CK		878.26	0.00	1,812.96
		04/30/19 19 2 P001 CK		878.25	0.00	934.71
		Per Diem Interest:			0.00	934.71
4416	MALTESE, SERAFINA	4500				0.00
6.78	10 BASHFORD-F	14900		1,867.60	1,979.63	
-C0078- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	10 BASHFORD-F	2 19400 0.00				6,641.74
		02/13/18 18 1 P001 CK		926.84	0.00	5,714.90
		03/26/18 18 2 JHR Homestead Credi		172.57-	0.00	5,542.33
		06/06/18 18 2 P001 CK		754.26	0.00	4,788.07
		08/16/18 18 3 P001 CK		982.42	0.00	3,805.65
		08/10/18 18 4 JHR Homestead Credi		122.57-	0.00	3,683.08
		11/09/18 18 4 P001 CK		804.36	0.00	2,878.72
		02/14/19 19 1 P001 CK		940.75	0.00	1,937.97
		05/09/19 19 1 P001 CK		0.01	0.00	1,937.96
		05/09/19 19 2 P001 CK		940.74	0.00	997.22
		Per Diem Interest:			0.00	997.22
4416	MARTINO, MARIA	4500				0.00
6.80	12 BASHFORD-F	00672 14900		1,867.60	1,979.63	
-C0080- -	UNION, NJ	07083 0		1,867.58	926.93	6,641.74
	12 BASHFORD-F	2 19400 0.00				6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21

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4416 6.81 -C0081-	GOEPFERT, NANCY, TRUSTEE 13 BASHFORD-F UNION, NJ 13 BASHFORD-F	4500 12800 07083 0 2 17300	0.00	1,665.43 1,665.43	1,765.34 826.59	0.00 5,922.79 5,922.79
		02/13/18 18 1 P001 CK		826.51	0.00	5,096.28
		05/09/18 18 2 P001 CK		826.51	0.00	4,269.77
		08/09/18 18 3 P001 CK		876.07	0.00	3,393.70
		11/08/18 18 4 P001 CK		826.59	0.00	2,567.11
		02/08/19 19 1 P001 CK		838.92	0.00	1,728.19
		05/07/19 19 2 P001 CK		838.92	0.00	889.27
		Per Diem Interest:			0.00	889.27
4416 6.82 -C0082-	NEMEZIO, SALVATORE N 14 BASHFORD-F UNION, NJ 14 BASHFORD-F	4500 14900 07083 0 2 19400	0.00	1,867.60 1,867.58	1,979.63 926.93	0.00 6,641.74 6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4416 6.84 -C0084-	GUNNESS, HARLEM J 16 BASHFORD-F UNION, NJ 16 BASHFORD-F	4500 12800 07083 0 2 17300	0.00	1,665.43 1,665.43	1,765.34 826.59	0.00 5,922.79 5,922.79
		02/09/18 18 1 P001 CK		826.51	0.00	5,096.28
		05/07/18 18 2 P001 CK		826.51	0.00	4,269.77
		08/01/18 18 3 P001 CK		876.07	0.00	3,393.70
		11/05/18 18 4 P001 CK		826.59	0.00	2,567.11
		02/04/19 19 1 P001 CK		838.92	0.00	1,728.19
		04/30/19 19 2 P001 CK		838.92	0.00	889.27
		Per Diem Interest:			0.00	889.27
4416 6.90 -C0090-	CHUNG, GREGORY K & FATAHIA 22 BASHFORD-F UNION, NJ 22 BASHFORD-F	5500 16100 07083 0 2 21600	0.00	2,079.38 2,079.38	2,204.12 1,032.04	0.00 7,394.92 7,394.92
		01/30/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/02/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		07/26/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		10/29/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		01/29/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		04/01/19 19 2 P001 CK		1,047.44	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29

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
4416 6.92 -C0092-	CROSS, FAY 24 BASHFORD-F UNION, NJ 24 BASHFORD-F	5500 00597 16100 07083 0 2 21600	0.00	2,079.38 2,079.38	2,204.12 1,032.04	0.00 7,394.92 7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/07/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		11/05/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		04/30/19 19 2 P001 CK		1,047.44	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29
4416 7	KOZYRA, WIKTOR S 2505 GIRARD PL UNION, NJ 2505 GIRARD PL	16300 30500 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/08/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		03/26/18 18 2 JHR Homestead Credi		137.68-	0.00	13,648.79
		04/13/18 18 2 P001 CK		2,098.19	0.00	11,550.60
		08/09/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		08/10/18 18 4 JHR Homestead Credi		137.68-	0.00	9,042.97
		11/08/18 18 4 P001 CK		2,098.43	0.00	6,944.54
		11/08/18 19 1 P001 CK		2,269.45	0.00	4,675.09
		06/04/19 19 2 P001 CR 3759655538		2,269.45	23.70	2,405.64
		Per Diem Interest:			0.00	2,405.64
4416 8	ORLEANS, MAX A & FANIEENNE C 1034 BURNET AVE UNION, NJ 1034 BURNET AVE	22700 00660 47000 07083 0 2 69700	0.00	6,709.85 6,709.85	7,112.36 3,330.26	0.00 23,862.32 23,862.32
		02/09/18 18 1 P001 CK		3,329.80	0.00	20,532.52
		05/07/18 18 1 P001 CK		0.12	0.01	20,532.40
		05/07/18 18 2 P001 CK		3,329.79	0.00	17,202.61
		08/01/18 18 2 P001 CK		0.13	0.01	17,202.48
		08/01/18 18 3 P001 CK		3,529.47	0.00	13,673.01
		10/16/18 18 3 P001 CK		0.14	0.01	13,672.87
		11/05/18 18 4 P001 CK		3,330.26	0.00	10,342.61
		02/04/19 19 1 P001 CK		3,379.93	0.00	6,962.68
		04/30/19 19 2 P001 CK		3,379.93	0.00	3,582.75
		Per Diem Interest:			0.00	3,582.75
4416 9	LIJO, CIPRIANA 499 S BEVERWYCK AVENUE PARSIPPANY, NJ 1038 BURNET AVE	21800 32700 07054 0 2 54500	0.00	5,246.59 5,246.58	5,561.32 2,604.01	0.00 18,658.50 18,658.50
		01/29/18 18 1 P001 CK 3720071754		2,603.74	0.00	16,054.76
		05/09/18 18 2 P001 CK 3729945831		2,603.74	0.00	13,451.02
		08/09/18 18 3 P001 CK 3737215127		2,759.88	0.00	10,691.14
		11/07/18 18 4 P001 CK 3743325522		2,604.01	0.00	8,087.13
		02/11/19 19 1 P001 CK 3749890173		2,642.85	0.00	5,444.28

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
4416	9	LIJO, CIPRIANA	Continued			
		05/20/19 19 2 P001 CK 3758484589		2,642.84	17.19	2,801.44
				Per Diem Interest:	0.00	2,801.44
4416 11	BARRETT, LEONIDAS & ELAINE 66 PITCAIRN DR ROSELAND, NJ 1048-50 BURNET AVE	20500 VT001 36600 07068 0 2 57100 500.00		5,371.89 5,371.87	5,701.62 2,665.74	0.00 19,111.12 19,111.12
		01/17/18 18 1 P001 CK		2,665.46	0.00	16,445.66
		05/01/18 18 2 P001 CK		2,665.45	0.00	13,780.21
		08/02/18 18 3 P001 CK		2,829.04	0.00	10,951.17
		11/09/18 18 4 P001 CK		2,665.74	0.00	8,285.43
		01/25/19 19 1 P001 CK		2,706.43	0.00	5,579.00
		04/03/19 19 2 P001 CK		2,706.42	0.00	2,872.58
				Per Diem Interest:	0.00	2,872.58
4416 12	BURNET MULTI, LLC 1560 ROUTE 22, EAST UNION, NJ 1052 BURNET AVE	22900 00660 40900 07083 0 2 63800 0.00		6,141.88 6,141.86	6,510.31 3,048.37	0.00 21,842.42 21,842.42
		02/09/18 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/07/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		08/01/18 18 3 P001 CK		3,230.83	0.00	12,515.50
		11/05/18 18 4 P001 CK		3,048.37	0.00	9,467.13
		02/04/19 19 1 P001 CK		3,093.83	0.00	6,373.30
		04/30/19 19 2 P001 CK		3,093.82	0.00	3,279.48
				Per Diem Interest:	0.00	3,279.48
4416 13	BAPTISTA, CHARLES 1056 BURNET AVE UNION, NJ 1056 BURNET AVE	21400 00660 46300 07083 0 2 67700 0.00		6,517.32 6,517.31	6,908.28 3,234.70	0.00 23,177.61 23,177.61
		02/09/18 18 1 P001 CK		3,234.37	0.00	19,943.24
		05/07/18 18 2 P001 CK		3,234.37	0.00	16,708.87
		08/01/18 18 3 P001 CK		3,428.33	0.00	13,280.54
		11/05/18 18 4 P001 CK		3,234.70	0.00	10,045.84
		02/04/19 19 1 P001 CK		3,282.95	0.00	6,762.89
		04/30/19 19 2 P001 CK		3,282.94	0.00	3,479.95
				Per Diem Interest:	0.00	3,479.95
4416 14	GOMES, PAULA 1062 BURNET AVE UNION, NJ 1062 BURNET AVE	20600 00660 44400 07083 0 2 65000 0.00		6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		01/26/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/01/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		07/31/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/09/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16

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4416	14	GOMES, PAULA	Continued			
			Per Diem Interest:		0.00	3,341.16
4416 15	ONACILLA, JOHN J JR-LICCIONE, DOLORES 1066 BURNET AVE UNION, NJ 1066 BURNET AVE	24100 00660 25600 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		03/26/18 18 2 JHR Homestead Credi		173.01-	0.00	14,467.74
		03/26/18 18 2 JHR Homestead Credi		173.01-	0.00	14,294.73
		05/07/18 18 2 P001 CK		2,028.40	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		08/10/18 18 4 JHR Homestead Credi		173.01-	0.00	9,576.51
		08/10/18 18 4 JHR Homestead Credi		173.01-	0.00	9,403.50
		11/05/18 18 4 P001 CK		2,028.64	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		03/25/19 19 2 JHR Homestead Credi		173.01-	0.00	4,791.77
		03/25/19 19 2 JHR Homestead Credi		86.50-	0.00	4,705.27
		04/30/19 19 2 P001 CK		2,150.57	0.00	2,554.70
			Per Diem Interest:		0.00	2,554.70
4416 17	NANCHANATT, C & I-NANCHANATT, G & A 136 HEADLEY TERR UNION, NJ 1072-4 BURNET AVE	20400 44600 07083 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
			Per Diem Interest:		0.00	3,341.16
4416 18	DAMBRES, RICHARD E 2172 HALSEY ST UNION, NJ 1076 BURNET AVE	20400 42300 07083 0 2 62700	0.00	6,035.98 6,035.97	6,398.07 2,995.80	0.00 21,465.82 21,465.82
		02/09/18 18 1 P001 CK		2,995.50	0.00	18,470.32
		05/07/18 18 2 P001 CK		2,995.49	0.00	15,474.83
		05/07/18 18 2 P001 CK		0.01	0.00	15,474.82
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	15,474.83
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	15,474.82
		08/01/18 18 3 P001 CK		3,175.12	0.00	12,299.70
		11/05/18 18 4 P001 CK		2,995.80	0.00	9,303.90
		02/04/19 19 1 P001 CK		3,040.48	0.00	6,263.42
		04/30/19 19 2 P001 CK		3,040.48	0.00	3,222.94
			Per Diem Interest:		0.00	3,222.94

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4416 22	REYES, NEPOMUCENO & JOCELYN L 2520 LESLIE ST UNION, N.J. 2520 LESLIE ST	20300 29200 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
4416 23	WAWSKIEWICZ, STEPHEN & BEVERLY 2526 LESLIE ST UNION, N.J. 2526 LESLIE ST	20500 35600 07083 0 2 56100	0.00	5,400.61 5,400.61	5,724.58 2,680.46	0.00 19,206.26 19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		05/07/18 18 2 P001 CK		2,680.18	0.00	13,845.90
		08/01/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		11/05/18 18 4 P001 CK		2,680.46	0.00	8,324.54
		02/04/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		04/30/19 19 2 P001 CK		2,720.43	0.00	2,883.68
		Per Diem Interest:			0.00	2,883.68
4416 24	SMITH, SANA A 2530 LESLIE ST UNION, NJ 2530 LESLIE ST	20600 31300 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK		2,479.41	0.00	15,288.94
		05/07/18 18 1 P001 CK		0.12	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.40	0.00	12,809.42
		08/01/18 18 2 P001 CK		0.12	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.10	0.00	10,181.20
		09/06/18 18 3 P001 CK		0.12	0.00	10,181.08
		09/06/18 18 4 P001 CK		3.08	0.00	10,178.00
		11/05/18 18 4 P001 CK		2,476.69	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
4416 26	JACKSON, LAWRENCE & PAMELA 2540 LESLIE ST UNION, N J 2540 LESLIE ST	20400 30500 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39

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4416	26	JACKSON, LAWRENCE & PAMELA	Continued			
			Per Diem Interest:		0.00	2,616.39
4416 30	THOMPSON, ANDRE 1067 SCHNEIDER AVE UNION, NJ 1067 SCHNEIDER AVE	20400 00660 23400 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
			Per Diem Interest:		0.00	2,251.43
4416 31	TUPAS, RADJE B & CECIL 2585 BURNS PL UNION, NJ 2585 BURNS PL	20000 00660 19500 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
			Per Diem Interest:		0.00	2,030.40
4416 33	BURNS 2577 LLC 2577 BURNS PL UNION, NJ 2577 BURNS PL	20000 22400 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		05/23/18 18 1 P001 CK 3731170878		1,936.61	66.77	12,579.36
		04/22/19 18 1 P001 CK 1707		89.05	14.65	12,490.31
		05/23/18 18 2 P001 CK 3731170878		0.00	22.28	12,490.31
		04/22/19 18 2 P001 CK 1707		2,025.66	333.22	10,464.65
		04/22/19 18 3 P001 CK 1707		1,079.53	280.20	9,385.12
		04/22/19 18 3 P001 CK 1712		1,067.61	0.00	8,317.51
		04/22/19 18 4 P001 CK 1707		0.00	173.21	8,317.51
		04/22/19 18 4 P001 CK 1712		2,025.87	0.00	6,291.64
		04/22/19 19 1 P001 CK 1707		0.00	83.27	6,291.64
		04/22/19 19 1 P001 CK 1712		2,056.09	0.00	4,235.55
		04/22/19 19 2 P001 CK 1712		2,056.08	0.00	2,179.47
		04/22/19 19 3 P001 CK 1707		36.39	0.00	2,143.08
			Per Diem Interest:		0.00	2,143.08
4416 36	SMITH, ERNEST C & BARBARA F 2565 BURNS PL UNION, NJ 2565 BURNS PL	21100 25400 07083 0 2 46500	*Lien**Lien*	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/21/18 18 1 PSQT CK		2,221.54	22.22	13,698.10

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4416	36	SMITH, ERNEST C & BARBARA F	Continued			
		05/21/18 18 2 PSQT CK		2,221.54	22.22	11,476.56
		08/21/18 18 3 PSQT CK		2,354.76	23.55	9,121.80
		11/21/18 18 4 PSQT CK		2,221.77	22.22	6,900.03
		02/20/19 19 1 PSQT CK		2,254.91	21.42	4,645.12
		05/21/19 19 2 PSQT CK		2,254.90	22.55	2,390.22
		Per Diem Interest:			0.00	2,390.22
4416	BRIGARDE, SHANE	22000				0.00
38	2557 BURNS PL	00672 26400		4,659.35	4,938.86	
	UNION, NJ	07083 0		4,659.35	2,312.55	16,570.11
	2557 BURNS PL	2 48400 0.00				16,570.11
		10/31/17 18 1 P001 CK 323494		45.01	0.00	16,525.10
		03/14/18 18 1 P001 CK 384204		2,236.47	30.83	14,288.63
		03/14/18 18 1 P001 CK 384429		30.83	0.00	14,257.80
		03/14/18 18 2 P001 CK 384429		4.30	0.00	14,253.50
		05/07/18 18 2 P001 CK		2,308.01	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/22/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
4416	BUGLIARO, ANDREW T & MARIA	21000				0.00
39	2554 BURNS PL	30300		4,938.53	5,234.78	
	UNION, NJ	07083 0		4,938.52	2,451.11	17,562.94
	2554 BURNS PL	2 51300 0.00				17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		01/07/19 19 1 P001 CK 3747256615		2,000.00	0.00	5,612.28
		01/14/19 19 1 P001 CK 3747743676		325.00	0.00	5,287.28
		01/28/19 19 1 P001 CK 3748747937		162.67	0.00	5,124.61
		01/28/19 19 2 P001 CK 3748747937		167.33	0.00	4,957.28
		02/11/19 19 2 P001 CK 3749935107		325.00	0.00	4,632.28
		02/25/19 19 2 P001 CK 3750982491		325.00	0.00	4,307.28
		03/11/19 19 2 P001 CK 3752178902		325.00	0.00	3,982.28
		04/01/19 19 2 P001 CK 3754059912		325.00	0.00	3,657.28
		04/11/19 19 2 P001 CK 3755336897		325.00	0.00	3,332.28
		04/22/19 19 2 P001 CK 3756182077		350.00	0.00	2,982.28
		05/23/19 19 2 P001 CK 3758804428		345.33	1.69	2,636.95
		06/17/19 19 3 P001 CK 3760355928		350.00	0.00	2,286.95
		Per Diem Interest:			0.00	2,286.95
4416	HO, THAO	22000				0.00
40	2558 BURNS PL	27300		4,745.99	5,030.70	
	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	2558 BURNS PL	2 49300 0.00				16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92

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4416	40	HO, THAO	Continued			
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
4416 41	MOTA, NELSON D 2564 BURNS PL UNION, NJ 2564 BURNS PL	20900 43900 07083 0 2 64800	0.00	6,238.14 6,238.13	6,612.35 3,096.15	0.00 22,184.77 22,184.77
		01/26/18 18 1 P001 CK		3,095.82	0.00	19,088.95
		05/01/18 18 2 P001 CK		3,095.82	0.00	15,993.13
		07/31/18 18 3 P001 CK		3,281.47	0.00	12,711.66
		11/09/18 18 4 P001 CK		3,096.15	0.00	9,615.51
		02/04/19 19 1 P001 CK		3,142.32	0.00	6,473.19
		04/30/19 19 2 P001 CK		3,142.31	0.00	3,330.88
		Per Diem Interest:			0.00	3,330.88
4417 2	PULIK PALMER, MADELINE 1011 SCHNEIDER AVE UNION, NJ 1011 SCHNEIDER AVE	15200 20700 07083 0 2 35900	0.00	3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		02/01/18 18 1 P001 CS		1,708.77	0.00	10,581.86
		02/01/18 18 1 P001 CS		6.36	0.00	10,575.50
		05/11/18 18 2 P001 CS		515.12	0.00	10,060.38
		05/11/18 18 2 P001 CK		1,200.00	0.00	8,860.38
		08/14/18 18 3 P001 CS		1,817.98	6.40	7,042.40
		11/13/18 18 4 P001 CK		1,715.29	0.00	5,327.11
		02/20/19 19 1 P001 CK		1,732.26	8.62	3,594.85
		05/09/19 19 1 P001 CK		8.62	0.00	3,586.23
		05/09/19 19 2 P001 CK		1,732.26	0.00	1,853.97
		Per Diem Interest:			0.18	1,854.15
4417 10	GESSE, PIERRE & FLORENCE 1037 SCHNEIDER AVE UNION, NJ 1037 SCHNEIDER AVE	13200 20500 07083 0 2 33700	0.00	3,244.22 3,244.22	3,438.83 1,610.18	0.00 11,537.45 11,537.45
		02/09/18 18 1 P001 CK		1,610.02	0.00	9,927.43
		05/07/18 18 2 P001 CK		1,610.02	0.00	8,317.41
		08/01/18 18 3 P001 CK		1,706.57	0.00	6,610.84
		11/05/18 18 4 P001 CK		1,610.18	0.00	5,000.66
		02/04/19 19 1 P001 CK		1,634.20	0.00	3,366.46
		04/30/19 19 2 P001 CK		1,634.20	0.00	1,732.26
		Per Diem Interest:			0.00	1,732.26

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
4417 12.01	LYNSKEY, ELEANOR A 1041 SCHNEIDER AVE UNION, NJ 1041 SCHNEIDER AVE	20800 27500 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/07/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/10/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/07/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/08/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/13/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		03/25/19 19 2 JHR Homestead Credi		224.30-	0.00	4,600.63
		05/09/19 19 2 P001 CK		2,117.89	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
4417 16	CISKO, STEVEN & CYNTHIA ANN 1055 SCHNEIDER AVE UNION, NJ 1055 SCHNEIDER AVE	20000 24900 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
4417 17	HUTCHISON, MARIAN 1059 SCHNEIDER AVE UNION, NJ 1059 SCHNEIDER AVE	20000 28900 07083 0 2 48900	0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
4417 20	HAFNER, LINDSAY - KUPERBERG, DAVE 1044 BASHFORD AVE UNION, NJ 1044 BASHFORD AVE	20000 25900 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38

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4417 22	FIGUEIREDO, ROBERTO & LUZ 1036 BASHFORD AVE UNION, NJ 1036 BASHFORD AVE	20400 00660 19600 07083 0 2 40000	0.00	3,850.70 3,850.70 1,911.00 1,911.00 2,025.60 1,911.20 1,939.70 1,939.70	4,081.70 1,911.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,694.30 13,694.30 11,783.30 9,872.30 7,846.70 5,935.50 3,995.80 2,056.10 2,056.10
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
4417 23	NISMAL, DONNA 1032 BASHFORD AVE UNION, N J 1032 BASHFORD AVE	20400 20700 07083 0 2 41100	0.00	3,956.61 3,956.59 1,963.56 1,963.55 2,081.30 1,963.76 1,993.05 1,993.04	4,193.94 1,963.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,070.90 14,070.90 12,107.34 10,143.79 8,062.49 6,098.73 4,105.68 2,112.64 2,112.64
		02/06/18 18 1 P001 CK 05/08/18 18 2 P001 CK 08/07/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/05/19 19 1 P001 CK 05/07/19 19 2 P001 CK		Per Diem Interest:	0.00	
4417 29	SCHIAVONE, CLAUDIA 1008 BASHFORD AVE UNION, NJ 1008 BASHFORD AVE	20300 01516 27400 07083 0 2 47700	0.00	4,591.97 4,591.96 2,278.87 183.43- 2,095.44 2,415.53 183.43- 2,095.67 650.00 1,663.10 2,313.09	4,867.43 2,279.10 17.09 0.00 35.97 36.39 0.00 24.62 0.00 18.26 26.64	0.00 16,330.46 16,330.46 14,051.59 13,868.16 11,772.72 9,357.19 9,173.76 7,078.09 6,428.09 4,764.99 2,451.90 2,451.90
		02/16/18 18 1 P001 CK 3721959773 03/26/18 18 2 JHR Homestead Credi 06/28/18 18 2 P001 CK 3733975140 09/17/18 18 3 P001 CK 3739800058 08/10/18 18 4 JHR Homestead Credi 12/10/18 18 4 P001 CK 3745509719 02/08/19 19 1 P001 CK 3749781667 03/15/19 19 1 P001 CK 3752652199 06/07/19 19 2 P001 CK 3759867659		Per Diem Interest:	0.00	
4501 4	VERA, RAMON V - VERA, ANALETTE 321 SHERWOOD RD UNION, NJ 2779 MORRIS AVE	21600 45200 07083 0 2 66800	0.00	6,368.17 6,368.17 3,128.87 3,128.87 3,445.25 3,254.21 3,239.30 3,239.30	6,878.94 3,254.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,869.49 22,869.49 19,740.62 16,611.75 13,166.50 9,912.29 6,672.99 3,433.69 3,433.69
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	

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4501 5	RODRIGUES, CARLOS 2775 MORRIS AVE UNION, NJ 2775 MORRIS AVE	21600 SC001 36900 07083 0 2 58500 250.00		5,597.43 5,597.42	5,878.72 2,641.86	0.00 19,715.43 19,715.43
		02/09/18 18 1 P001 CK		2,823.11	0.00	16,892.32
		05/07/18 18 2 P001 CK		2,688.33	0.00	14,203.99
		08/01/18 18 2 P001 CK		134.78	2.70	14,069.21
		04/26/18 18 3 J052 SC Dis-Chp.140		250.00	0.00	14,319.21
		08/01/18 18 3 P001 CK		2,921.69	0.00	11,397.52
		11/05/18 18 3 P001 CK		137.48	2.87	11,260.04
		11/05/18 18 4 P001 CK		2,501.51	0.00	8,758.53
		02/04/19 18 4 P001 CK		140.35	2.90	8,618.18
		02/04/19 19 1 P001 CK		2,631.07	0.00	5,987.11
		04/30/19 19 1 P001 CK		143.25	2.83	5,843.86
		04/30/19 19 2 P001 CK		2,628.23	0.00	3,215.63
		Per Diem Interest:			3.12	3,218.75
4501 6	CASTRO, REYES E - CASTRO, JONATHAN 2771 MORRIS AVE UNION, NJ 2771 MORRIS AVE	21600 44300 07083 0 2 65900 0.00		6,344.04 6,344.02	6,724.61 3,148.69	0.00 22,561.36 22,561.36
		10/17/17 18 1 P001 CK		3,148.38	0.00	19,412.98
		10/17/17 18 2 P001 CK		3,148.37	0.00	16,264.61
		06/25/18 18 3 P001 CK 104215		3,148.35	0.00	13,116.26
		11/05/18 18 3 P001 CK		188.83	3.94	12,927.43
		11/05/18 18 4 P001 CK		2,955.92	0.00	9,971.51
		02/04/19 18 4 P001 CK		192.77	3.98	9,778.74
		02/04/19 19 1 P001 CK		2,998.91	0.00	6,779.83
		02/06/19 19 1 P001 CK		196.75	0.18	6,583.08
		04/30/19 19 2 P001 CK		3,195.65	0.00	3,387.43
		Per Diem Interest:			0.00	3,387.43
4501 8	VASILOPOULOS, DINOS & PANOREA 2763 MORRIS AVE UNION, NJ 2763 MORRIS AVE	22400 45000 07083 0 2 67400 0.00		6,488.44 6,488.42	6,877.67 3,220.37	0.00 23,074.90 23,074.90
		02/09/18 18 1 P001 CK		3,220.04	0.00	19,854.86
		05/07/18 18 2 P001 CK		3,220.03	0.00	16,634.83
		08/01/18 18 3 P001 CK		3,413.14	0.00	13,221.69
		11/05/18 18 4 P001 CK		3,220.37	0.00	10,001.32
		02/04/19 19 1 P001 CK		3,268.40	0.00	6,732.92
		04/30/19 19 2 P001 CK		3,268.39	0.00	3,464.53
		Per Diem Interest:			0.00	3,464.53
4501 9	WERYZYNSKI, STEFFI 80 POTOMAC DR BASKING RIDGE, NJ 2759 MORRIS AVE	21600 43400 00660 0 07920 0 2 65000 0.00		6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49

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4501	9	WERYZYNSKI, STEFFI	Continued			
		08/01/18 18	3 P001 CK	3,291.60	0.00	12,750.89
		11/05/18 18	4 P001 CK	3,105.70	0.00	9,645.19
		02/04/19 19	1 P001 CK	3,152.02	0.00	6,493.17
		04/30/19 19	2 P001 CK	3,152.01	0.00	3,341.16
			Per Diem Interest:		0.00	3,341.16
4501 10	VASILOPOULOS, CHRIS & ATHENA 2755 MORRIS AVE UNION, NJ 2755 MORRIS AVE	21600 43900 07083 0 2 65500	0.00	6,305.53 6,305.52	6,683.79 3,129.59	0.00 22,424.43 22,424.43
		02/09/18 18	1 P001 CK	3,129.27	0.00	19,295.16
		05/07/18 18	2 P001 CK	3,129.26	0.00	16,165.90
		08/01/18 18	3 P001 CK	3,316.92	0.00	12,848.98
		11/05/18 18	4 P001 CK	3,129.59	0.00	9,719.39
		02/04/19 19	1 P001 CK	3,176.26	0.00	6,543.13
		04/30/19 19	2 P001 CK	3,176.26	0.00	3,366.87
			Per Diem Interest:		0.00	3,366.87
4501 11	2751 MORRIS AVE LLC ONE MILLTOWN CT UNION, NJ 2751 MORRIS AVE	23000 55000 07083 0 2 78000	0.00	7,508.87 7,508.86	7,959.32 3,726.84	0.00 26,703.89 26,703.89
		01/31/18 18	1 P001 CK 3720414413	3,726.45	0.00	22,977.44
		05/01/18 18	2 P001 CK 3729273512	3,726.45	0.00	19,250.99
		06/29/18 18	3 P001 CK 3734048694	3,949.92	0.00	15,301.07
		10/23/18 18	4 P001 CK 3742312596	3,726.84	0.00	11,574.23
		01/25/19 19	1 P001 CK 3748557003	3,782.42	0.00	7,791.81
		05/02/19 19	2 P001 CK 3757395302	3,782.41	0.00	4,009.40
			Per Diem Interest:		0.00	4,009.40
4501 13	AZEVEDO, ANTONIO & GABRIELA 67 GIBSON BLVD CLARK, NJ 2743 MORRIS AVE	23000 50000 00660 0 2 73000	0.00	7,027.54 7,027.52	7,449.10 3,487.94	0.00 24,992.10 24,992.10
		02/09/18 18	1 P001 CK	3,487.58	0.00	21,504.52
		05/07/18 18	2 P001 CK	3,487.57	0.00	18,016.95
		08/01/18 18	3 P001 CK	3,696.72	0.00	14,320.23
		11/05/18 18	4 P001 CK	3,487.94	0.00	10,832.29
		02/04/19 19	1 P001 CK	3,539.96	0.00	7,292.33
		04/30/19 19	2 P001 CK	3,539.95	0.00	3,752.38
			Per Diem Interest:		0.00	3,752.38
4501 15	RODRIGUEZ, DIOGENES & EUFRACIA 2735 MORRIS AVE UNION, NJ 2735 MORRIS AVE	20400 34600 00660 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18	1 P001 CK	2,627.63	0.00	16,202.04
		03/26/18 18	2 JHR Homestead Credi	221.05-	0.00	15,980.99
		05/07/18 18	2 P001 CK	2,406.57	0.00	13,574.42

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4501	15	RODRIGUEZ, DIOGENES & EUFRACIA	Continued			
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		08/10/18 18 4 JHR Homestead Credi		221.05-	0.00	10,568.17
		11/05/18 18 4 P001 CK		2,406.85	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		03/25/19 19 2 JHR Homestead Credi		221.05-	0.00	5,273.18
		04/30/19 19 2 P001 CK		2,446.04	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
4501	17	OKUNONKE, SIMON & LETICIA	23500			0.00
		2740 LARCHMONT RD	00597 23700	4,543.83	4,816.41	
		UNION, NJ	07083 0	4,543.82	2,255.21	16,159.27
		2740 LARCHMONT RD	2 47200 0.00			16,159.27
		02/09/18 18 1 P001 CK		1,966.11	0.00	14,193.16
		04/09/18 18 1 P001 CK		288.87	5.71	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		10/11/18 18 3 J083 TO SEWER		439.31	0.00	9,698.41
		11/05/18 18 3 P001 CK		439.31	9.18	9,259.10
		11/05/18 18 4 P001 CK		1,806.72	0.00	7,452.38
		02/04/19 18 4 P001 CK		448.49	9.27	7,003.89
		02/04/19 19 1 P001 CK		1,831.09	0.00	5,172.80
		02/08/19 19 1 P001 CK		457.76	0.00	4,715.04
		02/08/19 19 2 P001 CK		2.75	0.00	4,712.29
		04/30/19 19 2 P001 CK		2,286.09	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
4501	18	WYNNE, ELIZABETH S	24100			0.00
		2742 LARCHMONT RD	30800	5,285.09	5,602.14	
		UNION, NJ	07083 0	5,285.09	2,623.11	18,795.43
		2742 LARCHMONT RD	2 54900 0.00			18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00
4501	19	SKINNER, JOSEPH F & ELENA M	21600			0.00
		2746 LARCHMONT RD	27500	4,726.75	5,010.28	
		UNION, N.J.	07083 0	4,726.73	2,346.00	16,809.76
		2746 LARCHMONT RD	2 49100 0.00			16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86

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4501 20	RIBLE, JILL S - RIBLE, MICHAEL J 2754 LARCHMONT RD UNION, NJ 2754 LARCHMONT RD	21600 34300 07083 0 2 55900	0.00	5,261.92 5,261.91	5,823.62 2,790.33	0.00 19,137.78 19,137.78
		02/05/18 18 1 P001 CK		2,551.19	0.00	16,586.59
		04/10/18 18 2 P001 CK		2,551.18	0.00	14,035.41
		08/01/18 18 3 P001 CK		2,950.22	0.00	11,085.19
		11/05/18 18 4 P001 CK		2,790.33	0.00	8,294.86
		04/23/19 19 1 P001 CK 30005565		0.00	71.34	8,294.86
		04/23/19 19 1 P001 CK 10005254		2,710.73	0.00	5,584.13
		04/23/19 19 2 P001 CK 10005254		2,710.73	0.00	2,873.40
		Per Diem Interest:			0.00	2,873.40
4501 21	MANAHAN, RICHARD & MARIA ELOISA 2758 LARCHMONT RD UNION, NJ 2758 LARCHMONT RD	23000 33500 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/30/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
4501 22	TOWER, DANIEL M & PAMELA C 2766 LARCHMONT RD UNION, N.J. 2766 LARCHMONT RD	21600 31000 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
4501 23	SCALICI, FIDES 2768 LARCHMONT RD UNION, NJ 2768 LARCHMONT RD	23000 34400 07083 0 2 57400	0.00	5,525.76 5,525.75	5,857.25 2,742.57	0.00 19,651.33 19,651.33
		02/20/18 18 1 P001 CK 3722160695		2,742.29	18.13	16,909.04
		05/14/18 18 2 P001 CK 3730331511		2,742.28	12.40	14,166.76
		08/10/18 18 3 P001 CK 3737300019		2,906.74	0.00	11,260.02
		11/08/18 18 4 P001 CK 3743416869		2,742.57	0.00	8,517.45
		02/04/19 19 1 P001 CK 3749324311		2,783.47	0.00	5,733.98
		05/09/19 19 2 P001 CK 3757890475		2,783.47	0.00	2,950.51
		Per Diem Interest:			0.00	2,950.51

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
4501 27	SIGUE, LENS VASKA & GERALDINE J 2784 LARCHMONT RD UNION, NJ 2784 LARCHMONT RD	23000 00660 24200 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
4501 29	PAWLOWYCH, LUBOMYR M & IRENA J 2794 LARCHMONT RD UNION, NJ 2794 LARCHMONT RD	23000 29500 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/06/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		03/26/18 18 2 JHR Homestead Credi		365.53-	0.00	15,100.06
		05/08/18 18 2 P001 CK		2,142.66	0.00	12,957.40
		08/06/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		08/10/18 18 4 JHR Homestead Credi		365.53-	0.00	9,933.27
		11/07/18 18 4 P001 CK		2,142.92	0.00	7,790.35
		02/05/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		03/25/19 19 2 JHR Homestead Credi		365.53-	0.00	4,878.96
		05/08/19 19 2 P001 CK		2,180.33	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
4501 30	MAJETTE, JERMAIN-ROBINSON, QUASHEEMA 2798 LARCHMONT RD UNION, NJ 2798 LARCHMONT RD	22900 34300 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/09/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/05/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23
4501 31	SMART, JOAN M C/O ROSS OLIVE 43 RALPH RD WEST ORANGE, NJ 2802 LARCHMONT RD	21000 38500 07052 0 2 59500	0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/01/18 18 1 P001 CS		0.01	0.00	20,370.27
		02/01/18 18 1 P001 CK		2,842.61	0.00	17,527.66
		05/22/18 18 2 P001 CK		2,842.61	21.10	14,685.05
		05/22/18 18 3 P001 CK		8.04	0.00	14,677.01
		08/15/18 18 3 P001 CK		2,989.83	15.21	11,687.18
		08/23/18 18 3 P001 CK		15.21	0.00	11,671.97
		11/02/18 18 4 P001 CK		2,842.91	0.00	8,829.06

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4501	31	SMART, JOAN M C/O ROSS OLIVE	Continued			
		02/08/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		07/16/19 19 2 P001 CK		2,885.30	76.95	3,058.45
				Per Diem Interest:	0.00	3,058.45
4502	LEWIS, G - CLIFFORD, J	16600				0.00
5	1014 LIBERTY AVE	00660 23800		3,889.21	4,122.52	
	UNION, NJ	07083 0		3,889.21	1,930.31	13,831.25
	1014 LIBERTY AVE	2 40400 0.00				13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
				Per Diem Interest:	0.00	2,076.66
4502	DE ROSIER, HEROLD-VERTUS, ANNE MARIE	24500				0.00
9	1040 LIBERTY AVE	00672 27400		4,996.29	5,296.01	
	UNION, NJ	07083 0		4,996.28	2,479.77	17,768.35
	1040 LIBERTY AVE	2 51900 0.00				17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55
		03/25/19 19 2 JHR Homestead Credi		361.35-	0.00	4,823.20
		04/30/19 19 2 P001 CK		2,155.41	0.00	2,667.79
				Per Diem Interest:	0.00	2,667.79
4502	LOUIS, CLAUDETTE M & PIERRE A	20000				0.00
11	2704 NICHOLAS PL	00660 27500		4,572.72	4,847.02	
	UNION, NJ	07083 0		4,572.70	2,269.55	16,261.99
	2704 NICHOLAS PL	2 47500 0.00				16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
				Per Diem Interest:	0.00	2,441.62
4502	OTERO, JOHANNA V	17300				0.00
13	1051 NICHOLAS AVE	24100		3,985.48	4,224.57	
	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	1051 NICHOLAS AVE	2 41400 0.00				14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25

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4502	13	OTERO, JOHANNA V	Continued			
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
4502	14	ALBERS, JOHN H & JANICE	17300			0.00
		1047 NICHOLAS AVE	00597 25000	4,072.13	4,316.40	
		UNION, NJ	07083 0	4,072.11	2,021.09	14,481.73
		1047 NICHOLAS AVE	2 42300 0.00			14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/02/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/02/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
4502	15	RUBIN, BETTY - RUBIN, DORIS	17300			0.00
		1043 NICHOLAS AVE	27700	4,332.05	4,591.91	
		UNION, N J	07083 0	4,332.03	2,150.10	15,406.09
		1043 NICHOLAS AVE	2 45000 0.00			15,406.09
		02/05/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		206.65-	0.00	13,049.56
		03/26/18 18 2 JHR Homestead Credi		206.65-	0.00	12,842.91
		05/03/18 18 2 P001 CK		1,736.57	0.00	11,106.34
		08/02/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		156.65-	0.00	8,670.89
		08/10/18 18 4 JHR Homestead Credi		156.65-	0.00	8,514.24
		11/07/18 18 4 P001 CK		1,836.80	0.00	6,677.44
		02/07/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	4,288.62
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	4,081.97
		05/06/19 19 2 P001 CK		1,768.86	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
4502	18	YI, RAFAEL LAZARO & YISSEL SABARIS	17300			0.00
		1031 NICHOLAS AVE	00660 25400	4,110.63	4,357.22	
		UNION, NJ	07083 0	4,110.62	2,040.20	14,618.67
		1031 NICHOLAS AVE	2 42700 0.00			14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89

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4502 20	ALEXANDRE, NUNO & MARTA F 1025 NICHOLAS AVE UNION, NJ 1025 NICHOLAS AVE	17300 25300 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/08/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/10/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/03/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/09/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/08/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		05/09/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
4502 21	IBBOTT, CHRISTIAN 1017 NICHOLAS AVE UNION, NJ 1017 NICHOLAS AVE	17300 24900 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		04/24/18 18 2 P001 CK 3850		2,016.10	0.00	10,415.28
		05/07/18 18 2 P001 CK		2,016.10	0.00	8,399.18
		06/13/18 18 2 J063 Move Overpay		2,016.10	0.00	10,415.28
		06/13/18 18 3 J063 Move Overpay		2,016.10-	0.00	8,399.18
		08/01/18 18 3 P001 CK		120.91	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		03/25/19 19 2 JHR Homestead Credi		187.61-	0.00	4,027.96
		04/30/19 19 2 P001 CK		1,858.77	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
4503 3	HUSBANDS, OMALI & FRAIS 1069 NICHOLAS AVE UNION, NJ 1069 NICHOLAS AVE	17300 31500 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		01/23/19 19 1 P001 CK 626375		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
4503 4	HEMLINGER, DEVLYN & CLAUDIA R 1073 NICHOLAS AVE UNION, NJ 1073 NICHOLAS AVE	17300 29800 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		03/14/18 18 1 P001 CK		2,250.21	41.80	13,874.84
		04/13/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06

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4503	4	HEMLINGER, DEVLYN & CLAUDIA R	Continued			
				Per Diem Interest:	0.00	2,421.06
4503 6	BONIFACIO, BENEDICTO JR & SHIRLEY 1081 NICHOLAS AVE UNION, NJ 1081 NICHOLAS AVE	17300 00672 36200 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		05/07/18 18 2 P001 CK		2,555.96	0.00	13,204.21
		08/01/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		11/05/18 18 4 P001 CK		2,556.23	0.00	7,938.74
		02/04/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/30/19 19 2 P001 CK		2,594.35	0.00	2,750.04
				Per Diem Interest:	0.00	2,750.04
4503 9	DELL ANNO, PAUL 2716 CAROL RD UNION, NJ 2716 CAROL RD	18300 00660 38300 07083 0 2 56600	0.00	5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		02/09/18 18 1 P001 CK		2,704.07	0.00	16,673.36
		03/26/18 18 2 JHR Homestead Credi		394.07-	0.00	16,279.29
		05/07/18 18 2 P001 CK		2,309.99	0.00	13,969.30
		08/01/18 18 3 P001 CK		2,866.23	0.00	11,103.07
		08/10/18 18 4 JHR Homestead Credi		394.07-	0.00	10,709.00
		11/05/18 18 4 P001 CK		2,310.27	0.00	8,398.73
		02/04/19 19 1 P001 CK		2,744.68	0.00	5,654.05
		03/25/19 19 2 JHR Homestead Credi		394.07-	0.00	5,259.98
		04/30/19 19 2 P001 CK		2,350.60	0.00	2,909.38
				Per Diem Interest:	0.00	2,909.38
4503 11	SMULYAN, IRA & SHEILA 2708 CAROL RD UNION, NJ 2708 CAROL RD	20800 00660 25900 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		07/25/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		10/25/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		01/29/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/26/19 19 2 P001 CK		2,264.60	0.00	2,400.50
				Per Diem Interest:	0.00	2,400.50
4503 14	DOS SANTOS, JOHN P & ELISABETE H 1080 LIBERTY AVE UNION, NJ 1080 LIBERTY AVE	22100 00660 28800 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93

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4503	14	DOS SANTOS, JOHN P & ELISABETE H	Continued			
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
			Per Diem Interest:		0.00	2,616.39
4503 16	DA ASSUNCAO, MANUEL & CANDIDA 1064 LIBERTY AVE UNION, NJ 1064 LIBERTY AVE	22100 27700 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/13/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		03/26/18 18 2 JHR Homestead Credi		346.73-	0.00	14,323.48
		05/09/18 18 2 P001 CK		2,032.46	0.00	12,291.02
		08/10/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		346.73-	0.00	9,422.42
		11/09/18 18 4 P001 CK		2,032.72	0.00	7,389.70
		02/08/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	4,628.04
		05/10/19 19 2 P001 CK		2,068.20	0.00	2,559.84
			Per Diem Interest:		0.00	2,559.84
4504 2	BELZA, M R JR & BELZA, B D 2747 LARCHMONT RD UNION, NJ 2747 LARCHMONT RD	19300 26200 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
			Per Diem Interest:		0.00	2,338.82
4504 6.01	RODRIGUEZ, DENNIS 2735 LARCHMONT RD UNION, NJ 2735 LARCHMONT RD	24200 33500 07083 0 2 57700	0.00	5,554.64 5,554.64	5,887.85 2,756.90	0.00 19,754.03 19,754.03
		12/26/17 18 1 P001 CK		2,756.62	0.00	16,997.41
		05/09/18 18 2 P001 CK		2,756.62	0.00	14,240.79
		08/09/18 18 3 P001 CK		2,921.93	0.00	11,318.86
		11/13/18 18 4 P001 CK		2,756.90	0.00	8,561.96
		02/08/19 19 1 P001 CK		2,798.02	0.00	5,763.94
		05/10/19 19 2 P001 CK 3757936537		2,798.02	0.00	2,965.92
			Per Diem Interest:		0.00	2,965.92
4504 9	TEIXEIRA, MARIO & MARIA 1046 NICHOLAS AVE UNION, NJ 1046 NICHOLAS AVE	17300 37000 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65

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
4504	9	TEIXEIRA, MARIO & MARIA	Continued			
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
4504 13	CRUDUP, ANDREW & MOSBY, REGINA M 1064 NICHOLAS AVE UNION, NJ 1064 NICHOLAS AVE	22800 01516 28700 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		12/27/17 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
4504 18	WILLIAM, NATACHA 1094 NICHOLAS AVE UNION, NJ 1094 NICHOLAS AVE	16600 00660 30700 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/13/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/10/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/10/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/08/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/08/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		05/07/19 19 2 P001 CK 1020		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
4504 20	KUNKA, LINDA 2740 CAROL RD UNION, NJ 2740 CAROL RD	16600 29500 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
4504 22	OAKLEY, JAMES E - POLAN, KELLY 2746 CAROL RD UNION, NJ 2746 CAROL RD	16600 27600 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60

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4504	22	OAKLEY, JAMES E - POLAN, KELLY	Continued			
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
4504	23	HUGHES, STEPHEN A & DAWN A	16600			0.00
		1095 KENSINGTON TERR	00660 33400	4,741.72	5,173.79	
		UNION, NJ	07083 0	4,741.71	2,460.66	17,117.88
		1095 KENSINGTON TERR	2 50000 0.00			17,117.88
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,800.79
		05/07/18 18 2 P001 CK		2,317.09	0.00	12,483.70
		08/01/18 18 3 P001 CK		2,603.66	0.00	9,880.04
		11/05/18 18 4 P001 CK		2,460.66	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4504	26	WHITE, RENEE J	17300			0.00
		1079 KENSINGTON TERR	00660 34300	4,967.41	5,265.40	
		UNION, NJ	07083 0	4,967.40	2,465.44	17,665.65
		1079 KENSINGTON TERR	2 51600 0.00			17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
4504	27	ZUNIGA, DANIEL & CRISTINA	17300	**Sp Charges**		0.00
		1073 KENSINGTON TERR	00660 23300	3,908.47	4,142.93	
		UNION, NJ	07083 0	3,908.45	1,939.86	13,899.71
		1073 KENSINGTON TERR	2 40600 0.00			13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4504	29	VARGAS, JESSICA S & SANCHEZ, LUIS	17300			0.00
		1065 KENSINGTON TERR	26700	4,235.77	4,709.64	
		UNION, NJ	07083 0	4,235.77	2,102.32	15,283.50
		1065 KENSINGTON TERR	2 44000 0.00			15,283.50
		02/09/18 18 1 P001 CK		2,102.10	0.00	13,181.40
		04/02/18 18 2 P001 CK 54297		2,102.10	0.00	11,079.30
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,851.14
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,748.82

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4504	29	VARGAS, JESSICA S & SANCHEZ, LUIS	Continued			
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,481.48
				Per Diem Interest:	0.00	2,481.48
4504	30	HOFFMAN, LILLIAN	17300			0.00
		808 HARMON COVE TOWERS	00660 25800	4,149.14	4,398.03	
		SECAUCUS, NJ	07094 0	4,149.13	2,059.32	14,755.62
		1059 KENSINGTON TERR	2 43100 0.00			14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
				Per Diem Interest:	0.00	2,215.45
4504	32	BASTOS, ANIBAL JR	21600			0.00
		1051 KENSINGTON TERR	00660 31100	5,073.31	5,377.64	
		UNION, NJ	07083 0	5,073.29	2,518.00	18,042.24
		1051 KENSINGTON TERR	2 52700 0.00			18,042.24
		02/09/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/07/18 18 2 P001 CK		2,517.74	0.00	13,006.75
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/05/18 18 4 P001 CK		2,518.00	0.00	7,820.02
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
				Per Diem Interest:	0.00	2,708.91
4505	1	SASU, EUGEN & NICOLETA	20700			0.00
		2779 LARCHMONT RD	00660 30300	4,909.65	5,204.17	
		UNION, NJ	07083 0	4,909.64	2,436.78	17,460.24
		2779 LARCHMONT RD	2 51000 0.00			17,460.24
		01/30/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		04/24/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		07/31/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		10/30/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/01/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		05/07/19 19 2 P001 CK		2,473.12	0.00	2,621.53
				Per Diem Interest:	0.00	2,621.53
4505	3	ESCARCHA, ERWIN P & BITUIN	22800			0.00
		2771 LARCHMONT RD	29100	4,996.29	5,296.01	
		UNION, NJ	07083 0	4,996.28	2,479.77	17,768.35
		2771 LARCHMONT RD	2 51900 0.00			17,768.35
		02/09/18 18 1 P001 CK		2,479.53	0.00	15,288.82
		05/07/18 18 2 P001 CK		2,479.52	0.00	12,809.30
		08/01/18 18 3 P001 CK		2,628.22	0.00	10,181.08
		11/05/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/04/19 19 1 P001 CK		2,516.76	0.00	5,184.55

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4505	3	ESCARCHA, ERWIN P & BITUIN	Continued			
		04/30/19 19 2 P001 CK		2,516.76	0.00	2,667.79
				Per Diem Interest:	0.00	2,667.79
4505 4	GREENE, GAILANN 2765 LARCHMONT RD UNION, N J 2765 LARCHMONT RD	20500 30200 07083 0 2 50700 0.00		4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
				Per Diem Interest:	0.00	2,606.11
4505 5	BYNOE, CLINT G & AUDREY A 2761 LARCHMONT RD UNION, NJ 2761 LARCHMONT RD	20200 00660 22100 07083 0 2 42300 0.00		4,072.13 4,072.11	4,376.33 2,021.09	0.00 14,541.66 14,541.66
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,520.77
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,499.89
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,357.82
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,336.73
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,285.49
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,234.26
				Per Diem Interest:	0.00	2,234.26
4505 6	DEAN, LYNDIA 1044 KENSINGTON TERR UNION, NJ 1044 KENSINGTON TERR	17000 27800 07083 0 2 44800 0.00		4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		12/06/17 18 1 P001 CK		743.57	0.00	14,594.05
		01/08/18 18 1 P001 CK		740.00	0.00	13,854.05
		02/13/18 18 1 P001 CK		656.75	0.00	13,197.30
		02/13/18 18 2 P001 CK		83.25	0.00	13,114.05
		03/12/18 18 2 P001 CK		740.00	0.00	12,374.05
		03/26/18 18 2 JHR Homestead Credi		311.92-	0.00	12,062.13
		04/12/18 18 2 P001 CK		658.53	0.00	11,403.60
		05/04/18 18 2 P001 CK		346.62	0.00	11,056.98
		05/04/18 18 3 P001 CK		658.53	0.00	10,398.45
		05/22/18 18 3 J064 ck.#11423 ref.		658.53	0.00	11,056.98
		07/05/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		08/10/18 18 4 JHR Homestead Credi		311.92-	0.00	8,476.39
		09/04/18 18 4 P001 CK		609.54	0.00	7,866.85
		10/09/18 18 4 P001 CK		609.54	0.00	7,257.31
		11/08/18 18 4 P001 CK		609.54	0.00	6,647.77
		12/07/18 18 4 P001 CK		0.01	0.00	6,647.76
		12/07/18 19 1 P001 CK		434.49	0.00	6,213.27
		01/03/19 19 1 P001 CK		868.99	0.00	5,344.28

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4505	6	DEAN, LYNDA	Continued			
		02/05/19 19	1 P001 CK	868.99	0.00	4,475.29
		02/20/19 19	2 P001 CK	1.00	0.00	4,474.29
		03/05/19 19	2 P001 CK	868.99	0.00	3,605.30
		03/25/19 19	2 JHR Homestead Credi	311.92-	0.00	3,293.38
		04/09/19 19	2 P001 CK	868.99	0.00	2,424.39
		05/07/19 19	2 P001 CK	121.56	0.00	2,302.83
		05/07/19 19	3 P001 CK	868.99	0.00	1,433.84
		05/10/19 19	3 P001 CK	121.56	0.00	1,312.28
		06/03/19 19	3 P001 CK	500.00	0.00	812.28
		07/08/19 19	3 P001 CK	656.14	0.00	156.14
			Per Diem Interest:		0.00	156.14
4505	LUNA VICTORIA, JIMMY & VERA	17000				0.00
7	1048 KENSINGTON TERR	27500		4,283.91	4,617.99	
	UNION, NJ	07083 0		4,283.91	2,126.21	15,312.02
	1048 KENSINGTON TERR	2 44500 0.00				15,312.02
		02/09/18 18	1 P001 CK	2,125.99	0.00	13,186.03
		05/07/18 18	2 P001 CK	2,125.99	0.00	11,060.04
		08/01/18 18	3 P001 CK	2,253.48	0.00	8,806.56
		10/10/18 18	4 J065 2018 Added S	145.48	0.00	8,952.04
		11/05/18 18	4 P001 CK	2,126.21	0.00	6,825.83
		11/13/18 18	4 P001 CK	145.48	0.00	6,680.35
		10/10/18 19	1 J065 2018 Added S	72.74	0.00	6,753.09
		02/04/19 19	1 P001 CK	2,230.66	0.00	4,522.43
		10/10/18 19	2 J065 2018 Added S	72.74	0.00	4,595.17
		04/30/19 19	2 P001 CK	2,230.66	0.00	2,364.51
			Per Diem Interest:		0.00	2,364.51
4505	LAVERTY, WILLIAM & ANITA	17000 VT001				0.00
9	1056 KENSINGTON TERR	25900		4,004.88	4,252.63	
	UNION, NJ	07083 0		4,004.88	1,987.25	14,249.64
	1056 KENSINGTON TERR	2 42900 500.00				14,249.64
		02/09/18 18	1 P001 CK	1,987.05	0.00	12,262.59
		05/07/18 18	2 P001 CK	1,987.05	0.00	10,275.54
		08/01/18 18	3 P001 CK	2,109.96	0.00	8,165.58
		11/05/18 18	4 P001 CK	1,987.25	0.00	6,178.33
		02/04/19 19	1 P001 CK	2,017.83	0.00	4,160.50
		04/30/19 19	2 P001 CK	2,017.83	0.00	2,142.67
			Per Diem Interest:		0.00	2,142.67
4505	RAMA, ANGEL JR - LOMBARDI, MARITZA	17000				0.00
11	1064 KENSINGTON TERR	22100		3,764.07	3,989.86	
	UNION, NJ	07083 0		3,764.06	1,868.20	13,386.19
	1064 KENSINGTON TERR	2 39100 0.00				13,386.19
		02/09/18 18	1 P001 CK	1,868.01	0.00	11,518.18
		05/07/18 18	2 P001 CK	1,868.00	0.00	9,650.18
		08/01/18 18	3 P001 CK	1,980.02	0.00	7,670.16
		11/05/18 18	4 P001 CK	1,868.20	0.00	5,801.96
		02/04/19 19	1 P001 CK	1,896.06	0.00	3,905.90

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4505	11	RAMA, ANGEL JR - LOMBARDI, MARITZA	Continued			
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
				Per Diem Interest:	0.00	2,009.84
4505	COREA, JOSEPH A & DOLORES A	17000				0.00
12	1068 KENSINGTON TERR	29600		4,486.07	4,755.19	
	UNION, N.J.	07083 0		4,486.06	2,226.54	15,953.86
	1068 KENSINGTON TERR	2 46600 0.00				15,953.86
		02/08/18 18 1 P001 CK 188		2,226.32	0.00	13,727.54
		03/26/18 18 2 JHR Homestead Credi		374.45-	0.00	13,353.09
		05/07/18 18 2 P001 CK		1,851.86	0.00	11,501.23
		08/03/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		08/10/18 18 4 JHR Homestead Credi		324.45-	0.00	8,816.95
		11/08/18 18 4 P001 CK		1,902.09	0.00	6,914.86
		02/08/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		03/25/19 19 2 JHR Homestead Credi		374.45-	0.00	4,280.66
		05/01/19 19 2 P001 CK		1,885.30	0.00	2,395.36
				Per Diem Interest:	0.00	2,395.36
4505	BROWN JOAN E	17000 SC001				0.00
13	1072 KENSINGTON TERR	28800 WD001		4,159.06	4,423.54	
	UNION, NJ	07083 0		4,159.05	2,063.33	14,804.98
	1072 KENSINGTON TERR	2 45800 1000.00				14,804.98
		02/07/18 18 1 P001 CK		2,063.10	0.00	12,741.88
		03/26/18 18 2 JHR Homestead Credi		343.88-	0.00	12,398.00
		04/23/18 18 2 P001 CK		1,719.21	0.00	10,678.79
		08/08/18 18 3 P001 CK		2,194.31	0.00	8,484.48
		08/10/18 18 4 JHR Homestead Credi		293.88-	0.00	8,190.60
		11/13/18 18 4 P001 CK		1,769.45	0.00	6,421.15
		02/11/19 19 1 P001 CK		2,095.96	0.00	4,325.19
		03/25/19 19 2 JHR Homestead Credi		343.88-	0.00	3,981.31
		04/25/19 19 2 P001 CK		1,752.08	0.00	2,229.23
				Per Diem Interest:	0.00	2,229.23
4505	DAY, PATRICK L & JOSLYN	17000				0.00
14	1076 KENSINGTON TERR	00660 26700		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	1076 KENSINGTON TERR	2 43700 0.00				14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
				Per Diem Interest:	0.00	2,246.29

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
4505 15	CASTANEDA JESUS G & LINDA MARIE 1080 KENSINGTON TERR UNION, NJ 1080 KENSINGTON TERR	17000 26300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		05/07/18 18 1 P001 CK		2,068.66	59.30	12,755.42
		07/13/18 18 2 P001 CK		2,068.66	44.47	10,686.76
		11/15/18 18 3 P001 CK		2,192.71	70.69	8,494.05
		11/15/18 18 4 P001 CK		2,068.87	14.48	6,425.18
		03/12/19 19 1 P001 CK		2,099.73	25.96	4,325.45
		08/02/19 19 2 P001 CK		2,099.72	57.62	2,225.73
		Per Diem Interest:			0.00	2,225.73
4505 18	WANG, DI DI 2764 CAROL RD UNION, NJ 2764 CAROL RD	16600 27100 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/06/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		03/26/18 18 2 JHR Homestead Credi		304.26-	0.00	12,569.00
		04/06/18 18 2 P001 CK		1,783.51	0.00	10,785.49
		08/20/18 18 3 P001 CK		2,199.87	13.10	8,585.62
		10/23/18 18 3 P001 CK		13.10	0.41	8,572.52
		08/10/18 18 4 JHR Homestead Credi		304.26-	0.00	8,268.26
		10/23/18 18 4 P001 CK		1,770.21	0.00	6,498.05
		10/30/18 18 4 P001 CK		13.51	0.00	6,484.54
		01/22/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		03/25/19 19 2 JHR Homestead Credi		304.26-	0.00	4,061.15
		04/18/19 19 2 P001 CK		1,814.86	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
4505 21	CHAVES, LESLIE & FARIB G ALVAREZ 1093 BATTLE HILL TERR UNION, NJ 1093 BATTLE HILL TERR	18700 33800 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
4505 23	ANDRADE, PAULO & JANET 1081 BATTLE HILL TERR UNION, NJ 1081 BATTLE HILL TERR	21200 32700 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		05/07/18 18 2 P001 CK		2,575.07	0.00	13,302.92
		08/01/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		11/05/18 18 4 P001 CK		2,575.33	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
4505	23	ANDRADE, PAULO & JANET				Continued				
		04/30/19	19	2	P001	CK	2,613.74	0.00	2,770.60	
						Per Diem Interest:		0.00	2,770.60	
4505	KULL, DEBBIE				21200				0.00	
26	1067 BATTLE HILL TERR				27900		4,726.75	5,010.28		
	UNION, NJ	07083		0			4,726.73	2,346.00	16,809.76	
	1067 BATTLE HILL TERR	2		49100	0.00				16,809.76	
		03/01/18	18	1	P001	CK	0.00	35.19	16,809.76	
		04/03/18	18	1	P001	CK	0.00	37.53	16,809.76	
		05/01/18	18	1	P001	CK	0.00	32.84	16,809.76	
		06/01/18	18	1	P001	CK	0.00	35.19	16,809.76	
		06/29/18	18	1	P001	CK	244.70	32.84	16,565.06	
		08/20/18	18	1	P001	CK	262.98	53.58	16,302.08	
		10/01/18	18	1	P001	CK	863.26	37.68	15,438.82	
		11/01/18	18	1	P001	CK	512.89	14.62	14,925.93	
		11/30/18	18	1	P001	CK	389.22	6.70	14,536.71	
		12/31/18	18	1	P001	CK	72.71	1.09	14,464.00	
		06/01/18	18	2	P001	CK	0.00	35.19	14,464.00	
		06/29/18	18	2	P001	CK	0.00	32.84	14,464.00	
		08/20/18	18	2	P001	CK	0.00	59.82	14,464.00	
		10/01/18	18	2	P001	CK	0.00	48.09	14,464.00	
		11/01/18	18	2	P001	CK	0.00	35.19	14,464.00	
		11/30/18	18	2	P001	CK	0.00	34.01	14,464.00	
		12/31/18	18	2	P001	CK	1,318.52	35.19	13,145.48	
		02/04/19	18	2	P001	CK	900.39	17.46	12,245.09	
		03/04/19	18	2	P001	CK 3751625111	126.84	1.90	12,118.25	
		08/20/18	18	3	P001	CK	0.00	23.62	12,118.25	
		10/01/18	18	3	P001	CK	0.00	50.97	12,118.25	
		11/01/18	18	3	P001	CK	0.00	37.30	12,118.25	
		11/30/18	18	3	P001	CK	0.00	36.05	12,118.25	
		12/31/18	18	3	P001	CK	0.00	37.30	12,118.25	
		02/04/19	18	3	P001	CK	0.00	42.27	12,118.25	
		03/04/19	18	3	P001	CK 3751625111	759.48	37.30	11,358.77	
		04/02/19	18	3	P001	CK	709.65	24.18	10,649.12	
		05/01/19	18	3	P001	CK 3757344624	1,017.29	14.75	9,631.83	
		11/30/18	18	4	P001	CK	0.00	34.02	9,631.83	
		12/31/18	18	4	P001	CK	0.00	35.19	9,631.83	
		02/04/19	18	4	P001	CK	0.00	39.88	9,631.83	
		03/04/19	18	4	P001	CK 3751625111	0.00	35.19	9,631.83	
		04/02/19	18	4	P001	CK	0.00	32.84	9,631.83	
		05/01/19	18	4	P001	CK 3757344624	599.42	34.02	9,032.41	
		05/31/19	18	4	P001	CK	1,746.58	25.33	7,285.83	
		03/04/19	19	1	P001	CK 3751625111	0.00	39.29	7,285.83	
		04/02/19	19	1	P001	CK	0.00	33.33	7,285.83	
		05/01/19	19	1	P001	CK 3757344624	0.00	34.52	7,285.83	
		05/31/19	19	1	P001	CK	61.52	34.52	7,224.31	
		07/05/19	19	1	P001	CK	420.73	40.59	6,803.58	
		08/02/19	19	1	P001	CK	444.53	25.63	6,359.05	
		03/25/19	19	2	JHR	Homestead Credi	170.92-	0.00	6,188.13	

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
4505	26	KULL, DEBBIE	Continued			
		05/31/19 19 2 P001 CK		0.00	32.05	6,188.13
		07/05/19 19 2 P001 CK		0.00	38.68	6,188.13
		08/02/19 19 2 P001 CK		0.00	29.84	6,188.13
		Per Diem Interest:			9.17	6,197.30
4505 29	GUARRACI, JOSEPH & REGINA 1051 BATTLE HILL TERR UNION, N.J. 1051 BATTLE HILL TERR	21200 34000 07083 0 2 55200 0.00		5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		02/14/18 18 1 P001 CK		2,637.18	11.72	16,260.95
		03/26/18 18 2 JHR Homestead Credi		434.33-	0.00	15,826.62
		05/09/18 18 2 P001 CK		2,202.85	0.00	13,623.77
		08/09/18 18 3 P001 CK		2,795.33	0.00	10,828.44
		08/10/18 18 4 JHR Homestead Credi		384.33-	0.00	10,444.11
		11/14/18 18 4 P001 CK		2,253.12	9.23	8,190.99
		02/06/19 19 1 P001 CK		2,676.79	0.00	5,514.20
		03/25/19 19 2 JHR Homestead Credi		434.33-	0.00	5,079.87
		05/10/19 19 2 P001 CK		2,242.45	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
4506 1	JALAC, FLORIDO L & NANNETTE P 2799 LARCHMONT RD UNION, NJ 2799 LARCHMONT RD	16600 43200 07083 0 2 59800 0.00		5,756.81 5,756.79	6,102.14 2,857.25	0.00 20,472.99 20,472.99
		02/09/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/07/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		08/01/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/05/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/04/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
		Per Diem Interest:			0.00	3,073.87
4506 3	ETIENNE, ROSE - HORSFORD, JESSE P 2795 LARCHMONT RD UNION, NJ 2795 LARCHMONT RD	20800 28800 07083 0 2 49600 0.00		4,774.87 4,774.87	5,161.21 2,369.88	0.00 17,080.83 17,080.83
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,711.19
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,341.55
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,829.80
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,459.92
		02/04/19 19 1 P001 CK		2,405.23	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,649.46
		Per Diem Interest:			0.00	2,649.46
4506 5	MELENDEZ, JOHN & LUCILLE 2783 LARCHMONT RD UNION, N.J. 2783 LARCHMONT RD	20400 32800 07083 0 2 53200 0.00		5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79

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
4506	5	MELENDEZ, JOHN & LUCILLE	Continued			
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
4506 8	DE JESUS, STEVEN & CANTADEIRO, M 1046 BATTLE HILL TERR UNION, NJ 1046 BATTLE HILL TERR	19100 31900 07083 0 2 51000 0.00		4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
4506 10	CAPOZZI, IRENE 1058 BATTLE HILL TERR UNION, N.J. 1058 BATTLE HILL TERR	21200 30000 07083 0 2 51200 0.00		4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/07/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		03/26/18 18 2 JHR Homestead Credi		356.48-	0.00	14,726.14
		05/03/18 18 2 P001 CK		2,089.60	0.00	12,636.54
		08/08/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		08/10/18 18 4 JHR Homestead Credi		356.48-	0.00	9,687.29
		11/08/18 18 4 P001 CK		2,089.85	0.00	7,597.44
		02/08/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		03/25/19 19 2 JHR Homestead Credi		356.48-	0.00	4,758.14
		05/06/19 19 2 P001 CK		2,126.33	0.00	2,631.81
		05/06/19 19 3 P001 CK		356.48	0.00	2,275.33
		08/05/19 19 3 P001 CK		2,126.33	0.00	149.00
		Per Diem Interest:			0.00	149.00
4506 12	BURGOS, CLAUDIO & VERONICA 1066 BATTLE HILL TERR UNION, NJ 1066 BATTLE HILL TERR	21200 29500 07083 0 2 50700 0.00		4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11

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
4506 15	WILSON-BYNUM, K & BYNUM, W D 1082 BATTLE HILL TERR UNION, NJ 1082 BATTLE HILL TERR	19100 VT001 00660 28700 07083 0 2 47800 500.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,476.60 4,476.58 2,221.15 2,221.14 2,358.09 2,221.39 2,255.45 2,255.44	4,752.63 2,221.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,927.20 15,927.20 13,706.05 11,484.91 9,126.82 6,905.43 4,649.98 2,394.54 2,394.54
Per Diem Interest:					0.00	
4506 16	CASALE, MARY ANN 1086 BATTLE HILL TERR UNION, N.J. 1086 BATTLE HILL TERR	18200 36400 07083 0 2 54600 0.00 02/14/18 18 1 PSQT CK 05/11/18 18 2 PSQT CK 07/30/18 18 3 P001 CK 10/11/18 18 4 P001 CK 3741553603 02/07/19 19 1 P001 CK 3749588430 05/01/19 19 2 P001 CK 3757267982		5,256.21 5,256.20 2,608.52 2,608.51 2,764.95 2,608.78 2,647.69 2,647.69	5,571.53 2,608.78 16.96 13.04 0.00 0.00 0.00 0.00	0.00 18,692.72 18,692.72 16,084.20 13,475.69 10,710.74 8,101.96 5,454.27 2,806.58 2,806.58
Per Diem Interest:					0.00	
4506 18	PETERSON, JEFFREY J 2792 CAROL RD UNION, NJ 2792 CAROL RD	20000 26900 07083 0 2 46900 0.00 02/02/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/03/18 18 3 P001 CK 11/02/18 18 4 P001 CK 02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK		4,514.95 4,514.95 2,240.65 2,240.65 2,375.02 2,240.87 2,274.30 2,274.30	4,785.80 2,240.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,056.57 16,056.57 13,815.92 11,575.27 9,200.25 6,959.38 4,685.08 2,410.78 2,410.78
Per Diem Interest:					0.00	
4506 22	COLLINS, TAMIKA R 1087 MAYFAIR RD UNION, NJ 1087 MAYFAIR RD	21600 24400 00597 0 07083 0 2 46000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,428.31 4,428.30 2,197.65 2,197.65 2,329.44 2,197.88 2,230.66 2,230.65	4,693.96 2,197.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,748.45 15,748.45 13,550.80 11,353.15 9,023.71 6,825.83 4,595.17 2,364.52 2,364.52
Per Diem Interest:					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
4506 25	PETERSEN, JOHN J & BERNICE N 1075 MAYFAIR RD UNION, NJ 1075 MAYFAIR RD	21600 VT001 26200 07083 0 2 47800 500.00		4,476.60 4,476.58	4,752.63 2,221.39	0.00 15,927.20 15,927.20
		02/05/18 18 1 P001 CK 3720791297		2,221.15	0.00	13,706.05
		03/26/18 18 2 JHR Homestead Credi		307.80-	0.00	13,398.25
		05/02/18 18 2 P001 CK 3729388766		1,913.34	0.00	11,484.91
		08/10/18 18 3 P001 CK 3737307649		2,358.09	0.00	9,126.82
		08/10/18 18 4 JHR Homestead Credi		307.80-	0.00	8,819.02
		11/13/18 18 4 P001 CK 3743713956		1,913.59	0.00	6,905.43
		03/01/19 19 1 P001 CK 3751462543		2,255.45	21.33	4,649.98
		03/25/19 19 2 JHR Homestead Credi		307.80-	0.00	4,342.18
		05/06/19 19 2 P001 CK 3757587299		1,947.64	0.00	2,394.54
		Per Diem Interest:			0.00	2,394.54
4506 26	GONZALEZ, EMELY & RODRIGUEZ, PABLO 1071 MAYFAIR RD UNION, NJ 1071 MAYFAIR RD	21900 00660 28200 07083 0 2 50100 0.00		4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
4506 27	RING, RONALD S & DONNA M 1065 MAYFAIR RD UNION, N.J. 1065 MAYFAIR RD	21600 31800 07083 0 2 53400 0.00		5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
4506 29	CULTESS, BERNARD & TYESHIA 1059 MAYFAIR RD UNION, NJ 1059 MAYFAIR RD	21600 00672 30600 07083 0 2 52200 0.00		4,977.39 4,977.39	5,374.40 2,541.88	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,424.98
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,978.90
		08/01/18 18 3 P001 CK		2,691.19	0.00	10,287.71
		11/05/18 18 4 P001 CK		2,541.88	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4507 1	KONCEWICZ, DONNA 1042 MAYFAIR RD UNION, NJ 1042 MAYFAIR RD	21800 31300 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/08/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		03/26/18 18 2 JHR Homestead Credi		357.17-	0.00	15,285.16
		05/10/18 18 2 P001 CK		2,179.68	0.00	13,105.48
		08/09/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		08/10/18 18 4 JHR Homestead Credi		357.17-	0.00	10,059.33
		11/07/18 18 4 P001 CK		2,179.95	0.00	7,879.38
		02/07/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	4,947.25
		05/09/19 19 2 P001 CK		2,217.78	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
4507 2	MATARA, JOSEPH & LILIAN 1046 MAYFAIR RD UNION, NJ 1046 MAYFAIR RD	21200 30500 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
4507 3	ALLERS, EDGAR & MILAGROS 1050 MAYFAIR RD UNION, N J 1050 MAYFAIR RD	21200 31400 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
4507 5	HAHN, THOMAS & MONICA 1060 MAYFAIR RD UNION, N.J. 1060 MAYFAIR RD	21200 29800 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53

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
4507 6	ESTRELLA, RAMON - RAMIREZ, DANIELLE 1062 MAYFAIR RD UNION, NJ 1062 MAYFAIR RD	21200 46400 07083 0 2 67600	0.00	6,507.69 6,507.68 3,229.59 3,229.59 3,423.27 3,229.92 3,278.10 3,278.09	6,898.08 3,229.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,143.37 23,143.37 19,913.78 16,684.19 13,260.92 10,031.00 6,752.90 3,474.81 3,474.81
				Per Diem Interest:	0.00	
4507 7	NASTASI, JOYCE ANN 1066 MAYFAIR RD UNION, NJ 1066 MAYFAIR RD	21200 31300 07083 0 2 52500	0.00	5,054.05 5,054.05 2,508.19 182.76- 2,325.43 2,658.60 182.76- 2,325.69 2,545.86 2,545.86	5,357.23 2,508.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,973.78 17,973.78 15,465.59 15,282.83 12,957.40 10,298.80 10,116.04 7,790.35 5,244.49 2,698.63 2,698.63
				Per Diem Interest:	0.00	
4507 10	ENRIQUEZ, LEON & MARIVIC 1080 MAYFAIR RD UNION, NJ 1080 MAYFAIR RD	21200 30900 07083 0 2 52100	0.00	5,015.54 5,015.54 2,489.08 2,489.08 2,638.34 2,489.34 2,526.46 2,526.46	5,316.41 2,489.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,836.83 17,836.83 15,347.75 12,858.67 10,220.33 7,730.99 5,204.53 2,678.07 2,678.07
				Per Diem Interest:	0.00	
4507 11	ROBLEDO, ROBERT & MARIANA 1084 MAYFAIR RD UNION, NJ 1084 MAYFAIR RD	21200 27500 07083 0 2 48700	0.00	4,688.24 4,688.22 2,326.65 2,326.64 2,466.17 2,326.88 2,361.59 2,361.58	4,969.47 2,326.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,672.81 16,672.81 14,346.16 12,019.52 9,553.35 7,226.47 4,864.88 2,503.30 2,503.30
				Per Diem Interest:	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
4507 12	OLIVEIRA, AVELINO S & ZELIA M 1086 MAYFAIR RD UNION, NJ 1086 MAYFAIR RD	21200 00660 20700 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
4507 13	CONTI, CHRISTOPHER & ANGELA 2808 CAROL RD UNION, NJ 2808 CAROL RD	20800 00660 32800 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
4507 16	JOISIL, SAMUEL & CHRISTA 2820 CAROL RD UNION, NJ 2820 CAROL RD	20800 VT001 25300 07083 0 2 46100	250.00	4,312.94 4,312.93	4,883.97 2,140.16	0.00 15,650.00 15,650.00
		01/26/18 18 1 P001 CK		2,139.93	0.00	13,510.07
		04/30/18 18 2 P001 CK		2,139.93	0.00	11,370.14
		07/30/18 18 3 P001 CK		2,272.00	0.00	9,098.14
		11/05/18 18 4 P001 CK		2,140.16	0.00	6,957.98
		02/04/19 19 1 P001 CK		2,173.01	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,173.00	0.00	2,611.97
		Per Diem Interest:			0.00	2,611.97
4507 19	EDGE, ARTHUR SEAN & HELEN KIM 1089 MT VERNON RD UNION, NJ 1089 MT VERNON RD	21200 00660 35100 07083 0 2 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96

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
4507 21	ORTEGA, ANTHONY 1079 MT VERNON RD UNION, NJ 1079 MT VERNON RD	21200 00660 30200 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
4507 22	BURKE, CARLYLE & ANGELA V 1075 MT VERNON RD UNION, NJ 1075 MT VERNON RD	21200 32400 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
4507 24	SANCHEZ, DAVID R 1069 MT VERNON RD UNION, NJ 1069 MT VERNON RD	21200 00660 28600 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84
4508 1	2801 PARTNERS,LLC 1072 S ORANGE AVE NEWARK, NJ 2801 MORRIS AVE	68100 102400 07106 0 4A 170500	0.00	16,413.62 16,413.61	14,351.45 8,146.49	0.00 55,325.17 55,325.17
		08/15/18 18 1 P001 CK		8,145.64	790.13	47,179.53
		08/15/18 18 2 P001 CK		8,145.64	423.57	39,033.89
		08/15/18 18 3 P001 CK		8,634.12	60.44	30,399.77
		12/18/18 18 4 P001 CK 3746193107		8,146.49	171.86	22,253.28
		Per Diem Interest:			1,088.28	23,341.56

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
4508 5.01	BARATTUCCI, ANTHONY & MICHELE 1044 MT VERNON RD UNION, NJ 1044 MT VERNON RD	21700 00660 38300 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
4508 6	ANTAO, PAULO G 1052 MT VERNON RD UNION, NJ 1052 MT VERNON RD	21200 48200 07083 0 2 69400	0.00	6,680.97 6,680.96	7,081.76 3,315.93	0.00 23,759.62 23,759.62
		02/09/18 18 1 P001 CK		3,315.59	0.00	20,444.03
		05/07/18 18 2 P001 CK		3,315.58	0.00	17,128.45
		08/01/18 18 3 P001 CK		3,514.42	0.00	13,614.03
		11/05/18 18 4 P001 CK		3,315.93	0.00	10,298.10
		02/04/19 19 1 P001 CK		3,365.38	0.00	6,932.72
		04/30/19 19 2 P001 CK		3,365.38	0.00	3,567.34
		Per Diem Interest:			0.00	3,567.34
4508 7	PATANKAR, SAGAR B & PATIL, VRUSHALL 1056 MT VERNON RD UNION, NJ 1056 MT VERNON RD	21200 00672 30900 07083 0 2 52100	0.00	5,015.54 5,015.54	5,486.23 2,489.34	0.00 18,006.65 18,006.65
		02/05/18 18 1 P001 CK		2,489.08	0.00	15,517.57
		04/18/18 18 2 P001 CK		2,489.08	0.00	13,028.49
		07/10/18 18 3 P001 CK		2,638.34	0.00	10,390.15
		10/05/18 18 4 P001 CK 46244		2,489.34	0.00	7,900.81
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,847.89
		Per Diem Interest:			0.00	2,847.89
4508 9	LABAY, HEDWIG 1064 MT VERNON RD UNION, NJ 1064 MT VERNON RD	21200 26700 07083 0 2 47900	0.00	4,611.22 4,611.21	4,887.84 2,288.65	0.00 16,398.92 16,398.92
		02/05/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		03/26/18 18 2 JHR Homestead Credi		333.50-	0.00	13,776.99
		05/09/18 18 2 P001 CK		1,954.92	0.00	11,822.07
		08/07/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		08/10/18 18 4 JHR Homestead Credi		333.50-	0.00	9,062.91
		11/05/18 18 4 P001 CK		1,955.15	0.00	7,107.76
		02/07/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		03/25/19 19 2 JHR Homestead Credi		333.50-	0.00	4,451.47
		05/07/19 19 2 P001 CK		1,989.29	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18

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
4508 10	SHUBILLA, KRISTEN 1068 MT VERNON RD UNION, NJ 1068 MT VERNON RD	21200 29200 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/09/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/07/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/01/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/05/18 18 4 P001 CK		2,408.11	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
4508 11	BARRUECO, ROGER & DUQUE, LINA M 1070 MT VERNON RD UNION, NJ 1070 MT VERNON RD	21200 31800 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
4508 14	CARDOSO, CARLOS A & ANTONETTE P 1084 MT VERNON RD UNION, NJ 1084 MT VERNON RD	21200 32800 07083 0 2 54000	0.00	5,198.45 5,198.44	5,510.30 2,580.12	0.00 18,487.31 18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
4508 17	REITER, ROBERT W & TERESA A 1092 MT VERNON RD UNION, NJ 1092 MT VERNON RD	21700 38200 07083 0 2 59900	0.00	5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/09/18 18 1 P001 CK		2,861.73	0.00	17,645.48
		05/07/18 18 2 P001 CK		2,861.72	0.00	14,783.76
		08/01/18 18 3 P001 CK		3,033.34	0.00	11,750.42
		11/05/18 18 4 P001 CK		2,862.01	0.00	8,888.41
		02/04/19 19 1 P001 CK		2,904.70	0.00	5,983.71
		04/30/19 19 2 P001 CK		2,904.70	0.00	3,079.01
		Per Diem Interest:			0.00	3,079.01

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	Original Billed		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr			
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
4508 18	CIMINO, FELICE				21200				0.00	
	1096 MT VERNON RD				48600		6,719.48	7,122.56		
	UNION, NJ	07083			0		6,719.47	3,335.05	23,896.56	
	1096 MT VERNON RD	2			69800	0.00			23,896.56	
		02/07/18	18	1	P001	CK 3721121008	2,000.00	0.00	21,896.56	
		03/23/18	18	1	P001	CR 3725126040	1,334.70	15.42	20,561.86	
		05/14/18	18	2	P001	CK 3730317671	1,658.74	16.26	18,903.12	
		06/18/18	18	2	P001	CK 3733170538	821.51	28.49	18,081.61	
		07/30/18	18	2	P001	CK 3736389946	854.44	17.94	17,227.17	
		08/20/18	18	3	P001	CK	974.34	25.66	16,252.83	
		10/19/18	18	3	P001	CK	1,524.47	75.53	14,728.36	
		11/19/18	18	3	P001	CK	1,005.44	15.54	13,722.92	
		12/03/18	18	3	P001	CK	30.42	0.21	13,692.50	
		11/19/18	18	4	P001	CK	0.00	30.02	13,692.50	
		12/03/18	18	4	P001	CK	1,446.02	23.35	12,246.48	
		01/02/19	18	4	P001	CK	722.61	27.39	11,523.87	
		01/18/19	18	4	P001	CK	740.67	9.33	10,783.20	
		01/29/19	18	4	P001	CK	425.75	0.85	10,357.45	
		02/26/19	19	1	P001	CK	718.11	31.89	9,639.34	
		03/21/19	19	1	P001	CK	716.67	33.33	8,922.67	
		04/09/19	19	1	P001	CK	732.45	17.55	8,190.22	
		05/07/19	19	1	P001	CK	682.95	17.05	7,507.27	
		05/20/19	19	1	P001	CK	534.60	3.47	6,972.67	
		05/20/19	19	2	P001	CK	179.77	32.16	6,792.90	
		06/04/19	19	2	P001	CK	729.17	20.83	6,063.73	
		07/02/19	19	2	P001	CK	666.58	33.42	5,397.15	
		07/31/19	19	2	P001	CK	1,374.67	25.33	4,022.48	
							Per Diem Interest:	1.52	4,024.00	
	4508 21	KESSLER, CAROL M				20800				0.00
		2815 CAROL RD				29700		4,861.52	5,153.15	
UNION, N.J.		07083			0		4,861.51	2,412.89	17,289.07	
2815 CAROL RD		2			50500	0.00			17,289.07	
		02/07/18	18	1	P001	CK	2,412.64	0.00	14,876.43	
		03/26/18	18	2	JHR	Homestead Credi	351.60-	0.00	14,524.83	
		05/01/18	18	2	P001	CK	2,061.04	0.00	12,463.79	
		08/03/18	18	3	P001	CK	2,557.32	0.00	9,906.47	
		08/10/18	18	4	JHR	Homestead Credi	351.60-	0.00	9,554.87	
		11/07/18	18	4	P001	CK	2,061.29	0.00	7,493.58	
		02/05/19	19	1	P001	CK	2,448.88	0.00	5,044.70	
		03/25/19	19	2	JHR	Homestead Credi	351.60-	0.00	4,693.10	
		05/02/19	19	2	P001	CK	2,097.27	0.00	2,595.83	
							Per Diem Interest:	0.00	2,595.83	
4508 22	VARUM, HENRY & MARISA				20800				0.00	
	2811 CAROL RD	00660			26100		4,514.95	4,785.80		
	UNION, NJ	07083			0		4,514.95	2,240.87	16,056.57	
	2811 CAROL RD	2			46900	0.00			16,056.57	
		02/09/18	18	1	P001	CK	2,240.65	0.00	13,815.92	
		05/07/18	18	2	P001	CK	2,240.65	0.00	11,575.27	

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
4508	22	VARUM, HENRY & MARISA	Continued			
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
4508 24	FISHER, JOHN F III & THERESA A 2803 CAROL RD UNION, NJ 2803 CAROL RD	20800 00660 36100 07083 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
4508 25	MURTHA, ANDREW & ANN 2799 CAROL RD UNION, NJ 2799 CAROL RD	20800 00660 32400 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
4508 31	MORAN, MICHAEL & VELASQUEZ, STEPHANIE 2779 CAROL RD UNION, NJ 2779 CAROL RD	20800 28500 07083 0 2 49300	0.00	4,745.99 4,745.99	5,130.59 2,355.55	0.00 16,978.12 16,978.12
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,622.81
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,267.50
		06/19/18 18 3 P001 CK		2,496.55	0.00	9,770.95
		06/19/18 18 4 P001 CK		858.76	0.00	8,912.19
		11/05/18 18 4 P001 CK		1,496.79	0.00	7,415.40
		02/04/19 19 1 P001 CK		2,390.68	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,634.04
		Per Diem Interest:			0.00	2,634.04
4508 32	PENTZ, BRIANNE - HOCHKEPPEL, WILLIAM 2775 CAROL RD UNION, NJ 2775 CAROL RD	18700 27200 07083 0 2 45900	0.00	4,375.69 4,375.67	4,683.76 2,193.09	0.00 15,628.21 15,628.21
		10/04/17 18 1 J065 2017 Added S		43.00	0.00	15,671.21
		11/08/17 18 1 P001 CK 327622		86.00	0.00	15,585.21

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4508	32	PENTZ, BRIANNE - HOCHKEPPEL, WILLIAM Continued				
		11/17/17 18 1 P001 CK		71.66	0.00	15,513.55
		02/09/18 18 1 P001 CK		2,035.22	0.00	13,478.33
		10/04/17 18 2 J065 2017 Added S		43.00	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
4508	CORNACCHIA, R P & CORNACCHIA, R	20800				0.00
33	2773 CAROL RD	24600		4,370.55	4,632.74	
	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	2773 CAROL RD	2 45400 0.00				15,543.04
		01/31/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/04/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		10/29/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		05/01/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
4508	PEREZ, RICARDO A	18700				0.00
34	2765 CAROL RD	29500		4,620.99	4,937.56	
	UNION, NJ	07083 0		4,620.98	2,322.10	16,501.63
	2765 CAROL RD	2 48200 0.00				16,501.63
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,217.98
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,934.34
		08/01/18 18 3 P001 CK		2,459.96	0.00	9,474.38
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
4508	BADHAM, PORTIA	20800				0.00
36	2755 CAROL RD	38100		5,670.16	6,010.31	
	UNION, NJ	07083 0		5,670.16	2,814.23	20,164.86
	2755 CAROL RD	2 58900 0.00				20,164.86
		02/08/18 18 1 P001 CK 3721237858		2,813.95	0.00	17,350.91
		08/28/18 18 2 P001 CK		2,813.95	115.87	14,536.96
		08/28/18 18 3 P001 CK		2,982.70	40.27	11,554.26
		12/06/18 18 4 P001 CK 3745343968		465.33	34.67	11,088.93
		12/21/18 18 4 P001 CK 3746348053		1,182.38	17.62	9,906.55
		01/09/19 18 4 P001 CK 3747479772		1,166.52	10.50	8,740.03
		01/25/19 19 1 P001 CK 3748592376		1,000.00	0.00	7,740.03
		02/11/19 19 1 P001 CK 3749845916		1,856.21	0.00	5,883.82
		03/13/19 19 2 P001 CK 3752444608		1,000.00	0.00	4,883.82
		04/30/19 19 2 P001 CK 3757139674		1,856.21	0.00	3,027.61
		05/29/19 19 3 P001 CK 3759212873		2,000.00	0.00	1,027.61

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4508	36	BADHAM, PORTIA	Continued			
			Per Diem Interest:		0.00	1,027.61
4508 41	PATTERSON, CHARLES & ROSS, PHYLLIS 2737 CAROL RD UNION, NJ 2737 CAROL RD	16600 23600 07204 0 2 40200	0.00	3,869.96 3,869.95 1,920.56 1,920.55 2,035.73 1,920.75 1,949.40 1,949.40	4,102.11 1,920.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,762.77 13,762.77 11,842.21 9,921.66 7,885.93 5,965.18 4,015.78 2,066.38 2,066.38
			Per Diem Interest:		0.00	2,066.38
4508 44	LIAN, GERARD & BEVERLY 2717 CAROL RD UNION, NJ 2717 CAROL RD	22800 41600 07083 0 2 64400	0.00	6,199.63 6,199.63 3,076.71 3,076.71 3,261.22 3,077.03 3,122.92 3,122.92	6,571.54 3,077.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,047.83 22,047.83 18,971.12 15,894.41 12,633.19 9,556.16 6,433.24 3,310.32 3,310.32
			Per Diem Interest:		0.00	3,310.32
4508 45	GIGOURTAKIS, STEVEN N 2707 CAROL RD UNION, NJ 2707 CAROL RD	22800 28800 07083 0 2 51600	0.00	4,967.41 4,967.40 2,465.19 2,465.19 2,613.03 2,465.44 2,502.22 233.12- 2,269.09	5,265.40 2,465.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,665.65 17,665.65 15,200.46 12,735.27 10,122.24 7,656.80 5,154.58 4,921.46 2,652.37 2,652.37
			Per Diem Interest:		0.00	2,652.37
4508 46	GUIDA, MARILYN J & DOMINIC 1396 ORANGE AVE UNION, NJ 1104 LIBERTY AVE	17900 24400 07083 0 2 42300	0.00	4,072.13 4,072.11 2,020.89 2,020.88 2,142.07	4,316.40 2,021.09 0.00 0.00 0.00	0.00 14,481.73 14,481.73 12,460.84 10,439.96 8,297.89 8,751.03
			Per Diem Interest:		453.14	8,751.03

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
4508 48	TAVARES, ANTHONY & SONIA ALMEIDA 2700 AUDREY TERR UNION, NJ 2700 AUDREY TERR	20900 30600 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
4508 52	DEMERTZIS, HARALAMBOS & EFFIE 2716 AUDREY TERR UNION, NJ 2716 AUDREY TERR	20400 31900 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
4508 53	KRIVANEK, BARBARA M 2720 AUDREY TERR UNION, NJ 2720 AUDREY TERR	20400 35900 07083 0 2 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		05/10/18 18 1 P001 CK 233		0.00	133.14	19,274.73
		05/24/18 18 1 P001 CS		0.00	17.48	19,274.73
		09/25/18 18 1 P001 CK		2,689.74	162.73	16,584.99
		05/24/18 18 2 P001 CS		0.00	29.59	16,584.99
		09/25/18 18 2 P001 CK		2,689.73	162.73	13,895.26
		09/25/18 18 3 P001 CK		2,851.03	76.98	11,044.23
		09/25/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		01/08/19 19 1 P001 CK 3747371805		2,730.13	0.00	5,624.09
		03/25/19 19 2 JHR Homestead Credi		441.98-	0.00	5,182.11
		04/30/19 19 2 P001 CK 3757118873		2,288.15	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
4508 54	DENNEHY, JUSTIN 145 RECTOR ST BERGENFIELD, NJ 2724 AUDREY TERR	20400 30400 07624 0 2 50800	0.00	4,890.39 4,890.39	5,636.10 2,427.23	0.00 17,844.11 17,844.11
		02/09/18 18 1 P001 CK		2,426.97	0.00	15,417.14
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,990.17
		08/01/18 18 3 P001 CK		2,572.51	0.00	10,417.66
		10/10/18 18 4 J065 2018 Added S		1,138.02	0.00	11,555.68
		11/05/18 18 4 P001 CK		2,427.23	0.00	9,128.45
		11/16/18 18 4 P001 CK		1,138.02	0.00	7,990.43

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
4508	54	DENNEHY, JUSTIN	Continued			
		10/10/18 19 1 J065 2018 Added S		426.74	0.00	8,417.17
		02/04/19 19 1 P001 CK		2,890.16	0.00	5,527.01
		10/10/18 19 2 J065 2018 Added S		426.73	0.00	5,953.74
		04/30/19 19 2 P001 CK		2,890.15	0.00	3,063.59
		Per Diem Interest:			0.00	3,063.59
4508 56	CARDONA, ELENA 2732 AUDREY TERR UNION, NJ 2732 AUDREY TERR	20400 00660 40700 07083 0 2 61100	0.00	5,881.96 5,881.94	6,234.79 2,919.36	0.00 20,918.05 20,918.05
		02/09/18 18 1 P001 CK		2,919.06	0.00	17,998.99
		05/07/18 18 2 P001 CK		2,919.05	0.00	15,079.94
		08/01/18 18 3 P001 CK		3,094.10	0.00	11,985.84
		11/05/18 18 4 P001 CK		2,919.36	0.00	9,066.48
		02/04/19 19 1 P001 CK		2,962.90	0.00	6,103.58
		04/30/19 19 2 P001 CK		2,962.89	0.00	3,140.69
		Per Diem Interest:			0.00	3,140.69
4508 57	JINADU, FUNSO & OLUFOLAKE 2736 AUDREY TERR UNION, NJ 2736 AUDREY TERR	20400 29600 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4508 58	TRETOLA, JAMES & SUSAN M 2740 AUDREY TERR UNION, N.J. 2740 AUDREY TERR	20400 00660 32800 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		12/30/17 18 1 P001 CK		400.00	0.00	17,813.42
		02/09/18 18 1 P001 CK		2,141.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
4508 60	MADDOX, BYRON C & KAREN S 2748 AUDREY TERR UNION, NJ 2748 AUDREY TERR	20400 00660 34000 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34

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4508	60	MADDOX, BYRON C & KAREN S	Continued			
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
		Per Diem Interest:			0.00	2,796.30
4508	62	RODRIGUEZ, D - MORENO, M	20400			0.00
		540 SPRING FARM COURT	00660 40900	5,901.20	6,255.21	
		LEWISVILLE, NC	27023 0	5,901.20	2,928.91	20,986.52
		2756 AUDREY TERR	2 61300 0.00			20,986.52
		02/09/18 18 1 P001 CK		2,928.61	0.00	18,057.91
		05/07/18 18 2 P001 CK		2,928.61	0.00	15,129.30
		08/01/18 18 3 P001 CK		3,104.23	0.00	12,025.07
		11/05/18 18 4 P001 CK		2,928.91	0.00	9,096.16
		02/04/19 19 1 P001 CK		2,972.59	0.00	6,123.57
		04/30/19 19 2 P001 CK		2,972.59	0.00	3,150.98
		Per Diem Interest:			0.00	3,150.98
4508	63	AWUNI, MARK A	20400			0.00
		2760 AUDREY TERR	00660 36400	5,405.50	5,858.51	
		UNION, NJ	07083 0	5,405.49	2,776.41	19,445.91
		2760 AUDREY TERR	2 56800 0.00			19,445.91
		02/09/18 18 1 P001 CK		2,651.12	0.00	16,794.79
		05/07/18 18 2 P001 CK		2,651.12	0.00	14,143.67
		08/01/18 18 3 P001 CK		2,938.85	0.00	11,204.82
		11/05/18 18 4 P001 CK		2,776.41	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
4509	2	DELA CRUZ, ANGEL & CAROLYN	20400			0.00
		2775 AUDREY TERR	00660 29300	4,784.50	5,071.51	
		UNION, NJ	07083 0	4,784.50	2,374.66	17,015.17
		2775 AUDREY TERR	2 49700 0.00			17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
4509	3	LEAPMAN, RUTH F-DIAS, JOAO & MELISSA	20400			0.00
		2771 AUDREY TERR	01516 38200	5,641.28	5,979.70	
		UNION, NJ	07083 0	5,641.27	2,799.90	20,062.15
		2771 AUDREY TERR	2 58600 0.00			20,062.15
		02/09/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/07/18 18 2 P001 CK		2,799.61	0.00	14,462.92
		08/01/18 18 3 P001 CK		2,967.51	0.00	11,495.41

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
4509	3	LEAPMAN, RUTH F-DIAS, JOAO & MELISSA Continued				
		11/05/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/04/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		04/30/19 19 2 P001 CK		2,841.66	0.00	3,012.19
		Per Diem Interest:			0.00	3,012.19
4509	KOLZ, KAREN	20400				0.00
4	2767 AUDREY TERR	00660 30300		4,880.77	5,173.56	
	UNION, NJ	07083 0		4,880.76	2,422.44	17,357.53
	2767 AUDREY TERR	2 50700 0.00				17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
4509	PASCALL, AUBREY & MARIA A	20400				0.00
5	2763 AUDREY TERR	29300		4,784.50	5,071.51	
	UNION, N.J.	07083 0		4,784.50	2,374.66	17,015.17
	2763 AUDREY TERR	2 49700 0.00				17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
4509	SAINT-VICTOR, MAX & MARIE ANNE	20400				0.00
7	2755 AUDREY TERR	33300		5,169.57	5,479.68	
	UNION, NJ	07083 0		5,169.57	2,565.78	18,384.60
	2755 AUDREY TERR	2 53700 0.00				18,384.60
		02/07/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		03/26/18 18 2 JHR Homestead Credi		186.94-	0.00	15,632.14
		05/07/18 18 2 P001 CK		2,378.58	0.00	13,253.56
		08/08/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		08/10/18 18 4 JHR Homestead Credi		186.94-	0.00	10,347.25
		11/08/18 18 4 P001 CK		2,378.84	0.00	7,968.41
		02/07/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		05/08/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
4509	RESURRECCION, ROSALINDA	20400				0.00
8	2751 AUDREY TERR	00660 29000		4,755.62	5,040.91	
	UNION, NJ	07083 0		4,755.61	2,360.33	16,912.47
	2751 AUDREY TERR	2 49400 0.00				16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30

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4509	8	RESURRECCION, ROSALINDA	Continued			
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
		Per Diem Interest:			0.00	2,539.29
4509 10	HINTZ, EDWARD & HELEN 140 SUNSET DR CHATHAM, NJ 2743 AUDREY TERR	20400 29300 07928 0 2 49700 0.00		4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		06/04/18 18 1 P001 CK		2,374.42	94.78	14,640.75
		06/04/18 18 2 P001 CK		2,240.46	39.18	12,400.29
		07/16/18 18 2 P001 CK 3735178220		133.96	2.81	12,266.33
		07/16/18 18 3 P001 CK 3735178220		2,516.81	0.00	9,749.52
		09/04/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/07/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		02/07/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
4509 11	DENICOLO, PATRICIA 2739 AUDREY TERR UNION, NJ 2739 AUDREY TERR	20400 36100 07083 0 2 56500 0.00		5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		03/25/19 19 2 JHR Homestead Credi		262.38-	0.00	5,381.69
		04/30/19 19 2 P001 CK		2,477.45	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
4509 12	GIBBS, SONIA E 2735 AUDREY TERR UNION, NJ 2735 AUDREY TERR	20400 36300 00672 0 2 56700 0.00		5,458.38 5,458.36	5,925.67 2,709.12	0.00 19,551.53 19,551.53
		02/05/18 18 1 P001 CK		2,708.85	0.00	16,842.68
		04/18/18 18 2 P001 CK		2,708.84	0.00	14,133.84
		07/10/18 18 3 P001 CK		2,871.29	0.00	11,262.55
		09/20/18 18 4 P001 CK 7521		2,709.12	0.00	8,553.43
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,803.90
		04/30/19 19 2 P001 CK		2,749.52	0.00	3,054.38
		Per Diem Interest:			0.00	3,054.38
4509 14	INDERJEET, JAGNARINE & RANGAMA 2727 AUDREY TERR UNION, NJ 2727 AUDREY TERR	20400 30600 00672 0 2 51000 0.00		4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		12/11/17 18 1 P001 CK		800.00	0.00	16,660.24

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4509	14	INDERJEET, JAGNARINE & RANGAMA	Continued			
		01/12/18 18 1 P001 CK		800.00	0.00	15,860.24
		02/07/18 18 1 P001 CK		836.53	0.00	15,023.71
		02/07/18 18 2 P001 CK		36.00	0.00	14,987.71
		05/07/18 18 2 P001 CK		2,400.52	0.00	12,587.19
		07/12/18 18 3 P001 CK		1,500.00	0.00	11,087.19
		08/10/18 18 3 P001 CK		1,082.64	0.00	10,004.55
		01/14/19 18 4 P001 CK		2,436.78	58.52	7,567.77
		02/11/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		05/09/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
4509 16	DURO, MANUEL 2719 AUDREY TERR UNION, NJ 2719 AUDREY TERR	20400 00660 41100 07083 0 2 61500	0.00	5,920.46 5,920.45	6,275.62 2,938.47	0.00 21,055.00 21,055.00
		02/09/18 18 1 P001 CK		2,938.17	0.00	18,116.83
		05/07/18 18 2 P001 CK		2,938.16	0.00	15,178.67
		08/01/18 18 3 P001 CK		3,114.36	0.00	12,064.31
		11/05/18 18 4 P001 CK		2,938.47	0.00	9,125.84
		02/04/19 19 1 P001 CK		2,982.29	0.00	6,143.55
		04/30/19 19 2 P001 CK		2,982.29	0.00	3,161.26
		Per Diem Interest:			0.00	3,161.26
4509 17	DEVASSY, JOSE P & CHACKO, MARY 2715 AUDREY TERR UNION, NJ 2715 AUDREY TERR	20400 00672 34900 07083 0 2 55300	0.00	5,323.60 5,323.59	5,642.95 2,642.23	0.00 18,932.37 18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
4509 18	KOSMAS, BARBARA A 2711 AUDREY TERR UNION, NJ 2711 AUDREY TERR	20400 30200 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		01/30/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/11/18 18 2 P001 CK		2,417.41	7.92	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		10/30/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/06/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		05/03/19 19 2 P001 CK		2,453.72	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97

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4509 20	AMAECHI, JOSEPH & NGOZI 2701 AUDREY TERR UNION, NJ 2701 AUDREY TERR	20900 00660 29100 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4509 27	PULICKAL, JOSEPH-PULICKAL, MANJU A. 2726 ALICE TERR UNION, NJ 2726 ALICE TERR	20400 00660 27600 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		1,897.72	0.00	14,535.44
		05/07/18 18 1 P001 CK		395.48	8.44	14,139.96
		05/07/18 18 2 P001 CK		1,889.28	0.00	12,250.68
		07/13/18 18 2 P001 CK		403.92	6.73	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		11/05/18 18 4 P001 CK		2,293.44	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
4509 28	SCHWARTZ, HARVEY A 2730 ALICE TERR UNION, NJ 2730 ALICE TERR	20400 00660 29900 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/07/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		03/25/19 19 2 JHR Homestead Credi		350.21-	0.00	4,674.51
		04/30/19 19 2 P001 CK		2,088.96	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
4509 29	DILAG, NESTOR-MILLORA,RISELLA A 2734 ALICE TERR UNION, NJ 2734 ALICE TERR	20400 35100 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		10/11/18 18 3 J083 TO SEWER		355.39	0.00	11,242.69
		10/15/18 18 3 P001 CK		355.39	0.94	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17

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4509	29	DILAG, NESTOR-MILLORA,RISELLA A	Continued			
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
4509 31	VINCENT, MIKELON AND VODY E 2742 ALICE TERR UNION, NJ 2742 ALICE TERR	20400 39100 07083 0 2 59500	**Sp Charges** 0.00	5,727.93 5,727.91	6,071.53 2,842.91	0.00 20,370.28 20,370.28
		02/09/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/30/19 19 2 P001 CK		2,885.30	0.00	3,058.45
				Per Diem Interest:	0.00	3,058.45
4509 33	FALAR, PATRICK & ZESINIA 2750 ALICE TERR UNION, NJ 2750 ALICE TERR	20400 00660 29600 07083 0 2 50000	 0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
				Per Diem Interest:	0.00	2,570.13
4509 36	SA, DOLORES 2762 ALICE TERR UNION, NJ 2762 ALICE TERR	20400 32300 07083 0 2 52700	 0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/13/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		03/26/18 18 2 JHR Homestead Credi		416.92-	0.00	15,107.57
		05/04/18 18 2 P001 CK		2,100.82	0.00	13,006.75
		08/08/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		08/10/18 18 4 JHR Homestead Credi		366.92-	0.00	9,971.10
		11/08/18 18 4 P001 CK		2,151.08	0.00	7,820.02
		02/13/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		03/25/19 19 2 JHR Homestead Credi		416.92-	0.00	4,847.54
		05/07/19 19 2 P001 CK		2,138.63	0.00	2,708.91
				Per Diem Interest:	0.00	2,708.91
4509 38	MYKIETIUK, IRENE 2770 ALICE TERR UNION, NJ 2770 ALICE TERR	20400 31500 07083 0 2 51900	 0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/09/18 18 1 P001 CK 3721320712		2,479.53	0.00	15,288.82
		05/10/18 18 2 P001 CK 3730044834		2,479.52	0.00	12,809.30
		08/10/18 18 3 P001 CK 3737313229		2,628.22	0.00	10,181.08

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4509	38	MYKIETIUK, IRENE	Continued			
		11/09/18 18 4 P001 CK		2,479.77	0.00	7,701.31
		02/11/19 19 1 P001 CK 3749892352		2,516.76	0.00	5,184.55
		05/09/19 19 2 P001 CK 3757913775		2,516.76	0.00	2,667.79
		Per Diem Interest:			0.00	2,667.79
4510 4	LOUIS, JEAN SERGE 2767 ALICE TERR UNION, NJ 2767 ALICE TERR	20400 00660 34700 07083 0 2 55100 0.00		5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		02/09/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/01/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		11/05/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/04/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
4510 5	JOHNSON, BRUCE 2763 ALICE TERR UNION, NJ 2763 ALICE TERR	20400 38800 07083 0 2 59200 0.00	**Sp Charges**	5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		02/09/18 18 1 P001 CK		2,828.28	0.00	17,439.28
		05/07/18 18 2 P001 CK		2,828.28	0.00	14,611.00
		08/01/18 18 3 P001 CK		2,997.89	0.00	11,613.11
		11/05/18 18 4 P001 CK		2,828.57	0.00	8,784.54
		02/04/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		04/30/19 19 2 P001 CK		2,870.75	0.00	3,043.03
		Per Diem Interest:			0.00	3,043.03
4510 6	IOSIOVICH, ANNA 2759 ALICE TERR UNION, NJ 2759 ALICE TERR	20400 29600 07083 0 2 50000 0.00		4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		03/06/18 18 1 P001 CK		2,388.75	27.22	14,729.13
		05/24/18 18 1 JNSF RTN CK FEE		20.00	0.00	14,749.13
		06/21/18 18 1 P025 CS		20.00	0.00	14,729.13
		03/26/18 18 2 JHR Homestead Credi		398.12-	0.00	14,331.01
		05/07/18 18 2 P001 CK		1,990.63	0.00	12,340.38
		05/24/18 18 2 RNSF CK		1,990.63	0.00	14,331.01
		Original Payment Date: 05/07/18				
		06/21/18 18 2 P001 CS		0.00	28.94	14,331.01
		06/21/18 18 2 P001 CK 168		1,990.63	0.00	12,340.38
		08/21/18 18 3 P001 CK		2,515.01	16.99	9,825.37
		12/28/18 18 3 P001 CK		16.99	1.08	9,808.38
		08/10/18 18 4 JHR Homestead Credi		348.12-	0.00	9,460.26
		12/28/18 18 4 P001 CK		923.76	58.17	8,536.50
		01/15/19 18 4 P001 CK		1,117.12	9.50	7,419.38
		03/12/19 19 1 P001 CK		567.38	32.62	6,852.00
		05/03/19 19 1 P001 CK		752.64	47.36	6,099.36

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
4510	6	IOSIOVICH, ANNA	Continued			
		06/05/19 19	1 P001 CK 7270	897.79	2.21	5,201.57
		07/26/19 19	1 P001 CK	206.82	5.27	4,994.75
		03/25/19 19	2 JHR Homestead Credi	348.12-	0.00	4,646.63
		07/26/19 19	2 P001 CK	484.96	52.95	4,161.67
			Per Diem Interest:		8.75	4,170.42
4510	7	ROBINSON, CARHELL & IRVA	20400			0.00
		2755 ALICE TERR	29700	4,823.01	5,112.33	
		UNION, N.J.	07083 0	4,823.00	2,393.78	17,152.12
		2755 ALICE TERR	2 50100 0.00			17,152.12
		02/08/18 18	1 P001 CS	2,393.53	0.00	14,758.59
		03/26/18 18	2 JHR Homestead Credi	398.82-	0.00	14,359.77
		05/07/18 18	2 P001 CS	1,994.71	0.00	12,365.06
		08/07/18 18	3 P001 CS	2,537.06	0.00	9,828.00
		08/10/18 18	4 JHR Homestead Credi	348.82-	0.00	9,479.18
		11/07/18 18	4 P001 CS	2,044.96	0.00	7,434.22
		02/05/19 19	1 P001 CS	2,429.48	0.00	5,004.74
		03/25/19 19	2 JHR Homestead Credi	398.82-	0.00	4,605.92
		05/08/19 19	2 P001 CS	2,030.65	0.00	2,575.27
			Per Diem Interest:		0.00	2,575.27
4510	8	DARBY, DOUGLAS A & JACQUELYN C	20400			0.00
		2751 ALICE TERR	00660 29700	4,823.01	5,112.33	
		UNION, NJ	07083 0	4,823.00	2,393.78	17,152.12
		2751 ALICE TERR	2 50100 0.00			17,152.12
		02/09/18 18	1 P001 CK	2,393.53	0.00	14,758.59
		05/07/18 18	2 P001 CK	2,393.53	0.00	12,365.06
		08/01/18 18	3 P001 CK	2,537.06	0.00	9,828.00
		11/05/18 18	4 P001 CK	2,393.78	0.00	7,434.22
		02/04/19 19	1 P001 CK	2,429.48	0.00	5,004.74
		04/30/19 19	2 P001 CK	2,429.47	0.00	2,575.27
			Per Diem Interest:		0.00	2,575.27
4510	9	OLIVEIRA, PAUL & SANDRA	20400			0.00
		2747 ALICE TERR	00660 29700	4,823.01	5,112.33	
		UNION, NJ	07083 0	4,823.00	2,393.78	17,152.12
		2747 ALICE TERR	2 50100 0.00			17,152.12
		02/09/18 18	1 P001 CK	2,393.53	0.00	14,758.59
		05/07/18 18	2 P001 CK	2,393.53	0.00	12,365.06
		08/01/18 18	3 P001 CK	2,537.06	0.00	9,828.00
		11/05/18 18	4 P001 CK	2,393.78	0.00	7,434.22
		02/04/19 19	1 P001 CK	2,429.48	0.00	5,004.74
		04/30/19 19	2 P001 CK	2,429.47	0.00	2,575.27
			Per Diem Interest:		0.00	2,575.27

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
4510 10	FRANCIS-SANTA CRUZ, IONA 2743 ALICE TERR UNION, NJ 2743 ALICE TERR	20400 00660 29700 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/05/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		04/18/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		07/10/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		10/10/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/01/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
4510 13	LLORI, OLAPADE & OLUFUNMILAYO 2731 ALICE TERR UNION, NJ 2731 ALICE TERR	20400 00660 33400 07083 0 2 53800	0.00	5,026.32 5,026.31	5,642.76 2,723.45	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,417.42	0.00	16,001.42
		05/07/18 18 2 P001 CK		2,417.41	0.00	13,584.01
		08/01/18 18 3 P001 CK		2,877.31	0.00	10,706.70
		11/05/18 18 4 P001 CK		2,723.45	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
4510 14	LIMA, ANTONIO & MARIA 2727 ALICE TERR UNION, N J 2727 ALICE TERR	20400 29700 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/08/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/21/18 18 2 P001 CK		2,393.53	13.27	12,365.06
		05/21/18 18 3 P001 CK		9.36	0.00	12,355.70
		08/15/18 18 3 P001 CR 3737680487		2,527.70	11.86	9,828.00
		11/30/18 18 4 P001 CK		2,393.78	22.63	7,434.22
		11/30/18 19 1 P001 CK		4.68	0.00	7,429.54
		02/20/19 19 1 P001 CK		2,424.80	15.12	5,004.74
		05/15/19 19 2 P001 CK		2,418.29	11.18	2,586.45
		05/23/19 19 2 P001 CS		11.18	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
4510 16	TAN, ARTEMIA B 2719 ALICE TERR UNION, N.J. 2719 ALICE TERR	20400 00660 30900 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95

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
4510 18	DANAK, JAYESH & ROSHNI 2711 ALICE TERR UNION, NJ 2711 ALICE TERR	20400 29600 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4510 19	IDEMUDIA, KENNETH E & ETINOSA A 2705 ALICE TERR UNION, NJ 2705 ALICE TERR	20400 39700 07083 0 2 60100	0.00	5,785.68 5,785.68	6,192.69 2,871.58	0.00 20,635.63 20,635.63
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,764.35
		05/07/18 18 2 P001 CK		2,871.28	0.00	14,893.07
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,849.61
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,978.03
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,063.63
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,149.23
		Per Diem Interest:			0.00	3,149.23
4510 20	RUIZ, EDWIN & JOCELYN 2701 ALICE TERR UNION, NJ 2701 ALICE TERR	21000 39500 00597 0 2 60500	0.00	5,752.53 5,752.52	6,245.24 2,962.35	0.00 20,712.64 20,712.64
		02/09/18 18 1 P001 CK		2,818.73	0.00	17,893.91
		05/07/18 18 2 P001 CK		2,818.72	0.00	15,075.19
		08/01/18 18 3 P001 CK		3,135.39	0.00	11,939.80
		11/05/18 18 4 P001 CK		2,962.35	0.00	8,977.45
		02/04/19 19 1 P001 CK		2,933.80	0.00	6,043.65
		04/30/19 19 2 P001 CK		2,933.80	0.00	3,109.85
		Per Diem Interest:			0.00	3,109.85
4510 22	MANCINI, MARIO & LINDA E 1180 CARLTON TERR UNION, NJ 1180 CARLTON TERR	20500 32500 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/07/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		03/26/18 18 2 JHR Homestead Credi		419.01-	0.00	15,193.86
		05/09/18 18 2 P001 CK		2,113.06	0.00	13,080.80
		08/08/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		08/10/18 18 4 JHR Homestead Credi		369.01-	0.00	10,027.87
		11/09/18 18 4 P001 CK		2,163.33	0.00	7,864.54
		02/08/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		03/25/19 19 2 JHR Homestead Credi		419.01-	0.00	4,875.42
		05/07/19 19 2 P001 CK		2,151.09	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
4510	MEDEIROS, JOSE M & NELCIENE A			20500			0.00
23	1184 CARLTON TERR	00660		29100		4,774.87	5,061.31
	UNION, NJ	07083		0		4,774.87	2,369.88
	1184 CARLTON TERR	2		49600	0.00		16,980.93
		02/09/18	18	1	P001	CK	14,611.29
		05/07/18	18	2	P001	CK	12,241.65
		08/01/18	18	3	P001	CK	9,729.90
		08/10/18	18	4	JHR	Homestead Credi	9,420.70
		11/05/18	18	4	P001	CK	7,360.02
		02/04/19	19	1	P001	CK	4,954.79
		04/30/19	19	2	P001	CK	2,549.56
						Per Diem Interest:	0.00
4510	GRINDELL, NEIL & RHONDA			20500			0.00
29	1210 CARLTON TERR			29900		4,851.89	5,142.95
	UNION, NJ	07083		0		4,851.88	2,408.11
	1210 CARLTON TERR	2		50400	0.00		17,254.83
		02/09/18	18	1	P001	CK	14,846.97
		05/07/18	18	2	P001	CK	12,439.11
		08/01/18	18	3	P001	CK	9,886.85
		11/05/18	18	4	P001	CK	7,478.74
		02/04/19	19	1	P001	CK	5,034.71
		04/30/19	19	2	P001	CK	2,590.69
						Per Diem Interest:	0.00
4510	CELI, VERA			20000			0.00
31	1218 CARLTON TERR	00660		32200		5,025.17	5,326.62
	UNION, NJ	07083		0		5,025.16	2,494.11
	1218 CARLTON TERR	2		52200	0.00		17,871.06
		02/09/18	18	1	P001	CK	15,377.20
		03/26/18	18	2	JHR	Homestead Credi	15,013.76
		05/07/18	18	2	P001	CK	12,883.35
		08/01/18	18	3	P001	CK	10,239.94
		08/10/18	18	4	JHR	Homestead Credi	9,876.50
		11/05/18	18	4	P001	CK	7,745.83
		02/04/19	19	1	P001	CK	5,214.52
		03/25/19	19	2	JHR	Homestead Credi	4,851.08
		04/30/19	19	2	P001	CK	2,683.21
						Per Diem Interest:	0.00
4510	FRANCZAK, ADENILSON			20000			0.00
33	1226 CARLTON TERR			24800		4,312.79	4,571.50
	UNION, NJ	07083		0		4,312.78	2,140.55
	1226 CARLTON TERR	2		44800	0.00		15,337.62
		02/09/18	18	1	P001	CK	13,197.30
		05/07/18	18	2	P001	CK	11,056.98
		08/01/18	18	3	P001	CK	8,788.31
		11/05/18	18	4	P001	CK	6,647.76
		02/04/19	19	1	P001	CK	4,475.29
		04/30/19	19	2	P001	CK	2,302.83

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
4510	33	FRANCZAK, ADENILSON	Continued			
			Per Diem Interest:		0.00	2,302.83
4510 34	CARVALHO, ELSA 1230 CARLTON TERR UNION, NJ 1230 CARLTON TERR	20700 00660 25200 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		03/26/18 18 2 JHR Homestead Credi		203.87-	0.00	13,317.46
		05/07/18 18 2 P001 CK		1,989.00	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		08/10/18 18 4 JHR Homestead Credi		203.87-	0.00	8,800.21
		11/05/18 18 4 P001 CK		1,989.22	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38
4510 35	MCGRATH, PAUL H & BRETZGER, LAURA A 1234 CARLTON TERR UNION, N.J. 1234 CARLTON TERR	21000 37600 07083 0 2 58600	0.00	5,641.28 5,641.27	5,979.70 2,799.90	0.00 20,062.15 20,062.15
		02/20/18 18 1 P001 CK 3722284856		2,799.62	18.68	17,262.53
		05/09/18 18 2 P001 CK 3729976937		2,799.61	0.00	14,462.92
		08/08/18 18 3 P001 CK 3737168035		2,967.51	0.00	11,495.41
		11/02/18 18 4 P001 CK 3743021843		2,799.90	0.00	8,695.51
		02/01/19 19 1 P001 CK 3749151492		2,841.66	0.00	5,853.85
		05/06/19 19 2 P001 CK 3757598101		2,841.66	0.00	3,012.19
			Per Diem Interest:		0.00	3,012.19
4510 36	FUZIA, ROBERT & LORI 1238 CARLTON TERR UNION, N J 1238 CARLTON TERR	20700 24400 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/28/18 18 1 P001 CK		2,154.66	17.84	13,285.67
		05/09/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		10/05/18 18 3 P001 CK		2,283.86	46.41	8,847.16
		11/30/18 18 4 P001 CK		2,154.88	19.17	6,692.28
		11/30/18 19 1 P001 CK		3.96	0.00	6,688.32
		02/21/19 19 1 P001 CK		2,183.06	13.50	4,505.26
		02/21/19 19 2 P001 CK		4.72	0.00	4,500.54
		05/09/19 19 2 P001 CK		2,182.29	0.00	2,318.25
			Per Diem Interest:		0.00	2,318.25
4510 37	CHERY, MARC E - LUMAS, FLEURETTE 1242 CARLTON TERR UNION, NJ 1242 CARLTON TERR	20600 21300 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41

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
4510	37	CHERY, MARC E - LUMAS, FLEURETTE	Continued			
		11/05/18 18	4 P001 CK	2,001.97	0.00	6,217.44
		02/04/19 19	1 P001 CK	2,031.84	0.00	4,185.60
		03/25/19 19	2 JHR Homestead Credi	291.72-	0.00	3,893.88
		04/30/19 19	2 P001 CK	1,740.11	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
4510	38	MC MILLAN HAROLD J & JOAN V	20400 VT001			0.00
		1246 CARLTON TERR	21100	3,870.11	4,109.77	
		UNION, NJ	07083 0	3,870.10	1,920.37	13,770.35
		1246 CARLTON TERR	2 41500 500.00			13,770.35
		03/07/18 18	1 P001 CK	1,920.17	19.56	11,850.18
		06/05/18 18	2 P001 CK	1,920.16	17.93	9,930.02
		08/16/18 18	3 P001 CK	2,039.06	9.04	7,890.96
		08/16/18 18	4 P001 CK	2.41	0.00	7,888.55
		11/08/18 18	4 P001 CK	1,917.96	0.00	5,970.59
		11/08/18 19	1 P001 CK	2.41	0.00	5,968.18
		03/26/19 19	1 P001 CK	1,947.53	31.20	4,020.65
		06/12/19 19	2 P001 CK	1,949.94	19.54	2,070.71
			Per Diem Interest:		0.00	2,070.71
4510	39	ULIANO, DONNA	20600			0.00
		1250 CARLTON TERR	00660 19200	3,831.46	4,061.29	
		UNION, NJ	07083 0	3,831.44	1,901.65	13,625.84
		1250 CARLTON TERR	2 39800 0.00			13,625.84
		02/09/18 18	1 P001 CK	1,901.45	0.00	11,724.39
		05/07/18 18	2 P001 CK	1,901.44	0.00	9,822.95
		08/01/18 18	3 P001 CK	2,015.47	0.00	7,807.48
		11/05/18 18	4 P001 CK	1,901.65	0.00	5,905.83
		02/04/19 19	1 P001 CK	1,930.01	0.00	3,975.82
		04/30/19 19	2 P001 CK	1,930.00	0.00	2,045.82
			Per Diem Interest:		0.00	2,045.82
4510	41	ABRANTES, JOAO & ALICE	20000			0.00
		1258 CARLTON TERR	00660 20400	3,889.21	4,122.52	
		UNION, NJ	07083 0	3,889.21	1,930.31	13,831.25
		1258 CARLTON TERR	2 40400 0.00			13,831.25
		02/09/18 18	1 P001 CK	1,930.11	0.00	11,901.14
		05/07/18 18	2 P001 CK	1,930.11	0.00	9,971.03
		08/01/18 18	3 P001 CK	2,045.86	0.00	7,925.17
		11/05/18 18	4 P001 CK	1,930.31	0.00	5,994.86
		02/04/19 19	1 P001 CK	1,959.10	0.00	4,035.76
		04/30/19 19	2 P001 CK	1,959.10	0.00	2,076.66
			Per Diem Interest:		0.00	2,076.66
4510	42	DAVID, ESTRELLA	20000			0.00
		1262 CARLTON TERR	20000	3,850.70	4,081.70	
		UNION, NJ	07083 0	3,850.70	1,911.20	13,694.30
		1262 CARLTON TERR	2 40000 0.00			13,694.30
		02/06/18 18	1 P001 CK	1,911.00	0.00	11,783.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4510	42	DAVID, ESTRELLA	Continued			
		05/08/18 18	2 P001 CK	1,911.00	0.00	9,872.30
		08/07/18 18	3 P001 CK	2,025.60	0.00	7,846.70
		11/08/18 18	4 P001 CK	1,911.20	0.00	5,935.50
		02/13/19 19	1 P001 CK	1,939.70	0.00	3,995.80
		05/07/19 19	2 P001 CK	1,939.70	0.00	2,056.10
			Per Diem Interest:		0.00	2,056.10
4510		BELL, MARION III & VIVIAN	20000			0.00
43	1266 CARLTON TERR	00660 21500		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	1266 CARLTON TERR	2 41500	0.00			14,207.85
		02/09/18 18	1 P001 CK	1,982.67	0.00	12,225.18
		05/07/18 18	2 P001 CK	1,982.66	0.00	10,242.52
		08/01/18 18	3 P001 CK	2,101.56	0.00	8,140.96
		10/11/18 18	3 J083 TO SEWER	329.17	0.00	8,470.13
		11/05/18 18	3 P001 CK	329.17	6.88	8,140.96
		11/05/18 18	4 P001 CK	1,646.82	0.00	6,494.14
		02/04/19 18	4 P001 CK	336.05	6.95	6,158.09
		02/04/19 19	1 P001 CK	1,669.44	0.00	4,488.65
		02/11/19 19	1 P001 CK	343.00	0.00	4,145.65
		04/30/19 19	2 P001 CK	2,012.44	0.00	2,133.21
			Per Diem Interest:		0.00	2,133.21
4510		HODCZAK, TERESA	20500			0.00
45	1274 CARLTON TERR	00660 19800		3,879.59	4,112.31	
	UNION, NJ	07083 0		3,879.58	1,925.53	13,797.01
	1274 CARLTON TERR	2 40300	0.00			13,797.01
		02/09/18 18	1 P001 CK	1,925.34	0.00	11,871.67
		05/07/18 18	2 P001 CK	1,925.33	0.00	9,946.34
		08/01/18 18	3 P001 CK	2,040.79	0.00	7,905.55
		11/05/18 18	4 P001 CK	1,925.53	0.00	5,980.02
		02/04/19 19	1 P001 CK	1,954.25	0.00	4,025.77
		04/30/19 19	2 P001 CK	1,954.25	0.00	2,071.52
			Per Diem Interest:		0.00	2,071.52
4510		LYNCH, DENISE	20500			0.00
47	2780 ALLEN AVE	34400		5,285.09	5,602.14	
	UNION, NJ	07083 0		5,285.09	2,623.11	18,795.43
	2780 ALLEN AVE	2 54900	0.00			18,795.43
		12/29/17 18	1 P001 CK	2,622.85	0.00	16,172.58
		12/29/17 18	2 P001 CK	2,622.85	0.00	13,549.73
		03/26/18 18	2 JHR Homestead Credi	432.24-	0.00	13,117.49
		06/13/18 18	2 J063 Move Overpay	432.24	0.00	13,549.73
		06/13/18 18	3 J063 Move Overpay	432.24-	0.00	13,117.49
		07/17/18 18	3 P001 CK	2,347.90	0.00	10,769.59
		08/10/18 18	4 JHR Homestead Credi	382.24-	0.00	10,387.35
		11/08/18 18	4 P001 CK	2,240.87	0.00	8,146.48
		01/18/19 19	1 P001 CK	2,662.24	0.00	5,484.24
		03/25/19 19	2 JHR Homestead Credi	432.24-	0.00	5,052.00

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4510	47	LYNCH, DENISE		Continued		
		05/09/19 19 2 P001 CK		2,230.00	0.00	2,822.00
				Per Diem Interest:	0.00	2,822.00
4510 49	FABILLAR, JONATHAN P & GISELLE JOY 2788 ALLEN AVE UNION, NJ 2788 ALLEN AVE	20500 00660 28000 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
				Per Diem Interest:	0.00	2,493.02
4510 57	VAZQUEZ-DROELLE, MARIA D 125 JENNIFER LA EFFORT, PA 2826 ALLEN AVE	20500 30900 18330 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/13/18 18 1 P001 CK 3721415441		2,455.64	0.00	15,141.54
		05/10/18 18 2 P001 CK 3730060262		2,455.63	0.00	12,685.91
		08/15/18 18 3 P001 CK 3737652003		2,602.90	12.39	10,083.01
		11/13/18 18 4 P001 CK 3743562426		2,455.89	0.00	7,627.12
		02/11/19 19 1 P001 CK 3749900403		2,492.52	0.00	5,134.60
		05/10/19 19 2 P001 CK 3757989846		2,492.51	0.00	2,642.09
				Per Diem Interest:	0.00	2,642.09
4511 1	RODRIGUEZ, JUAN A 1233 CARLTON TERR UNION, NJ 1233 CARLTON TERR	21000 00597 26500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
				Per Diem Interest:	0.00	2,441.62
4511 2	AVILES, RICHARD 1223 CARLTON TERR UNION, NJ 1223 CARLTON TERR	20000 19500 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40

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4511	2	AVILES, RICHARD	Continued			
			Per Diem Interest:		0.00	2,030.40
4511 4	NAVAJA, NELSON J & ANACORETA C 1215 CARLTON TERR UNION, NJ 1215 CARLTON TERR	20000 00672 21800 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		194.11-	0.00	12,119.44
		05/07/18 18 2 P001 CK		1,802.88	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		194.11-	0.00	8,005.70
		11/05/18 18 4 P001 CK		1,803.10	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
			Per Diem Interest:		0.00	2,148.62
4511 7	CIULLO, NICHOLAS & DONNA 2746 LINWOOD RD UNION, NJ 2746 LINWOOD RD	20000 18900 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
			Per Diem Interest:		0.00	1,999.56
4511 8	2750 LINWOOD LLC 355 PUTNAM RD UNION, NJ 2750 LINWOOD RD	20000 29400 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		02/09/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/07/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/01/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		10/04/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/21/19 19 1 P001 CK		2,395.53	15.63	4,934.82
		05/03/19 19 2 P001 CK		2,395.53	0.00	2,539.29
			Per Diem Interest:		0.00	2,539.29
4512 1	DE GUZMAN, ROSELITO & NANCY 1203 CARLTON TERR UNION, NJ 1203 CARLTON TERR	20900 30000 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66

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4512	1	DE GUZMAN, ROSELITO & NANCY	Continued			
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
				Per Diem Interest:	0.00	2,616.39
4512	CORTEZ, NOEL L & JANA-JEAN	20000				0.00
2	1199 CARLTON TERR	29200		4,736.36	5,020.50	
	UNION, NJ	07083 0		4,736.36	2,350.77	16,843.99
	1199 CARLTON TERR	2 49200 0.00				16,843.99
		02/08/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CS		2,350.53	0.00	12,142.93
		07/26/18 18 3 P001 CS		2,491.49	0.00	9,651.44
		11/09/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		02/08/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		05/10/19 19 2 P001 CS		2,385.83	0.00	2,529.01
				Per Diem Interest:	0.00	2,529.01
4512	CORSENTINO, MARY ANNE	20000				0.00
4	55 WHITNEY DR	28700		4,688.24	4,969.47	
	BERKELEY HEIGHTS, NJ	07922 0		4,688.22	2,326.88	16,672.81
	1191 CARLTON TERR	2 48700 0.00				16,672.81
		02/07/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/09/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/07/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/09/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		05/08/19 19 2 P001 CK		2,361.58	0.00	2,503.30
				Per Diem Interest:	0.00	2,503.30
4512	KLIER, ROBERT R & MARIANNE	20000 DS001				0.00
10	2710 LINWOOD RD	28600		4,553.61	4,834.27	
	UNION, NJ	07083 0		4,553.59	2,259.60	16,201.07
	2710 LINWOOD RD	2 48600 500.00				16,201.07
		02/14/18 18 1 P001 CK		2,259.37	0.00	13,941.70
		03/26/18 18 2 JHR Homestead Credi		375.87-	0.00	13,565.83
		05/11/18 18 2 P001 CK		1,878.24	5.25	11,687.59
		05/22/18 18 2 P001 CK		5.25	0.02	11,682.34
		03/20/18 18 3 J056 per NJ o/10,000		250.00	0.00	11,932.34
		05/02/18 18 3 J056 re. billing per		250.00-	0.00	11,682.34
		08/08/18 18 3 P001 CS		1,800.00	0.00	9,882.34
		08/08/18 18 3 P001 CK 1544		598.61	0.00	9,283.73
		08/10/18 18 4 JHR Homestead Credi		325.87-	0.00	8,957.86
		11/07/18 18 4 P001 CS		1,800.00	0.00	7,157.86
		11/07/18 18 4 P001 CK		133.73	0.00	7,024.13
		02/08/19 19 1 P001 CK		2,294.24	0.00	4,729.89
		03/25/19 19 2 JHR Homestead Credi		375.87-	0.00	4,354.02
		05/08/19 19 2 P001 CS		1,918.36	0.00	2,435.66
				Per Diem Interest:	0.00	2,435.66

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4512 12	BENTIVENGA, ANTHONY & MARY 2718 LINWOOD RD UNION, NJ 2718 LINWOOD RD	20000 00597 32600 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		03/26/18 18 2 JHR Homestead Credi		366.22-	0.00	15,128.81
		05/07/18 18 2 P001 CK		2,146.74	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		08/10/18 18 4 JHR Homestead Credi		366.22-	0.00	9,952.18
		11/05/18 18 4 P001 CK		2,147.00	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		03/25/19 19 2 JHR Homestead Credi		366.22-	0.00	4,888.25
		04/30/19 19 2 P001 CK		2,184.48	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
4512 13	ALFANO, MARY R - ABRUSCI, ASHLEY E 2722 LINWOOD RD UNION, NJ 2722 LINWOOD RD	20000 00660 33500 07083 0 2 53500	0.00	5,150.32 5,150.31	5,459.28 2,556.23	0.00 18,316.14 18,316.14
		02/09/18 18 1 P001 CK		2,555.97	0.00	15,760.17
		03/26/18 18 2 JHR Homestead Credi		372.49-	0.00	15,387.68
		05/07/18 18 2 P001 CK		2,183.47	0.00	13,204.21
		08/02/18 18 3 P001 CK		2,709.24	0.00	10,494.97
		08/10/18 18 4 JHR Homestead Credi		372.49-	0.00	10,122.48
		11/02/18 18 4 P001 CK		2,183.74	0.00	7,938.74
		02/01/19 19 1 P001 CK		2,594.35	0.00	5,344.39
		04/29/19 19 2 P001 CK		2,594.35	0.00	2,750.04
		07/15/19 19 3 P001 CK		2,570.04	0.00	180.00
		Per Diem Interest:			0.00	180.00
4512 16	INGRAM, JAMES A & DOROTHY S 2734 LINWOOD RD UNION, NJ 2734 LINWOOD RD	20900 85224 35200 07083 0 2 56100	0.00	5,400.61 5,400.61	5,914.38 2,680.46	0.00 19,396.06 19,396.06
		01/12/18 18 1 P001 CK		4.86	0.00	19,391.20
		02/23/18 18 1 P001 CK 3722585383		2,675.32	20.26	16,715.88
		05/23/18 18 2 P001 CK 3731192898		2,680.18	20.31	14,035.70
		08/21/18 18 3 P001 CK 3738064731		2,840.90	20.08	11,194.80
		11/21/18 18 4 P001 CK 3744279813		2,680.46	18.47	8,514.34
		02/13/19 19 1 P001 CK		2,709.10	11.32	5,805.24
		02/13/19 19 1 P001 CS		11.33	0.00	5,793.91
		04/05/19 19 2 P001 CK		2,720.43	0.00	3,073.48
		Per Diem Interest:			0.00	3,073.48
4513 6	ESPINAL, EDUARDO T-RODRIGUEZ, JOCELYN 2735 LINWOOD RD UNION, N J 2735 LINWOOD RD	20100 00660 38600 07083 0 2 58700	0.00	5,650.91 5,650.90	5,989.90 2,804.68	0.00 20,096.39 20,096.39
		02/09/18 18 1 P001 CK		2,804.40	0.00	17,291.99
		05/07/18 18 2 P001 CK		2,804.39	0.00	14,487.60

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4513	6	ESPINAL, EDUARDO T-RODRIGUEZ, JOCELYN Continued				
		07/17/18 18 3 P001 CK		2,972.57	0.00	11,515.03
		11/05/18 18 4 P001 CK		2,804.68	0.00	8,710.35
		02/04/19 19 1 P001 CK		2,846.51	0.00	5,863.84
		04/30/19 19 2 P001 CK		2,846.51	0.00	3,017.33
		Per Diem Interest:			0.00	3,017.33
4513	8	VALLEJO, DARWIN E & BRITO, MARIA E	16800			0.00
		2725 LINWOOD RD	00660 33500	4,842.27	5,132.74	
		UNION, NJ	07083 0	4,842.25	2,403.33	17,220.59
		2725 LINWOOD RD	2 50300 0.00			17,220.59
		02/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		03/20/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/05/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
4513	10	CHIOBI, MMAEZI	20000			0.00
		2717 LINWOOD RD	28700	4,688.24	4,969.47	
		UNION, NJ	07083 0	4,688.22	2,326.88	16,672.81
		2717 LINWOOD RD	2 48700 0.00			16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
4513	12	PREMAKUMAR, BENEDICT	20000			0.00
		2709 LINWOOD RD	00660 32100	5,015.54	5,316.41	
		UNION, NJ	07083 0	5,015.54	2,489.34	17,836.83
		2709 LINWOOD RD	2 52100 0.00			17,836.83
		02/09/18 18 1 P001 CK		2,489.08	0.00	15,347.75
		05/07/18 18 2 P001 CK		2,489.08	0.00	12,858.67
		08/01/18 18 3 P001 CK		2,638.34	0.00	10,220.33
		11/05/18 18 4 P001 CK		2,489.34	0.00	7,730.99
		02/04/19 19 1 P001 CK		2,526.46	0.00	5,204.53
		04/30/19 19 2 P001 CK		2,526.46	0.00	2,678.07
		Per Diem Interest:			0.00	2,678.07
4513	13	SPINA, ANTHONY & GARBARINI, KATHLEEN	21000			0.00
		2705 LINWOOD RD	00660 33600	5,256.21	5,571.53	
		UNION, NJ	07083 0	5,256.20	2,608.78	18,692.72
		2705 LINWOOD RD	2 54600 0.00			18,692.72
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74

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
4513	13	SPINA, ANTHONY & GARBARINI, KATHLEEN	Continued			
		11/05/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		04/30/19 19 2 P001 CK		2,647.69	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
4513	14	YANG, ZHEN	21400			0.00
	1262 LIBERTY AVE	00660 34100		5,342.86	5,663.36	
	UNION, NJ	07083 0		5,342.84	2,651.79	19,000.85
	1262 LIBERTY AVE	2 55500 0.00				19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		10/04/18 18 3 J083 TO SEWER		72.98	0.00	10,960.28
		11/05/18 18 3 P001 CK		72.98	1.52	10,887.30
		11/05/18 18 4 P001 CK		2,577.29	0.00	8,310.01
		02/04/19 18 4 P001 CK		74.50	1.54	8,235.51
		02/04/19 19 1 P001 CK		2,615.30	0.00	5,620.21
		02/07/19 19 1 P001 CK		76.04	0.12	5,544.17
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
4513	16	WILLIAMS, MICHAEL	20700			0.00
	2712 ALLEN AVE	00660 30600		4,938.53	5,234.78	
	UNION, NJ	07083 0		4,938.52	2,451.11	17,562.94
	2712 ALLEN AVE	2 51300 0.00				17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
4513	19	PORTELA, MARIA	20000			0.00
	2722 ALLEN AVE	57500		7,460.74	7,908.30	
	UNION, NJ	07083 0		7,460.73	3,702.95	26,532.72
	2722 ALLEN AVE	2 77500 0.00				26,532.72
		02/02/18 18 1 P001 CK		3,702.57	0.00	22,830.15
		05/17/18 18 2 P001 CK 619		3,679.61	22.95	19,150.54
		05/17/18 18 2 P001 CK 638		22.95	0.00	19,127.59
		07/11/18 18 3 P001 CK		3,924.60	0.00	15,202.99
		11/02/18 18 4 P001 CK		3,702.95	0.00	11,500.04
		02/05/19 19 1 P001 CK		3,758.17	0.00	7,741.87
		05/29/19 19 2 P001 CK		3,758.17	40.94	3,983.70
		05/29/19 19 3 P001 CK		10.25	0.00	3,973.45
		Per Diem Interest:			0.00	3,973.45

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4513 22	MON, THOMAS & NANLEE 2736 ALLEN AVE UNION, NJ 2736 ALLEN AVE	21500 00672 65100 07083 0 2 86600	0.00	8,336.77 8,336.76 4,137.32 4,137.31 4,385.43 4,137.74 4,199.45 500.00- 3,699.45 500.00	8,836.89 4,137.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,648.16 29,648.16 25,510.84 21,373.53 16,988.10 12,850.36 8,650.91 8,150.91 4,451.46 3,951.46 3,951.46
				Per Diem Interest:	0.00	
4513 23	PEREZ, DENIZ 2746 ALLEN AVE UNION, NJ 2746 ALLEN AVE	21200 19300 07083 0 2 40500	0.00	3,898.84 3,898.84 1,934.89 1,934.89	4,132.72 1,935.09 42.57 0.00	0.00 13,865.49 13,865.49 11,930.60 9,995.71 10,762.49
				Per Diem Interest:	766.78	
4513 24	SHIURNA, AUSTIN & TANDOC, RENEE 1269 CARLTON TERR UNION, NJ 1269 CARLTON TERR	21000 00660 28500 07083 0 2 49500	0.00	4,645.81 4,645.80 119.44 2,364.87 119.44 2,364.86 2,506.68 2,365.11 2,400.38 2,400.38	5,051.11 2,365.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,707.83 16,707.83 14,462.40 14,581.84 12,216.98 9,710.30 7,345.19 4,944.81 2,544.43 2,544.43
				Per Diem Interest:	0.00	
4601 1	KIRSCH, OWEN P & CAROL A 2778 AUDREY TERR UNION, NJ 2778 AUDREY TERR	20700 VT001 02640 40300 07083 0 2 61000	500.00	5,747.33 5,747.31 2,851.78 206.10- 2,645.67 3,026.54 206.10- 2,645.98 2,895.55 206.10- 2,689.44	6,099.59 2,852.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,446.31 20,446.31 17,594.53 17,388.43 14,742.76 11,716.22 11,510.12 8,864.14 5,968.59 5,762.49 3,073.05 3,073.05
				Per Diem Interest:	0.00	

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4601 4	MAHY, BRETT D - LEBRON, PAMELA 2790 AUDREY TERR UNION, NJ 2790 AUDREY TERR	20400 00660 32500 07083 0 2 52900	0.00	5,020.90 5,020.88	5,469.71 2,599.22	0.00 18,110.71 18,110.71
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,655.07
		05/07/18 18 2 P001 CK		2,455.63	0.00	13,199.44
		08/01/18 18 3 P001 CK		2,750.52	0.00	10,448.92
		11/08/18 18 4 P001 CK		2,599.22	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/30/19 19 2 P001 CK		2,565.25	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19
4601 10	SINGER, SIDNEY ESTATE 2814 AUDREY TERR UNION, NJ 2814 AUDREY TERR	20400 34800 07083 0 2 55200	0.00	5,188.97 5,188.96	5,757.75 2,762.45	0.00 18,898.13 18,898.13
		04/23/18 18 1 P001 CS		0.00	103.00	18,898.13
		05/04/18 18 1 P001 CS		0.00	13.82	18,898.13
		09/19/18 18 1 P001 CS		0.00	169.57	18,898.13
		01/29/19 18 1 P001 CK		2,512.18	126.87	16,385.95
		09/19/18 18 2 P001 CS		0.00	173.34	16,385.95
		01/29/19 18 2 P001 CK		2,512.18	126.87	13,873.77
		09/19/18 18 3 P001 CS		0.00	70.09	13,873.77
		01/29/19 18 3 P001 CK		2,920.33	147.48	10,953.44
		12/31/18 18 4 J076 YEP		685.17	0.00	11,638.61
		01/29/19 18 4 P005 CK		685.17	172.19	10,953.44
		01/29/19 18 4 P001 CK		2,762.45	81.49	8,190.99
		Per Diem Interest:			299.93	8,490.92
4601 12	THOMAS, BRUCE - WHITE, CHERYLE 2822 AUDREY TERR UNION, NJ 2822 AUDREY TERR	20600 34500 07083 0 2 55100	0.00	5,304.35 5,304.34	5,622.54 2,632.68	0.00 18,863.91 18,863.91
		02/09/18 18 1 P001 CK		2,632.41	0.00	16,231.50
		05/07/18 18 2 P001 CK		2,632.40	0.00	13,599.10
		08/01/18 18 3 P001 CK		2,790.26	0.00	10,808.84
		11/05/18 18 4 P001 CK		2,632.68	0.00	8,176.16
		02/04/19 19 1 P001 CK		2,671.94	0.00	5,504.22
		04/30/19 19 2 P001 CK		2,671.94	0.00	2,832.28
		Per Diem Interest:			0.00	2,832.28
4601 13	MENDOZA, ROBERTO N & JANETTE Y 2863 DEBRA WAY UNION, NJ 2863 DEBRA WAY	21000 37800 07083 0 2 58800	0.00	5,660.53 5,660.53	6,000.10 2,809.47	0.00 20,130.63 20,130.63
		02/09/18 18 1 P001 CK		2,809.17	0.00	17,321.46
		05/07/18 18 2 P001 CK		2,809.17	0.00	14,512.29
		08/02/18 18 3 P001 CK		2,977.63	0.00	11,534.66
		11/09/18 18 4 P001 CK		2,809.47	0.00	8,725.19
		02/04/19 19 1 P001 CK		2,851.36	0.00	5,873.83

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4601	13	MENDOZA, ROBERTO N & JANETTE Y	Continued			
		05/09/19 19 2 P001 CK		2,851.36	0.00	3,022.47
				Per Diem Interest:	0.00	3,022.47
4601	MILLINGTON, JOHN A	21500				0.00
14	2859 DEBRA WAY	43000		6,209.26	6,581.74	
	UNION, NJ	07083 0		6,209.26	3,081.81	22,082.07
	2859 DEBRA WAY	2 64500 0.00				22,082.07
		02/09/18 18 1 P001 CK		3,081.49	0.00	19,000.58
		05/07/18 18 2 P001 CK		3,081.49	0.00	15,919.09
		08/01/18 18 3 P001 CK		3,266.28	0.00	12,652.81
		11/05/18 18 4 P001 CK		3,081.81	0.00	9,571.00
		02/04/19 19 1 P001 CK		3,127.77	0.00	6,443.23
		04/16/19 19 1 J159 D/V		3,127.77-	0.00	3,315.46
		04/23/19 19 1 J064 ref.ck. 11948		3,127.77	0.00	6,443.23
		04/16/19 19 2 J159 D/V		3,127.77-	0.00	3,315.46
		04/30/19 19 2 P001 CK		3,127.77	0.00	187.69
		05/14/19 19 2 J064 Ref. Ck.#11983-		3,127.77	0.00	3,315.46
				Per Diem Interest:	0.00	3,315.46
4601	KITIO-KITIO, JEAN B	20400				0.00
16	2851 DEBRA WAY	85322 35100		5,342.86	5,663.36	
	UNION, NJ	07083 0		5,342.84	2,651.79	19,000.85
	2851 DEBRA WAY	2 55500 0.00				19,000.85
		02/05/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/02/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/11/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		04/24/19 19 2 P001 CK 10298867		2,691.33	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
4601	OBERTLIK,ROBERTA - OBERTLIK,JOSEPH	20400				0.00
17	2847 DEBRA WAY	00660 39100		5,727.93	6,071.53	
	UNION, NJ	07083 0		5,727.91	2,842.91	20,370.28
	2847 DEBRA WAY	2 59500 0.00				20,370.28
		02/08/18 18 1 P001 CK		2,842.62	0.00	17,527.66
		05/07/18 18 2 P001 CK		2,842.61	0.00	14,685.05
		08/01/18 18 3 P001 CK		3,013.08	0.00	11,671.97
		11/05/18 18 4 P001 CK		2,842.91	0.00	8,829.06
		02/04/19 19 1 P001 CK		2,885.31	0.00	5,943.75
		04/12/19 19 2 P001 CK		2,885.30	0.00	3,058.45
				Per Diem Interest:	0.00	3,058.45
4601	OMOLE, OLADIPUPO, A	20400				0.00
20	2835 DEBRA WAY	00660 34900		5,323.60	5,642.95	
	UNION, N.J.	07083 0		5,323.59	2,642.23	18,932.37
	2835 DEBRA WAY	2 55300 0.00				18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		05/07/18 18 2 P001 CK		2,641.96	0.00	13,648.45

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4601	20	OMOLE, OLADIPUPO, A	Continued			
		08/01/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		11/05/18 18 4 P001 CK		2,642.23	0.00	8,205.83
		02/04/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		04/30/19 19 2 P001 CK		2,681.63	0.00	2,842.56
		Per Diem Interest:			0.00	2,842.56
4601	SILVA, ORLANDO & MARIA	20500				0.00
23	2823 DEBRA WAY	00660 31300		4,986.67	5,285.80	
	UNION, NJ	07083 0		4,986.65	2,475.01	17,734.13
	2823 DEBRA WAY	2 51800 0.00				17,734.13
		02/08/18 18 1 P001 CK		2,474.75	0.00	15,259.38
		05/07/18 18 2 P001 CK		2,474.74	0.00	12,784.64
		08/10/18 18 3 P001 CK		2,623.15	0.00	10,161.49
		11/09/18 18 4 P001 CK		2,475.01	0.00	7,686.48
		01/31/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		05/09/19 19 2 P001 CK		2,511.91	0.00	2,662.65
		Per Diem Interest:			0.00	2,662.65
4601	DAVID, ARMAN	20500	**Sp Charges**			0.00
24	2819 DEBRA WAY	33800		5,227.34	5,540.91	
	UNION, NJ	07083 0		5,227.32	2,594.45	18,590.02
	2819 DEBRA WAY	2 54300 0.00				18,590.02
		02/01/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/04/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/07/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/01/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/06/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		05/01/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
4602	KUCHTA, ANNA C/O KOSSOWSKY, STEPHEN	20400				0.00
3	67 ELM ST	35400		5,371.74	5,693.97	
	HICKSVILLE, NY	11801 0		5,371.72	2,666.13	19,103.56
	2849 KATHLEEN TERR	2 55800 0.00				19,103.56
		06/06/18 18 1 P001 CK 546		2,665.85	68.72	16,437.71
		06/06/18 18 2 P001 CK 546		2,665.84	38.65	13,771.87
		12/31/18 18 3 P001 CK		2,825.71	148.44	10,946.16
		12/31/18 18 4 P001 CK		2,278.89	78.65	8,667.27
		01/18/19 18 4 P001 CK		387.24	3.49	8,280.03
		06/19/19 19 1 P001 CK		2,674.11	129.21	5,605.92
		06/19/19 19 2 P001 CK		0.00	64.94	5,605.92
		Per Diem Interest:			65.70	5,671.62
4602	SUMMERFIELD, GAIL - SUMMERFIELD, D A	20400				0.00
4	2845 KATHLEEN TERR	00672 37000		5,525.76	5,857.25	
	UNION, NJ	07083 0		5,525.75	2,742.57	19,651.33
	2845 KATHLEEN TERR	2 57400 0.00				19,651.33
		02/09/18 18 1 P001 CK		2,742.29	0.00	16,909.04
		05/07/18 18 2 P001 CK		2,742.28	0.00	14,166.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4602	4	SUMMERFIELD, GAIL - SUMMERFIELD, D A	Continued			
		08/01/18 18 3 P001 CK		2,906.74	0.00	11,260.02
		11/05/18 18 4 P001 CK		2,742.57	0.00	8,517.45
		02/04/19 19 1 P001 CK		2,783.47	0.00	5,733.98
		04/30/19 19 2 P001 CK		2,783.47	0.00	2,950.51
		Per Diem Interest:			0.00	2,950.51
4602 6	SPICER, KARL G & YOLANDA G 2837 KATHLEEN TERR UNION, NJ 2837 KATHLEEN TERR	20400 00597 36100 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/30/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24
4602 11	GRACE, PHILLIP & YLEHANA 2815 KATHLEEN TERR UNION, NJ 2815 KATHLEEN TERR	20400 43000 07083 0 2 63400	0.00	6,103.37 6,103.35	6,469.50 3,029.25	0.00 21,705.47 21,705.47
		02/09/18 18 1 P001 CK		3,028.94	0.00	18,676.53
		05/07/18 18 2 P001 CK		3,028.93	0.00	15,647.60
		08/01/18 18 3 P001 CK		3,210.58	0.00	12,437.02
		11/05/18 18 4 P001 CK		3,029.25	0.00	9,407.77
		02/04/19 19 1 P001 CK		3,074.43	0.00	6,333.34
		04/30/19 19 2 P001 CK		3,074.42	0.00	3,258.92
		Per Diem Interest:			0.00	3,258.92
4602 12	HA, XIANWEI & ZI-HUA MA 2809 KATHLEEN TERR UNION, NJ 2809 KATHLEEN TERR	20500 00660 36900 07083 0 2 57400	0.00	5,525.76 5,525.75	5,857.25 2,742.57	0.00 19,651.33 19,651.33
		02/09/18 18 1 P001 CK		2,742.29	0.00	16,909.04
		05/07/18 18 2 P001 CK		2,742.28	0.00	14,166.76
		08/01/18 18 3 P001 CK		2,906.74	0.00	11,260.02
		11/05/18 18 4 P001 CK		2,742.57	0.00	8,517.45
		02/04/19 19 1 P001 CK		2,783.47	0.00	5,733.98
		04/30/19 19 2 P001 CK		2,783.47	0.00	2,950.51
		Per Diem Interest:			0.00	2,950.51
4602 13	VASILIOU, MARINA 2805 KATHLEEN TERR UNION, NJ 2805 KATHLEEN TERR	20500 30700 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/05/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/03/18 18 2 P001 CK		2,446.08	0.00	12,636.54
		08/03/18 18 3 P001 CK		2,592.77	0.00	10,043.77

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
4602	13	VASILIOU, MARINA	Continued			
		11/07/18 18	4 P001 CK	2,446.33	0.00	7,597.44
		01/31/19 19	1 P001 CK	2,482.82	0.00	5,114.62
		05/07/19 19	2 P001 CK	2,482.81	0.00	2,631.81
			Per Diem Interest:		0.00	2,631.81
4602	FANNIE VOZOS TRUST	20500				0.00
14	2801 KATHLEEN TERR	40200		5,843.45	6,193.98	
	UNION, NJ	07083 0		5,843.43	2,900.24	20,781.10
	2801 KATHLEEN TERR	2 60700	0.00			20,781.10
		02/08/18 18	1 P001 CK	2,899.95	0.00	17,881.15
		05/09/18 18	2 P001 CK	2,899.94	0.00	14,981.21
		08/10/18 18	3 P001 CK	3,073.85	0.00	11,907.36
		11/09/18 18	4 P001 CK	2,900.24	0.00	9,007.12
		02/07/19 19	1 P001 CK	2,943.50	0.00	6,063.62
		05/09/19 19	2 P001 CK	2,943.49	0.00	3,120.13
			Per Diem Interest:		0.00	3,120.13
4602	PEREIRA, JOSE F & BRENDA L	20500				0.00
18	2808 DEBRA WAY	00660 29700		4,832.64	5,122.54	
	UNION, NJ	07083 0		4,832.62	2,398.55	17,186.35
	2808 DEBRA WAY	2 50200	0.00			17,186.35
		02/09/18 18	1 P001 CK	2,398.31	0.00	14,788.04
		05/07/18 18	2 P001 CK	2,398.30	0.00	12,389.74
		08/01/18 18	3 P001 CK	2,542.13	0.00	9,847.61
		11/05/18 18	4 P001 CK	2,398.55	0.00	7,449.06
		02/04/19 19	1 P001 CK	2,434.33	0.00	5,014.73
		04/30/19 19	2 P001 CK	2,434.32	0.00	2,580.41
			Per Diem Interest:		0.00	2,580.41
4602	CORREIA, JOAO L & OLINDA S	20500				0.00
20	2816 DEBRA WAY	29500		4,813.38	5,102.13	
	UNION, NJ	07083 0		4,813.37	2,389.00	17,117.88
	2816 DEBRA WAY	2 50000	0.00			17,117.88
		02/01/18 18	1 P001 CK	2,388.75	0.00	14,729.13
		03/26/18 18	2 JHR Homestead Credi	232.19-	0.00	14,496.94
		05/04/18 18	2 P001 CK	2,156.56	0.00	12,340.38
		07/20/18 18	3 P001 CK	2,532.00	0.00	9,808.38
		08/10/18 18	4 JHR Homestead Credi	232.19-	0.00	9,576.19
		11/05/18 18	4 P001 CK	2,156.81	0.00	7,419.38
		01/31/19 19	1 P001 CK	2,424.63	0.00	4,994.75
		03/25/19 19	2 JHR Homestead Credi	232.19-	0.00	4,762.56
		05/03/19 19	2 P001 CK	2,192.43	0.00	2,570.13
			Per Diem Interest:		0.00	2,570.13
4602	REMOURA, AMANDA - ALVES, DAVID	20500				0.00
22	2824 DEBRA WAY	35600		5,400.61	5,724.58	
	UNION, NJ	07083 0		5,400.61	2,680.46	19,206.26
	2824 DEBRA WAY	2 56100	0.00			19,206.26
		02/08/18 18	1 P001 CK 3721167187	2,680.18	0.00	16,526.08

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
4602	22	REMOURA, AMANDA - ALVES, DAVID	Continued			
		05/08/18 18 2 P001 CK 3729886008		2,680.18	0.00	13,845.90
		05/18/18 18 2 RNSF CK 3729886008		2,680.18	0.00	16,526.08
		Original Payment Date: 05/08/18				
		05/18/18 18 2 P001 CS		2,680.18	0.00	13,845.90
		08/09/18 18 3 P001 CK 3737243189		2,840.90	0.00	11,005.00
		11/09/18 18 4 P001 CK 3743472492		2,680.46	0.00	8,324.54
		02/07/19 19 1 P001 CK 3749577657		2,720.43	0.00	5,604.11
		06/05/19 19 2 P001 CK 3759684558		2,720.43	32.08	2,883.68
		Per Diem Interest:			0.00	2,883.68
4602	25	OGUANOBI, MAUREEN-AZU, P ESTATE	20500			0.00
		2836 DEBRA WAY	00660 39800	5,804.94	6,153.16	
		UNION, NJ	07083 0	5,804.93	2,881.13	20,644.16
		2836 DEBRA WAY	2 60300 0.00			20,644.16
		02/09/18 18 1 P001 CK		2,880.84	0.00	17,763.32
		05/07/18 18 2 P001 CK		2,880.83	0.00	14,882.49
		08/01/18 18 3 P001 CK		3,053.59	0.00	11,828.90
		11/05/18 18 4 P001 CK		2,881.13	0.00	8,947.77
		02/04/19 19 1 P001 CK		2,924.10	0.00	6,023.67
		04/30/19 19 2 P001 CK		2,924.10	0.00	3,099.57
		Per Diem Interest:			0.00	3,099.57
4602	27	BECKWITH, THOMAS & MARILYN	20500			0.00
		2844 DEBRA WAY	30800	4,938.53	5,234.78	
		UNION, NJ	07083 0	4,938.52	2,451.11	17,562.94
		2844 DEBRA WAY	2 51300 0.00			17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		03/26/18 18 2 JHR Homestead Credi		357.17-	0.00	14,754.91
		05/07/18 18 2 P001 CK		2,093.69	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		08/10/18 18 4 JHR Homestead Credi		357.17-	0.00	9,706.22
		11/05/18 18 4 P001 CK		2,093.94	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		03/25/19 19 2 JHR Homestead Credi		357.17-	0.00	4,767.44
		04/30/19 19 2 P001 CK		2,130.49	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
4602	28	MORTON, STANLEY & VONDA W	20500			0.00
		2848 DEBRA WAY	00660 35200	5,362.11	5,683.77	
		UNION, NJ	07083 0	5,362.10	2,661.34	19,069.32
		2848 DEBRA WAY	2 55700 0.00			19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12

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
4602 29	FABIO, LOUISE 2852 DEBRA WAY UNION, NJ 2852 DEBRA WAY	20500 32300 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK 464		900.00	0.00	17,176.48
		02/09/18 18 1 P001 CK 9377		800.00	0.00	16,376.48
		02/26/18 18 1 P001 CK		822.52	4.57	15,553.96
		02/26/18 18 2 P001 CK		172.91	0.00	15,381.05
		03/22/18 18 2 P001 CK		700.00	0.00	14,681.05
		03/26/18 18 2 JHR Homestead Credi		367.62-	0.00	14,313.43
		05/09/18 18 2 P001 CK		1,281.99	0.00	13,031.44
		07/03/18 18 3 P001 CK		1,000.00	0.00	12,031.44
		08/13/18 18 3 P001 CK 9477		1,250.00	0.00	10,781.44
		08/13/18 18 3 P001 CK 482		423.79	0.00	10,357.65
		08/10/18 18 4 JHR Homestead Credi		367.62-	0.00	9,990.03
		11/09/18 18 4 P001 CK		2,000.00	0.00	7,990.03
		11/21/18 18 4 P001 CK		155.17	0.00	7,834.86
		02/06/19 19 1 P001 CK		1,800.00	0.00	6,034.86
		03/05/19 19 1 P001 CK		394.25	5.75	5,640.61
		03/22/19 19 1 P001 CK		366.16	1.38	5,274.45
		03/25/19 19 2 JHR Homestead Credi		367.62-	0.00	4,906.83
		05/14/19 19 2 P001 CS		0.00	8.83	4,906.83
		05/14/19 19 2 P001 CK 9642		1,000.00	0.00	3,906.83
		06/10/19 19 2 P001 CK		488.67	11.33	3,418.16
		06/19/19 19 2 P001 CK		704.11	3.17	2,714.05
		08/01/19 19 3 P001 CK		2,600.00	0.00	114.05
		Per Diem Interest:			0.00	114.05
4602 30	ONGKINGCO, EMMANUEL - FADUL, JOANNE 2856 DEBRA WAY UNION, NJ 2856 DEBRA WAY	20800 30600 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
4603 1	ADESANYA, ADEBAYO & IBIYEMI 2857 ALLEN AVE UNION, N J 2857 ALLEN AVE	20900 36300 07083 0 2 57200	0.00	5,506.50 5,506.50	5,836.84 2,733.01	0.00 19,582.85 19,582.85
		02/09/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/05/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23

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4603	1	ADESANYA, ADEBAYO & IBIYEMI	Continued			
				Per Diem Interest:	0.00	2,940.23
4603 2	RATTIN, ROSANGELA M 2853 ALLEN AVE UNION, NJ 2853 ALLEN AVE	20500 31300 07083 0 2 51800	0.00	4,986.67 4,986.65	5,285.80 2,475.01	0.00 17,734.13 17,734.13
		10/24/18 18 1 PSQT CK		2,474.75	325.43	15,259.38
		10/24/18 18 2 PSQT CK		2,474.74	214.07	12,784.64
		10/24/18 18 3 PSQT CK		2,623.15	108.86	10,161.49
		11/14/18 18 4 PSQT CK		2,475.01	16.09	7,686.48
		01/28/19 19 1 P001 CK		2,511.92	0.00	5,174.56
		01/28/19 19 2 P001 CK		12.12	0.00	5,162.44
		04/30/19 19 2 P001 CK		2,499.79	0.00	2,662.65
				Per Diem Interest:	0.00	2,662.65
4603 3	ESTEVEZ, MANUEL & MARIA 2849 ALLEN AVE UNION, NJ 2849 ALLEN AVE	20500 33600 00672 0 2 54100	0.00	5,208.08 5,208.07	5,520.50 2,584.90	0.00 18,521.55 18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
				Per Diem Interest:	0.00	2,780.88
4603 6	RODRIGUEZ, MELANIE & GONZALEZ, ALEC 2837 ALLEN AVE UNION, NJ 2837 ALLEN AVE	20400 31600 07083 0 2 52000	0.00	4,943.41 4,943.41	5,368.71 2,547.06	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,421.80	0.00	15,380.79
		05/07/18 18 2 P001 CK		2,421.80	0.00	12,958.99
		08/01/18 18 3 P001 CK		2,695.78	0.00	10,263.21
		11/05/18 18 4 P001 CK		2,547.06	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
				Per Diem Interest:	0.00	2,672.93
4603 9	RETEMIAH, HAZEL A 2825 ALLEN AVE UNION, NJ 2825 ALLEN AVE	20500 29500 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/09/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/07/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/09/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/07/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		05/09/19 19 2 P001 CK		2,424.62	0.00	2,570.13

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4603	9	RETEMIAH, HAZEL A	Continued			
			Per Diem Interest:		0.00	2,570.13
4603 11	MATHAI, THOMAS M & RAHELAMMA 2817 ALLEN AVE UNION, NJ 2817 ALLEN AVE	20500 00660 32600 07083 0 2 53100	0.00	5,111.82 5,111.80	5,418.45 2,537.12	0.00 18,179.19 18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
			Per Diem Interest:		0.00	2,729.47
4603 14	ALI, FEADA & RAHAMAN 20 CONCORD STREET JERSEY CITY, NJ 2803 ALLEN AVE	21200 00660 30400 07306 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
			Per Diem Interest:		0.00	2,652.37
4603 15	TAN, EDUARDO, RIZALINA & RODEL 2799 ALLEN AVE UNION, N.J. 2799 ALLEN AVE	20500 36500 07083 0 2 57000	0.00	5,487.26 5,487.24	5,816.42 2,723.46	0.00 19,514.38 19,514.38
		03/02/18 18 1 P001 CK		0.00	42.21	19,514.38
		05/25/18 18 1 P001 CK		582.76	113.01	18,931.62
		06/25/18 18 1 P001 CK		927.04	32.11	18,004.58
		07/24/18 18 1 P001 CK		942.92	17.59	17,061.66
		03/20/19 18 1 P001 CK		270.46	31.78	16,791.20
		05/25/18 18 2 P001 CK		0.00	32.68	16,791.20
		06/25/18 18 2 P001 CK		0.00	40.85	16,791.20
		07/24/18 18 2 P001 CK		0.00	39.49	16,791.20
		03/20/19 18 2 P001 CK		2,723.17	319.97	14,068.03
		03/20/19 18 3 P001 CK		1,071.30	329.06	12,996.73
		04/09/19 18 3 P001 CK		1,815.18	17.24	11,181.55
		03/20/19 18 4 P001 CK		0.00	187.92	11,181.55
		04/09/19 18 4 P001 CK		2,723.46	25.87	8,458.09
		03/20/19 19 1 P001 CK		0.00	66.34	8,458.09
		04/09/19 19 1 P001 CK		395.63	22.62	8,062.46
		07/19/19 19 1 P001 CK		273.78	118.42	7,788.68
		08/06/19 19 1 P001 CK		458.71	17.80	7,329.97
		07/19/19 19 2 P001 CK		0.00	107.80	7,329.97
		08/06/19 19 2 P001 CK		0.00	23.49	7,329.97

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4603	15	TAN, EDUARDO, RIZALINA & RODEL	Continued			
				Per Diem Interest:	2.20	7,332.17
4603 16	DICETTE, JEAN F & GUERLINE E 2795 ALLEN AVE UNION, NJ 2795 ALLEN AVE	20700 36000 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
				Per Diem Interest:	0.00	2,914.52
4603 17	DORCENT, FRANCELIN - DORCENT, M 2789 ALLEN AVE UNION, NJ 2789 ALLEN AVE	20500 34900 07083 0 2 55400	0.00	5,333.23 5,333.21	5,653.16 2,647.01	0.00 18,966.61 18,966.61
		02/09/18 18 1 P001 CK		2,646.74	0.00	16,319.87
		03/26/18 18 2 JHR Homestead Credi		257.27-	0.00	16,062.60
		05/07/18 18 2 P001 CK		2,389.46	0.00	13,673.14
		08/01/18 18 3 P001 CK		2,805.46	0.00	10,867.68
		08/10/18 18 4 JHR Homestead Credi		257.27-	0.00	10,610.41
		11/05/18 18 4 P001 CK		2,389.74	0.00	8,220.67
		02/04/19 19 1 P001 CK		2,686.49	0.00	5,534.18
		04/30/19 19 2 P001 CK		2,686.48	0.00	2,847.70
				Per Diem Interest:	0.00	2,847.70
4603 18	GUARINO, LAWRENCE A & ANN D 2785 ALLEN AVE UNION, NJ 2785 ALLEN AVE	20500 VT001 33400 07083 0 2 53900	500.00	5,063.83 5,063.81	5,375.10 2,512.83	0.00 18,015.57 18,015.57
		10/13/17 18 1 P001 CK		60.48	0.00	17,955.09
		10/13/17 18 1 P001 CS		400.00	0.00	17,555.09
		01/26/18 18 1 P001 CK		2,052.10	0.00	15,502.99
		05/01/18 18 2 P001 CK		2,512.57	0.00	12,990.42
		07/31/18 18 3 P001 CK		2,667.00	0.00	10,323.42
		11/09/18 18 4 P001 CK		2,512.83	0.00	7,810.59
		02/04/19 19 1 P001 CK		2,551.25	0.00	5,259.34
		04/30/19 19 2 P001 CK		2,551.24	0.00	2,708.10
				Per Diem Interest:	0.00	2,708.10
4603 19	FREEMAN, HUGO & LAVETA LENORA 2781 ALLEN AVE UNION, NJ 2781 ALLEN AVE	20500 31700 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		05/07/18 18 2 P001 CK		2,493.85	0.00	12,883.35
		08/01/18 18 3 P001 CK		2,643.41	0.00	10,239.94

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
4603	19	FREEMAN, HUGO & LAVETA LENORA	Continued			
		11/05/18 18 4 P001 CK		2,494.11	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
		Per Diem Interest:			0.00	2,683.21
4603	20	HELLER, RENEE	20500			0.00
		2778 KATHLEEN TERR	00660 32900	5,140.69	5,449.08	
		UNION, NJ	07083 0	5,140.68	2,551.45	18,281.90
		2778 KATHLEEN TERR	2 53400 0.00			18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
4603	24	DE CORTE, FREDRICK & ANNETTE	20400			0.00
		2794 KATHLEEN TERR	00660 31000	4,948.16	5,244.99	
		UNION, NJ	07083 0	4,948.14	2,455.89	17,597.18
		2794 KATHLEEN TERR	2 51400 0.00			17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
4603	29	ZAMBUJINHO, ALVARO & LUISA S	20400			0.00
		2814 KATHLEEN TERR	00660 34300	5,265.84	5,581.73	
		UNION, NJ	07083 0	5,265.83	2,613.56	18,726.96
		2814 KATHLEEN TERR	2 54700 0.00			18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		03/26/18 18 2 JHR Homestead Credi		380.84-	0.00	15,732.82
		05/07/18 18 2 P001 CK		2,232.45	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		08/10/18 18 4 JHR Homestead Credi		380.84-	0.00	10,349.52
		11/05/18 18 4 P001 CK		2,232.72	0.00	8,116.80
		02/04/19 19 1 P001 CK		2,652.54	0.00	5,464.26
		03/25/19 19 2 JHR Homestead Credi		380.84-	0.00	5,083.42
		04/30/19 19 2 P001 CK		2,271.70	0.00	2,811.72
		Per Diem Interest:			0.00	2,811.72
4603	30	SAMPSON, CHARLES	20400			0.00
		2818 KATHLEEN TERR	34600	5,294.72	118.11	
		UNION, NJ	07083 0	5,294.71	2,627.90	13,335.44
		2818 KATHLEEN TERR	15F 55000 0.00			13,335.44
		05/15/18 18 1 P001 CK 3730484033		2,627.63	136.64	10,707.81

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
4603	30	SAMPSON, CHARLES	Continued			
		05/15/18 18 2 P001 CK 3730484033		2,627.62	18.39	8,080.19
		10/01/18 18 3 P001 CK 3740809016		2,785.20	58.56	5,294.99
		12/10/18 18 4 P001 CK		2,627.90	32.30	2,667.09
		12/31/18 18 4 J159 D/V		800.01-	0.00	1,867.08
		01/08/19 18 4 J064 D/V Exemp.ck.#1		800.01	0.00	2,667.09
		Per Diem Interest:			298.56	2,965.65
4603	31	SANTO, JORGE & MICHELLE P	20400			0.00
		2822 KATHLEEN TERR	00660 36800	5,506.50	5,836.84	
		UNION, NJ	07083 0	5,506.50	2,733.01	19,582.85
		2822 KATHLEEN TERR	2 57200 0.00			19,582.85
		02/09/18 18 1 P001 CK		2,732.73	0.00	16,850.12
		05/07/18 18 2 P001 CK		2,732.73	0.00	14,117.39
		08/01/18 18 3 P001 CK		2,896.61	0.00	11,220.78
		11/05/18 18 4 P001 CK		2,733.01	0.00	8,487.77
		02/04/19 19 1 P001 CK		2,773.77	0.00	5,714.00
		04/30/19 19 2 P001 CK		2,773.77	0.00	2,940.23
		Per Diem Interest:			0.00	2,940.23
4603	33	METTA, FRANCES	20400			0.00
		2830 KATHLEEN TERR	33600	5,198.45	5,510.30	
		UNION, NJ	07083 0	5,198.44	2,580.12	18,487.31
		2830 KATHLEEN TERR	2 54000 0.00			18,487.31
		02/13/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		03/26/18 18 2 JHR Homestead Credi		375.97-	0.00	15,531.49
		05/09/18 18 2 P001 CK		2,203.88	0.00	13,327.61
		08/08/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		08/10/18 18 4 JHR Homestead Credi		375.97-	0.00	10,217.08
		11/13/18 18 4 P001 CK		2,204.15	0.00	8,012.93
		11/13/18 19 1 P001 CK		375.97	0.00	7,636.96
		02/08/19 19 1 P001 CK		2,242.63	0.00	5,394.33
		03/25/19 19 2 JHR Homestead Credi		250.77-	0.00	5,143.56
		05/09/19 19 2 P001 CK		2,367.82	0.00	2,775.74
		05/09/19 19 3 P001 CK		1.00	0.00	2,774.74
		Per Diem Interest:			0.00	2,774.74
4603	35	YAN, YUN CHEUK & SHU FANG	20400			0.00
		2838 KATHLEEN TERR	00660 30300	4,880.77	5,173.56	
		UNION, N J	07083 0	4,880.76	2,422.44	17,357.53
		2838 KATHLEEN TERR	2 50700 0.00			17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		03/26/18 18 2 JHR Homestead Credi		235.45-	0.00	14,699.88
		05/07/18 18 2 P001 CK		2,186.74	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		08/10/18 18 4 JHR Homestead Credi		235.45-	0.00	9,710.24
		11/05/18 18 4 P001 CK		2,186.99	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	4,829.23
		04/30/19 19 2 P001 CK		2,223.12	0.00	2,606.11

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4603	35	YAN, YUN CHEUK & SHU FANG	Continued			
			Per Diem Interest:		0.00	2,606.11
4604 2	CALVITTI, JOHN - CALVITTI, VY 2741 ALLEN AVE UNION, NJ 2741 ALLEN AVE	20000 00672 35700 07083 0 2 55700	0.00	5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/05/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		04/18/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		07/10/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
			Per Diem Interest:		0.00	2,863.12
4604 3	LOPEZ, WILSON & PUELLO, FELIXA 2737 ALLEN AVE UNION, NJ 2737 ALLEN AVE	20500 36000 07083 0 2 56500	0.00	5,439.12 5,439.12	5,842.50 2,699.57	0.00 19,420.31 19,420.31
		02/22/18 18 1 P001 CK 3722551455		2,699.29	19.59	16,721.02
		05/17/18 18 2 P001 CK 3730728019		2,699.29	14.92	14,021.73
		08/06/18 18 3 P001 CK 3736934322		2,861.16	0.00	11,160.57
		10/10/18 18 4 J065 2018 Added S		242.46	0.00	11,403.03
		11/07/18 18 4 P001 CK 3743282665		2,942.03	0.00	8,461.00
		10/10/18 19 1 J065 2018 Added S		72.74	0.00	8,533.74
		02/19/19 19 1 P001 CK 3750578088		2,812.57	17.81	5,721.17
		10/10/18 19 2 J065 2018 Added S		72.74	0.00	5,793.91
		05/31/19 19 2 P001 CK 3759375952		2,812.57	28.70	2,981.34
			Per Diem Interest:		0.00	2,981.34
4604 4	PIMENTEL, GABRIELLA 2733 ALLEN AVE UNION, NJ 2733 ALLEN AVE	20400 33900 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
			Per Diem Interest:		0.00	2,791.16
4604 5	RODRIGUES, ANTONIO M 2729 ALLEN AVE UNION, NJ 2729 ALLEN AVE	20700 35800 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90

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4604	5	RODRIGUES, ANTONIO M	Continued			
		02/06/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/22/19 19 2 P001 CK		2,739.83	0.00	2,904.24
			Per Diem Interest:		0.00	2,904.24
4604 6	PREZIOSI, KAREN 2725 ALLEN AVE UNION, NJ 2725 ALLEN AVE	20200 42100 07083 0 2 62300 0.00		5,997.48 5,997.46	6,357.25 2,976.69	0.00 21,328.88 21,328.88
		02/08/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		03/26/18 18 2 JHR Homestead Credi		433.76-	0.00	17,918.73
		04/26/18 18 2 P001 CK		2,542.62	0.00	15,376.11
		08/07/18 18 3 P001 CK		3,154.87	0.00	12,221.24
		08/10/18 18 4 JHR Homestead Credi		433.76-	0.00	11,787.48
		11/07/18 18 4 P001 CK		2,542.93	0.00	9,244.55
		02/08/19 19 1 P001 CK		3,021.09	0.00	6,223.46
		03/25/19 19 2 JHR Homestead Credi		433.76-	0.00	5,789.70
		05/10/19 19 2 P001 CK		2,587.32	0.00	3,202.38
			Per Diem Interest:		0.00	3,202.38
4604 8	NACION, ALEJANDRO & MA.LOURDES S. 2717 ALLEN AVE UNION, N J 2717 ALLEN AVE	19800 36300 07083 0 2 56100 0.00		5,400.61 5,400.61	5,724.58 2,680.46	0.00 19,206.26 19,206.26
		02/09/18 18 1 P001 CK		2,680.18	0.00	16,526.08
		05/07/18 18 2 P001 CK		2,680.18	0.00	13,845.90
		08/01/18 18 3 P001 CK		2,840.90	0.00	11,005.00
		11/05/18 18 4 P001 CK		2,680.46	0.00	8,324.54
		02/04/19 19 1 P001 CK		2,720.43	0.00	5,604.11
		04/30/19 19 2 P001 CK		2,720.43	0.00	2,883.68
			Per Diem Interest:		0.00	2,883.68
4604 13	FARINHAS, JOAO 2133 BRIARWOOD LA UNION, NJ 2133 BRIARWOOD LA	19600 34300 07083 0 2 53900 0.00		5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/05/18 18 1 P001 CK		2,575.08	0.00	15,877.99
		03/26/18 18 2 JHR Homestead Credi		425.27-	0.00	15,452.72
		05/03/18 18 2 P001 CK		2,149.80	0.00	13,302.92
		08/09/18 18 3 P001 CK		2,729.50	0.00	10,573.42
		08/10/18 18 4 JHR Homestead Credi		375.27-	0.00	10,198.15
		10/26/18 18 4 P001 CK		2,200.06	0.00	7,998.09
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,384.34
		03/25/19 19 2 JHR Homestead Credi		425.27-	0.00	4,959.07
		05/06/19 19 2 P001 CK		2,188.47	0.00	2,770.60
			Per Diem Interest:		0.00	2,770.60

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4604 14	SOARES, HERNANI & MARIA - SOARES,R 2129 BRIARWOOD LA UNION, NJ 2129 BRIARWOOD LA	19500 36300 07083 0 2 55800	0.00	5,371.74 5,371.72	5,693.97 2,666.13	0.00 19,103.56 19,103.56
		02/09/18 18 1 P001 CK		2,665.85	0.00	16,437.71
		05/07/18 18 2 P001 CK		2,665.84	0.00	13,771.87
		07/03/18 18 3 P001 CK 69699518746		325.71	0.00	13,446.16
		07/03/18 18 3 P001 CK 69699518735		2,500.00	0.00	10,946.16
		08/01/18 18 3 P001 CK		2,825.71	0.00	8,120.45
		08/07/18 18 3 J063 Move Overpaymen		2,825.71	0.00	10,946.16
		08/07/18 18 4 J063 Move Overpaymen		2,825.71-	0.00	8,120.45
		12/17/18 18 4 J063		159.58	0.00	8,280.03
		12/17/18 19 1 J063		159.58-	0.00	8,120.45
		02/04/19 19 1 P001 CK		2,546.31	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,868.26
		Per Diem Interest:			0.00	2,868.26
4604 15	GAFANHA, ANTONIO L 2125 BRIARWOOD LA UNION, NJ 2125 BRIARWOOD LA	19400 32600 07083 0 2 52000	0.00	4,948.58 4,948.58	5,363.54 2,541.89	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,426.97	0.00	15,375.62
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,948.65
		08/01/18 18 3 P001 CK		2,690.61	0.00	10,258.04
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
4604 17	GALAZZO, MARIO & DIANE 2117 BRIARWOOD LA UNION, NJ 2117 BRIARWOOD LA	20100 43300 07083 0 2 63400	0.00	6,103.37 6,103.35	6,469.50 3,029.25	0.00 21,705.47 21,705.47
		02/08/18 18 1 P001 CK		3,028.94	0.00	18,676.53
		05/04/18 18 2 P001 CK		3,028.93	0.00	15,647.60
		07/05/18 18 3 P001 CK		3,210.58	0.00	12,437.02
		11/20/18 18 4 P001 CK		3,008.39	20.86	9,428.63
		11/29/18 18 4 P001 CK		20.86	0.00	9,407.77
		02/14/19 19 1 P001 CK		3,074.43	10.00	6,333.34
		06/03/19 19 2 P001 CK		3,074.42	39.22	3,258.92
		Per Diem Interest:			0.00	3,258.92
4604 18	TAVARES, SCOTT & NICOLE 2113 BRIARWOOD LA UNION, NJ 2113 BRIARWOOD LA	20100 31900 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		01/26/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/01/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		07/31/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/09/18 18 4 P001 CK		2,484.56	0.00	7,716.15

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4604	18	TAVARES, SCOTT & NICOLE	Continued			
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
4604 20	ZAVALUNOVA, NATALYA & TATYANA 2105 BRIARWOOD LA UNION, NJ 2105 BRIARWOOD LA	20700 00660 40700 07083 0 2 61400	0.00	5,910.83 5,910.82	6,265.42 2,933.69	0.00 21,020.76 21,020.76
		02/09/18 18 1 P001 CK		2,933.39	0.00	18,087.37
		05/07/18 18 2 P001 CK		2,933.38	0.00	15,153.99
		08/01/18 18 3 P001 CK		3,109.30	0.00	12,044.69
		11/05/18 18 4 P001 CK		2,933.69	0.00	9,111.00
		02/04/19 19 1 P001 CK		2,977.44	0.00	6,133.56
		04/30/19 19 2 P001 CK		2,977.44	0.00	3,156.12
		Per Diem Interest:			0.00	3,156.12
4604 21	MELENDEZ, FRANCISCO J & THERESA 2101 BRIARWOOD LA UNION, NJ 2101 BRIARWOOD LA	20500 39700 07083 0 2 60200	0.00	5,737.98 5,737.97	6,200.29 2,933.68	0.00 20,609.92 20,609.92
		02/09/18 18 1 P001 CK		2,818.73	0.00	17,791.19
		05/07/18 18 2 P001 CK		2,818.72	0.00	14,972.47
		08/01/18 18 3 P001 CK		3,105.86	0.00	11,866.61
		11/05/18 18 4 P001 CK		2,933.68	0.00	8,932.93
		02/04/19 19 1 P001 CK		2,919.25	0.00	6,013.68
		04/30/19 19 2 P001 CK		2,919.25	0.00	3,094.43
		Per Diem Interest:			0.00	3,094.43
4605 2	RAPCAK, JOHN A JR & JOAN 2118 BRIARWOOD LA UNION, NJ 2118 BRIARWOOD LA	21100 00660 43000 07083 0 2 64100	0.00	6,170.75 6,170.75	6,540.92 3,062.70	0.00 21,945.12 21,945.12
		02/09/18 18 1 P001 CK		3,062.38	0.00	18,882.74
		05/07/18 18 2 P001 CK		3,062.38	0.00	15,820.36
		08/01/18 18 3 P001 CK		3,246.02	0.00	12,574.34
		11/05/18 18 4 P001 CK		3,062.70	0.00	9,511.64
		02/04/19 19 1 P001 CK		3,108.37	0.00	6,403.27
		04/30/19 19 2 P001 CK		3,108.37	0.00	3,294.90
		Per Diem Interest:			0.00	3,294.90
4605 4	GEORGE, AJIT & SINI V 2126 BRIARWOOD LA UNION, NJ 2126 BRIARWOOD LA	21100 34900 07083 0 2 56000	0.00	5,390.98 5,390.98	5,714.38 2,675.68	0.00 19,172.02 19,172.02
		12/30/17 18 1 P001 CK		2,675.40	0.00	16,496.62
		12/30/17 18 2 P001 CK		2,675.40	0.00	13,821.22
		08/01/18 18 3 P001 CK		2,835.84	0.00	10,985.38
		11/05/18 18 4 P001 CK		2,675.68	0.00	8,309.70
		02/04/19 19 1 P001 CK		2,715.58	0.00	5,594.12

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
4605	4	GEORGE, AJIT & SINI V	Continued			
		04/30/19 19 2 P001 CK		2,715.58	0.00	2,878.54
				Per Diem Interest:	0.00	2,878.54
4605 6	DA SILVA, CARLOS & EMILIA 1091 ALFIERI CT UNION, NJ 2134 BRIARWOOD LA	20900 32100 07083 0 2 53000 0.00		5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		06/04/18 18 1 P001 CK		2,422.86	104.47	15,722.09
		07/10/18 18 1 P001 CK 245		109.22	1.97	15,612.87
		06/04/18 18 2 P001 CK		0.00	41.78	15,612.87
		07/10/18 18 2 P001 CK 245		2,527.15	45.58	13,085.72
		11/07/18 18 2 P001 CK		4.92	0.29	13,080.80
		11/07/18 18 3 P001 CK		2,549.88	128.83	10,530.92
		01/24/19 18 3 P001 CK		134.04	4.76	10,396.88
		01/24/19 18 4 P001 CK		2,532.34	97.50	7,864.54
		05/14/19 19 1 P001 CK		2,463.96	89.44	5,400.58
		07/17/19 19 1 P001 CK		106.15	3.34	5,294.43
		05/14/19 19 2 P001 CK		0.00	16.71	5,294.43
		07/17/19 19 2 P001 CK		2,533.88	80.96	2,760.55
				Per Diem Interest:	0.36	2,760.91
4605 7	HENSON, DANTE V & ARLENE 1314 LIBERTY AVE UNION, NJ 1314 LIBERTY AVE	21100 25400 07083 0 2 46500 0.00		4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		10/17/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
				Per Diem Interest:	0.00	2,390.22
4605 8	HERNANDEZ, CECILIA 1320 LIBERTY AVE UNION, NJ 1320 LIBERTY AVE	20500 21900 00660 0 07083 0 2 42400 0.00		4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		03/26/18 18 2 JHR Homestead Credi		345.21-	0.00	12,145.10
		05/07/18 18 2 P001 CK		1,680.45	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		08/10/18 18 4 JHR Homestead Credi		295.21-	0.00	8,022.30
		11/05/18 18 4 P001 CK		1,730.66	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		03/25/19 19 2 JHR Homestead Credi		295.21-	0.00	3,940.34
		04/30/19 19 2 P001 CK		1,760.87	0.00	2,179.47
				Per Diem Interest:	0.00	2,179.47

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4605 11	AHMAD, FAZAL - AHMAD, NAZEER 159 JOCKEY HOLLOW WAY UNION, NJ 159 JOCKEY HOLLOW WAY	21100 47100 07083 0 2 68200	0.00	6,565.45 6,565.44	6,959.30 3,258.59	0.00 23,348.78 23,348.78
		02/28/18 18 1 P001 CK		3,225.52	32.74	20,123.26
		05/10/18 18 1 P001 CK		32.74	0.00	20,090.52
		05/23/18 18 1 RNSF CK		32.74	0.00	20,123.26
		Original Payment Date: 05/10/18				
		05/23/18 18 1 JNSF RTN CK FEE		20.00	0.00	20,143.26
		05/29/18 18 1 P001 CK		32.74	0.66	20,110.52
		05/29/18 18 1 P025 CK		20.00	0.00	20,090.52
		05/10/18 18 2 P001 CK		3,225.51	0.00	16,865.01
		05/23/18 18 2 RNSF CK		3,225.51	0.00	20,090.52
		Original Payment Date: 05/10/18				
		05/29/18 18 2 P001 CK		3,170.65	34.20	16,919.87
		05/29/18 18 2 P001 CS		87.60	0.00	16,832.27
		08/07/18 18 3 P001 CK		3,453.65	0.00	13,378.62
		11/01/18 18 4 P001 CK		3,258.59	0.00	10,120.03
		01/29/19 19 1 P001 CK		3,307.19	0.00	6,812.84
		03/25/19 19 2 JHR Homestead Credi		472.75-	0.00	6,340.09
		04/30/19 19 2 P001 CK		2,834.44	0.00	3,505.65
		Per Diem Interest:			0.00	3,505.65
4605 13	DERONET, CARL HERBY 151 JOCKEY HOLLOW WAY UNION, NJ 151 JOCKEY HOLLOW WAY	21100 45300 07083 0 2 66400	0.00	6,392.17 6,392.16	6,775.63 3,172.59	0.00 22,732.55 22,732.55
		02/09/18 18 1 P001 CK		3,172.26	0.00	19,560.29
		05/07/18 18 2 P001 CK		3,172.26	0.00	16,388.03
		08/01/18 18 3 P001 CK		3,362.50	0.00	13,025.53
		11/05/18 18 4 P001 CK		3,172.59	0.00	9,852.94
		02/04/19 19 1 P001 CK		3,219.91	0.00	6,633.03
		04/30/19 19 2 P001 CK		3,219.90	0.00	3,413.13
		Per Diem Interest:			0.00	3,413.13
4605 14	SEWER, ANGELA 147 JOCKEY HOLLOW WAY UNION, NJ 147 JOCKEY HOLLOW WAY	20400 43000 00660 0 2 63400	0.00	6,103.37 6,103.35	6,469.50 3,029.25	0.00 21,705.47 21,705.47
		02/09/18 18 1 P001 CK		3,028.94	0.00	18,676.53
		05/07/18 18 2 P001 CK		3,028.93	0.00	15,647.60
		08/01/18 18 3 P001 CK		3,210.58	0.00	12,437.02
		11/05/18 18 4 P001 CK		3,029.25	0.00	9,407.77
		02/04/19 19 1 P001 CK		3,074.43	0.00	6,333.34
		04/30/19 19 2 P001 CK		3,074.42	0.00	3,258.92
		Per Diem Interest:			0.00	3,258.92

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
4605 15	MURPHY, HERMINIA M 139 JOCKEY HOLLOW WAY UNION, NJ 139 JOCKEY HOLLOW WAY	20400 30200 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/22/18 18 1 P001 CK 3722535462		2,417.42	16.63	14,905.87
		05/16/18 18 2 P001 CK 3730587403		2,417.41	11.88	12,488.46
		08/20/18 18 3 P001 CK 3737986914		2,562.39	16.42	9,926.07
		11/19/18 18 4 P001 CK 3744162031		2,417.66	14.26	7,508.41
		02/22/19 19 1 P001 CK 3750842114		2,453.72	17.01	5,054.69
		05/20/19 19 2 P001 CK 3758502175		2,453.72	15.39	2,600.97
		Per Diem Interest:			0.00	2,600.97
4605 17	NOVELLINO GERALD 129 JOCKEY HOLLOW WAY UNION, NJ 129 JOCKEY HOLLOW WAY	21800 43000 07083 0 2 64800	0.00	6,238.14 6,238.13	6,612.35 3,096.15	0.00 22,184.77 22,184.77
		02/09/18 18 1 P001 CK		3,095.82	0.00	19,088.95
		05/07/18 18 2 P001 CK		3,095.82	0.00	15,993.13
		08/03/18 18 3 P001 CK		3,281.47	0.00	12,711.66
		11/13/18 18 4 P001 CK		3,096.15	0.00	9,615.51
		02/07/19 19 1 P001 CK		3,142.32	0.00	6,473.19
		05/09/19 19 2 P001 CK		3,142.31	0.00	3,330.88
		Per Diem Interest:			0.00	3,330.88
4606 3	CATINO, DENA 2765 ALLEN AVE UNION, NJ 2765 ALLEN AVE	20900 30200 07083 0 2 51100	0.00	4,866.72 4,866.72	5,266.93 2,494.11	0.00 17,494.48 17,494.48
		02/02/18 18 1 P001 CK		2,388.75	0.00	15,105.73
		05/10/18 18 2 P001 CK		2,388.75	0.00	12,716.98
		08/03/18 18 3 P001 CK		2,640.26	0.00	10,076.72
		11/08/18 18 4 P001 CK		2,494.11	0.00	7,582.61
		02/05/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		05/07/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
4606 7	DURAN, FRANCISCO A & FLOR M 112 JOCKEY HOLLOW WAY UNION, N J 112 JOCKEY HOLLOW WAY	21500 37600 00672 07083 0 2 59100	0.00	5,689.42 5,689.41	6,030.71 2,823.80	0.00 20,233.34 20,233.34
		02/20/18 18 1 P001 CK 3722183603		2,823.51	18.90	17,409.83
		06/29/18 18 2 P001 CK 3734078826		2,823.50	57.71	14,586.33
		06/29/18 18 3 P001 CK 3734078826		111.61	0.00	14,474.72
		09/04/18 18 3 P001 CK 3738975790		2,881.21	33.79	11,593.51
		12/10/18 18 4 P001 CS		2,823.80	38.20	8,769.71
		02/25/19 19 1 P001 CK 3751052163		2,865.91	24.39	5,903.80
		05/24/19 19 2 P001 CK 3758874737		2,865.91	23.38	3,037.89
		Per Diem Interest:			0.00	3,037.89

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
4606 8	TAN VICENTE G & BIANCA A 120 JOCKEY HOLLOW WAY UNION, N J 120 JOCKEY HOLLOW WAY	23400 00660 39100 07083 0 2 62500	0.00	6,016.73 6,016.72	6,377.66 2,986.25	0.00 21,397.36 21,397.36
		12/28/17 18 1 P001 CK		2,985.94	0.00	18,411.42
		12/28/17 18 2 P001 CK		2,985.94	0.00	15,425.48
		08/01/18 18 3 P001 CK		3,165.00	0.00	12,260.48
		11/05/18 18 4 P001 CK		2,986.25	0.00	9,274.23
		02/04/19 19 1 P001 CK		3,030.79	0.00	6,243.44
		04/30/19 19 2 P001 CK		3,030.78	0.00	3,212.66
		Per Diem Interest:			0.00	3,212.66
4606 9	HUGO MANUEL C & ESPERANZAL 124 JOCKEY HOLLOW WAY UNION, N J 124 JOCKEY HOLLOW WAY	21100 38000 07083 0 2 59100	0.00	5,689.42 5,689.41	6,030.71 2,823.80	0.00 20,233.34 20,233.34
		02/26/18 18 1 P001 CK		2,823.51	24.87	17,409.83
		02/26/18 18 2 P001 CK		2.00	0.00	17,407.83
		05/02/18 18 2 P001 CK		2,821.50	0.00	14,586.33
		05/02/18 18 3 P001 CK		2.00	0.00	14,584.33
		08/07/18 18 3 P001 CK		2,990.82	0.00	11,593.51
		11/13/18 18 4 P001 CK		2,823.80	0.00	8,769.71
		02/11/19 19 1 P001 CK		2,865.91	0.00	5,903.80
		05/10/19 19 2 P001 CK		2,865.91	0.00	3,037.89
		Per Diem Interest:			0.00	3,037.89
4606 11	KARMATZ, JACK A & VIDIA M 132 JOCKEY HOLLOW WAY UNION, NJ 132 JOCKEY HOLLOW WAY	21100 41000 07083 0 2 62100	0.00	5,978.22 5,978.21	6,336.84 2,967.14	0.00 21,260.41 21,260.41
		02/09/18 18 1 P001 CK		2,966.83	0.00	18,293.58
		03/26/18 18 2 JHR Homestead Credi		210.61-	0.00	18,082.97
		05/07/18 18 2 P001 CK		2,756.22	0.00	15,326.75
		08/01/18 18 3 P001 CK		3,144.74	0.00	12,182.01
		08/10/18 18 4 JHR Homestead Credi		210.61-	0.00	11,971.40
		11/05/18 18 4 P001 CK		2,756.53	0.00	9,214.87
		02/04/19 19 1 P001 CK		3,011.39	0.00	6,203.48
		03/25/19 19 2 JHR Homestead Credi		210.61-	0.00	5,992.87
		04/30/19 19 2 P001 CK		2,800.77	0.00	3,192.10
		Per Diem Interest:			0.00	3,192.10
4606 12	PONA, JOSEPH R & ROSEMARY 136 JOCKEY HOLLOW WAY UNION, N J 136 JOCKEY HOLLOW WAY	22100 VT001 35700 07083 0 2 57800	500.00	5,439.27 5,439.26	5,773.05 2,699.19	0.00 19,350.77 19,350.77
		02/02/18 18 1 P001 CK		2,698.90	0.00	16,651.87
		03/26/18 18 2 JHR Homestead Credi		377.43-	0.00	16,274.44
		04/30/18 18 2 P001 CK		2,321.46	0.00	13,952.98
		07/31/18 18 3 P001 CK		2,864.49	0.00	11,088.49
		08/10/18 18 4 JHR Homestead Credi		377.43-	0.00	10,711.06

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4606	12	PONA, JOSEPH R & ROSEMARY	Continued			
		11/02/18 18 4 P001 CK		2,321.76	0.00	8,389.30
		02/04/19 19 1 P001 CK		2,740.37	0.00	5,648.93
		03/25/19 19 2 JHR Homestead Credi		188.71-	0.00	5,460.22
		05/08/19 19 2 P001 CK		2,551.66	0.00	2,908.56
		Per Diem Interest:			0.00	2,908.56
4606	EXCELLENT, NAOMIE	21800				0.00
13	140 JOCKEY HOLLOW WAY	39300		5,881.96	6,234.79	
	UNION, NJ	07083 0		5,881.94	2,919.36	20,918.05
	140 JOCKEY HOLLOW WAY	2 61100 0.00				20,918.05
		02/09/18 18 1 P001 CK		2,919.06	0.00	17,998.99
		05/07/18 18 2 P001 CK		2,919.05	0.00	15,079.94
		08/01/18 18 3 P001 CK		3,094.10	0.00	11,985.84
		11/05/18 18 4 P001 CK		2,919.36	0.00	9,066.48
		02/04/19 19 1 P001 CK		2,962.90	0.00	6,103.58
		04/30/19 19 2 P001 CK		2,962.89	0.00	3,140.69
		Per Diem Interest:			0.00	3,140.69
4606	DE ASSIS, FERNANDO ARAUJO	21100				0.00
15	148 JOCKEY HOLLOW WAY	00660 40700		5,949.34	6,306.22	
	UNION, NJ	07083 0		5,949.33	2,952.81	21,157.70
	148 JOCKEY HOLLOW WAY	2 61800 0.00				21,157.70
		05/18/18 18 1 P001 CK 99355		2,952.50	175.67	18,205.20
		05/18/18 18 2 P001 CK 99355		2,952.49	42.81	15,252.71
		08/01/18 18 3 P001 CK		3,129.55	0.00	12,123.16
		11/05/18 18 4 P001 CK		2,952.81	0.00	9,170.35
		02/04/19 19 1 P001 CK		2,996.84	0.00	6,173.51
		04/30/19 19 2 P001 CK		2,996.84	0.00	3,176.67
		Per Diem Interest:			0.00	3,176.67
4606	ROMANO, ELLEN	21100 WD001				0.00
16	152 JOCKEY HOLLOW WAY	36000		5,615.54	5,457.97	
	UNION, NJ	07083 0		5,615.52	2,422.09	19,111.12
	152 JOCKEY HOLLOW WAY	2 57100 500.00				19,111.12
		02/05/18 18 1 P001 CK		2,909.11	0.00	16,202.01
		03/26/18 18 2 JHR Homestead Credi		408.06-	0.00	15,793.95
		05/03/18 18 2 P001 CK		2,501.04	0.00	13,292.91
		08/07/18 18 3 P001 CK		2,585.39	0.00	10,707.52
		08/10/18 18 4 JHR Homestead Credi		408.06-	0.00	10,299.46
		11/08/18 18 4 P001 CK		2,014.03	0.00	8,285.43
		02/05/19 19 1 P001 CK		2,706.43	0.00	5,579.00
		03/25/19 19 2 JHR Homestead Credi		408.06-	0.00	5,170.94
		05/01/19 19 2 P001 CK		2,298.36	0.00	2,872.58
		Per Diem Interest:			0.00	2,872.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4606 18	TRIESCHMANN, ROBERT 160 JOCKEY HOLLOW WAY UNION, N J 160 JOCKEY HOLLOW WAY	21100 39700 07083 0 2 60800	0.00	5,853.07 5,853.06	6,204.18 2,905.03	0.00 20,815.34 20,815.34
		02/05/18 18 1 P001 CK		2,904.72	0.00	17,910.62
		05/07/18 18 2 P001 CK		2,904.72	0.00	15,005.90
		08/03/18 18 3 P001 CK		3,078.91	0.00	11,926.99
		11/07/18 18 4 P001 CK		2,905.03	0.00	9,021.96
		01/30/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		05/10/19 19 2 P001 CK		2,948.34	0.00	3,125.27
		Per Diem Interest:			0.00	3,125.27
4606 21.01	HERRERA, CARLOS 1346 LIBERTY AVE UNION, NJ 1346 LIBERTY AVE	19900 17000 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/07/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
4606 26	ITURRALDE,JOSE & ESPINOSA,ALEXANDRA 1360 LIBERTY AVE UNION, NJ 1360 LIBERTY AVE	20800 19300 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		04/27/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		05/07/18 18 2 P001 CK		1,915.78	0.00	7,981.20
		06/13/18 18 2 J063 Move Overpay		1,915.78	0.00	9,896.98
		06/13/18 18 3 J063 Move Overpay		1,915.78	0.00	7,981.20
		08/01/18 18 3 P001 CK		114.88	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
4606 27	NETO, CARLOS & GRACINDA 1362 LIBERTY AVE UNION, NJ 1362 LIBERTY AVE	20400 16800 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18

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
4606 33	KEANE, ANNETTE A 2730 BURWELL ST UNION, NJ 2730 BURWELL ST	20000 SC001 00660 21300 07083 0 2 41300 500.00		3,850.85 3,850.85	4,089.36 1,910.81	0.00 13,701.87 13,701.87
		02/09/18 18 1 P001 CK		1,910.61	0.00	11,791.26
		03/26/18 18 2 JHR Homestead Credi		325.05-	0.00	11,466.21
		05/07/18 18 2 P001 CK		1,585.56	0.00	9,880.65
		08/01/18 18 3 P001 CK		2,028.93	0.00	7,851.72
		08/10/18 18 4 JHR Homestead Credi		275.05-	0.00	7,576.67
		11/05/18 18 4 P001 CK		1,635.76	0.00	5,940.91
		02/04/19 19 1 P001 CK		1,940.24	0.00	4,000.67
		03/25/19 19 2 JHR Homestead Credi		325.05-	0.00	3,675.62
		04/30/19 19 2 P001 CK		1,615.19	0.00	2,060.43
		Per Diem Interest:			0.00	2,060.43
4606 34.01	CHEEMA, MOHAMMED - TAUFUQ, MUHAMMAD 2734 BURWELL ST UNION, NJ 2734 BURWELL ST	23300 26000 07083 0 2 49300 0.00		4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/14/18 18 1 PSQT CK		2,355.31	15.31	14,522.92
		05/08/18 18 2 P001 CK		2,355.30	0.00	12,167.62
		08/01/18 18 2 P001 CK		0.01	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.54	0.00	9,671.07
		11/09/18 18 3 P001 CK		0.01	0.00	9,671.06
		11/13/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
4606 35	DELEON, JOANNE 2738 BURWELL ST UNION, NJ 2738 BURWELL ST	22100 17200 07083 0 2 39300 0.00		3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
4606 36	MOLINA, RAYMOND 2742 BURWELL ST UNION, N J 2742 BURWELL ST	21900 43800 07083 0 2 65700 0.00		6,324.78 6,324.78	6,704.19 3,139.14	0.00 22,492.89 22,492.89
		02/09/18 18 1 P001 CK		3,138.82	0.00	19,354.07
		05/07/18 18 2 P001 CK		3,138.82	0.00	16,215.25
		08/01/18 18 3 P001 CK		3,327.05	0.00	12,888.20
		11/05/18 18 4 P001 CK		3,139.14	0.00	9,749.06
		02/04/19 19 1 P001 CK		3,185.96	0.00	6,563.10

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
4606	36	MOLINA, RAYMOND	Continued			
		04/30/19 19 2 P001 CK		3,185.96	0.00	3,377.14
				Per Diem Interest:	0.00	3,377.14
4607 1	VNO 2445 SPRINGFIELD AVE%ECOVA, INC PO BOX 2440 SPOKANE, WA 2445 SPRINGFIELD AVE	3027900 3197100 99210 0 4A 6225000	0.00	602,848.32 602,848.31	631,631.44 293,847.37	0.00 2,131,175.44 2,131,175.44
		08/28/17 18 1 P001 CK		5,859.00	0.00	2,125,316.44
		01/10/18 18 1 P001 CK		295,123.50	0.00	1,830,192.94
		01/10/18 18 2 P001 CK		300,982.50	0.00	1,529,210.44
		01/10/18 18 3 P001 CK		5,859.00	0.00	1,523,351.44
		08/15/18 18 3 P001 CK		303,809.65	1,982.23	1,219,541.79
		09/04/18 18 3 P001 CK		1,982.23	18.83	1,217,559.56
		09/04/18 18 4 P001 CK		291,846.31	0.00	925,713.25
		10/23/18 18 4 P001 CK		2,001.06	0.00	923,712.19
		02/01/19 19 1 P001 CK		301,865.82	0.00	621,846.37
		04/22/19 19 2 P001 CK		301,865.81	0.00	319,980.56
				Per Diem Interest:	0.00	319,980.56
4701 5	1050-1052 VALLEY ST, LLC%D' ALESANDRO 1 TREVINO CT FLORHAM PARK, NJ 1050 VALLEY ST	34200 54800 07932 0 4B 89000	0.00	8,567.82 8,567.80	9,081.78 4,252.42	0.00 30,469.82 30,469.82
		02/06/18 18 1 P001 CK		4,251.98	0.00	26,217.84
		08/01/18 18 2 P001 CK		4,251.97	153.84	21,965.87
		08/01/18 18 3 P001 CK		101.15	0.00	21,864.72
		11/01/18 18 3 P001 CK		4,093.44	158.98	17,771.28
		01/23/19 18 3 P001 CK		312.37	12.81	17,458.91
		01/23/19 18 4 P001 CK		3,816.31	174.35	13,642.60
		02/04/19 18 4 P001 CK		436.11	1.31	13,206.49
		02/04/19 19 1 P001 CK		4,315.84	0.00	8,890.65
		07/08/19 19 2 P001 CK		4,260.12	116.66	4,630.53
		07/19/19 19 2 P001 CK		55.71	0.00	4,574.82
				Per Diem Interest:	0.00	4,574.82
4701 12.01 -C0001-	LLOYD, JUDITH L 985 VALLEY ST VAUXHALL, NJ 985 VALLEY ST	7500 27800 07088 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/06/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		03/26/18 18 2 JHR Homestead Credi		245.77-	0.00	10,152.99
		05/04/18 18 2 P001 CK		1,440.69	0.00	8,712.30
		08/10/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		08/10/18 18 4 JHR Homestead Credi		245.77-	0.00	6,678.94
		11/09/18 18 4 P001 CK		1,440.86	0.00	5,238.08
		02/13/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	3,280.52
		05/06/19 19 2 P001 CK		1,466.01	0.00	1,814.51
				Per Diem Interest:	0.00	1,814.51

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
4701 12.02 -C0002-	DIXON, VERNAL 983 VALLEY ST VAUXHALL, NJ 983 VALLEY ST	7500 00660 27300 07088 0 2 34800	0.00	3,350.11 3,350.11	3,551.08 1,662.75	0.00 11,914.05 11,914.05
		02/09/18 18 1 P001 CK		1,662.57	0.00	10,251.48
		03/26/18 18 2 JHR Homestead Credi		242.29-	0.00	10,009.19
		05/07/18 18 2 P001 CK		1,420.28	0.00	8,588.91
		08/01/18 18 3 P001 CK		1,762.27	0.00	6,826.64
		08/10/18 18 4 JHR Homestead Credi		242.29-	0.00	6,584.35
		11/05/18 18 4 P001 CK		1,420.46	0.00	5,163.89
		02/04/19 19 1 P001 CK		1,687.54	0.00	3,476.35
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	3,234.06
		04/30/19 19 2 P001 CK		1,445.25	0.00	1,788.81
		Per Diem Interest:			0.00	1,788.81
4701 12.03 -C0003-	MALUGIN, BETHANY - MALUGIN, WILLIAM 324 S BILBRO AVE MURFREESBORO, TN 981 VALLEY ST	7500 24700 37130 0 2 32200	0.00	3,099.82 3,099.81	3,285.77 1,538.51	0.00 11,023.91 11,023.91
		01/26/18 18 1 P001 CK		1,538.36	0.00	9,485.55
		05/01/18 18 2 P001 CK		1,538.35	0.00	7,947.20
		07/09/18 18 3 P001 CK		1,630.61	0.00	6,316.59
		12/03/18 18 4 P001 CK		1,538.51	12.69	4,778.08
		01/30/19 19 1 P001 CK 3748954771		1,561.46	0.00	3,216.62
		04/30/19 19 2 P001 CK		1,561.46	0.00	1,655.16
		Per Diem Interest:			0.00	1,655.16
4701 12.06 -C0006-	HARDY, CLEON 975 VALLEY ST VAUXHALL, NJ 975 VALLEY ST	7500 27800 07088 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		03/12/18 18 1 P001 CR 3723882936		1,686.46	17.49	10,398.76
		06/01/18 18 2 P001 CR 3731875804		1,686.46	12.80	8,712.30
		08/17/18 18 3 P001 CR 3737813481		1,787.59	7.63	6,924.71
		12/03/18 18 4 P001 CR 3745028829		1,686.63	13.66	5,238.08
		03/08/19 19 1 P001 CR 3752036404		1,711.79	16.25	3,526.29
		05/22/19 19 2 P001 CR 3758714308		1,711.78	9.22	1,814.51
		Per Diem Interest:			0.00	1,814.51
4701 12.08 -C0008-	BOYER, RONALD J 959 VALLEY ST VAUXHALL, NJ 959 VALLEY ST	7500 00660 27300 07088 0 2 34800	0.00	3,350.11 3,350.11	3,551.08 1,662.75	0.00 11,914.05 11,914.05
		02/09/18 18 1 P001 CK		1,662.57	0.00	10,251.48
		05/07/18 18 2 P001 CK		1,662.57	0.00	8,588.91
		08/01/18 18 3 P001 CK		1,762.27	0.00	6,826.64
		11/05/18 18 4 P001 CK		1,662.75	0.00	5,163.89
		02/04/19 19 1 P001 CK		1,687.54	0.00	3,476.35
		04/30/19 19 2 P001 CK		1,687.54	0.00	1,788.81
		Per Diem Interest:			0.00	1,788.81

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4701 12.09 -C0009-	WHITFIELD, VALERIE 957 VALLEY ST VAUXHALL, NJ 957 VALLEY ST	7500 00660 24700 07088 0 2 32200	0.00	3,099.82 3,099.81	3,285.77 1,538.51	0.00 11,023.91 11,023.91
		02/09/18 18 1 P001 CK		1,538.36	0.00	9,485.55
		03/26/18 18 2 JHR Homestead Credi		149.53-	0.00	9,336.02
		05/07/18 18 2 P001 CK		1,388.82	0.00	7,947.20
		08/01/18 18 3 P001 CK		1,630.61	0.00	6,316.59
		08/10/18 18 4 JHR Homestead Credi		149.53-	0.00	6,167.06
		11/05/18 18 4 P001 CK		1,388.98	0.00	4,778.08
		02/04/19 19 1 P001 CK		1,561.46	0.00	3,216.62
		03/25/19 19 2 JHR Homestead Credi		149.53-	0.00	3,067.09
		04/30/19 19 2 P001 CK		1,411.93	0.00	1,655.16
		Per Diem Interest:			0.00	1,655.16
4701 12.10 -C0010-	DREHER, RENEE D 955 VALLEY ST VAUXHALL, NJ 955 VALLEY ST	7500 00660 24700 07088 0 2 32200	0.00	3,099.82 3,099.81	3,285.77 1,538.51	0.00 11,023.91 11,023.91
		02/09/18 18 1 P001 CK		1,538.36	0.00	9,485.55
		05/07/18 18 2 P001 CK		1,538.35	0.00	7,947.20
		08/01/18 18 3 P001 CK		1,630.61	0.00	6,316.59
		11/05/18 18 4 P001 CK		1,538.51	0.00	4,778.08
		02/04/19 19 1 P001 CK		1,561.46	0.00	3,216.62
		04/30/19 19 2 P001 CK		1,561.46	0.00	1,655.16
		Per Diem Interest:			0.00	1,655.16
4701 12.12 -C0012-	NWAFILI, IJEOMA GAYLE 951 VALLEY ST VAUXHALL, NJ 951 VALLEY ST	7500 00660 27800 07088 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/07/18 18 2 P001 CK		1,686.46	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		04/30/19 19 2 P001 CK		1,711.78	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
4701 12.14 -C0014-	MC TIER, LESHA 4 WEST LINE AVE VAUXHALL, NJ 4 WEST LINE AVE	7500 00660 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09

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4701 12.15 -C0015-	GLOVER, FRANK & THERESA L 6 WEST LINE AVE VAUXHALL, NJ 6 WEST LINE AVE	7500 00660 30500 07088 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4701 12.16 -C0016-	CURRY, PATRICIA 8 WEST LINE AVE VAUXHALL, NJ 8 WEST LINE AVE	7500 00660 30500 07088 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/05/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		03/26/18 18 2 JHR Homestead Credi		314.57-	0.00	10,879.57
		05/04/18 18 2 P001 CK		1,500.88	0.00	9,378.69
		08/03/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		08/10/18 18 4 JHR Homestead Credi		264.57-	0.00	7,189.80
		11/07/18 18 4 P001 CK		1,551.07	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		03/25/19 19 2 JHR Homestead Credi		264.57-	0.00	3,531.44
		05/02/19 19 2 P001 CK		1,578.14	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4701 12.17 -C0017-	AGYEMANG, KWADWO 10 WEST LINE AVE VAUXHALL, NJ 10 WEST LINE AVE	7500 00660 30500 07088 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4701 12.20 -C0020-	WHYTE, RIPTON 16 WEST LINE AVE VAUXHALL, NJ 16 WEST LINE AVE	7500 00660 31000 07088 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00

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
4701 12.21 -C0021-	SPOOR, ROSS H & CHADWICK, AMANDA J 18 WEST LINE AVE VAUXHALL, NJ 18 WEST LINE AVE	7500 00672 28000 07088 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/09/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		05/07/18 18 2 P001 CK		1,696.01	0.00	8,761.67
		08/01/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		11/05/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		02/04/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		04/30/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79
4701 12.22 -C0022-	CRENSHAW, DANIEL C 20 WEST LINE AVE VAUXHALL, NJ 20 WEST LINE AVE	7500 00597 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		04/17/18 18 2 P001 CK 15733		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
4701 12.23 -C0023-	INCE, CAROLINE D.C. 22 WEST LINE AVE VAUXHALL, NJ 22 WEST LINE AVE	7500 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
4701 12.24 -C0024-	JOSEPH, KIM E 24 WEST LINE AVE VAUXHALL, NJ 24 WEST LINE AVE	7500 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/13/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		05/13/19 18 4 P001 CK		1,672.30	79.28	5,193.57
		05/13/19 19 1 P001 CK		1,697.24	84.01	3,496.33
		05/13/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09

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
4701 12.26 -C0026-	MANNINO, VITO & MANNINO, SANDRA 963 VALLEY ST VAUXHALL, NJ 963 VALLEY ST	7500 01516 31000 07088 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
4701 12.28 -C0028-	MADEJ, MAREK & EWA 967 VALLEY ST VAUXHALL, NJ 967 VALLEY ST	7500 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/09/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/09/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/08/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/07/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		05/08/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
4701 12.30 -C0030-	BUTLER, JOSEPH 971 VALLEY ST VAUXHALL, NJ 971 VALLEY ST	7500 30500 07088 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4701 12.31 -C0031-	PATEL, SUNITA 973 VALLEY ST VAUXHALL, NJ 973 VALLEY ST	7500 31000 07088 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		12/29/17 18 1 P001 CK 3718020525		1,839.34	0.00	11,341.44
		12/29/17 18 2 P001 CK 3718020525		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00

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
4701 12.33 -C0033-	MILLER, R L JR & MC CLEMMON, D 989 VALLEY ST VAUXHALL, NJ 989 VALLEY ST	7500 00660 30500 07088 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4701 12.34 -C0034-	WALCZAK, KATHERINE 991 VALLEY ST VAUXHALL, NJ 991 VALLEY ST	7500 00660 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/02/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/02/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		01/14/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/29/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
4701 12.35 -C0035-	ELLMORE, STEVEN 993 VALLEY ST VAUXHALL, NJ 993 VALLEY ST	7500 00660 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		03/26/18 18 2 JHR Homestead Credi		293.68-	0.00	10,016.71
		05/07/18 18 2 P001 CK		1,378.44	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		08/10/18 18 4 JHR Homestead Credi		243.68-	0.00	6,622.19
		11/05/18 18 4 P001 CK		1,428.62	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		03/25/19 19 2 JHR Homestead Credi		243.68-	0.00	3,252.65
		04/30/19 19 2 P001 CK		1,453.56	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
4701 12.36 -C0036-	KLIMEK, GINA 995 VALLEY ST VAUXHALL, NJ 995 VALLEY ST	7500 00672 27500 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		03/26/18 18 2 JHR Homestead Credi		162.53-	0.00	10,147.86
		05/07/18 18 2 P001 CK		1,509.59	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		08/10/18 18 4 JHR Homestead Credi		162.53-	0.00	6,703.34
		11/05/18 18 4 P001 CK		1,509.77	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33

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
4701	12.36 -C0036- - KLIMEK, GINA	Continued				
		04/02/19 19 2 P001 CK 3754288211		84.20	0.00	3,412.13
		04/30/19 19 2 P001 CK		1,613.04	0.00	1,799.09
		04/30/19 19 2 P001 CK		84.20	0.00	1,714.89
		05/23/19 19 2 J063		84.20	0.00	1,799.09
		05/23/19 19 3 J063		84.20-	0.00	1,714.89
		Per Diem Interest:			0.00	1,714.89
4701 19	FOUSHEE, SHARON LYNN 18 MUIR PL VAUXHALL, NJ 18 MUIR PL	16800 00660 24000 07088 0 2 40800 0.00		3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
4701 20	LAW, PETER & IRENE 22 MUIR PL VAUXHALL, NJ 22 MUIR PL	16800 00672 27900 07088 0 2 44700 0.00		4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/01/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/02/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/02/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/02/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/01/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		05/03/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
4701 25	MORALES, VICTOR 41 FRANKLIN ST VAUXHALL, NJ 41 FRANKLIN ST	19200 00660 24100 07088 0 2 43300 0.00		4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/07/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
4701 26	LOSAPIO, SALVATORE 39 FRANKLIN ST VAUXHALL, NJ 39 FRANKLIN ST	19900 14700 07083 0 2 34600 0.00		3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54

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4701	26	LOSAPIO, SALVATORE	Continued			
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
4701	GARCIA, ZILMA	20500				0.00
27.01	37 FRANKLIN ST	00597 20100		3,908.47	4,142.93	
	VAUXHALL, NJ	07088 0		3,908.45	1,939.86	13,899.71
	37 FRANKLIN ST	2 40600 0.00				13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		03/25/19 19 2 JHR Homestead Credi		176.02-	0.00	3,879.71
		04/30/19 19 2 P001 CK		1,792.77	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4701	STROMKO, BRIAN - DEVONISH, NIKINA	14600				0.00
29	43 MEADOWBROOK PL	00672 19900		3,321.24	3,520.47	
	MAPLEWOOD, NJ	07040 0		3,321.23	1,648.41	11,811.35
	33 FRANKLIN ST	2 34500 0.00				11,811.35
		02/09/18 18 1 P001 CK		1,648.24	0.00	10,163.11
		05/07/18 18 2 P001 CK		1,648.24	0.00	8,514.87
		08/01/18 18 3 P001 CK		1,747.08	0.00	6,767.79
		10/04/18 18 3 J083 TO SEWER		126.98	0.00	6,894.77
		11/05/18 18 3 P001 CK		126.98	2.65	6,767.79
		11/05/18 18 4 P001 CK		1,518.78	0.00	5,249.01
		02/04/19 18 4 P001 CK		129.63	2.68	5,119.38
		02/04/19 19 1 P001 CK		1,540.69	0.00	3,578.69
		04/10/19 19 1 P001 CK		132.31	2.09	3,446.38
		04/30/19 19 2 P001 CK		1,672.99	0.00	1,773.39
		Per Diem Interest:			0.00	1,773.39
4701	ALAVA, LARRY A & TARA A	14500				0.00
30	31 FRANKLIN ST	24300		3,735.18	3,959.25	
	VAUXHALL, NJ	07088 0		3,735.18	1,853.87	13,283.48
	31 FRANKLIN ST	2 38800 0.00				13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42

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4701 35	MAYLAND, JUSTIN 21 FRANKLIN ST VAUXHALL, NJ 21 FRANKLIN ST	14600 00660 13100 07088 0 2 27700	0.00	2,666.62 2,666.61	2,826.58 1,323.50	0.00 9,483.31 9,483.31
		02/05/18 18 1 P001 CK		1,323.37	0.00	8,159.94
		04/18/18 18 2 P001 CK		1,323.37	0.00	6,836.57
		07/10/18 18 3 P001 CK		1,402.73	0.00	5,433.84
		08/10/18 18 4 JHR Homestead Credi		192.86-	0.00	5,240.98
		10/10/18 18 4 P001 CK		1,130.64	0.00	4,110.34
		02/04/19 19 1 P001 CK		1,343.25	0.00	2,767.09
		04/30/19 19 2 P001 CK		1,343.24	0.00	1,423.85
		Per Diem Interest:			0.00	1,423.85
4701 36.01	JACKSON, SAMUEL & GLORIA D 19 FRANKLIN ST VAUXHALL, NJ 19 FRANKLIN ST	14700 00660 24800 07088 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		03/26/18 18 2 JHR Homestead Credi		318.75-	0.00	11,317.26
		05/07/18 18 2 P001 CK		1,568.36	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		08/10/18 18 4 JHR Homestead Credi		268.75-	0.00	7,479.87
		11/05/18 18 4 P001 CK		1,618.56	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		03/25/19 19 2 JHR Homestead Credi		318.75-	0.00	3,627.10
		04/30/19 19 2 P001 CK		1,596.70	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
4702 1	GLENN, TYSHERIA J 44 FRANKLIN ST VAUXHALL, NJ 44 FRANKLIN ST	12000 15600 07088 0 2 27600	0.00	2,656.99 2,656.98	2,816.38 1,318.72	0.00 9,449.07 9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		05/07/18 18 2 P001 CK		1,318.59	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71
		Per Diem Interest:			0.00	1,418.71
4702 2	FAMILIA, WILLIAM - FAMILIA, JESSICA 42 FRANKLIN ST VAUXHALL, NJ 42 FRANKLIN ST	12000 00660 14400 07088 0 2 26400	0.00	2,541.47 2,541.46	2,693.93 1,261.39	0.00 9,038.25 9,038.25
		02/21/18 18 1 P001 CK		1,261.26	6.17	7,776.99
		06/04/18 18 2 P001 CK		1,261.26	10.09	6,515.73
		08/01/18 18 3 P001 CK		1,336.90	0.00	5,178.83
		11/05/18 18 4 P001 CK		1,261.39	0.00	3,917.44
		02/04/19 19 1 P001 CK		1,280.21	0.00	2,637.23
		04/30/19 19 2 P001 CK		1,280.20	0.00	1,357.03

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4702	2	FAMILIA, WILLIAM - FAMILIA, JESSICA Continued				
				Per Diem Interest:	0.00	1,357.03
4702 4	ROUNTREE, IAN M & LYND 38 FRANKLIN ST VAUXHALL, NJ 38 FRANKLIN ST	12000 00660 17800 07088 0 2 29800	0.00	2,868.78 2,868.77	3,040.86 1,423.85	0.00 10,202.26 10,202.26
		02/09/18 18 1 P001 CK		1,423.70	0.00	8,778.56
		03/26/18 18 2 JHR Homestead Credi		138.39-	0.00	8,640.17
		05/07/18 18 2 P001 CK		1,285.30	0.00	7,354.87
		08/01/18 18 3 P001 CK		1,509.07	0.00	5,845.80
		08/10/18 18 4 JHR Homestead Credi		138.39-	0.00	5,707.41
		11/05/18 18 4 P001 CK		1,285.46	0.00	4,421.95
		02/04/19 19 1 P001 CK		1,445.08	0.00	2,976.87
		04/30/19 19 2 P001 CK		1,445.08	0.00	1,531.79
				Per Diem Interest:	0.00	1,531.79
4702 5	BRODY, KAREN & JONATHAN 36 FRANKLIN ST VAUXHALL, NJ 36 FRANKLIN ST	12000 00660 12700 07088 0 2 24700	0.00	2,377.82 2,377.80	2,520.45 1,180.16	0.00 8,456.23 8,456.23
		02/09/18 18 1 P001 CK		1,180.05	0.00	7,276.18
		05/07/18 18 2 P001 CK		1,180.04	0.00	6,096.14
		08/01/18 18 3 P001 CK		1,250.81	0.00	4,845.33
		11/05/18 18 4 P001 CK		1,180.16	0.00	3,665.17
		02/04/19 19 1 P001 CK		1,197.77	0.00	2,467.40
		04/30/19 19 2 P001 CK		1,197.76	0.00	1,269.64
				Per Diem Interest:	0.00	1,269.64
4702 6	HUD 2401 NW 23RD ST #1D OKLAHOMA CITY, OK 34 FRANKLIN ST	12000 17100 73107 0 2 29100	0.00	2,801.40 2,801.38	2,969.43 1,390.40	0.00 9,962.61 9,962.61
		02/09/18 18 1 P001 CK		1,390.26	0.00	8,572.35
		05/07/18 18 2 P001 CK		1,390.25	0.00	7,182.10
		07/05/18 18 3 P001 CK		1,473.62	0.00	5,708.48
		11/09/18 18 4 P001 CK		1,390.40	0.00	4,318.08
		02/04/19 19 1 P001 CK		1,411.14	0.00	2,906.94
		04/09/19 19 2 P001 CK		1,411.13	0.00	1,495.81
				Per Diem Interest:	0.00	1,495.81
4702 7	GREENE, OLINKA 32 FRANKLIN ST VAUXHALL, NJ 32 FRANKLIN ST	13500 00660 16700 07088 0 2 30200	0.00	2,907.29 2,907.27	3,081.69 1,442.95	0.00 10,339.20 10,339.20
		02/09/18 18 1 P001 CK		1,442.81	0.00	8,896.39
		03/26/18 18 2 JHR Homestead Credi		140.24-	0.00	8,756.15
		05/07/18 18 2 P001 CK		1,302.56	0.00	7,453.59
		08/01/18 18 3 P001 CK		1,529.33	0.00	5,924.26
		08/10/18 18 4 JHR Homestead Credi		140.24-	0.00	5,784.02

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
4702	7	GREENE, OLINKA	Continued			
		11/05/18 18 4 P001 CK		1,302.71	0.00	4,481.31
		02/04/19 19 1 P001 CK		1,464.48	0.00	3,016.83
		04/30/19 19 2 P001 CK		1,464.47	0.00	1,552.36
		Per Diem Interest:			0.00	1,552.36
4702 9	ORTIZ, ERWIN 4 MUIR PL VAUXHALL, NJ 4 MUIR PL	10800 00660 17700 07088 0 2 28500	0.00	2,743.63 2,743.63	2,908.21 1,361.73	0.00 9,757.20 9,757.20
		02/09/18 18 1 P001 CK		1,361.59	0.00	8,395.61
		05/07/18 18 2 P001 CK		1,361.59	0.00	7,034.02
		08/01/18 18 3 P001 CK		1,443.24	0.00	5,590.78
		11/05/18 18 4 P001 CK		1,361.73	0.00	4,229.05
		02/04/19 19 1 P001 CK		1,382.04	0.00	2,847.01
		04/30/19 19 2 P001 CK		1,382.04	0.00	1,464.97
		Per Diem Interest:			0.00	1,464.97
4702 14	BRENNAN, EUGENE M & BARBARA 15 MUIR PL VAUXHALL, NJ 15 MUIR PL	12000 24600 07088 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
4703 1	ZENORINI, WAYNE & STROMKO, KRISTEN 28 FRANKLIN ST VAUXHALL, NJ 28 FRANKLIN ST	13900 01516 24100 07088 0 2 38000	**Sp Charges** 0.00	3,352.41 3,352.40	4,183.38 2,121.40	0.00 13,009.59 13,009.59
		01/25/18 18 1 P001 CK		1,509.69	0.00	11,499.90
		05/07/18 18 2 P001 CK		1,509.69	0.00	9,990.21
		08/01/18 18 3 P001 CK		2,230.08	0.00	7,760.13
		11/05/18 18 4 P001 CK		2,121.40	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
4703 3	FERRER, DONNA 24 FRANKLIN ST VAUXHALL, NJ 24 FRANKLIN ST	14100 18300 07088 0 2 32400	0.00	3,119.07 3,119.07	3,306.18 1,548.07	0.00 11,092.39 11,092.39
		02/09/18 18 1 P001 CK		1,547.91	0.00	9,544.48
		05/07/18 18 2 P001 CK		1,547.91	0.00	7,996.57
		08/01/18 18 3 P001 CK		1,640.74	0.00	6,355.83
		11/05/18 18 4 P001 CK		1,548.07	0.00	4,807.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703	3	FERRER, DONNA	Continued			
		02/04/19 19 1 P001 CK		1,571.16	0.00	3,236.60
		04/30/19 19 2 P001 CK		1,571.16	0.00	1,665.44
			Per Diem Interest:		0.00	1,665.44
4703 4	GORDON, MARY 22 FRANKLIN ST VAUXHALL, NJ 22 FRANKLIN ST	17300 00660 22600 07088 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
			Per Diem Interest:		0.00	2,050.96
4703 5	GILBERT, SCOTT 20 FRANKLIN ST VAUXHALL, NJ 20 FRANKLIN ST	17300 00597 15700 07088 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		01/26/18 18 1 P001 CK		1,576.58	0.00	9,721.22
		05/01/18 18 2 P001 CK		1,576.57	0.00	8,144.65
		07/31/18 18 3 P001 CK		1,671.12	0.00	6,473.53
		11/09/18 18 4 P001 CK		1,576.74	0.00	4,896.79
		02/06/19 19 1 P001 CK		1,600.26	0.00	3,296.53
		04/30/19 19 2 P001 CK		1,600.25	0.00	1,696.28
			Per Diem Interest:		0.00	1,696.28
4703 8	MURRAY, BRANDI S - JORDAN, QUENTIN 12 FRANKLIN ST VAUXHALL, NJ 12 FRANKLIN ST	17100 00660 15600 07088 0 2 32700	0.00	3,147.96 3,147.94	3,336.79 1,562.40	0.00 11,195.09 11,195.09
		02/09/18 18 1 P001 CK		1,562.25	0.00	9,632.84
		05/07/18 18 2 P001 CK		1,562.24	0.00	8,070.60
		08/01/18 18 3 P001 CK		1,655.93	0.00	6,414.67
		11/05/18 18 4 P001 CK		1,562.40	0.00	4,852.27
		02/04/19 19 1 P001 CK		1,585.71	0.00	3,266.56
		04/30/19 19 2 P001 CK		1,585.70	0.00	1,680.86
			Per Diem Interest:		0.00	1,680.86
4703 9	CLARK, LYNNISE A 10 FRANKLIN ST VAUXHALL, NJ 10 FRANKLIN ST	14400 00660 26300 07088 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/21/18 18 1 PSQT CK		1,944.45	19.44	11,989.50
		03/14/18 18 2 P001 CK		68.64	0.00	11,920.86
		07/24/18 18 2 P001 CK		1,875.80	46.39	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37

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
4703	9	CLARK, LYNNISE A	Continued			
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
				Per Diem Interest:	0.00	2,092.08
4703 11	KINDEL, RUDOLPH H 157 SAGAMORE RD MILLBURN, NJ 2964 VAUXHALL RD	37500 16800 07041 0 2 54300 0.00		5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/21/18 18 1 PSQT CK		2,594.19	25.94	15,995.83
		05/21/18 18 2 PSQT CK		2,594.18	25.94	13,401.65
		08/21/18 18 3 PSQT CK		2,749.75	27.50	10,651.90
		11/21/18 18 4 PSQT CK		2,594.45	25.94	8,057.45
				Per Diem Interest:	293.77	8,351.22
4703 15.01	2936 VAUXHALL ROAD ASSOC, LLC 675 RAHWAY AVE UNION, NJ 2936 VAUXHALL RD	80600 0 07083 0 1 80600 0.00		7,759.17 7,759.15	8,224.63 3,851.06	0.00 27,594.01 27,594.01
		02/09/18 18 1 P001 CK		3,850.67	0.00	23,743.34
		05/07/18 18 2 P001 CK		3,850.66	0.00	19,892.68
		08/10/18 18 3 P001 CK		4,081.59	0.00	15,811.09
		11/09/18 18 4 P001 CK		3,851.06	0.00	11,960.03
		12/27/18 19 1 P001 CK		3,908.50	0.00	8,051.53
		05/10/19 19 2 P001 CK		3,908.49	0.00	4,143.04
				Per Diem Interest:	0.00	4,143.04
4703 17	KIM, TINNA E 2932 VAUXHALL ROAD VAUXHALL, NJ 2932 VAUXHALL RD	21700 54900 07088 0 4A 76600 0.00		7,374.10 7,374.08	7,816.46 3,659.94	0.00 26,224.58 26,224.58
		01/23/18 18 1 P001 CK		3,659.57	0.00	22,565.01
		05/07/18 18 2 P001 CK		3,659.56	0.00	18,905.45
		07/31/18 18 3 P001 CK		3,879.03	0.00	15,026.42
		06/22/18 18 4 P001 CK		4.31	0.00	15,022.11
		10/30/18 18 4 P001 CK		3,655.63	0.00	11,366.48
		01/31/19 19 1 P001 CK		3,714.53	0.00	7,651.95
		05/01/19 19 2 P001 CK		3,714.52	0.00	3,937.43
		08/02/19 19 3 P001 CK		3,937.00	0.00	0.43
				Per Diem Interest:	0.00	0.43
4703 20	38 VALLEY STREET LLC 1133 LINWOOD AVE WASHINGTON, NJ 38 VALLEY ST	5300 18300 07676 0 2 23600 0.00		2,271.92 2,271.91	2,408.21 1,127.60	0.00 8,079.64 8,079.64
		02/09/18 18 1 P001 CK		1,127.49	0.00	6,952.15
		04/13/18 18 2 P001 CK		1,127.49	0.00	5,824.66
		07/03/18 18 3 P001 CR 3734303710		1,195.11	0.00	4,629.55
		02/19/19 18 4 P001 CR 3750595797		1,127.60	27.06	3,501.95
		02/19/19 19 1 P001 CR 3750595797		1,144.43	8.44	2,357.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4703	20	38 VALLEY STREET LLC	Continued			
		06/26/19 19 2 P001 CK		1,144.42	13.99	1,213.10
				Per Diem Interest:	0.00	1,213.10
4703	AZIMI, MEHDI	5300				0.00
21	251 WINANS AVENUE	19300		2,368.19	2,510.25	
	HILLISIDE, NJ	07205 0		2,368.17	1,175.38	8,421.99
	36 VALLEY ST	2 24600 0.00				8,421.99
		02/09/18 18 1 P001 CS		1,175.27	0.00	7,246.72
		05/09/18 18 2 P001 CS		1,175.26	0.00	6,071.46
		08/09/18 18 3 P001 CS		550.00	0.00	5,521.46
		08/09/18 18 3 P001 CK 1037		695.75	0.00	4,825.71
		11/08/18 18 4 P001 CS		900.00	0.00	3,925.71
		11/08/18 18 4 P001 CK 1090		275.38	0.00	3,650.33
		02/07/19 19 1 P001 CS		1,192.92	0.00	2,457.41
		05/09/19 19 2 P001 CS		1,192.91	0.00	1,264.50
				Per Diem Interest:	0.00	1,264.50
4703	THOMAS CAMPBELL LLC	11800				0.00
22	176 WINDING WAY	18400		2,907.29	3,081.69	
	STIRLING, NJ	07980 0		2,907.27	1,442.95	10,339.20
	901 VALLEY ST	2 30200 0.00				10,339.20
		02/07/18 18 1 P001 CK		1,442.81	0.00	8,896.39
		05/07/18 18 2 P001 CK		1,442.80	0.00	7,453.59
		08/13/18 18 3 P001 CK		1,529.33	4.18	5,924.26
		11/08/18 18 4 P001 CK		1,442.95	0.00	4,481.31
		02/19/19 19 1 P001 CK		1,464.48	5.86	3,016.83
		05/08/19 19 2 P001 CK		1,464.47	0.00	1,552.36
				Per Diem Interest:	0.00	1,552.36
4703	JOHNSON, FREDERICK A & GWENDOLYN	14600				0.00
27	947 VALLEY ST	00660 66100		7,768.80	8,234.83	
	VAUXHALL, NJ	07088 0		7,768.78	3,855.84	27,628.25
	947 VALLEY ST	2 80700 0.00				27,628.25
		02/09/18 18 1 P001 CK		3,855.45	0.00	23,772.80
		05/07/18 18 2 P001 CK		3,855.44	0.00	19,917.36
		08/01/18 18 3 P001 CK		4,086.65	0.00	15,830.71
		11/05/18 18 4 P001 CK		3,855.84	0.00	11,974.87
		02/04/19 19 1 P001 CK		3,913.35	0.00	8,061.52
		04/30/19 19 2 P001 CK		3,913.34	0.00	4,148.18
				Per Diem Interest:	0.00	4,148.18
4703	DOCKERY, ERIC & AUSTIN-DOCKERY, M	17000				0.00
31	21 WEST LINE AVE	00660 25000		4,043.24	4,285.79	
	VAUXHALL, NJ	07088 0		4,043.23	2,006.76	14,379.02
	21 WEST LINE AVE	2 42000 0.00				14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28

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
4703	31	DOCKERY, ERIC & AUSTIN-DOCKERY, M	Continued			
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
				Per Diem Interest:	0.00	2,158.91
4704 1	WILLIAMS, DOY & JESSIE 2901 ALLEN WILLIAMS RD WILLIAMSTON, NC 39 VALLEY ST	7100 16600 27892 0 2 23700	0.00	2,281.55 2,281.54	2,418.41 1,132.38	0.00 8,113.88 8,113.88
		05/21/18 18 1 P001 CK		0.00	62.27	8,113.88
		08/07/18 18 1 P001 CK		3.80	43.03	8,110.08
		11/07/18 18 1 P001 CK		1,128.47	49.65	6,981.61
		05/21/18 18 2 P001 CK		0.00	11.32	6,981.61
		08/07/18 18 2 P001 CK		0.00	43.03	6,981.61
		11/07/18 18 2 P001 CK		1,132.27	49.82	5,849.34
		11/07/18 18 3 P001 CK		1,200.17	56.41	4,649.17
		11/07/18 18 4 P001 CK		104.21	0.00	4,544.96
		01/07/19 18 4 P001 CK		734.54	15.31	3,810.42
		02/11/19 18 4 P001 CK		293.63	0.00	3,516.79
		02/11/19 19 1 P001 CK		1,149.28	0.00	2,367.51
		05/10/19 19 2 P001 CK		1,149.27	0.00	1,218.24
		05/10/19 19 3 P001 CK		0.30	0.00	1,217.94
				Per Diem Interest:	0.00	1,217.94
4704 6.01	OLESIK, JAREK 308 BROAD STREET SUMMIT, NJ 12 BRUNSWICK AVE	9900 00660 15600 07901 0 2 25500	0.00	2,454.83 2,454.82	2,602.09 1,218.39	0.00 8,730.13 8,730.13
		01/03/18 18 1 J063 Move Overpay		23.72-	0.00	8,706.41
		01/12/18 18 1 P001 CK		1,194.55	0.00	7,511.86
		05/29/18 18 2 P001 CK		1,218.26	7.58	6,293.60
		05/29/18 18 3 P001 CK		74.16	0.00	6,219.44
		07/18/18 18 3 P001 CK		1,217.16	0.00	5,002.28
		08/31/18 18 4 P001 CK		1,218.39	0.00	3,783.89
		08/31/18 19 1 P001 CK		1,236.56	0.00	2,547.33
		08/31/18 19 2 P001 CK		1,236.56	0.00	1,310.77
		08/31/18 19 3 P001 CK		8.49	0.00	1,302.28
				Per Diem Interest:	0.00	1,302.28
4704 9.01	VAUGHN, CHERYL 10 TUXEDO PL VAUXHALL, NJ 10 TUXEDO PL	13200 46100 07088 0 2 59300	0.00	5,708.67 5,708.66	6,051.12 2,833.35	0.00 20,301.80 20,301.80
		03/02/18 18 1 P001 CK 3723141605		0.00	43.91	20,301.80
		09/10/18 18 1 P001 CK		0.00	266.31	20,301.80
		09/10/18 18 1 P001 CK		497.86	0.00	19,803.94
		04/09/19 18 1 P001 CK 3755082587		2,335.20	128.44	17,468.74
		09/10/18 18 2 P001 CK		0.00	182.73	17,468.74
		04/09/19 18 2 P001 CK 3755082587		2,833.06	155.82	14,635.68
		09/10/18 18 3 P001 CK		0.00	58.56	14,635.68

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4704	9.01	VAUGHN, CHERYL	Continued			
		04/09/19 18	3 P001 CK 3755082587	3,002.95	165.16	11,632.73
		12/31/18 18	4 J076 YEP	692.25	0.00	12,324.98
		04/09/19 18	4 P005 CK 3755082587	692.25	605.38	11,632.73
		04/09/19 18	4 P001 CK 3755082587	2,833.35	83.58	8,799.38
		04/09/19 19	1 P001 CK 3755082587	2,875.61	97.77	5,923.77
			Per Diem Interest:		98.03	6,021.80
4704	13.01	FIELDS, SHAY A	11200			0.00
		12 ARCADIA PL	11500	2,185.28	3,125.52	
		VAUXHALL, NJ	07088 0	2,185.27	1,084.60	8,580.67
		12 ARCADIA PL	2 22700 0.00			8,580.67
		02/05/18 18	1 P001 CK	1,084.50	0.00	7,496.17
		04/30/18 18	2 P001 CK	1,084.49	0.00	6,411.68
		08/02/18 18	3 P001 CK	1,149.53	0.00	5,262.15
		12/10/18 18	4 P001 CK	1,084.60	8.44	4,177.55
		03/26/19 19	1 P001 CK	1,100.78	14.43	3,076.77
		03/26/19 19	2 P001 CK	1,100.78	0.00	1,975.99
			Per Diem Interest:		0.00	1,975.99
4704	15	ARUBUOLA, BEN B	6100			0.00
		10 ARCADIA PL	15500	2,079.38	2,204.12	
		VAUXHALL, NJ	07088 0	2,079.38	1,032.04	7,394.92
		10 ARCADIA PL	2 21600 0.00			7,394.92
		02/09/18 18	1 P001 CK	1,031.94	0.00	6,362.98
		05/07/18 18	2 P001 CK	1,031.94	0.00	5,331.04
		08/01/18 18	3 P001 CK	1,093.83	0.00	4,237.21
		11/05/18 18	4 P001 CK	1,032.04	0.00	3,205.17
		02/04/19 19	1 P001 CK	1,047.44	0.00	2,157.73
		04/30/19 19	2 P001 CK	1,047.44	0.00	1,110.29
			Per Diem Interest:		0.00	1,110.29
4705	14	NBM, LLC	10000			0.00
		115 BERWOOD DR	65100	7,229.70	7,663.39	
		LINDEN, NJ	07036 0	7,229.69	3,588.28	25,711.06
		936 VALLEY ST	2 75100 0.00			25,711.06
		02/01/18 18	1 P001 CK	3,587.91	0.00	22,123.15
		04/26/18 18	2 P001 CK	3,587.90	0.00	18,535.25
		07/31/18 18	3 P001 CK	3,803.06	0.00	14,732.19
		11/27/18 18	4 P001 CK	3,588.28	0.00	11,143.91
		02/13/19 19	1 P001 CK	3,641.79	0.00	7,502.12
		05/20/19 19	2 P001 CK	3,641.79	25.68	3,860.33
			Per Diem Interest:		0.00	3,860.33
4705	16	GEORGE E CANNON, INC.	1200			0.00
		103 VALLEY ST	0	115.52	122.46	
		VAUXHALL, N J	07088 0	115.52	57.33	410.83
		ARCADIA PL	1 1200 0.00			410.83
		12/06/18 18	1 P001 CK	57.33	3.89	353.50
		12/06/18 18	2 P001 CK	57.33	2.74	296.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4705	16	GEORGE E CANNON, INC.	Continued			
		12/06/18 18 3 P001 CK		60.77	1.69	235.40
		12/06/18 18 4 P001 CK		57.33	0.45	178.07
			Per Diem Interest:		3.65	181.72
4706 3	BIENAISE, MARIE 28 SOPHIA AVE VAUXHALL, NJ 28 SOPHIA AVE	9000 00660 11700 07088 0 2 20700 0.00		1,992.75 1,992.73	2,112.28 989.04	0.00 7,086.80 7,086.80
		02/09/18 18 1 P001 CK		988.95	0.00	6,097.85
		05/07/18 18 2 P001 CK		988.94	0.00	5,108.91
		08/01/18 18 3 P001 CK		1,048.25	0.00	4,060.66
		10/04/18 18 3 J083 TO SEWER		252.13	0.00	4,312.79
		10/10/18 18 3 P001 CK		252.13	1.34	4,060.66
		11/05/18 18 4 P001 CK		989.04	0.00	3,071.62
		02/04/19 19 1 P001 CK		1,003.80	0.00	2,067.82
		03/25/19 19 2 JHR Homestead Credi		96.13-	0.00	1,971.69
		04/30/19 19 2 P001 CK		907.66	0.00	1,064.03
			Per Diem Interest:		0.00	1,064.03
4706 6.01	MAGLOIRE, SERGE & SANDRA 20 SOPHIA AVE VAUXHALL, NJ 20 SOPHIA AVE	9500 00660 24300 07088 0 2 33800 0.00	**Sp Charges**	3,010.20 3,010.19	3,449.03 1,614.96	0.00 11,084.38 11,084.38
		10/04/17 18 1 J065 2017 Added S		243.66	0.00	11,328.04
		02/09/18 18 1 P001 CK		1,614.81	0.00	9,713.23
		10/04/17 18 2 J065 2017 Added S		243.65	0.00	9,956.88
		05/07/18 18 2 P001 CK		1,614.79	0.00	8,342.09
		08/01/18 18 3 P001 CK		1,711.63	0.00	6,630.46
		11/05/18 18 4 P001 CK		1,614.96	0.00	5,015.50
		02/04/19 19 1 P001 CK		1,639.05	0.00	3,376.45
		04/30/19 19 2 P001 CK		1,639.05	0.00	1,737.40
			Per Diem Interest:		0.00	1,737.40
4706 7	BOULWARE, FRANCES 16 SOPHIA AVE VAUXHALL, NJ 16 SOPHIA AVE	4900 00660 12200 07088 0 2 17100 0.00		1,646.19 1,646.17	1,744.92 817.04	0.00 5,854.32 5,854.32
		02/09/18 18 1 P001 CK		816.96	0.00	5,037.36
		05/07/18 18 2 P001 CK		816.95	0.00	4,220.41
		08/01/18 18 3 P001 CK		865.94	0.00	3,354.47
		11/05/18 18 4 P001 CK		817.04	0.00	2,537.43
		02/04/19 19 1 P001 CK		829.23	0.00	1,708.20
		04/30/19 19 2 P001 CK		829.22	0.00	878.98
			Per Diem Interest:		0.00	878.98

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4706 9	HALE, MARGARET 8708 1ST AVE APT # 303 SILVER SPRING, MD 11 BERTHA AVE	7300 00660 29700 20910 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
4706 12.01	JACKSON, LOIS 41 BERTHA AVE VAUXHALL, NJ 41 BERTHA AVE	10800 00660 40300 07088 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		11/28/17 18 1 P001 CK		2,441.31	0.00	15,053.17
		11/28/17 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
4707 1.01	ROBINSON, RASHAAN 123 VALLEY ST VAUXHALL, NJ 123 VALLEY ST	9300 21300 07088 0 2 30600	0.00	2,945.79 2,945.78	3,122.51 1,462.06	0.00 10,476.14 10,476.14
		02/09/18 18 1 P001 CK		360.20	0.00	10,115.94
		05/07/18 18 1 P001 CK		1,101.72	23.50	9,014.22
		05/07/18 18 2 P001 CK		336.69	0.00	8,677.53
		06/18/18 18 2 P001 CK		1,125.22	14.75	7,552.31
		08/01/18 18 3 P001 CK		1,549.59	0.00	6,002.72
		10/11/18 18 3 J083 TO SEWER		493.40	0.00	6,496.12
		11/05/18 18 3 P001 CK		493.40	10.31	6,002.72
		11/05/18 18 4 P001 CK		958.35	0.00	5,044.37
		02/04/19 18 4 P001 CK		503.71	10.41	4,540.66
		02/04/19 19 1 P001 CK		969.75	0.00	3,570.91
		04/10/19 19 1 P001 CK		514.12	7.88	3,056.79
		04/30/19 19 2 P001 CK		1,483.87	0.00	1,572.92
		Per Diem Interest:			0.00	1,572.92
4707 3	RIZZO, J & SAVERIA RIZZO REALTY 237 N 20TH ST KENILWORTH, N J 121 VALLEY ST	9600 56000 07033 0 2 65600	0.00	6,315.15 6,315.15	6,693.99 3,134.36	0.00 22,458.65 22,458.65
		12/29/17 18 1 P001 CK 3717995029		3,134.04	0.00	19,324.61
		12/29/17 18 2 P001 CK 3717995029		3,134.04	0.00	16,190.57
		08/07/18 18 3 P001 CK		3,321.99	0.00	12,868.58
		11/13/18 18 4 P001 CK		3,134.36	0.00	9,734.22

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4707	3	RIZZO, J & SAVERIA RIZZO REALTY	Continued			
		02/08/19 19 1 P001 CK		3,181.11	0.00	6,553.11
		05/07/19 19 2 P001 CK		3,181.11	0.00	3,372.00
			Per Diem Interest:		0.00	3,372.00
4707 4.01	AGBOOLA, RAHMATALLAH ADEBARE 20 BERTHA AVE VAUXHALL, NJ 20 BERTHA AVE	6700 35900 07088 0 2 42600 0.00		4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		12/28/17 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		07/24/18 18 3 P001 CK		2,000.00	0.00	8,514.00
		08/01/18 18 3 P001 CK		157.27	0.00	8,356.73
		08/01/18 18 3 P001 CK		2,000.00	0.00	6,356.73
		08/28/18 18 3 J064 ref.ck.#11541-		2,000.00	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
4707 5.01	ADEBOYE, BABATUNDE O & ADEDAMOLA M 16 BERTHA AVE VAUXHALL, NJ 16 BERTHA AVE	8300 37400 07088 0 2 45700 0.00		4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/14/18 18 1 PSQT CK		2,183.32	14.19	13,462.42
		05/11/18 18 2 PSQT CK		2,183.32	10.92	11,279.10
		08/31/18 18 3 PSQT CK		2,314.25	33.56	8,964.85
		10/16/18 18 4 P001 CK		8.19	0.00	8,956.66
		10/19/18 18 4 P001 CK		2,175.35	0.00	6,781.31
		10/19/18 19 1 P001 CK		8.19	0.00	6,773.12
		02/04/19 19 1 P001 CK		2,207.92	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
			Per Diem Interest:		0.00	2,349.09
4707 6	CAMACHO, DIYA 12 BERTHA AVE VAUXHALL, NJ 12 BERTHA AVE	4900 10300 07088 0 2 15200 0.00		1,338.27 1,338.26	1,676.05 851.25	0.00 5,203.83 5,203.83
		02/13/18 18 1 P001 CK 3721657962		601.18	0.00	4,602.65
		05/07/18 18 2 P001 CK 3729742596		601.18	0.00	4,001.47
		08/07/18 18 3 P001 CK 3737035997		894.73	0.00	3,106.74
		11/26/18 18 4 P001 CK 3744481627		851.25	4.73	2,255.49
		02/27/19 19 1 P001 CK 3751179167		737.09	4.26	1,518.40
		06/17/19 19 2 P001 CK 3760352098		737.08	7.53	781.32
			Per Diem Interest:		0.00	781.32

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4707 7	HASSAN, IRFAN 10 BERTHA AVE VAUXHALL, NJ 10 BERTHA AVE	4900 00660 12800 07088 0 2 17700	0.00	1,703.94 1,703.94	1,806.15 845.70	0.00 6,059.73 6,059.73
		02/23/18 18 1 PSQT CK		845.62	9.30	5,214.11
		05/18/18 18 2 PSQT CK		845.62	7.19	4,368.49
		08/22/18 18 3 PSQT CK		896.33	9.41	3,472.16
		11/20/18 18 4 PSQT CK		845.70	8.03	2,626.46
		02/22/19 19 1 PSQT CK		858.32	9.01	1,768.14
		Per Diem Interest:			18.31	1,786.45
4707 10	GWATHNEY, FRANK ESTATE 4 BERTHA AVE VAUXHALL, NJ 4 BERTHA AVE	4900 13100 07088 0 2 18000	0.00	1,732.82 1,732.81	1,836.77 860.04	0.00 6,162.44 6,162.44
		02/04/19 18 1 P001 CK		859.95	69.37	5,302.49
		02/04/19 18 2 P001 CK		859.95	68.85	4,442.54
		02/04/19 18 3 P001 CK		911.52	83.40	3,531.02
		02/04/19 18 4 P001 CK		860.04	39.99	2,670.98
		Per Diem Interest:			61.26	2,732.24
4707 11.01	ARRABITO, RICHARD J 225 RIDGEWOOD AVE UNIT 22 GLEN RIDGE, NJ 2 BERTHA AVE	6400 13100 07028 0 2 19500	0.00	1,877.23 1,877.21	1,989.83 931.71	0.00 6,675.98 6,675.98
		02/09/18 18 1 P001 CK		931.62	0.00	5,744.36
		05/07/18 18 2 P001 CK		931.61	0.00	4,812.75
		08/01/18 18 3 P001 CK		987.48	0.00	3,825.27
		11/05/18 18 4 P001 CK		931.71	0.00	2,893.56
		02/04/19 19 1 P001 CK		945.61	0.00	1,947.95
		04/30/19 19 2 P001 CK		945.60	0.00	1,002.35
		Per Diem Interest:			0.00	1,002.35
4707 14.01	MENDEZ, JUAN L 2346 SPRINGFIELD AVE UNION, NJ 2346 SPRINGFIELD AVE	9900 20900 07083 0 2 30800	0.00	2,965.04 2,965.04	3,142.91 1,471.63	0.00 10,544.62 10,544.62
		02/09/18 18 1 P001 CK		1,471.47	0.00	9,073.15
		05/07/18 18 2 P001 CK		1,471.47	0.00	7,601.68
		08/01/18 18 3 P001 CK		1,559.71	0.00	6,041.97
		11/05/18 18 4 P001 CK		1,471.63	0.00	4,570.34
		02/04/19 19 1 P001 CK		1,493.57	0.00	3,076.77
		04/30/19 19 2 P001 CK		1,493.57	0.00	1,583.20
		Per Diem Interest:			0.00	1,583.20
4707 21	LAWAL, ABIODUN O 27 EMILY AVE VAUXHALL, NJ 27 EMILY AVE	6100 00660 24400 07088 0 2 30500	0.00	2,936.17 2,936.16	3,112.30 1,457.29	0.00 10,441.92 10,441.92
		02/09/18 18 1 P001 CK		1,457.14	0.00	8,984.78

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4707	21	LAWAL, ABIODUN O	Continued			
		05/07/18 18 2 P001 CK		1,457.14	0.00	7,527.64
		08/01/18 18 3 P001 CK		1,544.52	0.00	5,983.12
		10/04/18 18 3 J083 TO SEWER		325.58	0.00	6,308.70
		11/05/18 18 3 P001 CK		325.58	6.80	5,983.12
		11/05/18 18 4 P001 CK		1,124.91	0.00	4,858.21
		02/04/19 18 4 P001 CK		332.38	6.87	4,525.83
		02/04/19 19 1 P001 CK		1,139.78	0.00	3,386.05
		02/06/19 19 1 P001 CK		339.25	0.22	3,046.80
		04/30/19 19 2 P001 CK		1,479.02	0.00	1,567.78
		Per Diem Interest:			0.00	1,567.78
4707	HUTCHINS, KENNEDY & DAWN	9700				0.00
23.01	37 EMILY AVE	00660 19900		2,849.52	3,020.46	
	VAUXHALL, NJ	07088 0		2,849.52	1,414.28	10,133.78
	37 EMILY AVE	2 29600 0.00				10,133.78
		02/09/18 18 1 P001 CK		1,414.14	0.00	8,719.64
		05/07/18 18 2 P001 CK		1,414.14	0.00	7,305.50
		08/01/18 18 3 P001 CK		1,498.95	0.00	5,806.55
		11/05/18 18 4 P001 CK		1,414.28	0.00	4,392.27
		02/04/19 19 1 P001 CK		1,435.38	0.00	2,956.89
		04/30/19 19 2 P001 CK		1,435.38	0.00	1,521.51
		Per Diem Interest:			0.00	1,521.51
4707	GRAY, JACQUELINE L	9700	**Sp Charges**			0.00
25	41 EMILY AVE	12200		2,108.27	2,234.74	
	VAUXHALL, NJ	07088 0		2,108.25	1,046.37	7,497.63
	41 EMILY AVE	2 21900 0.00				7,497.63
		02/09/18 18 1 P001 CK		1,046.28	0.00	6,451.35
		05/07/18 18 2 P001 CK		1,046.27	0.00	5,405.08
		08/01/18 18 3 P001 CK		1,109.02	0.00	4,296.06
		11/05/18 18 4 P001 CK		1,046.37	0.00	3,249.69
		02/04/19 19 1 P001 CK		1,061.99	0.00	2,187.70
		04/30/19 19 2 P001 CK		1,061.98	0.00	1,125.72
		Per Diem Interest:			0.00	1,125.72
4708	DUBOIS, B & D - HILL, A - HILL, W	9400				0.00
2	33 MARY AVE	33900		4,043.39	4,543.44	
	VAUXHALL, NJ	07088 0		4,043.38	2,193.87	14,824.08
	33 MARY AVE	2 43300 0.00				14,824.08
		06/15/18 18 1 P001 CK		4.59	0.00	14,819.49
		02/04/19 18 1 P001 CK		1,939.07	222.02	12,880.42
		02/04/19 18 2 P001 CK		1,943.66	222.55	10,936.76
		02/04/19 18 3 P001 CK		2,317.71	212.07	8,619.05
		02/04/19 18 4 P001 CK		2,040.91	102.01	6,578.14
		Per Diem Interest:			310.06	6,888.20

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4708 3	NUNEZ, ADRIS 966 VALLEY ST VAUXHALL, NJ 966 VALLEY ST	10000 30600 07088 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4708 4	REALTY SOLUTIONS JV, LLC 25 HUGHES PL SUMMIT, NJ 42 EMILY AVE	6100 0 07901 0 1 6100	0.00	587.24 587.23	622.46 291.46	0.00 2,088.39 2,088.39
		02/01/18 18 1 PSQT CK		291.43	0.00	1,796.96
		04/30/18 18 2 PSQT CK		291.43	0.00	1,505.53
		08/02/18 18 3 PSQT CK		308.90	0.00	1,196.63
		11/01/18 18 4 P001 CK		291.46	0.00	905.17
		02/01/19 19 1 P001 CK		295.81	0.00	609.36
		05/09/19 19 2 P001 CK		295.80	0.00	313.56
		Per Diem Interest:			0.00	313.56
4709 1	ANGUS, MADGE D 1000 VALLEY ST VAUXHALL, NJ 1000 VALLEY ST	3900 SC001 15200 07088 0 2 19100	500.00	1,713.72 1,713.71	1,824.01 850.10	0.00 6,101.54 6,101.54
		02/09/18 18 1 P001 CK		850.01	0.00	5,251.53
		04/23/18 18 2 P001 CK		600.00	0.00	4,651.53
		08/01/18 18 2 P001 CK		250.00	11.25	4,401.53
		08/01/18 18 3 P001 CK		643.47	0.00	3,758.06
		08/21/18 18 3 PSQT CK		261.25	2.61	3,496.81
		11/05/18 18 4 P001 CK		850.10	0.00	2,646.71
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	2,896.71
		04/30/19 18 4 P001 CK		250.00	4.78	2,646.71
		02/04/19 19 1 P001 CK		863.71	0.00	1,783.00
		04/30/19 19 2 P001 CK		608.93	0.00	1,174.07
		Per Diem Interest:			5.44	1,179.51
4709 2	JONES, SHANIQUA 134 VALLEY ST VAUXHALL, NJ 134 VALLEY ST	8900 15300 07088 0 2 24200	0.00	2,329.68 2,329.67	2,469.43 1,156.27	0.00 8,285.05 8,285.05
		02/09/18 18 1 P001 CK		1,079.94	0.00	7,205.11
		05/07/18 18 1 P001 CK		76.22	1.63	7,128.89
		05/07/18 18 2 P001 CK		1,078.30	0.00	6,050.59
		05/09/18 18 2 P001 CK		77.85	0.00	5,972.74
		08/09/18 18 3 P001 CK		1,225.49	0.00	4,747.25
		10/26/18 18 4 P001 CK		1,156.27	0.00	3,590.98

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
4709	2	JONES, SHANIQUA	Continued			
		02/04/19 19 1 P001 CK		1,173.52	0.00	2,417.46
		04/30/19 19 2 P001 CK		1,173.52	0.00	1,243.94
			Per Diem Interest:		0.00	1,243.94
4709	OWUSU, YAW & ESTHER	9700				0.00
3	30 MARY AVE	00597 28400		3,667.80	3,887.82	
	VAUXHALL, NJ	07088 0		3,667.79	1,820.42	13,043.83
	30 MARY AVE	2 38100 0.00				13,043.83
		02/09/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
			Per Diem Interest:		0.00	1,958.44
4709	STRADFORD, WILLIE & IDA	7300				0.00
7	14 MARY AVE	00660 32500		3,831.46	4,061.29	
	VAUXHALL, NJ	07088 0		3,831.44	1,901.65	13,625.84
	14 MARY AVE	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
			Per Diem Interest:		0.00	2,045.82
4709	CANDEIAS, JOSE M & ROSA M	7300				0.00
10	11 MARTHA AVE	32500		3,831.46	4,061.29	
	VAUXHALL, NJ	07088 0		3,831.44	1,901.65	13,625.84
	11 MARTHA AVE	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
			Per Diem Interest:		0.00	2,045.82
4709	BROWN, GORDON	7300				0.00
11	2 MARTHA AVE	12100		1,867.60	1,979.63	
	VAUXHALL, NJ	07088 0		1,867.58	926.93	6,641.74
	2 MARTHA AVE	2 19400 0.00				6,641.74
		03/13/18 18 1 P001 CK		926.84	12.51	5,714.90
		08/22/18 18 2 P001 CK 1490		897.00	22.86	4,817.90
		12/12/18 18 2 P001 CK		29.83	1.55	4,788.07
		08/22/18 18 3 P001 CK 1490		0.00	6.97	4,788.07
		12/12/18 18 3 P001 CK		982.42	51.09	3,805.65

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
4709	11	BROWN, GORDON	Continued			
		12/12/18 18 4 P001 CK		926.93	16.22	2,878.72
		06/07/19 19 1 P001 CK		940.76	26.34	1,937.96
		06/07/19 19 2 P001 CK		940.75	10.82	997.21
		Per Diem Interest:			0.00	997.21
4709 12.01	KNIGHTON, EMMA 25 MARTHA AVE VAUXHALL, NJ 25 MARTHA AVE	9500 00660 32500 07088 0 2 42000 0.00		4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		08/10/18 18 4 JHR Homestead Credi		70.41-	0.00	8,168.63
		11/05/18 18 4 P001 CK		1,936.35	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
4710 1.01	ANGELINA REALTY ASSOCIATES, LP 2580 SPRINGFIELD AVE VAUXHALL, NJ 2580 SPRINGFIELD AVE	66400 44700 07088 0 4A 111100 0.00		10,695.33 10,695.32	11,336.92 5,308.36	0.00 38,035.93 38,035.93
		03/02/18 18 1 P001 CK		5,307.81	60.41	32,728.12
		04/24/18 18 2 P001 CK		5,307.80	0.00	27,420.32
		08/02/18 18 3 P001 CK		5,626.10	0.00	21,794.22
		12/06/18 18 4 P001 CK		5,308.36	78.32	16,485.86
		03/04/19 19 1 P001 CK		5,312.38	75.14	11,173.48
		03/18/19 19 1 P001 CS		0.14	0.00	11,173.34
		03/18/19 19 1 P001 CK		75.00	0.00	11,098.34
		06/05/19 19 2 P001 CK		5,387.52	77.42	5,710.82
		06/05/19 19 3 P001 CK		2.28	0.00	5,708.54
		Per Diem Interest:			0.00	5,708.54
4710 2	ANGELINA REALTY ASSOCIATES, LP 2580 SPRINGFIELD AVE VAUXHALL, NJ 2574 SPRINGFIELD AVE	10300 20900 07088 0 2 31200 0.00		3,003.55 3,003.54	3,183.73 1,490.73	0.00 10,681.55 10,681.55
		03/02/18 18 1 P001 CK		1,490.58	8.94	9,190.97
		04/24/18 18 2 P001 CK		1,489.86	0.00	7,701.11
		08/02/18 18 2 P001 CK		0.72	0.01	7,700.39
		08/02/18 18 3 P001 CK		1,579.24	0.00	6,121.15
		12/06/18 18 3 P001 CK		0.73	0.02	6,120.42
		12/06/18 18 4 P001 CK		1,490.73	11.59	4,629.69
		03/18/19 19 1 P001 CK		1,512.97	9.18	3,116.72
		06/05/19 19 2 P001 CK		1,512.96	11.55	1,603.76
		06/05/19 19 3 P001 CK		0.35	0.00	1,603.41
		Per Diem Interest:			0.00	1,603.41

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
4710 4.01	EVERETT,E - EVERETT,M - EVERETT,R 2570 SPRINGFIELD AVE UNION, NJ 2570 SPRINGFIELD AVE	12200 14700 07088 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		06/28/18 18 1 P001 CK		0.00	94.46	9,209.42
		07/13/18 18 1 P001 CK		84.55	3.21	9,124.87
		12/03/18 18 1 P001 CK 3745017166		1,006.98	84.04	8,117.89
		06/26/19 18 1 P001 CR 3760907062		193.62	19.65	7,924.27
		06/28/18 18 2 P001 CK		0.00	36.63	7,924.27
		07/13/18 18 2 P001 CK		0.00	3.21	7,924.27
		12/03/18 18 2 P001 CK 3745017166		0.00	89.96	7,924.27
		06/26/19 18 2 P001 CR 3760907062		672.72	130.44	7,251.55
		07/01/19 18 2 P001 CK		612.43	0.61	6,639.12
		12/03/18 18 3 P001 CK 3745017166		0.00	83.10	6,639.12
		06/26/19 18 3 P001 CR 3760907062		0.00	138.27	6,639.12
		07/01/19 18 3 P001 CK		1,362.22	1.36	5,276.90
		12/03/18 18 4 P001 CK 3745017166		0.00	20.56	5,276.90
		06/26/19 18 4 P001 CR 3760907062		0.00	130.45	5,276.90
		07/01/19 18 4 P001 CK		1,285.27	1.29	3,991.63
		06/26/19 19 1 P001 CR 3760907062		0.00	94.57	3,991.63
		07/01/19 19 1 P001 CK		179.27	1.30	3,812.36
		06/26/19 19 2 P001 CR 3760907062		0.00	35.87	3,812.36
		07/01/19 19 2 P001 CK		0.00	1.30	3,812.36
		Per Diem Interest:			43.73	3,856.09
4801 4.01	DREC NJ 0445,LLC % KEVIN SHERIDAN 863 VALLEY ST VAUXHALL, NJ 863 VALLEY ST	8100 53900 07088 0 4A 62000	0.00	5,968.59 5,968.58	6,326.64 2,962.36	0.00 21,226.17 21,226.17
		02/09/18 18 1 P001 CK		2,962.05	0.00	18,264.12
		05/07/18 18 2 P001 CK		2,962.05	0.00	15,302.07
		08/01/18 18 3 P001 CK		3,139.68	0.00	12,162.39
		11/05/18 18 4 P001 CK		2,962.36	0.00	9,200.03
		02/04/19 19 1 P001 CK		3,006.54	0.00	6,193.49
		04/30/19 19 2 P001 CK		3,006.53	0.00	3,186.96
		Per Diem Interest:			0.00	3,186.96
4801 6	DREC NJ 0445, LLC % KEVIN SHERIDAN 863 VALLEY ST VAUXHALL, NJ 861 VALLEY ST	6500 20200 07088 0 2 26700	0.00	2,570.35 2,570.34	2,724.54 1,275.72	0.00 9,140.95 9,140.95
		02/09/18 18 1 P001 CK		1,275.60	0.00	7,865.35
		05/07/18 18 2 P001 CK		1,275.59	0.00	6,589.76
		08/01/18 18 3 P001 CK		1,352.09	0.00	5,237.67
		11/05/18 18 4 P001 CK		1,275.72	0.00	3,961.95
		02/04/19 19 1 P001 CK		1,294.75	0.00	2,667.20
		04/30/19 19 2 P001 CK		1,294.75	0.00	1,372.45
		Per Diem Interest:			0.00	1,372.45

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4801 7	CAPERS, PAUL JR 857 VALLEY ST VAUXHALL, NJ 857 VALLEY ST	14800 00660 15300 07088 0 2 30100	0.00	2,897.66 2,897.65	3,071.48 1,438.18	0.00 10,304.97 10,304.97
		02/09/18 18 1 P001 CK		1,438.03	0.00	8,866.94
		05/07/18 18 2 P001 CK		1,438.03	0.00	7,428.91
		08/01/18 18 3 P001 CK		1,524.26	0.00	5,904.65
		11/05/18 18 4 P001 CK		1,438.18	0.00	4,466.47
		02/04/19 19 1 P001 CK		1,459.63	0.00	3,006.84
		04/30/19 19 2 P001 CK		1,459.62	0.00	1,547.22
		Per Diem Interest:			0.00	1,547.22
4801 8	JANVIER, RONALD & CARLINE LABBE 853 VALLEY ST VAUXHALL, NJ 853 VALLEY ST	10000 00660 15300 07088 0 2 25300	0.00	2,435.57 2,435.57	2,581.68 1,208.83	0.00 8,661.65 8,661.65
		02/09/18 18 1 P001 CK		1,208.71	0.00	7,452.94
		05/07/18 18 2 P001 CK		1,208.71	0.00	6,244.23
		08/01/18 18 3 P001 CK		1,281.19	0.00	4,963.04
		11/05/18 18 4 P001 CK		1,208.83	0.00	3,754.21
		02/04/19 19 1 P001 CK		1,226.86	0.00	2,527.35
		04/30/19 19 2 P001 CK		1,226.86	0.00	1,300.49
		Per Diem Interest:			0.00	1,300.49
4801 10	CODIO, VADRICE 845 VALLEY ST VAUXHALL, NJ 845 VALLEY ST	13400 00660 19900 07088 0 2 33300	0.00	3,205.71 3,205.71	3,398.02 1,591.07	0.00 11,400.51 11,400.51
		12/15/17 18 1 P001 CK		4.93	0.00	11,395.58
		02/09/18 18 1 P001 CK		1,585.98	0.00	9,809.60
		05/07/18 18 2 P001 CK		1,590.91	0.00	8,218.69
		08/01/18 18 3 P001 CK		1,686.31	0.00	6,532.38
		11/05/18 18 4 P001 CK		1,591.07	0.00	4,941.31
		02/04/19 19 1 P001 CK		1,614.80	0.00	3,326.51
		04/30/19 19 2 P001 CK		1,614.80	0.00	1,711.71
		Per Diem Interest:			0.00	1,711.71
4801 11.04 -C0004- -	DORRIELAN, WILKING-DORRIELAN, MILTON 839 VALLEY ST "E" VAUXHALL, NJ 839 VALLEY ST "E"	9200 00660 22000 07088 0 2 31200	0.00	3,003.55 3,003.54	3,183.73 1,490.73	0.00 10,681.55 10,681.55
		02/09/18 18 1 P001 CK		1,490.58	0.00	9,190.97
		05/07/18 18 2 P001 CK		1,490.58	0.00	7,700.39
		08/01/18 18 3 P001 CK		1,579.97	0.00	6,120.42
		11/05/18 18 4 P001 CK		1,490.73	0.00	4,629.69
		02/04/19 19 1 P001 CK		1,512.97	0.00	3,116.72
		04/30/19 19 2 P001 CK		1,512.96	0.00	1,603.76
		Per Diem Interest:			0.00	1,603.76

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4801	TOMLIN, HARRY	9200				0.00
11.05	839 VALLEY ST "D"	00660 22300		3,032.44	3,214.34	
-C0005-	VAUXHALL, NJ	07088 0		3,032.42	1,505.07	10,784.27
	839 VALLEY ST "D"	2 31500	0.00			10,784.27
		01/25/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		04/18/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		07/10/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		10/10/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/01/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
4801	MOZIA, MICHAEL & BHOLA, JOSEPHINE	9200				0.00
11.07	839 VALLEY ST "B"	01589 22300		3,032.44	3,214.34	
-C0007-	VAUXHALL, NJ	07088 0		3,032.42	1,505.07	10,784.27
	839 VALLEY ST "B"	2 31500	0.00			10,784.27
		12/27/17 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/08/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		07/20/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/30/18 18 4 P001 CK		1,505.07	9.74	4,674.21
		02/06/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		05/06/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
4801	WINDLEY, ALICE	9200				0.00
11.08	839 VALLEY ST "A"	00660 22300		3,032.44	3,214.34	
-C0008-	VAUXHALL, NJ	07088 0		3,032.42	1,505.07	10,784.27
	839 VALLEY ST "A"	2 31500	0.00			10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
4801	LEA, EDWENA	8300				0.00
11.09	837 VALLEY ST "H"	00597 20100		2,734.00	2,898.01	
-C0009-	VAUXHALL, NJ	07088 0		2,734.00	1,356.95	9,722.96
	837 VALLEY ST "H"	2 28400	0.00			9,722.96
		02/09/18 18 1 P001 CK		1,356.81	0.00	8,366.15
		05/07/18 18 2 P001 CK		1,356.81	0.00	7,009.34
		08/02/18 18 3 P001 CK		1,438.18	0.00	5,571.16
		10/12/18 18 4 P001 CK		1,356.95	0.00	4,214.21
		02/04/19 19 1 P001 CK		1,377.19	0.00	2,837.02
		04/30/19 19 2 P001 CK		1,377.19	0.00	1,459.83
		Per Diem Interest:			0.00	1,459.83

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4801 11.10 -C0010-	EDWARDS, NATASHA C 837 VALLEY ST "G" VAUXHALL, NJ 837 VALLEY ST "G"	8300 00660 20100 07088 0 2 28400	0.00	2,734.00 2,734.00	2,898.01 1,356.95	0.00 9,722.96 9,722.96
		02/09/18 18 1 P001 CK		1,356.81	0.00	8,366.15
		05/07/18 18 2 P001 CK		1,356.81	0.00	7,009.34
		08/01/18 18 3 P001 CK		1,438.18	0.00	5,571.16
		11/05/18 18 4 P001 CK		1,356.95	0.00	4,214.21
		02/04/19 19 1 P001 CK		1,377.19	0.00	2,837.02
		04/30/19 19 2 P001 CK		1,377.19	0.00	1,459.83
		Per Diem Interest:			0.00	1,459.83
4801 11.13 -C0013-	ZHAO, QUANSHUI & YUZHE SUN 111 PARSONAGE HILL ROAD SHORT HILLS, NJ 837 VALLEY ST "D"	8300 00660 20100 07078 0 2 28400	0.00	2,734.00 2,734.00	2,898.01 1,356.95	0.00 9,722.96 9,722.96
		02/09/18 18 1 P001 CK		1,356.81	0.00	8,366.15
		05/07/18 18 2 P001 CK		1,356.81	0.00	7,009.34
		08/01/18 18 3 P001 CK		1,438.18	0.00	5,571.16
		11/05/18 18 4 P001 CK		1,356.95	0.00	4,214.21
		02/04/19 19 1 P001 CK		1,377.19	0.00	2,837.02
		04/30/19 19 2 P001 CK		1,377.19	0.00	1,459.83
		Per Diem Interest:			0.00	1,459.83
4801 11.14 -C0014-	OLAGBEGI, GRACE 837 VALLEY ST "C" VAUXHALL, NJ 837 VALLEY ST "C"	8300 00660 20100 07088 0 2 28400	0.00	2,734.00 2,734.00	2,898.01 1,356.95	0.00 9,722.96 9,722.96
		02/09/18 18 1 P001 CK		1,356.81	0.00	8,366.15
		05/07/18 18 2 P001 CK		1,356.81	0.00	7,009.34
		08/01/18 18 3 P001 CK		1,438.18	0.00	5,571.16
		11/05/18 18 4 P001 CK		1,356.95	0.00	4,214.21
		02/04/19 19 1 P001 CK		1,377.19	0.00	2,837.02
		04/30/19 19 2 P001 CK		1,377.19	0.00	1,459.83
		Per Diem Interest:			0.00	1,459.83
4801 11.15 -C0015-	DADA, TOKUNBO 837 VALLEY ST "B" VAUXHALL, NJ 837 VALLEY ST "B"	8300 00660 20100 07088 0 2 28400	0.00	2,734.00 2,734.00	2,898.01 1,356.95	0.00 9,722.96 9,722.96
		02/09/18 18 1 P001 CK		1,356.81	0.00	8,366.15
		03/26/18 18 2 JHR Homestead Credi		151.39-	0.00	8,214.76
		05/07/18 18 2 P001 CK		1,205.42	0.00	7,009.34
		07/17/18 18 3 P001 CK		1,438.18	0.00	5,571.16
		08/10/18 18 4 JHR Homestead Credi		151.39-	0.00	5,419.77
		11/05/18 18 4 P001 CK		1,205.56	0.00	4,214.21
		02/04/19 19 1 P001 CK		1,377.19	0.00	2,837.02
		04/30/19 19 2 P001 CK		1,377.19	0.00	1,459.83
		Per Diem Interest:			0.00	1,459.83

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
4801 11.17 -C0017-	NATIONSTAR MORT LLC 1010 W MOCKINGBIRD D100 DALLAS, TX 835 VALLEY ST "F"	9200 19900 75247 2 29100	0 0 0.00	2,801.40 2,801.38 1,390.26 1,390.25 1,473.62 1,390.40 1,411.14 1,411.13	2,969.43 1,390.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,962.61 9,962.61 8,572.35 7,182.10 5,708.48 4,318.08 2,906.94 1,495.81 1,495.81
Per Diem Interest:					0.00	
4801 11.18 -C0018-	HAMILTON, LINDA 835 VALLEY ST "E" VAUXHALL, NEW JERSEY 835 VALLEY ST "E"	9200 19900 07088 2 29100	0 0 0.00	2,801.40 2,801.38 1,390.26 155.57- 1,234.68 1,473.62 155.57- 1,234.83 1,411.14 233.24- 1,177.89	2,969.43 1,390.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,962.61 9,962.61 8,572.35 8,416.78 7,182.10 5,708.48 5,552.91 4,318.08 2,906.94 2,673.70 1,495.81 1,495.81
Per Diem Interest:					0.00	
4801 11.19 -C0019-	PEAKS, TAMMY R 835 VALLEY ST "D" VAUXHALL, NJ 835 VALLEY ST "D"	9200 19900 00597 07088 2 29100	0 0 0.00	2,801.40 2,801.38 1,390.26 1,390.25 1,473.62 1,390.40 1,411.14 1,411.13	2,969.43 1,390.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,962.61 9,962.61 8,572.35 7,182.10 5,708.48 4,318.08 2,906.94 1,495.81 1,495.81
Per Diem Interest:					0.00	
4801 11.20 -C0020-	MOXLEY, KEVIN & CHRISTINA 835 VALLEY ST "C" VAUXHALL, NEW JERSEY 835 VALLEY ST "C"	9200 19900 00660 07088 2 29100	0 0 0.00	2,801.40 2,801.38 1,390.26 1,390.25 1,473.62 1,390.40 1,411.14 1,411.13	2,969.43 1,390.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,962.61 9,962.61 8,572.35 7,182.10 5,708.48 4,318.08 2,906.94 1,495.81 1,495.81
Per Diem Interest:					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
4801 11.21 -C0021-	HEDGEPATH, WANDA D ESTATE 835 VALLEY ST "B" VAUXHALL, NEW JERSEY 835 VALLEY ST "B"	9200 00660 19900 07088 0 2 29100	0.00	2,801.40 2,801.38	2,969.43 1,390.40	0.00 9,962.61 9,962.61
		02/09/18 18 1 P001 CK		1,390.26	0.00	8,572.35
		05/07/18 18 2 P001 CK		1,390.25	0.00	7,182.10
		08/01/18 18 3 P001 CK		1,473.62	0.00	5,708.48
		11/05/18 18 4 P001 CK		1,390.40	0.00	4,318.08
		02/04/19 19 1 P001 CK		1,411.14	0.00	2,906.94
		04/30/19 19 2 P001 CK		1,411.13	0.00	1,495.81
		Per Diem Interest:			0.00	1,495.81
4801 11.23 -C0023-	SINGH, GAINMATTIE 833 VALLEY ST "F" VAUXHALL, NEW JERSEY 833 VALLEY ST "F"	9200 23100 07088 0 2 32300	0.00	3,109.45 3,109.44	3,295.97 1,543.29	0.00 11,058.15 11,058.15
		02/13/18 18 1 P001 CK		1,543.14	0.00	9,515.01
		03/26/18 18 2 JHR Homestead Credi		267.36-	0.00	9,247.65
		05/07/18 18 2 P001 CK		1,275.77	0.00	7,971.88
		08/09/18 18 3 P001 CK		1,635.67	0.00	6,336.21
		08/10/18 18 4 JHR Homestead Credi		267.36-	0.00	6,068.85
		11/09/18 18 4 P001 CK		1,275.93	0.00	4,792.92
		02/08/19 19 1 P001 CK		1,566.31	0.00	3,226.61
		05/09/19 19 2 P001 CK		1,566.31	0.00	1,660.30
		Per Diem Interest:			0.00	1,660.30
4801 11.24 -C0024-	MARTINEZ, ANTHONY F & JACQUELYN 833 VALLEY ST "E" VAUXHALL, NJ 833 VALLEY ST "E"	9200 22300 07088 0 2 31500	0.00	3,032.44 3,032.42	3,214.34 1,505.07	0.00 10,784.27 10,784.27
		02/09/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/07/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/01/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		11/05/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		04/30/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
4801 11.26 -C0026-	NEWCOMBE, ARESHA G 833 VALLEY ST "C" UNION, NJ 833 VALLEY ST "C"	9200 23900 07083 0 2 33100	0.00	3,186.47 3,186.45	3,377.60 1,581.52	0.00 11,332.04 11,332.04
		02/09/18 18 1 P001 CK		1,581.36	0.00	9,750.68
		05/07/18 18 2 P001 CK		1,581.35	0.00	8,169.33
		08/01/18 18 3 P001 CK		1,676.18	0.00	6,493.15
		11/05/18 18 4 P001 CK		1,581.52	0.00	4,911.63
		02/04/19 19 1 P001 CK		1,605.11	0.00	3,306.52
		04/30/19 19 2 P001 CK		1,605.10	0.00	1,701.42
		Per Diem Interest:			0.00	1,701.42

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
4801 11.27 -C0027-	LARKIN, MEGHAN 833 VALLEY ST "B" UNION, NJ 833 VALLEY ST "B"	9200 00672 23100 07088 0 2 32300	0.00	3,109.45 3,109.44	3,295.97 1,543.29	0.00 11,058.15 11,058.15
		02/05/18 18 1 P001 CK		1,543.14	0.00	9,515.01
		04/18/18 18 2 P001 CK		1,543.13	0.00	7,971.88
		07/10/18 18 3 P001 CK		1,635.67	0.00	6,336.21
		10/10/18 18 4 P001 CK		1,543.29	0.00	4,792.92
		02/01/19 19 1 P001 CK		1,566.31	0.00	3,226.61
		04/25/19 19 2 P001 CK		1,566.31	0.00	1,660.30
		Per Diem Interest:			0.00	1,660.30
4801 14	AUGUSTYNIAK, EWA 827 VALLEY ST VAUXHALL, NJ 827 VALLEY ST	8100 01516 40700 07088 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/02/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/02/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		01/30/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/29/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
4801 18	BROUGHTON, L-DOWLING, D-BETTIS, S-ETAL 815 VALLEY ST VAUXHALL, NJ 815 VALLEY ST	12000 16400 07088 0 2 28400	0.00	2,734.00 2,734.00	2,898.01 1,356.95	0.00 9,722.96 9,722.96
		02/13/18 18 1 P001 CK		1,356.81	0.00	8,366.15
		05/11/18 18 2 P001 CK		1,356.81	0.00	7,009.34
		08/08/18 18 3 P001 CK		1,438.18	0.00	5,571.16
		11/14/18 18 4 P001 CK		1,356.95	0.00	4,214.21
		02/13/19 19 1 P001 CS		0.00	3.67	4,214.21
		02/13/19 19 1 P001 CK		1,377.19	0.00	2,837.02
		05/08/19 19 2 P001 CK		1,377.19	0.00	1,459.83
		Per Diem Interest:			0.00	1,459.83
4801 20.02	GLADSON, JAMES P 270 FOREST DRIVE SOUTH SHORT HILLS, NJ 809 VALLEY ST	35500 0 07078 0 1 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/13/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		05/15/18 18 2 P001 CK		1,689.97	6.04	8,767.71
		05/21/18 18 2 P001 CK		6.04	0.00	8,761.67
		08/03/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		10/31/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		01/30/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		05/10/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79

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4802 2	HOWELL, THERESA ANN 7 BRUNSWICK AVE VAUXHALL, NJ 7 BRUNSWICK AVE	4400 12100 07088 0 2 16500	0.00	1,588.42 1,588.42	1,683.70 788.37	0.00 5,648.91 5,648.91
		02/09/18 18 1 P001 CK		639.99	0.00	5,008.92
		05/07/18 18 1 P001 CK		148.30	3.16	4,860.62
		05/07/18 18 2 P001 CK		636.83	0.00	4,223.79
		08/01/18 18 2 P001 CK		151.46	3.03	4,072.33
		08/01/18 18 3 P001 CK		681.07	0.00	3,391.26
		11/05/18 18 3 P001 CK		154.49	3.23	3,236.77
		11/05/18 18 4 P001 CK		630.65	0.00	2,606.12
		02/04/19 18 4 P001 CK		157.72	3.26	2,448.40
		02/04/19 19 1 P001 CK		639.15	0.00	1,809.25
		04/30/19 19 1 P001 CK		160.98	3.18	1,648.27
		04/30/19 19 2 P001 CK		635.97	0.00	1,012.30
		05/30/19 19 2 P001 CK		164.16	1.17	848.14
		Per Diem Interest:			0.00	848.14
4802 4	MOORE, RITA E 9 BRUNSWICK AVE VAUXHALL, NJ 9 BRUNSWICK AVE	5100 12700 07088 0 2 17800	0.00	1,713.57 1,713.56	1,816.35 850.49	0.00 6,093.97 6,093.97
		02/09/18 18 1 P001 CK		850.40	0.00	5,243.57
		05/07/18 18 2 P001 CK		850.39	0.00	4,393.18
		08/01/18 18 3 P001 CK		901.39	0.00	3,491.79
		11/05/18 18 4 P001 CK		850.49	0.00	2,641.30
		02/04/19 19 1 P001 CK		863.17	0.00	1,778.13
		04/30/19 19 2 P001 CK		863.17	0.00	914.96
		Per Diem Interest:			0.00	914.96
4802 7	NICHOLS, GEORGE & PHILIPPA 1890 RONALD ST NORTH PORT, FL 15 BRUNSWICK AVE	10800 11900 34286 0 2 22700	0.00	2,185.28 2,185.27	2,316.37 1,084.60	0.00 7,771.52 7,771.52
		06/29/18 18 1 P001 CK		0.00	80.25	7,771.52
		06/25/19 18 1 P001 CK		1,084.50	193.04	6,687.02
		06/29/18 18 2 P001 CK		0.00	31.45	6,687.02
		06/25/19 18 2 P001 CK		1,084.49	193.04	5,602.53
		06/25/19 18 3 P001 CK		422.83	186.22	5,179.70
		07/18/19 18 3 P001 CS		726.70	8.36	4,453.00
		06/25/19 18 4 P001 CK		0.00	126.90	4,453.00
		07/18/19 18 4 P001 CS		1,084.60	12.47	3,368.40
		06/25/19 19 1 P001 CK		0.00	79.26	3,368.40
		07/18/19 19 1 P001 CS		0.00	12.66	3,368.40
		06/25/19 19 2 P001 CK		0.00	29.72	3,368.40
		07/18/19 19 2 P001 CS		0.00	11.21	3,368.40
		Per Diem Interest:			20.92	3,389.32

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4802 8	BAXTER, MELINDA 18 TUXEDO PL VAUXHALL, NJ 18 TUXEDO PL	6900 20700 07088 0 2 27600	0.00	2,007.25 2,007.24	2,888.34 1,318.72	0.00 8,221.55 8,221.55
		10/04/17 18 1 J065 2017 Added S		649.74	0.00	8,871.29
		01/02/18 18 1 P001 CK		1,318.59	0.00	7,552.70
		10/04/17 18 2 J065 2017 Added S		649.74	0.00	8,202.44
		05/07/18 18 2 P001 CK		1,318.59	0.00	6,883.85
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,486.18
		10/10/18 18 4 J065 2018 Added S		271.56	0.00	5,757.74
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,439.02
		11/09/18 18 4 P001 CK		271.56	0.00	4,167.46
		10/10/18 19 1 J065 2018 Added S		67.89	0.00	4,235.35
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,829.06
		10/10/18 19 2 J065 2018 Added S		67.89	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
4802 9.01	TERRELL, W - LITTLE J - TERRELL, S 718 GORNIK DR PERTH AMBOY, NJ 20 TUXEDO PL	8600 9600 08861 0 2 18200	0.00	1,752.08 1,752.06	1,857.18 869.59	0.00 6,230.91 6,230.91
		02/06/18 18 1 P001 CK 3720957758		669.51	0.00	5,561.40
		03/06/18 18 1 P001 CK 3723427850		200.00	1.56	5,361.40
		03/06/18 18 2 P001 CK 3723427850		369.50	0.00	4,991.90
		05/08/18 18 2 P001 CK 3729837677		500.00	0.00	4,491.90
		09/07/18 18 3 P001 CS		492.63	7.37	3,999.27
		10/09/18 18 3 P001 CK 3741258292		429.02	3.05	3,570.25
		12/07/18 18 4 P001 CK 3745398695		869.59	6.96	2,700.66
		02/04/19 19 1 P001 CS		500.00	0.00	2,200.66
		05/07/19 19 1 P001 CK 3757718893		382.57	8.16	1,818.09
		06/06/19 19 2 P001 CS		493.14	6.86	1,324.95
		07/08/19 19 2 P001 CK 3761583542		389.42	2.77	935.53
		Per Diem Interest:			0.00	935.53
4802 11	SOME, ANNE 4 TUXEDO PL VAUXHALL, NJ 4 TUXEDO PL	6200 14500 07088 0 2 20700	0.00	1,992.75 1,992.73	2,112.28 989.04	0.00 7,086.80 7,086.80
		02/09/18 18 1 P001 CK		988.95	0.00	6,097.85
		05/07/18 18 2 P001 CK		988.94	0.00	5,108.91
		08/01/18 18 3 P001 CK		1,048.25	0.00	4,060.66
		11/05/18 18 4 P001 CK		989.04	0.00	3,071.62
		02/04/19 19 1 P001 CK		1,003.80	0.00	2,067.82
		04/30/19 19 2 P001 CK		1,003.79	0.00	1,064.03
		Per Diem Interest:			0.00	1,064.03

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
4802 13	WATKINS, DERRICK J & VANESSA E 1992 MORRIS AVE SUITE 217 UNION, NJ 28 TUXEDO PL	6200 00597 12600 07083 0 2 18800	0.00	1,809.83 1,809.83	1,918.40 898.27	0.00 6,436.33 6,436.33
		02/09/18 18 1 P001 CK		898.17	0.00	5,538.16
		05/07/18 18 2 P001 CK		898.17	0.00	4,639.99
		08/01/18 18 3 P001 CK		952.03	0.00	3,687.96
		11/05/18 18 4 P001 CK		898.27	0.00	2,789.69
		02/04/19 19 1 P001 CK		911.66	0.00	1,878.03
		04/30/19 19 2 P001 CK		911.66	0.00	966.37
		Per Diem Interest:			0.00	966.37
4802 14	NORTON, CYNTHIA 32 TUXEDO PL VAUXHALL, NJ 32 TUXEDO PL	12500 00660 39900 07088 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
4802 16	PAZMINO, VALERIA 36 TUXEDO PL VAUXHALL, NJ 36 TUXEDO PL	7000 16000 07088 0 2 23000	0.00	1,965.73 1,965.72	2,346.98 1,098.94	0.00 7,377.37 7,377.37
		10/04/17 18 1 J065 2017 Added S		248.43	0.00	7,625.80
		02/09/18 18 1 P001 CK		1,098.83	0.00	6,526.97
		10/04/17 18 2 J065 2017 Added S		248.43	0.00	6,775.40
		05/07/18 18 2 P001 CK		1,098.82	0.00	5,676.58
		08/01/18 18 3 P001 CK		1,164.72	0.00	4,511.86
		11/05/18 18 4 P001 CK		1,098.94	0.00	3,412.92
		02/04/19 19 1 P001 CK		1,115.33	0.00	2,297.59
		04/30/19 19 2 P001 CK		1,115.33	0.00	1,182.26
		Per Diem Interest:			0.00	1,182.26
4802 18	SALGADO, STAFANO & ELISANGELA 44 TUXEDO PL VAUXHALL, NJ 44 TUXEDO PL	9200 00660 25700 07088 0 2 34900	0.00	3,359.74 3,359.74	3,561.29 1,667.51	0.00 11,948.28 11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		10/11/18 18 3 J083 TO SEWER		401.05	0.00	7,247.29
		11/05/18 18 3 P001 CK		401.05	8.38	6,846.24
		11/05/18 18 4 P001 CK		1,258.08	0.00	5,588.16
		02/04/19 18 4 P001 CK		409.43	8.46	5,178.73
		02/04/19 19 1 P001 CK		1,274.50	0.00	3,904.23

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
4802	18	SALGADO, STAFANO & ELISANGELA	Continued			
		03/06/19 19 1 P001 CK		417.89	4.09	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
				Per Diem Interest:	0.00	1,793.95
4802 20.01	ROSSER, JONNY 2914 VAUXHALL RD VAUXHALL, NJ 2914 VAUXHALL RD	12800 18600 07088 0 2 31400 0.00		3,022.81 3,022.79	3,204.14 1,500.29	0.00 10,750.03 10,750.03
		02/06/18 18 1 P001 CK		1,500.14	0.00	9,249.89
		03/26/18 18 2 JHR Homestead Credi		218.62-	0.00	9,031.27
		05/07/18 18 2 P001 CK		1,281.51	0.00	7,749.76
		08/13/18 18 3 P001 CK		1,590.10	0.00	6,159.66
		08/10/18 18 4 JHR Homestead Credi		218.62-	0.00	5,941.04
		11/07/18 18 4 P001 CK		1,281.67	0.00	4,659.37
		02/08/19 19 1 P001 CK		1,522.67	0.00	3,136.70
		03/25/19 19 2 JHR Homestead Credi		218.62-	0.00	2,918.08
		05/08/19 19 2 P001 CK		1,304.04	0.00	1,614.04
				Per Diem Interest:	0.00	1,614.04
4802 24	WILLIAMS, RUTH L 2924 VAUXHALL RD VAUXHALL, NJ 2924 VAUXHALL RD	5000 5800 07088 0 2 10800 0.00		1,039.69 1,039.69	1,102.06 516.03	0.00 3,697.47 3,697.47
		02/09/18 18 1 P001 CK		515.97	0.00	3,181.50
		03/26/18 18 2 JHR Homestead Credi		75.19-	0.00	3,106.31
		05/07/18 18 2 P001 CK		440.78	0.00	2,665.53
		08/01/18 18 3 P001 CK		546.91	0.00	2,118.62
		08/10/18 18 4 JHR Homestead Credi		75.19-	0.00	2,043.43
		11/05/18 18 4 P001 CK		440.84	0.00	1,602.59
		02/04/19 19 1 P001 CK		523.72	0.00	1,078.87
		03/25/19 19 2 JHR Homestead Credi		75.19-	0.00	1,003.68
		04/30/19 19 2 P001 CK		448.53	0.00	555.15
				Per Diem Interest:	0.00	555.15
4802 28.01	888-892 VALLEY STREET, LLC 892 VALLEY ST VAUXHALL, NJ 892 VALLEY ST	37700 33700 07088 0 4A 71400 0.00		6,873.51 6,873.49	7,285.84 3,411.49	0.00 24,444.33 24,444.33
		02/13/18 18 1 P001 CK		3,411.14	0.00	21,033.19
		05/31/18 18 2 P001 CK		3,411.13	37.38	17,622.06
		08/10/18 18 3 P001 CK		3,615.70	0.00	14,006.36
		11/13/18 18 4 P001 CK		3,411.49	0.00	10,594.87
		02/08/19 19 1 P001 CK		3,462.36	0.00	7,132.51
		05/10/19 19 1 P001 CK		0.01	0.00	7,132.50
		05/10/19 19 2 P001 CK		3,462.36	0.00	3,670.14
				Per Diem Interest:	0.00	3,670.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4803 5	SAMUELS, TESSA & TROY 19 ARCADIA PL VAUXHALL, NJ 19 ARCADIA PL	12500 00660 32800 07088 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
4803 6	VAUGHN, CHERYL 10 TUXEDO PL VAUXHALL, NJ 3 TUXEDO PL	13300 32600 07088 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		03/02/18 18 1 P001 CK 3723140911		0.00	33.99	15,714.21
		09/10/18 18 1 P001 CK		0.00	206.13	15,714.21
		04/09/19 18 1 P001 CK 3755084553		2,192.88	229.16	13,521.33
		09/10/18 18 2 P001 CK		0.00	141.44	13,521.33
		04/09/19 18 2 P001 CK 3755084553		1,856.98	229.15	11,664.35
		09/10/18 18 3 P001 CK		0.00	45.33	11,664.35
		04/09/19 18 3 P001 CK 3755084553		0.00	242.90	11,664.35
		04/09/19 18 4 P001 CK 3755084553		0.00	173.25	11,664.35
		04/09/19 19 1 P001 CK 3755084553		0.00	75.68	11,664.35
		Per Diem Interest:			524.51	12,188.86
4803 8	FINNEY, SAUNDRA M & FINNEY, EARL B 11 TUXEDO PL VAUXHALL, NJ 11 TUXEDO PL	13100 28100 07088 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		03/26/18 18 2 JHR Homestead Credi		143.42-	0.00	11,993.38
		05/07/18 18 2 P001 CK		1,824.91	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		08/10/18 18 4 JHR Homestead Credi		143.42-	0.00	7,938.68
		11/05/18 18 4 P001 CK		1,825.11	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		03/25/19 19 2 JHR Homestead Credi		143.42-	0.00	3,972.26
		04/30/19 19 2 P001 CK		1,854.47	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
4803 10.01	BARNES, FRANCES G 145 HANCE AVENUE TINTON FALLS, NJ 7 EAST SIDE AVE	11400 WD001 25200 07724 0 2 36600	500.00	3,398.40 3,398.38	3,609.76 1,686.24	0.00 12,092.78 12,092.78
		02/22/18 18 1 P001 CK 3722505826		1,686.07	8.95	10,406.71
		05/02/18 18 2 P001 CK 3729397971		1,686.06	0.00	8,720.65
		08/01/18 18 3 P001 CK 3736534082		1,790.93	0.00	6,929.72
		11/05/18 18 4 P001 CK 3743216029		1,668.24	0.00	5,261.48

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4803	10.01	BARNES, FRANCES G	Continued			
		12/05/18 18	4 P001 CK 3745225495	18.00	0.14	5,243.48
		01/31/19 19	1 P001 CK 3749054012	1,712.33	0.00	3,531.15
		05/02/19 19	2 P001 CK 3757382402	1,712.32	0.00	1,818.83
			Per Diem Interest:		0.00	1,818.83
4803 14	WILSON, BOBBY L & TERRELL, SANDRA L 15 TUXEDO PL VAUXHALL, NJ 15 TUXEDO PL	13000 00672 30700 07088 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		06/05/18 18	1 P001 CK	142.60	129.44	14,818.43
		06/05/18 18	2 P001 CK	0.00	35.49	14,818.43
			Per Diem Interest:		1,842.86	16,661.29
4803 17	HENRIQUES, TIAGO A & GISELA M 31 TUXEDO PL VAUXHALL, NJ 31 TUXEDO PL	12700 00660 31500 07088 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18	1 P001 CK	2,111.66	0.00	13,020.54
		05/07/18 18	2 P001 CK	2,111.65	0.00	10,908.89
		08/01/18 18	3 P001 CK	2,238.29	0.00	8,670.60
		11/05/18 18	4 P001 CK	2,111.87	0.00	6,558.73
		02/04/19 19	1 P001 CK	2,143.37	0.00	4,415.36
		04/30/19 19	2 P001 CK	2,143.37	0.00	2,271.99
			Per Diem Interest:		0.00	2,271.99
4803 18	WALLACE, CLAUDE L 35 TUXEDO PL VAUXHALL, NJ 35 TUXEDO PL	14000 VT001 00660 33400 07088 0 2 47400	500.00	4,438.09 4,438.07	4,711.82 2,202.27	0.00 15,790.25 15,790.25
		02/09/18 18	1 P001 CK	2,202.04	0.00	13,588.21
		05/07/18 18	2 P001 CK	2,202.03	0.00	11,386.18
		08/01/18 18	3 P001 CK	2,337.84	0.00	9,048.34
		11/05/18 18	4 P001 CK	2,202.27	0.00	6,846.07
		02/04/19 19	1 P001 CK	2,236.05	0.00	4,610.02
		04/30/19 19	2 P001 CK	2,236.04	0.00	2,373.98
			Per Diem Interest:		0.00	2,373.98
4803 19	FLEMING, LISA & TIMOTHY 36 GIRARD AVE VAUXHALL, NJ 36 GIRARD AVE	12800 00660 32600 07088 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18	1 P001 CK	2,168.99	0.00	13,374.05
		03/26/18 18	2 JHR Homestead Credi	205.46-	0.00	13,168.59
		05/07/18 18	2 P001 CK	1,963.52	0.00	11,205.07
		08/01/18 18	3 P001 CK	2,299.06	0.00	8,906.01
		08/10/18 18	4 JHR Homestead Credi	205.46-	0.00	8,700.55
		11/05/18 18	4 P001 CK	1,963.75	0.00	6,736.80
		02/04/19 19	1 P001 CK	2,201.56	0.00	4,535.24
		03/25/19 19	2 JHR Homestead Credi	205.46-	0.00	4,329.78

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4803	19	FLEMING, LISA & TIMOTHY	Continued			
		04/30/19 19 2 P001 CK		1,996.10	0.00	2,333.68
				Per Diem Interest:	0.00	2,333.68
4803 21	ORANJI, MOKUA 28 GIRARD AVE VAUXHALL, NJ 28 GIRARD AVE	12800 00660 40600 07088 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/05/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		04/04/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
				Per Diem Interest:	0.00	2,744.90
4803 23	WINDSOR HOUSE LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 5 WINDSOR AVE	4800 8200 07088 0 2 13000	0.00	1,251.49 1,251.47	1,326.55 621.14	0.00 4,450.65 4,450.65
		02/13/18 18 1 PSQT CK		621.08	0.00	3,829.57
		04/30/18 18 2 P001 CK		621.07	0.00	3,208.50
		08/02/18 18 3 P001 CK		658.32	0.00	2,550.18
		11/01/18 18 4 P001 CK		621.14	0.00	1,929.04
		02/06/19 19 1 P001 CK		630.41	0.00	1,298.63
		05/03/19 19 2 P001 CK		630.40	0.00	668.23
				Per Diem Interest:	0.00	668.23
4803 28	RIVERA, VENANCIO L & EMELITA O 454 WEST 6TH AVENUE ROSELLE, N J 39 CHICAGO ST	17800 48500 07203 0 2 66300	0.00	6,382.55 6,382.53	6,765.42 3,167.81	0.00 22,698.31 22,698.31
		02/06/18 18 1 P001 CK		3,167.49	0.00	19,530.82
		05/02/18 18 2 P001 CK		3,167.48	0.00	16,363.34
		07/27/18 18 3 P001 CK		3,357.43	0.00	13,005.91
		11/09/18 18 4 P001 CK		3,167.81	0.00	9,838.10
		02/04/19 19 1 P001 CK		3,215.06	0.00	6,623.04
		04/30/19 19 2 P001 CK		3,215.05	0.00	3,407.99
				Per Diem Interest:	0.00	3,407.99
4803 30.01	ANTOINE, LAWRENCE & UCHE L 16 SMITHWOLD RD SOMERSET, NJ 27 CHICAGO ST	9900 19300 08873 0 2 29200	0.00	2,811.01 2,811.01	2,979.65 1,395.17	0.00 9,996.84 9,996.84
		02/09/18 18 1 P001 CK		1,395.03	0.00	8,601.81
		05/07/18 18 2 P001 CK		1,395.03	0.00	7,206.78
		08/02/18 18 3 P001 CK		1,478.69	0.00	5,728.09
		11/02/18 18 4 P001 CK		1,395.17	0.00	4,332.92
		02/04/19 19 1 P001 CK		1,415.98	0.00	2,916.94
		04/30/19 19 2 P001 CK		1,415.98	0.00	1,500.96

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4803	30.01	ANTOINE, LAWRENCE & UCHE L	Continued			
			Per Diem Interest:		0.00	1,500.96
4804 1	SABA, ADENIYI & BOSE 31 WINDSOR AVE VAUXHALL, NJ 31 WINDSOR AVE	7300 00660 11000 07088 0 2 18300	0.00	1,761.71 1,761.69	1,867.38 874.37	0.00 6,265.15 6,265.15
		02/09/18 18 1 P001 CK		874.29	0.00	5,390.86
		05/07/18 18 2 P001 CK		874.28	0.00	4,516.58
		08/01/18 18 3 P001 CK		926.71	0.00	3,589.87
		11/05/18 18 4 P001 CK		874.37	0.00	2,715.50
		02/04/19 19 1 P001 CK		887.42	0.00	1,828.08
		04/30/19 19 2 P001 CK		887.41	0.00	940.67
			Per Diem Interest:		0.00	940.67
4804 2.01	ALI, INSMAN & JUDY 25 WINDSOR AVE VAUXHALL, NJ 27 WINDSOR AVE	9000 0 07088 0 1 9000	0.00	866.42 866.40	918.38 430.02	0.00 3,081.22 3,081.22
		02/09/18 18 1 P001 CK		429.98	0.00	2,651.24
		05/07/18 18 2 P001 CK		429.97	0.00	2,221.27
		08/01/18 18 3 P001 CK		455.76	0.00	1,765.51
		11/05/18 18 4 P001 CK		430.02	0.00	1,335.49
		02/04/19 19 1 P001 CK		436.44	0.00	899.05
		04/30/19 19 2 P001 CK		436.43	0.00	462.62
			Per Diem Interest:		0.00	462.62
4804 4	ALI, INSMAN & JUDY 25 WINDSOR AVE VAUXHALL, NJ 25 WINDSOR AVE	4600 00660 9600 07088 0 2 14200	0.00	1,367.01 1,366.99	1,449.01 678.47	0.00 4,861.48 4,861.48
		02/09/18 18 1 P001 CK		678.41	0.00	4,183.07
		05/07/18 18 2 P001 CK		678.40	0.00	3,504.67
		08/01/18 18 3 P001 CK		719.09	0.00	2,785.58
		11/05/18 18 4 P001 CK		678.47	0.00	2,107.11
		02/04/19 19 1 P001 CK		688.60	0.00	1,418.51
		04/30/19 19 2 P001 CK		688.59	0.00	729.92
			Per Diem Interest:		0.00	729.92
4804 5	BROWN, JOI 15 WINDSOR AVE VAUXHALL, NJ 15 WINDSOR AVE	5000 00660 10600 07088 0 2 15600	0.00	1,501.78 1,501.77	1,591.87 745.36	0.00 5,340.78 5,340.78
		02/09/18 18 1 P001 CK		745.29	0.00	4,595.49
		03/26/18 18 2 JHR Homestead Credi		96.11-	0.00	4,499.38
		05/07/18 18 2 P001 CK		649.18	0.00	3,850.20
		08/01/18 18 3 P001 CK		789.99	0.00	3,060.21
		08/10/18 18 4 JHR Homestead Credi		96.11-	0.00	2,964.10
		11/05/18 18 4 P001 CK		649.25	0.00	2,314.85
		02/04/19 19 1 P001 CK		756.49	0.00	1,558.36

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4804	5	BROWN, JOI		Continued		
		04/30/19 19 2 P001 CK		756.48	0.00	801.88
				Per Diem Interest:	0.00	801.88
4804 7	HAYES, JOHN R JR & MARILYN 1244 ROGERS AVE UNION, NJ 2282 SPRINGFIELD AVE	4800 5800 07083 0 2 10600 0.00		1,020.44 1,020.43	1,081.66 506.46	0.00 3,628.99 3,628.99
		02/05/18 18 1 P001 CK		506.42	0.00	3,122.57
		05/01/18 18 2 P001 CK		506.41	0.00	2,616.16
		08/02/18 18 3 P001 CK		536.79	0.00	2,079.37
		11/07/18 18 4 P001 CK		506.46	0.00	1,572.91
		02/05/19 19 1 P001 CK		514.02	0.00	1,058.89
		05/01/19 19 2 P001 CK		514.02	0.00	544.87
				Per Diem Interest:	0.00	544.87
4804 8	PAUL ARIAS 2016 ARIAS FAMILY T ETAL 2280 SPRINGFIELD AVE UNION, NJ 2280 SPRINGFIELD AVE	12300 39100 07083 0 4A 51400 0.00		4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		01/02/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		06/13/18 18 2 P001 CK		2,421.57	34.07	12,719.97
		09/12/18 18 2 P001 CK		34.06	1.52	12,685.91
		09/12/18 18 3 P001 CK		2,366.70	53.36	10,319.21
		01/02/19 18 3 P001 CK		236.20	12.99	10,083.01
		01/02/19 18 4 P001 CK		2,131.80	74.90	7,951.21
		01/03/19 18 4 P001 CK		324.09	0.00	7,627.12
		01/03/19 19 1 P001 CK		2,168.43	0.00	5,458.69
				Per Diem Interest:	101.69	5,560.38
4804 10	DAYAN, GIGI 2272 SPRINGFIELD AVE VAUXHALL, NJ 2272 SPRINGFIELD AVE	9600 23000 07088 0 4A 32600 0.00		3,138.33 3,138.31	3,326.59 1,557.62	0.00 11,160.85 11,160.85
		03/06/18 18 1 P001 CK		1,557.47	12.68	9,603.38
		03/06/18 18 2 P001 CK		39.30	0.00	9,564.08
		05/17/18 18 2 P001 CK		1,518.16	5.48	8,045.92
		05/17/18 18 3 P001 CK		26.36	0.00	8,019.56
		08/15/18 18 3 P001 CK 11610		694.46	5.54	7,325.10
		08/15/18 18 3 P001 CK 11609		930.05	0.00	6,395.05
		08/15/18 18 4 P001 CK 11609		19.95	0.00	6,375.10
		12/06/18 18 4 P001 CK		1,537.67	12.33	4,837.43
		12/06/18 19 1 P001 CK		98.35	0.00	4,739.08
		02/28/19 19 1 P001 CK 12608		891.10	8.90	3,847.98
		02/28/19 19 1 P001 CK 12609		591.41	0.00	3,256.57
		02/28/19 19 2 P001 CK 12609		8.59	0.00	3,247.98
		07/29/19 19 2 P001 CS		0.00	4.77	3,247.98
		07/29/19 19 2 P001 CK 13771		872.26	27.74	2,375.72
		07/29/19 19 2 P001 CK 13772		700.00	0.00	1,675.72
				Per Diem Interest:	0.00	1,675.72

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
4804 11	BALOGUN, MICHAEL-KURUYEJO, OLUFEMI 5 GIRARD AVE VAUXHALL, NJ 5 GIRARD AVE	4800 00660 10700 07088 0 2 15500	0.00	1,492.16 1,492.14	1,581.66 740.59	0.00 5,306.55 5,306.55
		02/09/18 18 1 P001 CK		740.52	0.00	4,566.03
		05/07/18 18 2 P001 CK		740.51	0.00	3,825.52
		08/01/18 18 3 P001 CK		784.92	0.00	3,040.60
		11/05/18 18 4 P001 CK		740.59	0.00	2,300.01
		02/04/19 19 1 P001 CK		751.64	0.00	1,548.37
		04/30/19 19 2 P001 CK		751.63	0.00	796.74
		Per Diem Interest:			0.00	796.74
4805 2	CHELOT, EMMANUEL & PIERRE, VIOLETTA 19 GIRARD AVE VAUXHALL, NJ 19 GIRARD AVE	9200 00597 47700 07088 0 2 56900	0.00	5,477.63 5,477.62	5,806.22 2,718.67	0.00 19,480.14 19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
4805 3	SALABIE, EVADNEY 15 GIRARD AVE VAUXHALL, NJ 15 GIRARD AVE	9200 49100 07088 0 2 58300	0.00	5,612.41 5,612.39	5,949.08 2,785.57	0.00 19,959.45 19,959.45
		02/09/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		03/26/18 18 2 JHR Homestead Credi		198.08-	0.00	16,976.08
		05/07/18 18 2 P001 CK		2,587.20	0.00	14,388.88
		08/01/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/05/18 18 4 P001 CK		2,785.57	0.00	8,651.00
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		04/30/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
4805 10	BENNETT, RICHARD C - BENNETT, CARIS 6 SMITH ST VAUXHALL, N J 21 AMBOY ST	10500 13100 07088 0 2 23600	0.00	2,271.92 2,271.91	2,408.21 1,127.60	0.00 8,079.64 8,079.64
		02/09/18 18 1 P001 CK		1,127.49	0.00	6,952.15
		05/07/18 18 2 P001 CK		1,127.49	0.00	5,824.66
		08/01/18 18 3 P001 CK		1,195.11	0.00	4,629.55
		11/05/18 18 4 P001 CK		1,127.60	0.00	3,501.95
		02/04/19 19 1 P001 CK		1,144.43	0.00	2,357.52
		04/30/19 19 2 P001 CK		1,144.42	0.00	1,213.10
		06/18/19 19 3 P001 CK		1,213.10	0.00	0.00
		06/18/19 19 3 R001 CK		1,213.10	0.00	1,213.10
	Original Payment Date: 06/18/19					

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
4805	10	BENNETT, RICHARD C - BENNETT, CARIS Continued				
				Per Diem Interest:	0.00	1,213.10
4805 11	FITZ, ALBERT 5 WALTHAM DR TINTON FALLS, NJ 71 TUXEDO PL	7200 00660 47600 07724 0 2 54800	0.00	5,275.46 5,275.46	5,591.93 2,618.35	0.00 18,761.20 18,761.20
		02/09/18 18 1 P001 CK		2,618.07	0.00	16,143.13
		05/07/18 18 2 P001 CK		2,618.07	0.00	13,525.06
		08/01/18 18 3 P001 CK		2,775.07	0.00	10,749.99
		11/05/18 18 4 P001 CK		2,618.35	0.00	8,131.64
		02/04/19 19 1 P001 CK		2,657.39	0.00	5,474.25
		04/30/19 19 2 P001 CK		2,657.39	0.00	2,816.86
				Per Diem Interest:	0.00	2,816.86
4805 12	KOONCE, JEROME & SONYA 106 NETHERWOOD AVE N PLAINFIELD, NJ 75 TUXEDO PL	10000 00597 25600 07062 0 2 35600	0.00	3,427.13 3,427.12	3,632.72 1,700.96	0.00 12,187.93 12,187.93
		02/09/18 18 1 P001 CK		1,700.79	0.00	10,487.14
		05/07/18 18 2 P001 CK		1,700.79	0.00	8,786.35
		08/01/18 18 3 P001 CK		1,802.79	0.00	6,983.56
		11/05/18 18 4 P001 CK		1,700.96	0.00	5,282.60
		02/04/19 19 1 P001 CK		1,726.34	0.00	3,556.26
		04/30/19 19 2 P001 CK		1,726.33	0.00	1,829.93
				Per Diem Interest:	0.00	1,829.93
4806 2	BOULWARE, KENNETH K 20 AMBOY ST VAUXHALL, NJ 20 AMBOY ST	10000 5100 07088 0 2 15100	0.00	1,453.65 1,453.64	1,540.84 721.48	0.00 5,169.61 5,169.61
		03/05/18 18 1 P001 CK		721.41	4.33	4,448.20
		05/18/18 18 2 P001 CK		721.40	0.00	3,726.80
		07/03/18 18 3 P001 CK		764.66	0.00	2,962.14
		12/03/18 18 4 P001 CK		716.35	5.13	2,245.79
		12/03/18 18 4 P001 CS		5.13	0.00	2,240.66
		02/20/19 19 1 P001 CK		732.24	3.09	1,508.42
		02/20/19 19 2 P001 CK		1.30	0.00	1,507.12
		06/07/19 19 2 P001 CK		730.94	0.00	776.18
				Per Diem Interest:	0.00	776.18
4806 5	RODANI HOMES LLC 1133 LINWOOD AVE WASHINGTON, NJ 10 AMBOY ST	9700 49700 07676 0 2 59400	0.00	5,718.30 5,718.28	6,061.33 2,838.13	0.00 20,336.04 20,336.04
		02/09/18 18 1 P001 CK		2,382.98	0.00	17,953.06
		02/13/18 18 1 P001 CK		454.86	0.20	17,498.20
		05/07/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		08/01/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		11/05/18 18 4 P001 CK		2,838.13	0.00	8,814.22

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
4806	5	RODANI HOMES LLC	Continued			
		02/04/19 19 1 P001 CK		2,880.46	0.00	5,933.76
		06/26/19 19 2 P001 CK		2,880.45	56.29	3,053.31
			Per Diem Interest:		0.00	3,053.31
4806 6	2266 ENTERPRISES PTNR 2266 SPRINGFIELD AVE VAUXHALL, NJ 2266 SPRINGFIELD AVE	15400 46600 07088 0 4A 62000 0.00		5,968.59 5,968.58	6,326.64 2,962.36	0.00 21,226.17 21,226.17
		02/13/18 18 1 P001 CK		2,962.05	0.00	18,264.12
		05/09/18 18 2 P001 CK		2,962.05	0.00	15,302.07
		08/10/18 18 3 P001 CK		3,139.68	0.00	12,162.39
		11/08/18 18 4 P001 CK		2,962.36	0.00	9,200.03
		02/08/19 19 1 P001 CK		3,006.54	0.00	6,193.49
		05/13/19 19 2 P001 CK		3,006.53	0.00	3,186.96
			Per Diem Interest:		0.00	3,186.96
4808 1.01 -C0001-	PIERRE, VINCENT D JR 850 VALLEY ST VAUXHALL, NJ 850 VALLEY ST	8900 00660 22900 07088 0 2 31800 0.00		3,061.32 3,061.30	3,244.95 1,519.41	0.00 10,886.98 10,886.98
		02/09/18 18 1 P001 CK		1,519.25	0.00	9,367.73
		05/07/18 18 2 P001 CK		1,519.24	0.00	7,848.49
		08/01/18 18 3 P001 CK		1,610.35	0.00	6,238.14
		11/05/18 18 4 P001 CK		1,519.41	0.00	4,718.73
		02/04/19 19 1 P001 CK		1,542.07	0.00	3,176.66
		04/30/19 19 2 P001 CK		1,542.06	0.00	1,634.60
			Per Diem Interest:		0.00	1,634.60
4808 1.03 -C0003-	LAKE, MICHAEL F 854 VALLEY ST UNION, NJ 854 VALLEY ST	8000 00660 21000 07083 0 2 29000 0.00		2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/02/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/02/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		12/21/18 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
			Per Diem Interest:		0.00	1,490.67
4808 1.04 -C0004-	FARESS, FIDA -FARESS, GLADYS 856 VALLEY ST VAUXHALL, NJ 856 VALLEY ST	8000 21000 07088 0 2 29000 0.00		2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		01/10/18 18 1 P001 CK 3718832285		1,385.48	0.00	8,542.89
		03/26/18 18 2 JHR Homestead Credi		237.42-	0.00	8,305.47
		05/08/18 18 2 P001 CK 3729900059		1,148.05	0.00	7,157.42
		08/09/18 18 3 P001 CK 3737176584		1,468.56	0.00	5,688.86
		08/10/18 18 4 JHR Homestead Credi		237.42-	0.00	5,451.44

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
4808	1.04 -C0004- - FARESS, FIDA -FARESS, GLADYS	10/29/18 18 4 P001 CK	Continued	1,148.20	0.00	4,303.24
		01/10/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		05/31/19 19 2 P001 CK 3759397392		1,406.28	9.06	1,490.67
		Per Diem Interest:			0.00	1,490.67
4808	SAINT-JEAN, MYRIAM D	8000				0.00
1.07	2919 VAUXHALL RD	21000		2,791.77	2,959.23	
-C0007- -	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	2919 VAUXHALL RD	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/07/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/05/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/05/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
4808	PENN, MICHAEL & VALERIE Y	8000				0.00
1.08	130 WILLOW AVE	21000		2,791.77	2,959.23	
-C0008- -	N PLAINFIELD, N J	07060 0		2,791.75	1,385.62	9,928.37
	2917 VAUXHALL RD	2 29000 0.00				9,928.37
		02/08/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/09/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/07/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/09/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/13/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		05/08/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
4808	WILLIAMS, MARY YVETTE	8000				0.00
1.10	2913 VAUXHALL RD UNIT 10	00660 21000		2,791.77	2,959.23	
-C0010- -	VAUXHALL, N J	07088 0		2,791.75	1,385.62	9,928.37
	2913 VAUXHALL RD	2 29000 0.00				9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		03/26/18 18 2 JHR Homestead Credi		158.36-	0.00	8,384.53
		05/07/18 18 2 P001 CK		1,227.11	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		08/10/18 18 4 JHR Homestead Credi		158.36-	0.00	5,530.50
		11/05/18 18 4 P001 CK		1,227.26	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		04/30/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
4808	LEWIS, KWAME - LEWIS, SHAKIRAH	8900				0.00
1.11	2911 VAUXHALL RD	00660 22900		3,061.32	3,244.95	
-C0011- -	VAUXHALL, NJ	07088 0		3,061.30	1,519.41	10,886.98
	2911 VAUXHALL RD	2 31800 0.00				10,886.98
		02/09/18 18 1 P001 CK		1,350.03	0.00	9,536.95
		05/02/18 18 1 P001 CK		169.22	3.42	9,367.73

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	Original	Billed	Balance
			Zip Lmt	Exempt	2nd Qtr	4th Qtr			
			Class	Net Value	Deduct Amount				
			Date	Yr	Qtr	Code	Description	Principal	Interest
4808	1.11	-C0011-	-	LEWIS, KWAME	-	LEWIS, SHAKIRAH	Continued		
			05/02/18	18	2	P001	CK	1,346.60	0.00
			08/01/18	18	2	P001	CK	172.64	3.45
			08/01/18	18	3	P001	CK	1,434.26	0.00
			12/12/18	18	3	P001	CK	176.09	5.13
			12/12/18	18	4	P001	CK	1,519.41	16.07
			12/12/18	19	1	P001	CK	1,542.07	0.00
			12/12/18	19	2	P001	CK	3.01	0.00
			05/14/19	19	2	P001	CK 3758173726	1,539.05	4.58
							Per Diem Interest:		0.00
4808									
2	DOTSON & DOTSON, LLC								0.00
	194 NORTH ORATON PKWY							2,878.41	3,051.08
	EAST ORANGE, N J	07017						2,878.39	1,428.61
	840 VALLEY ST	2							
									10,236.49
									10,236.49
			02/07/18	18	1	P001	CK	1,428.48	0.00
			02/07/18	18	2	P001	CK	571.52	0.00
			05/03/18	18	2	P001	CK	856.95	0.00
			05/03/18	18	3	P001	CK	93.05	0.00
			08/03/18	18	3	P001	CS	1,421.09	0.00
			08/03/18	18	4	P001	CS	78.91	0.00
			11/01/18	18	4	P001	CK	1,349.70	0.00
			11/01/18	19	1	P001	CK	50.30	0.00
			02/05/19	19	1	P001	CK	1,399.63	0.00
			02/05/19	19	2	P001	CK	50.37	0.00
			05/03/19	19	2	P001	CK	1,399.55	0.00
			05/03/19	19	3	P001	CK	100.45	0.00
							Per Diem Interest:		0.00
4808									
5	AKRAM, MUHAMMAD I & SUMARA IMRAN								0.00
	828 VALLEY ST	00660						2,464.45	2,612.29
	VAUXHALL, NJ	07088						2,464.45	1,223.16
	828 VALLEY ST	2							
									8,764.35
									8,764.35
			02/09/18	18	1	P001	CK	1,223.04	0.00
			03/26/18	18	2	JHR	Homestead Credi	178.24-	0.00
			05/07/18	18	2	P001	CK	1,044.80	0.00
			08/01/18	18	3	P001	CK	1,296.39	0.00
			08/10/18	18	4	JHR	Homestead Credi	178.24-	0.00
			11/05/18	18	4	P001	CK	1,044.92	0.00
			02/04/19	19	1	P001	CK	1,241.41	0.00
			03/25/19	19	2	JHR	Homestead Credi	178.24-	0.00
			04/30/19	19	2	P001	CK	1,063.17	0.00
							Per Diem Interest:		0.00
4808									
7	DOMBROWSKY, ARTHUR J ESTATE								0.00
	68 SMITH ST							2,291.18	2,428.61
	VAUXHALL, NJ	07088						2,291.16	1,137.17
	68 SMITH ST	2							
									8,148.12
									8,148.12
			02/05/18	18	1	P001	CK	1,137.05	0.00
			05/03/18	18	2	P001	CK	1,137.04	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
4808	7	DOMBROWSKY, ARTHUR J ESTATE	Continued			
		08/09/18 18 3 P001 CK		1,205.23	0.00	4,668.80
		11/08/18 18 4 P001 CK		1,137.17	0.00	3,531.63
		02/07/19 19 1 P001 CK		1,154.13	0.00	2,377.50
		05/09/19 19 2 P001 CK		1,154.12	0.00	1,223.38
		Per Diem Interest:			0.00	1,223.38
4808	KIJEDI, REGINA W	9800				0.00
8.01	18 SMITH ST	00660 16200		2,502.96	2,653.11	
	VAUXHALL, NJ	07088 0		2,502.95	1,242.28	8,901.30
	18 SMITH ST	2 26000 0.00				8,901.30
		02/09/18 18 1 P001 CK		1,242.15	0.00	7,659.15
		05/07/18 18 2 P001 CK		1,242.15	0.00	6,417.00
		08/01/18 18 3 P001 CK		1,316.64	0.00	5,100.36
		11/05/18 18 4 P001 CK		1,242.28	0.00	3,858.08
		02/04/19 19 1 P001 CK		1,260.81	0.00	2,597.27
		04/30/19 19 2 P001 CK		1,260.80	0.00	1,336.47
		Per Diem Interest:			0.00	1,336.47
4808	CROSS, EARL & CRYSTAL	8200				0.00
10	20 SMITH ST	00660 13700		2,108.27	2,234.74	
	VAUXHALL, NJ	07088 0		2,108.25	1,046.37	7,497.63
	20 SMITH ST	2 21900 0.00				7,497.63
		02/09/18 18 1 P001 CK		1,046.28	0.00	6,451.35
		05/07/18 18 2 P001 CK		1,046.27	0.00	5,405.08
		08/01/18 18 3 P001 CK		1,109.02	0.00	4,296.06
		11/05/18 18 4 P001 CK		1,046.37	0.00	3,249.69
		02/04/19 19 1 P001 CK		1,061.99	0.00	2,187.70
		04/30/19 19 2 P001 CK		1,061.98	0.00	1,125.72
		Per Diem Interest:			0.00	1,125.72
4808	PETERSON, DEANDRE	13000				0.00
11	2865 VAUXHALL RD	01516 25600		3,715.93	3,938.85	
	VAUXHALL, NJ	07088 0		3,715.92	1,844.30	13,215.00
	2865 VAUXHALL RD	2 38600 0.00				13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
4809	KING, CHRISTINA	5000				0.00
1	822 VALLEY ST	14300		1,857.97	1,969.42	
	VAUXHALL, N J	07088 0		1,857.96	922.15	6,607.50
	822 VALLEY ST	2 19300 0.00				6,607.50
		02/09/18 18 1 P001 CK		922.06	0.00	5,685.44
		03/26/18 18 2 JHR Homestead Credi		89.62-	0.00	5,595.82
		05/07/18 18 2 P001 CK		832.44	0.00	4,763.38

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	Principal	Interest	Balance	
		Date	Yr Qtr Code Description				
4809	1	KING, CHRISTINA Continued					
		08/01/18	18 3 P001 CK	977.35	0.00		3,786.03
		08/10/18	18 4 JHR Homestead Credi	89.62-	0.00		3,696.41
		11/05/18	18 4 P001 CK	832.53	0.00		2,863.88
		02/04/19	19 1 P001 CK	935.91	0.00		1,927.97
		03/25/19	19 2 JHR Homestead Credi	134.37-	0.00		1,793.60
		04/30/19	19 2 P001 CK	801.53	0.00		992.07
			Per Diem Interest:		0.00		992.07
4809	2	OLIVEIRA, PAUL 5000 0.00					
		00597	14500	1,877.23	1,989.83		0.00
		07088	0	1,877.21	931.71		6,675.98
		2	19500 0.00				6,675.98
		02/09/18	18 1 P001 CK	931.62	0.00		5,744.36
		03/26/18	18 2 JHR Homestead Credi	90.55-	0.00		5,653.81
		05/07/18	18 2 P001 CK	841.06	0.00		4,812.75
		08/01/18	18 3 P001 CK	987.48	0.00		3,825.27
		08/10/18	18 4 JHR Homestead Credi	90.55-	0.00		3,734.72
		11/05/18	18 4 P001 CK	841.16	0.00		2,893.56
		02/04/19	19 1 P001 CK	945.61	0.00		1,947.95
		03/25/19	19 2 JHR Homestead Credi	90.55-	0.00		1,857.40
		04/30/19	19 2 P001 CK	855.05	0.00		1,002.35
			Per Diem Interest:		0.00		1,002.35
4809	5	SCOTT, JUANITA L 12800 0.00					
		00660	10700	2,262.30	2,398.00		0.00
		07088	0	2,262.28	1,122.83		8,045.41
		2	23500 0.00				8,045.41
		02/09/18	18 1 P001 CK	1,122.72	0.00		6,922.69
		03/26/18	18 2 JHR Homestead Credi	213.61-	0.00		6,709.08
		05/07/18	18 2 P001 CK	909.10	0.00		5,799.98
		08/01/18	18 3 P001 CK	1,190.04	0.00		4,609.94
		08/10/18	18 4 JHR Homestead Credi	163.61-	0.00		4,446.33
		11/05/18	18 4 P001 CK	959.22	0.00		3,487.11
		02/04/19	19 1 P001 CK	1,139.58	0.00		2,347.53
		03/25/19	19 2 JHR Homestead Credi	213.61-	0.00		2,133.92
		04/30/19	19 2 P001 CK	925.96	0.00		1,207.96
			Per Diem Interest:		0.00		1,207.96
4809	6	HOWELL, TERRY M 12500 0.00					
			17300	2,868.78	3,040.86		0.00
		07088	0	2,868.77	1,423.85		10,202.26
		2	29800 0.00				10,202.26
		02/07/18	18 1 P001 CK	1,423.70	0.00		8,778.56
		03/26/18	18 2 JHR Homestead Credi	257.48-	0.00		8,521.08
		05/04/18	18 2 P001 CK	1,166.21	0.00		7,354.87
		08/01/18	18 3 P001 CK	1,509.07	0.00		5,845.80
		08/10/18	18 4 JHR Homestead Credi	207.48-	0.00		5,638.32
		11/08/18	18 4 P001 CK	1,216.37	0.00		4,421.95
		02/06/19	19 1 P001 CK	1,445.08	0.00		2,976.87

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
4809	6	HOWELL, TERRY M		Continued		
		05/03/19 19 2 P001 CK		1,445.08	0.00	1,531.79
				Per Diem Interest:	0.00	1,531.79
4809	HOSKINS, ELLEN	5800				0.00
7	76 MAPLE AVE	00660 13300		1,838.72	1,949.01	
	VAUXHALL, NJ	07088 0		1,838.71	912.60	6,539.04
	76 MAPLE AVE	2 19100 0.00				6,539.04
		02/09/18 18 1 P001 CK		912.51	0.00	5,626.53
		05/07/18 18 2 P001 CK		912.50	0.00	4,714.03
		08/01/18 18 3 P001 CK		967.22	0.00	3,746.81
		11/05/18 18 4 P001 CK		912.60	0.00	2,834.21
		02/04/19 19 1 P001 CK		926.21	0.00	1,908.00
		04/30/19 19 2 P001 CK		926.21	0.00	981.79
				Per Diem Interest:	0.00	981.79
4809	BELL, TERRANCE J SR & CHRISTY M	6000				0.00
10	68 MAPLE AVE	11900		1,723.20	1,826.57	
	VAUXHALL, NJ	07088 0		1,723.18	855.25	6,128.20
	68 MAPLE AVE	2 17900 0.00				6,128.20
		12/29/17 18 1 P001 CK		855.18	0.00	5,273.02
		03/25/19 18 2 P001 CK		855.17	61.57	4,417.85
		03/25/19 18 3 P001 CK		906.46	64.14	3,511.39
		03/25/19 18 4 P001 CK		772.07	61.58	2,739.32
		03/25/19 18 4 P001 CK		83.18	0.00	2,656.14
		03/25/19 19 1 P001 CK		0.00	23.44	2,656.14
		03/25/19 19 1 P001 CK		868.02	0.00	1,788.12
				Per Diem Interest:	18.52	1,806.64
4809	THOMAS CAMPBELL LLC	8800				0.00
13	176 WINDING WAY	20500		2,820.64	2,989.85	
	STIRLING, NJ	07980 0		2,820.64	1,399.95	10,031.08
	60 MAPLE AVE	2 29300 0.00				10,031.08
		02/07/18 18 1 P001 CK		1,399.81	0.00	8,631.27
		05/07/18 18 2 P001 CK		1,399.81	0.00	7,231.46
		08/13/18 18 3 P001 CK		1,483.75	3.96	5,747.71
		11/08/18 18 4 P001 CK		1,399.95	0.00	4,347.76
		02/19/19 19 1 P001 CK		1,420.83	5.68	2,926.93
		05/08/19 19 2 P001 CK		1,420.83	0.00	1,506.10
				Per Diem Interest:	0.00	1,506.10
4809	MAMIJOJO LLC	11500				0.00
15	52 MAPLE AVE	28200		3,821.83	4,051.09	
	VAUXHALL, NJ	07088 0		3,821.82	1,896.86	13,591.60
	52 MAPLE AVE	2 39700 0.00				13,591.60
		02/07/18 18 1 P001 CR 3721120110		1,896.67	0.00	11,694.93
		05/10/18 18 2 P001 CK 3729988758		1,896.67	0.00	9,798.26
		08/06/18 18 3 P001 CK 3736909064		2,010.41	0.00	7,787.85
		11/01/18 18 4 P001 CR 3743006351		1,896.86	0.00	5,890.99
		03/08/19 19 1 P001 CK 3752038529		1,925.16	20.20	3,965.83

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
4809	15	MAMIJOJO LLC	Continued			
		05/06/19 19 2 P001 CK 3757579533		1,925.15	0.00	2,040.68
				Per Diem Interest:	0.00	2,040.68
4809 19.02	MCDOWELL, BILLIE & RITA 38 MAPLE AVE VAUXHALL, NJ 38 MAPLE AVE	9000 00660 45400 07088 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		03/26/18 18 2 JHR Homestead Credi		126.31-	0.00	15,898.99
		05/07/18 18 2 P001 CK		2,472.65	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		08/10/18 18 4 JHR Homestead Credi		126.31-	0.00	10,545.21
		11/05/18 18 4 P001 CK		2,472.92	0.00	8,072.29
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		03/25/19 19 2 JHR Homestead Credi		126.31-	0.00	5,307.98
		04/30/19 19 2 P001 CK		2,511.68	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
4809 19.0101 -C0101-	BAKER, DOLORES 42 MAPLE AVE VAUXHALL, NJ 42 MAPLE AVE	6000 00660 23800 07088 0 2 29800	0.00	2,868.78 2,868.77	3,040.86 1,423.85	0.00 10,202.26 10,202.26
		02/09/18 18 1 P001 CK		1,423.70	0.00	8,778.56
		05/07/18 18 2 P001 CK		1,423.69	0.00	7,354.87
		08/01/18 18 3 P001 CK		1,509.07	0.00	5,845.80
		11/05/18 18 4 P001 CK		1,423.85	0.00	4,421.95
		02/04/19 19 1 P001 CK		1,445.08	0.00	2,976.87
		04/30/19 19 2 P001 CK		1,445.08	0.00	1,531.79
				Per Diem Interest:	0.00	1,531.79
4809 19.0102 -C0102-	ROMANS, BARBARA-DAVID, ELIZABETH 44 MAPLE AVE VAUXHALL, NJ 44 MAPLE AVE	6000 23800 07088 0 2 29800	0.00	2,868.78 2,868.77	3,040.86 1,423.85	0.00 10,202.26 10,202.26
		02/09/18 18 1 P001 CK		1,423.70	0.00	8,778.56
		03/26/18 18 2 JHR Homestead Credi		207.48-	0.00	8,571.08
		05/09/18 18 2 P001 CK		1,216.21	0.00	7,354.87
		08/10/18 18 3 P001 CK		1,509.07	0.00	5,845.80
		08/10/18 18 4 JHR Homestead Credi		207.48-	0.00	5,638.32
		11/09/18 18 4 P001 CK		1,216.37	0.00	4,421.95
		02/08/19 19 1 P001 CK		1,445.08	0.00	2,976.87
		03/25/19 19 2 JHR Homestead Credi		207.48-	0.00	2,769.39
		05/09/19 19 2 P001 CK		1,237.60	0.00	1,531.79
				Per Diem Interest:	0.00	1,531.79

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
4809 23	STEWART, TERESA-STEWART,ERIC ESTATE 14 CROSS ST VAUXHALL, NJ 14 CROSS ST	5200 00660 22500 07088 0 2 27700	0.00	2,666.62 2,666.61	2,826.58 1,323.50	0.00 9,483.31 9,483.31
		02/09/18 18 1 P001 CK		1,323.37	0.00	8,159.94
		05/07/18 18 2 P001 CK		1,323.37	0.00	6,836.57
		08/01/18 18 3 P001 CK		1,402.73	0.00	5,433.84
		11/05/18 18 4 P001 CK		1,323.50	0.00	4,110.34
		02/04/19 19 1 P001 CK		1,343.25	0.00	2,767.09
		04/30/19 19 2 P001 CK		1,343.24	0.00	1,423.85
		Per Diem Interest:			0.00	1,423.85
4809 24	BROWN, FLORENCE M 11 POWELL DR W ORANGE, NJ 22 CROSS ST	10400 22600 07052 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		05/25/18 18 1 P001 CK 3731412458		1,576.58	42.37	9,721.22
		05/25/18 18 2 P001 CK 3731412458		1,576.57	18.92	8,144.65
		08/08/18 18 3 P001 CK 3737169384		1,671.12	0.00	6,473.53
		11/13/18 18 4 P001 CK 3743652194		1,576.74	0.00	4,896.79
		Per Diem Interest:			148.13	5,044.92
4809 25.01 -C0001-	ROCKSON,GODFRED & ERICA - ROCKSON,A 24A CROSS ST VAUXHALL, NJ 24A CROSS ST	8500 33600 07088 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
4809 26	LIBERTY AVENUE ENTERPRISES,LLC 89-91 COIT ST IRVINGTON, NJ 12 CROSS ST	10200 5000 07111 0 15200	**Sp Charges**	1,224.40 1,224.38	271.52 965.12	0.00 3,685.42 3,685.42
		01/31/18 18 1 P001 CK 3516		487.31	0.00	3,198.11
		05/22/18 18 2 P001 CK		487.30	3.14	2,710.81
		07/13/18 18 3 P001 CK		1,008.61	0.00	1,702.20
		10/30/18 18 4 P001 CK		965.12	0.00	737.08
		04/22/19 19 1 P001 CK		737.09	14.58	0.01-
		04/22/19 19 1 R001 CK		737.09	14.58	737.08
		Original Payment Date: 04/22/19				
		04/22/19 19 2 P001 CK		737.08	0.00	0.00
		04/22/19 19 2 R001 CK		737.08	0.00	737.08
		Original Payment Date: 04/22/19				
		Per Diem Interest:			46.19	783.27

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
4809 28	K & R VAUXHALL, LLC 2901 VAUXHALL RD VAUXHALL, NJ 2901 VAUXHALL RD	24700 19500 07088 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/13/18 18 1 P001 CK		2,111.65	0.00	13,020.55
		05/09/18 18 1 P001 CK		0.01	0.00	13,020.54
		05/09/18 18 2 P001 CK		2,111.64	0.00	10,908.90
		07/09/18 18 2 P001 CS		0.01	0.00	10,908.89
		07/09/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		10/30/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/06/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		05/14/19 19 2 P001 CK		2,134.86	8.51	2,280.50
		07/15/19 19 2 P001 CK		8.51	0.09	2,271.99
		07/23/19 19 3 P001 CS		0.22	0.00	2,271.77
		Per Diem Interest:			0.00	2,271.77
4809 29	K & R VAUXHALL, LLC 2901 VAUXHALL RD VAUXHALL, NJ 2853 VAUXHALL RD	16500 800 07088 0 2 17300	0.00	1,665.43 1,665.43	1,765.34 826.59	0.00 5,922.79 5,922.79
		02/13/18 18 1 P001 CK		826.51	0.00	5,096.28
		05/09/18 18 2 P001 CK		826.51	0.00	4,269.77
		07/09/18 18 3 P001 CK		876.07	0.00	3,393.70
		10/30/18 18 4 P001 CK		826.59	0.00	2,567.11
		02/06/19 19 1 P001 CK		838.92	0.00	1,728.19
		05/14/19 19 2 P001 CK		836.50	2.42	891.69
		07/15/19 19 2 P001 CK		2.42	0.01	889.27
		07/23/19 19 3 P001 CS		0.03	0.00	889.24
		Per Diem Interest:			0.00	889.24
4809 33	STELZLE, JOSEPH E - CHOICE, CARLA L 19 SMITH ST VAUXHALL, NJ 19 SMITH ST	12200 50000 07088 0 2 62200	0.00	5,987.85 5,987.83	6,347.05 2,971.91	0.00 21,294.64 21,294.64
		02/09/18 18 1 P001 CK		2,971.61	0.00	18,323.03
		05/07/18 18 2 P001 CK		2,971.60	0.00	15,351.43
		08/01/18 18 3 P001 CK		3,149.81	0.00	12,201.62
		11/05/18 18 4 P001 CK		2,971.91	0.00	9,229.71
		02/04/19 19 1 P001 CK		3,016.24	0.00	6,213.47
		04/30/19 19 2 P001 CK		3,016.23	0.00	3,197.24
		Per Diem Interest:			0.00	3,197.24
4809 37	HUNTER, YVONNE E 71 SMITH ST VAUXHALL, NJ 71 SMITH ST	8000 9700 07088 0 2 17700	0.00	1,703.94 1,703.94	1,806.15 845.70	0.00 6,059.73 6,059.73
		02/09/18 18 1 P001 CK		845.62	0.00	5,214.11
		05/07/18 18 2 P001 CK		845.62	0.00	4,368.49
		08/01/18 18 3 P001 CK		896.33	0.00	3,472.16
		11/05/18 18 4 P001 CK		845.70	0.00	2,626.46

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
4809	37	HUNTER, YVONNE E	Continued			
		02/04/19 19 1 P001 CK		858.32	0.00	1,768.14
		04/30/19 19 2 P001 CK		858.32	0.00	909.82
		Per Diem Interest:			0.00	909.82
4809	MONTANO, DANIEL L - HILL, VERGINIA	5600				0.00
38	75 SMITH ST	15000		1,983.12	2,102.08	
	VAUXHALL, NJ	07088 0		1,983.10	984.26	7,052.56
	75 SMITH ST	2 20600 0.00				7,052.56
		02/07/18 18 1 P001 CS		984.17	0.00	6,068.39
		05/07/18 18 2 P001 CS		984.16	0.00	5,084.23
		08/01/18 18 3 P001 CK		1,043.19	0.00	4,041.04
		11/05/18 18 4 P001 CK		984.26	0.00	3,056.78
		02/04/19 19 1 P001 CK		998.95	0.00	2,057.83
		04/30/19 19 2 P001 CK		998.94	0.00	1,058.89
		Per Diem Interest:			0.00	1,058.89
4809	SAUNDERS, ELIZABETH	5600				0.00
39	77 SMITH ST	14100		1,896.48	2,010.24	
	UNION, NJ	07083 0		1,896.47	941.26	6,744.45
	77 SMITH ST	2 19700 0.00				6,744.45
		01/26/18 18 1 P001 CK		941.17	0.00	5,803.28
		05/01/18 18 2 P001 CK		941.17	0.00	4,862.11
		07/30/18 18 3 P001 CK		997.61	0.00	3,864.50
		07/31/18 18 3 P001 CK		997.61	0.00	2,866.89
		08/07/18 18 3 J063 Move Overpaymen		997.61	0.00	3,864.50
		08/07/18 18 4 J063 Move Overpaymen		997.61-	0.00	2,866.89
		12/17/18 18 4 J063		56.35	0.00	2,923.24
		12/17/18 19 1 J063		56.35-	0.00	2,866.89
		02/04/19 19 1 P001 CK		898.96	0.00	1,967.93
		04/30/19 19 2 P001 CK		955.30	0.00	1,012.63
		Per Diem Interest:			0.00	1,012.63
4810	JENKINS, LESLIE J WILLIAMS	11800				0.00
3	5 CROSS ST	00672 12400		2,329.68	2,469.43	
	VAUXHALL, NJ	07088 0		2,329.67	1,156.27	8,285.05
	5 CROSS ST	2 24200 0.00				8,285.05
		02/09/18 18 1 P001 CK		1,156.16	0.00	7,128.89
		03/26/18 18 2 JHR Homestead Credi		112.38-	0.00	7,016.51
		05/07/18 18 2 P001 CK		1,043.77	0.00	5,972.74
		08/01/18 18 3 P001 CK		1,225.49	0.00	4,747.25
		08/10/18 18 4 JHR Homestead Credi		112.38-	0.00	4,634.87
		11/05/18 18 4 P001 CK		1,043.89	0.00	3,590.98
		02/04/19 19 1 P001 CK		1,173.52	0.00	2,417.46
		03/25/19 19 2 JHR Homestead Credi		112.38-	0.00	2,305.08
		04/30/19 19 2 P001 CK		1,061.14	0.00	1,243.94
		Per Diem Interest:			0.00	1,243.94

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
4810 4	MC FADDEN, LEROY 19 CROSS ST VAUXHALL, NJ 19 CROSS ST	12300 VT001 33500 07088 0 2 45800 500.00		4,284.06 4,284.05	4,548.54 2,125.83	0.00 15,242.48 15,242.48
		02/23/18 18 1 P001 CK		2,125.60	14.21	13,116.88
		02/23/18 18 2 P001 CK		3.24	0.00	13,113.64
		05/07/18 18 2 P001 CK		2,122.35	0.00	10,991.29
		05/07/18 18 3 P001 CK		3.24	0.00	10,988.05
		08/08/18 18 3 P001 CK		2,253.57	0.00	8,734.48
		11/07/18 18 4 P001 CK		2,125.83	0.00	6,608.65
		02/07/19 19 1 P001 CK		2,158.46	0.00	4,450.19
		05/08/19 19 2 P001 CK		2,158.46	0.00	2,291.73
		Per Diem Interest:			0.00	2,291.73
4810 5	KOOTENAY LLC 48 BAYSIDE PKWY KEANSBURG, NJ 27 CROSS ST	4900 05925 12400 07734 0 2 17300 0.00		1,665.43 1,665.43	1,765.34 826.59	0.00 5,922.79 5,922.79
		02/09/18 18 1 P001 CK		826.51	0.00	5,096.28
		05/07/18 18 2 P001 CK		826.51	0.00	4,269.77
		08/01/18 18 3 P001 CK		876.07	0.00	3,393.70
		11/05/18 18 4 P001 CK		826.59	0.00	2,567.11
		02/04/19 19 1 P001 CK		838.92	0.00	1,728.19
		04/30/19 19 2 P001 CK		838.92	0.00	889.27
		Per Diem Interest:			0.00	889.27
4810 6	OLPHIN, YVONNE E 30 MAPLE AVE VAUXHALL, NJ 30 MAPLE AVE	4800 00660 10700 07088 0 2 15500 0.00		1,492.16 1,492.14	1,581.66 740.59	0.00 5,306.55 5,306.55
		02/09/18 18 1 P001 CK		283.29	0.00	5,023.26
		02/14/18 18 1 P001 CK 2018042749		9.75	0.19	5,013.51
		02/14/18 18 1 P001 CK 2018040910		447.48	0.00	4,566.03
		05/07/18 18 2 P001 CK		740.51	0.00	3,825.52
		08/01/18 18 3 P001 CK		784.92	0.00	3,040.60
		10/11/18 18 3 J083 TO SEWER		500.24	0.00	3,540.84
		11/05/18 18 3 P001 CK		500.24	10.45	3,040.60
		11/05/18 18 4 P001 CK		229.90	0.00	2,810.70
		02/04/19 18 4 P001 CK		510.69	10.55	2,300.01
		02/04/19 19 1 P001 CK		230.40	0.00	2,069.61
		03/04/19 19 1 P001 CK		521.24	3.47	1,548.37
		04/30/19 19 2 P001 CK		751.63	0.00	796.74
		Per Diem Interest:			0.00	796.74
4810 7	COVINGTON, CARLOTTA E 28 MAPLE AVE VAUXHALL, NJ 28 MAPLE AVE	4800 00660 10900 07088 0 2 15700 0.00		1,511.41 1,511.40	1,602.07 750.14	0.00 5,375.02 5,375.02
		02/09/18 18 1 P001 CK		750.07	0.00	4,624.95
		03/26/18 18 2 JHR Homestead Credi		109.31-	0.00	4,515.64

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
4810	7	COVINGTON, CARLOTTA E	Continued			
		05/07/18 18 2 P001 CK		640.76	0.00	3,874.88
		08/01/18 18 3 P001 CK		795.05	0.00	3,079.83
		10/04/18 18 3 J083 TO SEWER		79.29	0.00	3,159.12
		11/05/18 18 3 P001 CK		79.29	1.66	3,079.83
		08/10/18 18 4 JHR Homestead Credi		109.31-	0.00	2,970.52
		11/05/18 18 4 P001 CK		559.88	0.00	2,410.64
		02/04/19 18 4 P001 CK		80.95	1.67	2,329.69
		02/04/19 19 1 P001 CK		678.72	0.00	1,650.97
		04/30/19 19 1 P001 CK		82.62	1.63	1,568.35
		04/30/19 19 2 P001 CK		677.08	0.00	891.27
		06/03/19 19 2 P001 CK		84.25	1.07	807.02
		Per Diem Interest:			0.00	807.02
4810 9	SHANDLER, FREDDIE JR 20 MAPLE AVE VAUXHALL, NJ 20 MAPLE AVE	11000 19000 07088 0 2 30000 0.00		2,888.03 2,888.02	3,061.28 1,433.40	0.00 10,270.73 10,270.73
		02/09/18 18 1 P001 CK		1,433.25	0.00	8,837.48
		05/07/18 18 2 P001 CK		1,433.25	0.00	7,404.23
		08/01/18 18 3 P001 CK		1,519.20	0.00	5,885.03
		11/05/18 18 4 P001 CK		1,433.40	0.00	4,451.63
		02/04/19 19 1 P001 CK		1,454.78	0.00	2,996.85
		04/30/19 19 2 P001 CK		1,454.77	0.00	1,542.08
		Per Diem Interest:			0.00	1,542.08
4810 11	TWIN TOUCH, INC 14 WADDINGTON AVE W ORANGE, NJ 2170 SPRINGFIELD AVE	13200 21300 07052 0 4A 34500 0.00		3,321.24 3,321.23	3,520.47 1,648.41	0.00 11,811.35 11,811.35
		05/07/18 18 1 P001 CK 3729651687		1,648.24	39.12	10,163.11
		05/07/18 18 2 P001 CK 3729651687		12.64	0.00	10,150.47
		Per Diem Interest:			966.01	11,116.48
4810 13.01	PRISCO, LUCIA - PRISCO, RAFAEL 2261 COPPER HILL DR UNION, NJ 2180 SPRINGFIELD AVE	14300 00660 13000 07083 0 2 27300 0.00		2,628.11 2,628.10	2,785.76 1,304.39	0.00 9,346.36 9,346.36
		02/09/18 18 1 P001 CK		1,304.26	0.00	8,042.10
		05/07/18 18 2 P001 CK		1,304.26	0.00	6,737.84
		08/01/18 18 3 P001 CK		1,382.47	0.00	5,355.37
		11/05/18 18 4 P001 CK		1,304.39	0.00	4,050.98
		02/04/19 19 1 P001 CK		1,323.85	0.00	2,727.13
		04/30/19 19 2 P001 CK		1,323.84	0.00	1,403.29
		Per Diem Interest:			0.00	1,403.29

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4811 1	PINSTRIPES PROPERTIES, LLC 2084 SPRINGFIELD AVE VAUXHALL, NJ 792 VALLEY ST	5500 14300 07088 0 4A 19800	0.00	1,906.11 1,906.09	2,020.44 946.05	0.00 6,778.69 6,778.69
		02/13/18 18 1 P001 CK		945.95	0.00	5,832.74
		05/09/18 18 2 P001 CK		945.94	0.00	4,886.80
		08/07/18 18 3 P001 CK		1,002.67	0.00	3,884.13
		10/31/18 18 4 P001 CK		946.05	0.00	2,938.08
		02/06/19 19 1 P001 CK		960.16	0.00	1,977.92
		05/10/19 19 2 P001 CK		960.15	0.00	1,017.77
		Per Diem Interest:			0.00	1,017.77
4811 2	BAPTISTE, MARTINE 790 VALLEY ST VAUXHALL, NJ 790 VALLEY ST	7100 19100 07088 0 2 26200	0.00	2,522.22 2,522.20	2,673.52 1,251.83	0.00 8,969.77 8,969.77
		02/09/18 18 1 P001 CK		1,251.71	0.00	7,718.06
		05/07/18 18 2 P001 CK		1,251.70	0.00	6,466.36
		08/01/18 18 3 P001 CK		1,326.77	0.00	5,139.59
		10/04/18 18 3 J083 TO SEWER		241.69	0.00	5,381.28
		11/05/18 18 3 P001 CK		241.69	5.05	5,139.59
		11/05/18 18 4 P001 CK		1,005.09	0.00	4,134.50
		02/04/19 18 4 P001 CK		246.74	5.10	3,887.76
		02/04/19 19 1 P001 CK		1,018.67	0.00	2,869.09
		02/06/19 19 1 P001 CK		251.84	0.16	2,617.25
		04/30/19 19 2 P001 CK		1,270.50	0.00	1,346.75
		Per Diem Interest:			0.00	1,346.75
4811 3	STRADFORD, KAREN LEE 788 VALLEY ST VAUXHALL, NJ 788 VALLEY ST	6900 14200 07088 0 2 21100	0.00	2,031.26 2,031.24	2,153.09 1,008.16	0.00 7,223.75 7,223.75
		03/01/18 18 1 P001 CK		1,008.06	6.72	6,215.69
		03/26/18 18 2 JHR Homestead Credi		146.90-	0.00	6,068.79
		04/09/18 18 2 P001 CK		861.15	0.00	5,207.64
		08/27/18 18 3 P001 CK		1,068.50	6.17	4,139.14
		08/10/18 18 4 JHR Homestead Credi		146.90-	0.00	3,992.24
		11/15/18 18 4 P001 CK		861.26	2.68	3,130.98
		02/15/19 19 1 P001 CK		1,023.20	3.16	2,107.78
		03/25/19 19 2 JHR Homestead Credi		146.90-	0.00	1,960.88
		05/01/19 19 2 P001 CK		876.29	0.00	1,084.59
		Per Diem Interest:			0.00	1,084.59
4811 4	BURGMAN, CLARENCE & JUNE 297 IVY COURT MARLTON, NJ 784 VALLEY ST	6300 12700 08053 0 2 19000	0.00	1,829.09 1,829.08	1,938.81 907.82	0.00 6,504.80 6,504.80
		02/09/18 18 1 P001 CK		907.73	0.00	5,597.07
		05/07/18 18 2 P001 CK		907.72	0.00	4,689.35
		08/01/18 18 3 P001 CK		962.16	0.00	3,727.19

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4811	4	BURGMAN, CLARENCE & JUNE	Continued			
		11/05/18 18 4 P001 CK		907.82	0.00	2,819.37
		02/04/19 19 1 P001 CK		921.36	0.00	1,898.01
		03/25/19 19 2 JHR Homestead Credi		182.28-	0.00	1,715.73
		04/30/19 19 2 P001 CK		739.08	0.00	976.65
		Per Diem Interest:			0.00	976.65
4811						
5	HARRISON, CRAIG	6200				0.00
	782 VALLEY ST	13000		1,848.34	1,959.22	
	VAUXHALL, NJ	07088 0		1,848.33	917.37	6,573.26
	782 VALLEY ST	2 19200 0.00				6,573.26
		02/09/18 18 1 P001 CK		917.28	0.00	5,655.98
		05/10/18 18 2 P001 CK		917.28	0.00	4,738.70
		08/10/18 18 3 P001 CK		972.29	0.00	3,766.41
		11/09/18 18 4 P001 CK		917.37	0.00	2,849.04
		02/08/19 19 1 P001 CK		931.06	0.00	1,917.98
		05/10/19 19 2 P001 CK		931.05	0.00	986.93
		Per Diem Interest:			0.00	986.93
4811						
7	RIVERS, J.H. % D. & D.H. RIVERS	9900	*Lien**Sp Charges*			0.00
	776 VALLEY ST	22000		3,070.94	3,255.16	
	VAUXHALL, N J	07088 0		3,070.93	1,524.17	10,921.20
	776 VALLEY ST	2 31900 0.00				10,921.20
		02/01/18 18 1 P001 CK		1,524.03	0.00	9,397.17
		05/03/18 18 2 P001 CK		1,524.02	0.00	7,873.15
		08/06/18 18 3 P001 CK 24905620315		1,000.00	0.00	6,873.15
		08/06/18 18 3 P001 CK 24905620326		615.42	0.00	6,257.73
		11/08/18 18 4 P001 CK 9440		1,000.00	0.00	5,257.73
		11/08/18 18 4 P001 CK 9462		524.17	0.00	4,733.56
		02/28/19 19 1 P001 CK 25498047521		546.91	20.88	4,186.65
		02/28/19 19 1 P001 CK 25498047510		1,000.00	0.00	3,186.65
		07/05/19 19 2 P001 CK		1,546.91	47.95	1,639.74
		Per Diem Interest:			0.00	1,639.74
4811						
8	JEFFERSON, EUNICE LEE	9900				0.00
	108 CRESTVIEW AVE	35600		4,380.18	4,642.94	
	VAUXHALL, NJ	07088 0		4,380.17	2,173.99	15,577.28
	108 CRESTVIEW AVE	2 45500 0.00				15,577.28
		02/13/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/11/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/13/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/09/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/11/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		05/09/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82

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4811 9	RAWLINSON, FLOYD P-DAVIS, HANNIYYAH 26 CRESTVIEW AVE VAUXHALL, NJ 26 CRESTVIEW AVE	12000 27500 07088 0 2 39500	0.00	3,802.58 3,802.56 1,887.12 1,887.11 2,000.28 1,887.31 1,915.46 1,915.45	4,030.68 1,887.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,523.13 13,523.13 11,636.01 9,748.90 7,748.62 5,861.31 3,945.85 2,030.40 2,030.40
				Per Diem Interest:	0.00	
4811 11.01	NGUYEN, HUONG DUONG 100 CRESTVIEW AVE VAUXHALL, NJ 100 CRESTVIEW AVE	16800 29800 07088 0 2 46600	0.00	4,486.07 4,486.06 2,226.32 2,226.31 2,359.83 2,226.54 2,259.75 2,259.75	4,755.19 2,226.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,953.86 15,953.86 13,727.54 11,501.23 9,141.40 6,914.86 4,655.11 2,395.36 2,395.36
				Per Diem Interest:	0.00	
4811 13	DEMISSIE, MARTHA & BANTIYWALU, HENOK 92 CRESTVIEW AVE VAUXHALL, NJ 92 CRESTVIEW AVE	15300 27600 07088 0 2 42900	0.00	4,129.88 4,129.88 2,049.55 295.90- 1,753.65 2,172.46 2,049.75 2,080.33 2,080.33	4,377.63 2,049.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,687.14 14,687.14 12,637.59 12,341.69 10,588.04 8,415.58 6,365.83 4,285.50 2,205.17 2,205.17
				Per Diem Interest:	0.00	
4811 14	COLESHILL, HELEN & KURCZYNSKI, PETER 84 CRESTVIEW AVE VAUXHALL, NJ 84 CRESTVIEW AVE	15000 28100 07088 0 2 43100	0.00	4,149.14 4,149.13 2,059.11 2,059.10 2,182.58 2,059.32 2,090.03 2,090.03	4,398.03 2,059.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,755.62 14,755.62 12,696.51 10,637.41 8,454.83 6,395.51 4,305.48 2,215.45 2,215.45
				Per Diem Interest:	0.00	

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4811 15	BLAKE, CANDI 80 CRESTVIEW AVE VAUXHALL, NJ 80 CRESTVIEW AVE	15300 00672 28400 07088 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/05/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		04/18/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		07/10/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
4811 16	NESBIT, OSCAR G ESTATE 74 CRESTVIEW AVE VAUXHALL, NJ 74 CRESTVIEW AVE	15000 VT001 24700 07088 0 2 39700	500.00	3,696.83 3,696.82	3,926.09 1,834.36	0.00 13,154.10 13,154.10
		05/23/18 18 1 P001 CK		0.00	102.71	13,154.10
		06/22/18 18 1 P001 CK 3733498835		1,834.17	26.60	11,319.93
		05/23/18 18 2 P001 CK		0.00	20.18	11,319.93
		06/22/18 18 2 P001 CK 3733498835		1,834.17	26.60	9,485.76
		06/04/19 18 3 P001 CK		1,947.91	168.86	7,537.85
		06/04/19 18 4 P001 CK		1,834.36	195.36	5,703.49
		06/04/19 19 1 P001 CK		0.00	114.55	5,703.49
		06/04/19 19 2 P001 CK		0.00	30.73	5,703.49
		Per Diem Interest:			117.34	5,820.83
4811 23	DOXY, EMMANES & KETTELY 35 CRESTVIEW AVE VAUXHALL, NJ 35 CRESTVIEW AVE	15100 00660 41300 07088 0 2 56400	0.00	5,429.49 5,429.49	5,755.20 2,694.79	0.00 19,308.97 19,308.97
		02/09/18 18 1 P001 CK		2,694.51	0.00	16,614.46
		05/07/18 18 2 P001 CK		2,694.51	0.00	13,919.95
		08/01/18 18 3 P001 CK		2,856.10	0.00	11,063.85
		11/05/18 18 4 P001 CK		2,694.79	0.00	8,369.06
		02/04/19 19 1 P001 CK		2,734.98	0.00	5,634.08
		04/30/19 19 2 P001 CK		2,734.98	0.00	2,899.10
		Per Diem Interest:			0.00	2,899.10
4811 24	ADKINS, OLIVER W JR 33 CRESTVIEW AVE VAUXHALL, NJ 33 CRESTVIEW AVE	15900 00660 32300 07088 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60

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4811 26	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 28 CRESTVIEW AVE	15700 25100 07088 0 2 40800	0.00	3,884.73 3,884.71	4,206.33 1,992.42	0.00 13,968.19 13,968.19
		02/06/18 18 1 P001 CK		1,906.23	0.00	12,061.96
		05/03/18 18 2 P001 CK		1,906.06	0.00	10,155.90
		08/07/18 18 2 P001 CK		0.16	0.00	10,155.74
		08/07/18 18 3 P001 CK		2,108.95	0.00	8,046.79
		11/08/18 18 3 P001 CK		0.16	0.00	8,046.63
		11/08/18 18 4 P001 CK		1,992.26	0.00	6,054.37
		05/09/19 18 4 P001 CK		0.16	0.00	6,054.21
		02/05/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		05/09/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
4811 27	ENGNELL, MEAGHANN 4 CRESTVIEW AVE VAUXHALL, NJ 4 CRESTVIEW AVE	15700 26900 07088 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
4811 30	2140 SPRINGFIELD AVENUE, LLC 2140 SPRINGFIELD AVE VAUXHALL, NJ 2140 SPRINGFIELD AVE	46200 13700 07088 0 4A 59900	0.00	5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/13/18 18 1 P001 CS		2,861.73	0.00	17,645.48
		08/20/18 18 2 P001 CK 3738026514		2,861.72	110.54	14,783.76
		08/20/18 18 3 P001 CK 3738026514		3,033.34	28.82	11,750.42
		02/06/19 18 4 P001 CS		2,862.01	96.37	8,888.41
		06/12/19 19 1 P001 CK 3760083452		2,904.70	135.68	5,983.71
		06/12/19 19 2 P001 CK 3760083452		2,904.70	59.55	3,079.01
		Per Diem Interest:			0.00	3,079.01
4811 31.101 -C0101- -	PERRY, FRANKLIN E 5 MAPLE AVE UNIT 101 VAUXHALL, NJ 5 MAPLE AVE-101	6500 13500 00660 0 07088 0 2 20000	0.00	1,925.35 1,925.35	2,040.85 955.60	0.00 6,847.15 6,847.15
		02/05/18 18 1 P001 CK		955.50	0.00	5,891.65
		04/18/18 18 2 P001 CK		955.50	0.00	4,936.15
		07/10/18 18 3 P001 CK		1,012.80	0.00	3,923.35
		10/10/18 18 4 P001 CK		955.60	0.00	2,967.75
		02/01/19 19 1 P001 CK		969.85	0.00	1,997.90
		03/25/19 19 2 JHR Homestead Credi		114.80-	0.00	1,883.10
		04/30/19 19 2 P001 CK		855.05	0.00	1,028.05

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
4811	31.101 -C0101- - PERRY, FRANKLIN E			Continued		
				Per Diem Interest:	0.00	1,028.05
4811	MARCELINO, EDUARDO & MARIA G	6500				0.00
31.102	4 MARVIN GARDENS	00660 13500		1,925.35	2,040.85	
-C0102- -	SHARPSBURG, GA	30277 0		1,925.35	955.60	6,847.15
	5 MAPLE AVE - 102	2 20000 0.00				6,847.15
	02/09/18 18	1 P001 CK		955.50	0.00	5,891.65
	05/07/18 18	2 P001 CK		955.50	0.00	4,936.15
	08/01/18 18	3 P001 CK		1,012.80	0.00	3,923.35
	11/05/18 18	4 P001 CK		955.60	0.00	2,967.75
	02/04/19 19	1 P001 CK		969.85	0.00	1,997.90
	04/30/19 19	2 P001 CK		969.85	0.00	1,028.05
				Per Diem Interest:	0.00	1,028.05
4811	IYKE, ABHADE BENNITA	8000				0.00
31.201	5 MAPLE AVE-201	00660 21000		2,791.77	2,959.23	
-C0201- -	VAUXHALL, NJ	07088 0		2,791.75	1,385.62	9,928.37
	5 MAPLE AVE-201	2 29000 0.00				9,928.37
	02/09/18 18	1 P001 CK		1,385.48	0.00	8,542.89
	05/07/18 18	2 P001 CK		1,385.47	0.00	7,157.42
	08/01/18 18	3 P001 CK		1,468.56	0.00	5,688.86
	11/05/18 18	4 P001 CK		1,385.62	0.00	4,303.24
	02/04/19 19	1 P001 CK		1,406.29	0.00	2,896.95
	04/30/19 19	2 P001 CK		1,406.28	0.00	1,490.67
				Per Diem Interest:	0.00	1,490.67
4811	GASPAR, TANIA M	8000				0.00
31.202	5 MAPLE AVE - 202	00660 21000		2,791.77	2,959.23	
-C0202- -	UNION, NJ	07088 0		2,791.75	1,385.62	9,928.37
	5 MAPLE AVE - 202	2 29000 0.00				9,928.37
	02/09/18 18	1 P001 CK		1,385.48	0.00	8,542.89
	05/07/18 18	2 P001 CK		1,385.47	0.00	7,157.42
	08/01/18 18	3 P001 CK		1,468.56	0.00	5,688.86
	11/05/18 18	4 P001 CK		1,385.62	0.00	4,303.24
	11/20/18 19	1 P001 CK 17206		1,406.29	0.00	2,896.95
	04/30/19 19	2 P001 CK		1,406.28	0.00	1,490.67
				Per Diem Interest:	0.00	1,490.67
4811	HESTER, JOCELYN D	8000				0.00
31.203	5 MAPLE AVE-203	00660 21000		2,791.77	2,959.23	
-C0203- -	VAUXHALL, NJ	07088 0		2,791.75	1,385.62	9,928.37
	5 MAPLE AVE-203	2 29000 0.00				9,928.37
	02/09/18 18	1 P001 CK		1,385.48	0.00	8,542.89
	05/07/18 18	2 P001 CK		1,385.47	0.00	7,157.42
	08/01/18 18	3 P001 CK		1,468.56	0.00	5,688.86
	11/05/18 18	4 P001 CK		1,385.62	0.00	4,303.24
	02/04/19 19	1 P001 CK		1,406.29	0.00	2,896.95
	04/30/19 19	2 P001 CK		1,406.28	0.00	1,490.67
				Per Diem Interest:	0.00	1,490.67

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
4811 35	JOHNSON, DELESAIN ESTATE 15 MAPLE AVE VAUXHALL, NJ 15 MAPLE AVE	11600 SC001 13400 07088 0 2 25000 500.00		2,281.70 2,281.68	2,426.06 1,132.00	0.00 8,121.44 8,121.44
		03/13/18 18 1 P001 CS		0.00	23.77	8,121.44
		05/01/18 18 1 P001 CK		36.17	27.17	8,085.27
		07/16/18 18 1 P001 CK		1,095.71	41.09	6,989.56
		03/26/18 18 2 JHR Homestead Credi		199.06-	0.00	6,790.50
		07/16/18 18 2 P001 CK		932.81	34.98	5,857.69
		07/16/18 18 3 P001 CK		95.41	0.00	5,762.28
		06/28/19 18 3 P001 CS		1,108.09	80.52	4,654.19
		08/10/18 18 4 JHR Homestead Credi		149.06-	0.00	4,505.13
		06/28/19 18 4 P001 CS		982.94	90.68	3,522.19
		06/28/19 19 1 P001 CS		26.16	84.51	3,496.03
		03/25/19 19 2 JHR Homestead Credi		199.06-	0.00	3,296.97
		06/28/19 19 2 P001 CS		0.00	27.10	3,296.97
		Per Diem Interest:			40.45	3,337.42
4811 37	ROBERTSON, TROY J & CLARA 25 MAPLE AVE VAUXHALL, NJ 25 MAPLE AVE	11400 10600 07088 0 2 22000 0.00		2,117.89 2,117.88	2,244.94 1,051.16	0.00 7,531.87 7,531.87
		02/09/18 18 1 P001 CK		1,051.05	0.00	6,480.82
		05/07/18 18 2 P001 CK		1,051.05	0.00	5,429.77
		08/01/18 18 3 P001 CK		1,114.08	0.00	4,315.69
		11/05/18 18 4 P001 CK		1,051.16	0.00	3,264.53
		02/04/19 19 1 P001 CK		1,066.84	0.00	2,197.69
		04/30/19 19 2 P001 CK		1,066.83	0.00	1,130.86
		Per Diem Interest:			0.00	1,130.86
4811 39	GRAY, CHRISTINE % D WHITE 26 SURREY LA PISCATAWAY, NJ 29 MAPLE AVE	11200 SC001 12300 WD001 08854 0 2 23500 1000.00		2,012.30 2,012.28	2,148.00 997.83	0.00 7,170.41 7,170.41
		09/17/18 18 1 P001 CS		0.00	97.93	7,170.41
		09/17/18 18 1 P001 CK		997.72	0.00	6,172.69
		03/26/18 18 2 JHR Homestead Credi		176.11-	0.00	5,996.58
		09/17/18 18 2 P001 CS		0.00	55.87	5,996.58
		09/17/18 18 2 P001 CK		821.60	0.00	5,174.98
		09/17/18 18 3 P001 CS		0.00	24.50	5,174.98
		09/17/18 18 3 P001 CK		1,065.04	0.00	4,109.94
		08/10/18 18 4 JHR Homestead Credi		126.11-	0.00	3,983.83
		09/17/18 18 4 P001 CK		871.72	0.00	3,112.11
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	3,362.11
		Per Diem Interest:			99.69	3,461.80

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4811 40	BRINSON, MARY FRANCIS & FREDDIE L 33 MAPLE AVE VAUXHALL, NJ 33 MAPLE AVE	11000 00660 33100 07088 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
4811 42	GRANT, PRENTICE & DJOYE 41 MAPLE AVE VAUXHALL, NJ 41 MAPLE AVE	6300 9400 07088 0 2 15700	0.00	1,511.41 1,511.40	1,941.71 750.14	0.00 5,714.66 5,714.66
		02/09/18 18 1 P001 CK		750.07	0.00	4,964.59
		05/07/18 18 2 P001 CK		750.07	0.00	4,214.52
		08/01/18 18 3 P001 CK		795.05	0.00	3,419.47
		11/05/18 18 4 P001 CK		750.14	0.00	2,669.33
		12/20/18 19 1 P001 CK		761.34	0.00	1,907.99
		12/20/18 19 2 P001 CK		16.86	0.00	1,891.13
		04/30/19 19 2 P001 CK		744.47	0.00	1,146.66
		Per Diem Interest:			0.00	1,146.66
4811 43	DORFEVILLE, GORETTI A 43 MAPLE AVE VAUXHALL, NJ 43 MAPLE AVE	6300 00660 13100 07088 0 2 19400	0.00	1,867.60 1,867.58	1,979.63 926.93	0.00 6,641.74 6,641.74
		02/09/18 18 1 P001 CK		926.84	0.00	5,714.90
		05/07/18 18 2 P001 CK		926.83	0.00	4,788.07
		08/01/18 18 3 P001 CK		982.42	0.00	3,805.65
		11/05/18 18 4 P001 CK		926.93	0.00	2,878.72
		02/04/19 19 1 P001 CK		940.76	0.00	1,937.96
		04/30/19 19 2 P001 CK		940.75	0.00	997.21
		Per Diem Interest:			0.00	997.21
4811 45	BRITO, MARCO R - LUCIANO, ERICA 47 MAPLE AVE VAUXHALL, NJ 47 MAPLE AVE	6300 37600 07088 0 2 43900	0.00	3,929.94 3,929.94	4,479.67 2,097.53	0.00 14,437.08 14,437.08
		10/04/17 18 1 J065 2017 Added S		296.21	0.00	14,733.29
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,635.96
		10/04/17 18 2 J065 2017 Added S		296.20	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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4811 46	MATHEWS, RICHARD 49 MAPLE AVE VAUXHALL, NJ 49 MAPLE AVE	6300 SC001 11900 VT001 07088 0 2 18200 500.00		1,502.08 1,502.06	1,857.18 744.59	0.00 5,605.91 5,605.91
		02/22/18 18 1 P001 CK		744.51	3.47	4,861.40
		03/26/18 18 2 JHR Homestead Credi		151.71-	0.00	4,709.69
		04/12/18 18 2 P001 CK 3727194922		592.79	0.00	4,116.90
		08/10/18 18 3 P001 CK		796.65	0.00	3,320.25
		08/10/18 18 4 JHR Homestead Credi		101.71-	0.00	3,218.54
		11/05/18 18 4 P001 CK		642.88	0.00	2,575.66
		02/06/19 19 1 P001 CK		757.57	0.00	1,818.09
		05/14/19 19 2 P001 CK		757.56	0.01	1,060.53
		Per Diem Interest:			0.00	1,060.53
4811 47	APOSTOL, LEENEL 51 MAPLE AVE VAUXHALL, NJ 51 MAPLE AVE	6300 12900 07088 0 2 19200 0.00		1,848.34 1,848.33	1,959.22 917.37	0.00 6,573.26 6,573.26
		02/09/18 18 1 P001 CK		917.28	0.00	5,655.98
		05/07/18 18 2 P001 CK		917.28	0.00	4,738.70
		08/01/18 18 3 P001 CK		972.29	0.00	3,766.41
		11/05/18 18 4 P001 CK		917.37	0.00	2,849.04
		02/04/19 19 1 P001 CK		931.06	0.00	1,917.98
		04/30/19 19 2 P001 CK		931.05	0.00	986.93
		Per Diem Interest:			0.00	986.93
4811 49	MILLER, TERRY & NICAURY 350 PUTNAM RD UNION, NJ 55 MAPLE AVE	6300 30100 07083 0 2 36400 0.00		3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/07/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/05/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
		Per Diem Interest:			0.00	1,871.05
4811 51	MILLER, TERRY E 350 PUTNAM RD UNION, NJ 59 MAPLE AVE	12700 13500 07083 0 2 26200 0.00		2,522.22 2,522.20	2,673.52 1,251.83	0.00 8,969.77 8,969.77
		02/09/18 18 1 P001 CK		1,251.71	0.00	7,718.06
		05/07/18 18 2 P001 CK		1,251.70	0.00	6,466.36
		08/01/18 18 3 P001 CK		1,326.77	0.00	5,139.59
		11/05/18 18 4 P001 CK		1,251.83	0.00	3,887.76
		02/04/19 19 1 P001 CK		1,270.51	0.00	2,617.25
		04/30/19 19 2 P001 CK		1,270.50	0.00	1,346.75
		Per Diem Interest:			0.00	1,346.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4811 52	HERRON, ROBERT E - HERRON, LINDSAY 67 MAPLE AVE UNION, NJ 67 MAPLE AVE	13900 00672 22400 07088 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/05/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		03/26/18 18 2 JHR Homestead Credi		252.73-	0.00	10,440.61
		04/18/18 18 2 P001 CK		1,481.50	0.00	8,959.11
		07/10/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		08/10/18 18 4 JHR Homestead Credi		252.73-	0.00	6,868.15
		10/10/18 18 4 P001 CK		1,481.68	0.00	5,386.47
		02/01/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		02/25/19 19 2 P001 CK 3751035394		1,760.28	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91
4811 53	CROSS, JEAN A 69 MAPLE AVE VAUXHALL, NJ 69 MAPLE AVE	6600 16900 07088 0 2 23500	0.00	2,262.30 2,262.28	2,398.00 1,122.83	0.00 8,045.41 8,045.41
		03/29/18 18 1 P001 CK		0.00	32.56	8,045.41
		06/29/18 18 1 P001 CK		0.00	50.52	8,045.41
		10/17/18 18 1 P001 CK		0.00	60.63	8,045.41
		10/17/18 18 1 P001 CK		1.58	0.00	8,043.83
		11/08/18 18 1 P001 CK		463.94	11.77	7,579.89
		02/19/19 18 1 P001 CK		279.12	33.19	7,300.77
		05/02/19 18 1 P001 CK		378.08	13.80	6,922.69
		06/29/18 18 2 P001 CK		0.00	32.56	6,922.69
		10/17/18 18 2 P001 CK		0.00	60.63	6,922.69
		11/08/18 18 2 P001 CK		0.00	11.79	6,922.69
		02/19/19 18 2 P001 CK		0.00	56.70	6,922.69
		05/02/19 18 2 P001 CK		641.13	40.98	6,281.56
		07/22/19 18 2 P001 CK		481.58	19.26	5,799.98
		10/17/18 18 3 P001 CK		0.00	45.22	5,799.98
		11/08/18 18 3 P001 CK		0.00	12.50	5,799.98
		02/19/19 18 3 P001 CK		0.00	60.10	5,799.98
		05/02/19 18 3 P001 CK		0.00	43.44	5,799.98
		07/22/19 18 3 P001 CK		1,190.04	47.60	4,609.94
		02/19/19 18 4 P001 CK		0.00	60.63	4,609.94
		05/02/19 18 4 P001 CK		0.00	40.98	4,609.94
		07/22/19 18 4 P001 CK		1,122.83	44.91	3,487.11
		02/19/19 19 1 P001 CK		0.00	10.26	3,487.11
		05/02/19 19 1 P001 CK		0.00	41.59	3,487.11
		07/22/19 19 1 P001 CK		471.73	45.58	3,015.38
		07/22/19 19 2 P001 CK		0.00	46.15	3,015.38
		Per Diem Interest:			13.56	3,028.94
4811 54	FENNER, BARBARA J ESTATE 73 MAPLE AVE VAUXHALL, NJ 73 MAPLE AVE	12700 17000 07088 0 2 29700	0.00	2,859.15 2,859.15	3,030.66 1,419.06	0.00 10,168.02 10,168.02
		02/28/18 18 1 P001 CS		1,418.92	6.08	8,749.10

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4811	54	FENNER, BARBARA J ESTATE	Continued			
		06/01/18 18 2 P001 CK		1,418.92	9.14	7,330.18
		08/08/18 18 3 P001 CK		1,504.01	0.00	5,826.17
		11/14/18 18 4 P001 CK		1,419.06	0.00	4,407.11
		02/15/19 19 1 P001 CK		1,440.23	4.48	2,966.88
		05/15/19 19 2 P001 CK		1,440.23	4.48	1,526.65
		Per Diem Interest:			0.00	1,526.65
4811	SAINT FLORANT, PAUL	12700 VT001				0.00
55	77 MAPLE AVE	16700		2,705.27	2,875.06	
	VAUXHALL, NJ	07088 0		2,705.26	1,342.23	9,627.82
	77 MAPLE AVE	2 29400 500.00				9,627.82
		02/09/18 18 1 P001 CK		1,342.09	0.00	8,285.73
		03/26/18 18 2 JHR Homestead Credi		136.53-	0.00	8,149.20
		05/07/18 18 2 P001 CK		1,205.55	0.00	6,943.65
		08/01/18 18 3 P001 CK		1,426.32	0.00	5,517.33
		08/10/18 18 4 JHR Homestead Credi		136.53-	0.00	5,380.80
		11/05/18 18 4 P001 CK		1,205.70	0.00	4,175.10
		02/04/19 19 1 P001 CK		1,363.18	0.00	2,811.92
		03/25/19 19 2 JHR Homestead Credi		136.53-	0.00	2,675.39
		04/30/19 19 2 P001 CK		1,226.65	0.00	1,448.74
		Per Diem Interest:			0.00	1,448.74
4812	PIERCE-GEORGES, LA ROSA	16800				0.00
3.01	45 CRESTVIEW AVE	00660 22200		3,754.44	3,979.66	
	VAUXHALL, NJ	07088 0		3,754.43	1,863.42	13,351.95
	45 CRESTVIEW AVE	2 39000 0.00				13,351.95
		10/31/17 18 1 P001 CK		0.76	0.00	13,351.19
		02/22/18 18 1 P001 CK		789.19	10.81	12,562.00
		03/29/19 18 1 P001 CK		1,073.28	213.05	11,488.72
		03/29/19 18 2 P001 CK		1,863.22	305.57	9,625.50
		03/29/19 18 3 P001 CK		1,974.96	235.02	7,650.54
		03/29/19 18 4 P001 CK		1,863.42	137.89	5,787.12
		03/29/19 19 1 P001 CK		0.01	54.85	5,787.11
		08/06/19 19 1 P001 CK		1,891.20	120.09	3,895.91
		08/06/19 19 2 P001 CK		1,891.21	89.83	2,004.70
		08/06/19 19 3 P001 CK		1.90	0.00	2,002.80
		Per Diem Interest:			0.00	2,002.80
4812	JEFFERSON, EUNICE L	12000				0.00
5	108 CRESTVIEW AVE	23500		3,417.51	3,622.51	
	VAUXHALL, NJ	07088 0		3,417.49	1,696.19	12,153.70
	89 CRESTVIEW AVE	2 35500 0.00				12,153.70
		02/14/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		05/08/18 18 2 P001 CK		1,696.01	0.00	8,761.67
		08/13/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		11/09/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		02/13/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		05/09/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79

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
4813 1	LEE, LAVERN, SR 3 RAYMOND TERR VAUXHALL, NJ 3 RAYMOND TERR	15300 00660 23100 07088 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
4813 2	PORTUONDO, HUMBERTO JR 63 CRESTVIEW AVE UNION, NJ 63 CRESTVIEW AVE	15000 00597 23100 07083 0 2 38100	0.00	3,667.80 3,667.79	3,939.22 1,820.42	0.00 13,095.23 13,095.23
		06/11/18 18 1 P001 CK		1,820.23	66.84	11,275.00
		06/11/18 18 2 P001 CK		1,820.23	36.40	9,454.77
		06/11/18 18 3 P001 CK		141.91	0.00	9,312.86
		09/07/18 18 3 P001 CK		1,787.47	17.65	7,525.39
		10/10/18 18 4 J065 2018 Added S		64.59	0.00	7,589.98
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,769.56
		11/08/18 18 4 P001 CK		64.59	0.00	5,704.97
		10/10/18 19 1 J065 2018 Added S		48.50	0.00	5,753.47
		02/04/19 19 1 P001 CK		1,896.07	0.00	3,857.40
		10/10/18 19 2 J065 2018 Added S		48.49	0.00	3,905.89
		04/30/19 19 2 P001 CK		1,896.05	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
4813 3	ADAMS, LUCY SONERA 57 CRESTVIEW AVE VAUXHALL, NJ 57 CRESTVIEW AVE	15000 00660 24200 07088 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
4813 5	DIAL, JUDITH L - YOUNG, R ESTATE 17 MAY TERR VAUXHALL, NJ 17 MAY TERR	15000 07088 22100 0 0 2 37100	0.00	3,518.98 3,518.97	3,838.33 1,825.19	0.00 12,701.47 12,701.47
		02/09/18 18 1 P001 CK		1,719.90	0.00	10,981.57
		05/07/18 18 2 P001 CK		1,719.90	0.00	9,261.67
		08/01/18 18 3 P001 CK		1,931.30	0.00	7,330.37
		11/05/18 18 4 P001 CK		1,825.19	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10

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4813	5	DIAL, JUDITH L - YOUNG, R ESTATE 04/30/19 19 2 P001 CK	Continued	1,799.07 Per Diem Interest:	0.00 0.00	1,907.03 1,907.03
4813 6	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 15 MAY TERR	15200 33700 07088 0 2 48900 0.00 02/06/18 18 1 P001 CK 05/03/18 18 2 P001 CK 08/07/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/08/19 19 1 P001 CK 05/09/19 19 2 P001 CK		4,707.49 4,707.48 2,336.20 2,336.20 2,476.30 2,336.43 2,371.29 2,371.28 Per Diem Interest:	4,989.88 2,336.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,741.28 16,741.28 14,405.08 12,068.88 9,592.58 7,256.15 4,884.86 2,513.58 2,513.58
4813 8	STAIKOS, ALEXANDER - STAIKOS, E 11 MAY TERR VAUXHALL, NJ 11 MAY TERR	13500 24900 07088 0 2 38400 0.00 02/06/18 18 1 P001 CK 03/15/18 18 2 P001 CK 56424 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,696.68 3,696.67 1,834.56 1,834.56 1,944.58 1,834.75 1,862.12 1,862.11 Per Diem Interest:	4,357.97 1,834.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,586.07 13,586.07 11,751.51 9,916.95 7,972.37 6,137.62 4,275.50 2,413.39 2,413.39
4813 9	GAILLARD, ERIKA 9 MAY TERR VAUXHALL, NJ 9 MAY TERR	13500 85224 42800 07088 0 2 56300 0.00 10/04/17 18 1 J065 2017 Added S 02/09/18 18 1 P001 CK 10/04/17 18 2 J065 2017 Added S 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,665.02 4,665.02 754.85 2,689.74 754.84 2,689.73 2,851.03 2,690.01 2,730.13 2,730.13 Per Diem Interest:	5,744.99 2,690.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,765.04 17,765.04 18,519.89 15,830.15 16,584.99 13,895.26 11,044.23 8,354.22 5,624.09 2,893.96 2,893.96
4813 10	ARRINGTON, TRACEY A 7 MAY TERR MAPLEWOOD, NJ 7 MAY TERR	13500 00660 24700 07040 0 2 38200 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK		3,677.43 3,677.41 1,825.01 1,825.00 1,934.45 1,825.19	3,898.03 1,825.19 0.00 0.00 0.00 0.00	0.00 13,078.06 13,078.06 11,253.05 9,428.05 7,493.60 5,668.41

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4813	10	ARRINGTON, TRACEY A	Continued			
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
4813 13	BENJAMIN, JOHNNELL & RACHEL 12 RAYMOND TERR VAUXHALL, NJ 12 RAYMOND TERR	14400 21900 07088 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		05/07/18 18 2 P001 CK		1,734.23	0.00	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		10/11/18 18 4 P001 CK		1,734.41	0.00	5,386.47
		11/05/18 18 4 P001 CK		1,734.41	0.00	3,652.06
		12/17/18 18 4 J063		1,734.41	0.00	5,386.47
		12/17/18 19 1 J063		1,734.41-	0.00	3,652.06
		02/04/19 19 1 P001 CK		25.87	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91
4814 3	MENDONCA, IDEIR 18 MAY TERR VAUXHALL, NJ 18 MAY TERR	15000 WD001 24200 07088 0 2 39200	250.00	3,648.69 3,648.68	4,000.07 1,810.47	0.00 13,107.91 13,107.91
		02/21/18 18 1 P001 CK		1,810.28	0.00	11,297.63
		05/10/18 18 2 P001 CK		1,810.28	0.00	9,487.35
		11/05/18 18 3 P001 CK		1,759.28	51.19	7,728.07
		02/04/19 18 3 P001 CK		163.31	3.23	7,564.76
		02/04/19 18 4 P001 CK		1,622.22	49.65	5,942.54
		04/29/19 18 4 P001 CK		188.25	1.77	5,754.29
		04/29/19 19 1 P001 CK		1,838.41	48.82	3,915.88
		04/30/19 19 2 P001 CK		1,838.40	0.00	2,077.48
		Per Diem Interest:			0.00	2,077.48
4814 5	TIAMIYU, ABASS A 14 MAY TERR VAUXHALL, NJ 14 MAY TERR	14400 25500 07088 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		01/03/18 18 1 J063 Move Overpay		37.11-	0.00	13,622.95
		01/17/18 18 1 P001 CK		1,869.12	0.00	11,753.83
		01/17/18 18 2 P001 CK		37.11	0.00	11,716.72
		05/07/18 18 2 P001 CK		1,869.11	0.00	9,847.61
		07/05/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96

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4814 12	PULLIAM, S & PEACE, J E 6 MILDRED TERR VAUXHALL, NJ 6 MILDRED TERR	13800 21200 07088 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		08/28/18 18 1 P001 CK 1473806406		0.00	173.07	11,982.52
		05/31/19 18 1 P001 CK		1,672.13	227.41	10,310.39
		08/28/18 18 2 P001 CK 1473806406		0.00	97.82	10,310.39
		05/31/19 18 2 P001 CK		1,672.12	227.41	8,638.27
		08/28/18 18 3 P001 CK 1473806406		0.00	23.93	8,638.27
		05/31/19 18 3 P001 CK		302.02	241.05	8,336.25
		06/28/19 18 3 P001 CK		1,470.38	20.59	6,865.87
		05/31/19 18 4 P001 CK		0.00	174.76	6,865.87
		06/28/19 18 4 P001 CK		1,672.30	23.41	5,193.57
		05/31/19 19 1 P001 CK		0.00	100.99	5,193.57
		06/28/19 19 1 P001 CK		0.00	23.76	5,193.57
		05/31/19 19 2 P001 CK		0.00	24.61	5,193.57
		06/28/19 19 2 P001 CK		0.00	23.76	5,193.57
		Per Diem Interest:			66.20	5,259.77
4814 13	HOLLAND, KENNETH L & MARCIA A 8 MILDRED TERR VAUXHALL, N J 8 MILDRED TERR	13800 15900 07088 0 2 29700	0.00	2,859.15 2,859.15	3,030.66 1,419.06	0.00 10,168.02 10,168.02
		02/09/18 18 1 P001 CK		1,418.92	0.00	8,749.10
		05/07/18 18 2 P001 CK		1,418.92	0.00	7,330.18
		08/01/18 18 3 P001 CK		1,504.01	0.00	5,826.17
		11/05/18 18 4 P001 CK		1,419.06	0.00	4,407.11
		02/04/19 19 1 P001 CK		1,440.23	0.00	2,966.88
		03/25/19 19 2 JHR Homestead Credi		206.78-	0.00	2,760.10
		04/30/19 19 2 P001 CK		1,233.45	0.00	1,526.65
		Per Diem Interest:			0.00	1,526.65
4814 15	DIAS, JOSE RUI & MARIA C 22 MILDRED TERR VAUXHALL, NJ 22 MILDRED TERR	13800 24800 07088 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/05/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		04/18/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		07/10/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		10/10/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/01/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
4814 18	FRAZIER, JAMES R JR 1569 WALKER AVE UNION, NJ 34 MILDRED TERR	15000 15700 07083 0 2 30700	0.00	2,830.42 2,830.41	3,324.53 1,591.84	0.00 10,577.20 10,577.20
		10/16/18 18 1 P001 CS		0.00	171.07	10,577.20
		11/09/18 18 1 P001 CK		1,341.70	15.43	9,235.50

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4814	18	FRAZIER, JAMES R JR	Continued			
		10/16/18 18 2 P001 CS		0.00	110.69	9,235.50
		11/09/18 18 2 P001 CK		283.95	15.43	8,951.55
		05/02/19 18 2 P001 CK 3757376677		1,057.74	91.49	7,893.81
		10/16/18 18 3 P001 CS		0.00	62.99	7,893.81
		11/09/18 18 3 P001 CK		0.00	19.32	7,893.81
		05/02/19 18 3 P001 CK 3757376677		483.21	145.29	7,410.60
		05/06/19 18 3 P001 CK 3757626827		991.16	2.39	6,419.44
		06/03/19 18 3 P001 CK 3759482074		205.28	2.77	6,214.16
		10/10/18 18 4 J065 2018 Added S		83.99	0.00	6,298.15
		05/02/19 18 4 P001 CK 3757376677		0.00	151.66	6,298.15
		05/06/19 18 4 P001 CK 3757626827		0.00	3.35	6,298.15
		06/03/19 18 4 P001 CK 3759482074		1,675.83	22.62	4,622.32
		10/10/18 19 1 J065 2018 Added S		63.04	0.00	4,685.36
		05/02/19 19 1 P001 CK 3757376677		0.00	70.61	4,685.36
		05/06/19 19 1 P001 CK 3757626827		0.00	3.10	4,685.36
		06/03/19 19 1 P001 CK 3759482074		47.72	20.95	4,637.64
		10/10/18 19 2 J065 2018 Added S		63.04	0.00	4,700.68
		06/03/19 19 2 P001 CK 3759482074		0.00	24.83	4,700.68
		Per Diem Interest:			97.79	4,798.47
4814 19	BOWMAN, DENISE 27 CRESTVIEW AVE VAUXHALL, NJ 27 CRESTVIEW AVE	16300 00660 25800 07088 0 2 42100 0.00		4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		03/26/18 18 2 JHR Homestead Credi		195.51-	0.00	12,206.42
		05/07/18 18 2 P001 CK		1,815.82	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		10/04/18 18 3 J083 TO SEWER		129.29	0.00	8,387.95
		11/05/18 18 3 P001 CK		129.29	2.70	8,258.66
		08/10/18 18 4 JHR Homestead Credi		195.51-	0.00	8,063.15
		11/05/18 18 4 P001 CK		1,684.04	0.00	6,379.11
		02/04/19 18 4 P001 CK		131.99	2.73	6,247.12
		02/04/19 19 1 P001 CK		1,906.82	0.00	4,340.30
		04/30/19 19 1 P001 CK		134.72	2.66	4,205.58
		04/30/19 19 2 P001 CK		1,904.15	0.00	2,301.43
		06/04/19 19 2 P001 CK		137.38	1.40	2,164.05
		Per Diem Interest:			0.00	2,164.05
4815 2	DEVITA, ANTONIO 9 MILDRED TERR VAUXHALL, NJ 9 MILDRED TERR	15000 27100 07088 0 2 42100 0.00		4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/07/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		03/26/18 18 2 JHR Homestead Credi		309.00-	0.00	12,092.93
		05/09/18 18 2 P001 CK		1,702.33	0.00	10,390.60
		08/07/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		08/10/18 18 4 JHR Homestead Credi		259.00-	0.00	7,999.66
		11/09/18 18 4 P001 CK		1,752.54	0.00	6,247.12

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4815	2	DEVITA, ANTONIO	Continued			
		02/07/19 19 1 P001 CS		2,041.54	0.00	4,205.58
		05/06/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
4815	3	PIGNE, SAMY	14700			0.00
	13 MILDRED TERR	00660 23700		3,696.68	3,918.44	
	VAUXHALL, NJ	07088 0		3,696.67	1,834.75	13,146.54
	13 MILDRED TERR	2 38400 0.00				13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		03/26/18 18 2 JHR Homestead Credi		159.66-	0.00	11,152.32
		05/07/18 18 2 P001 CK		1,674.90	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		08/10/18 18 4 JHR Homestead Credi		159.66-	0.00	7,373.18
		11/05/18 18 4 P001 CK		1,675.09	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
4815	4	WALKER, TAMURA M	14100			0.00
	25 MILDRED TERR	01516 16900		2,984.30	3,163.32	
	VAUXHALL, NJ	07088 0		2,984.29	1,481.18	10,613.09
	25 MILDRED TERR	2 31000 0.00				10,613.09
		02/09/18 18 1 P001 CK		1,481.03	0.00	9,132.06
		05/07/18 18 2 P001 CK		1,481.02	0.00	7,651.04
		08/01/18 18 3 P001 CK		1,569.84	0.00	6,081.20
		11/05/18 18 4 P001 CK		1,481.18	0.00	4,600.02
		02/04/19 19 1 P001 CK		1,503.27	0.00	3,096.75
		04/30/19 19 2 P001 CK		1,503.27	0.00	1,593.48
		Per Diem Interest:			0.00	1,593.48
4815	5	MURRAY, ADAM J & DAWN M	14100			0.00
	19 MILDRED TERR	00660 25000		3,764.07	3,989.86	
	VAUXHALL, NJ	07088 0		3,764.06	1,868.20	13,386.19
	19 MILDRED TERR	2 39100 0.00				13,386.19
		02/09/18 18 1 P001 CK		1,587.23	0.00	11,798.96
		02/13/18 18 1 P001 CK		280.78	0.13	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		10/04/18 18 3 J083 TO SEWER		272.08	0.00	7,942.24
		11/05/18 18 3 P001 CK		272.08	5.68	7,670.16
		11/05/18 18 4 P001 CK		1,590.44	0.00	6,079.72
		02/04/19 18 4 P001 CK		277.76	5.74	5,801.96
		02/04/19 19 1 P001 CK		1,612.56	0.00	4,189.40
		02/06/19 19 1 P001 CK		283.50	0.19	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84

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
4815 6	TIDWELL, STEPHANIE 21 MILDRED TERR VAUXHALL, NJ 21 MILDRED TERR	13800 00660 21500 07088 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/07/18 18 2 P001 CK		1,686.46	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		04/30/19 19 2 P001 CK		1,711.78	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
4815 8	BELLAMY, VICKY 39 MILDRED TERR VAUXHALL, NJ 39 MILDRED TERR	13800 00660 24800 07088 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
4815 12	TUTT, TYRONE G JR 35 ROSELYN PL VAUXHALL, NJ 35 ROSELYN PL	7800 00597 19900 07088 0 2 27700	0.00	2,666.62 2,666.61	2,826.58 1,323.50	0.00 9,483.31 9,483.31
		02/09/18 18 1 P001 CK		1,323.37	0.00	8,159.94
		03/26/18 18 2 JHR Homestead Credi		192.86-	0.00	7,967.08
		05/07/18 18 2 P001 CK		1,130.51	0.00	6,836.57
		08/01/18 18 3 P001 CK		1,402.73	0.00	5,433.84
		08/10/18 18 4 JHR Homestead Credi		192.86-	0.00	5,240.98
		11/05/18 18 4 P001 CK		1,130.64	0.00	4,110.34
		02/04/19 19 1 P001 CK		1,343.25	0.00	2,767.09
		03/25/19 19 2 JHR Homestead Credi		192.86-	0.00	2,574.23
		04/30/19 19 2 P001 CK		1,150.38	0.00	1,423.85
		Per Diem Interest:			0.00	1,423.85
4815 13	CHIMEZIE, MOSES & BLESSING 31 ROSELYN PL VAUXHALL NJ 31 ROSELYN PL	7600 07088 18100 0 0 2 25700	0.00	2,474.08 2,474.08	2,622.49 1,227.94	0.00 8,798.59 8,798.59
		01/26/18 18 1 P001 CK		1,227.82	0.00	7,570.77
		05/01/18 18 2 P001 CK		1,227.82	0.00	6,342.95
		07/31/18 18 3 P001 CK		1,301.45	0.00	5,041.50
		11/09/18 18 4 P001 CK		1,227.94	0.00	3,813.56
		02/04/19 19 1 P001 CK		1,246.26	0.00	2,567.30
		04/30/19 19 2 P001 CK		1,246.26	0.00	1,321.04
		Per Diem Interest:			0.00	1,321.04

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
4815 14	GAUDIER, NATHALIE - CONNOR, VICTOR L 27 ROSELYN PL VAUXHALL, NJ 27 ROSELYN PL	10000 18600 07088 0 2 28600	0.00	2,753.26 2,753.24	2,918.42 1,366.50	0.00 9,791.42 9,791.42
		02/09/18 18 1 P001 CK		1,366.37	0.00	8,425.05
		05/07/18 18 2 P001 CK		1,366.36	0.00	7,058.69
		08/01/18 18 3 P001 CK		1,448.31	0.00	5,610.38
		11/05/18 18 4 P001 CK		1,366.50	0.00	4,243.88
		02/04/19 19 1 P001 CK		1,386.89	0.00	2,856.99
		04/30/19 19 2 P001 CK		1,386.88	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
4815 15	FOREMAN, PATRICIA-FOREMAN, T ESTATE 25A ROSELYN PL VAUXHALL, NJ 25A ROSELYN PL	5400 18300 07088 0 2 23700	0.00	2,281.55 2,281.54	2,418.41 1,132.38	0.00 8,113.88 8,113.88
		02/02/18 18 1 P001 CK		1,132.27	0.00	6,981.61
		03/26/18 18 2 JHR Homestead Credi		70.00-	0.00	6,911.61
		05/04/18 18 2 P001 CK		1,062.27	0.00	5,849.34
		08/06/18 18 3 P001 CK		1,200.17	0.00	4,649.17
		08/10/18 18 4 JHR Homestead Credi		70.00-	0.00	4,579.17
		11/02/18 18 4 P001 CK		1,062.38	0.00	3,516.79
		02/01/19 19 1 P001 CK		1,149.28	0.00	2,367.51
		03/25/19 19 2 JHR Homestead Credi		82.50-	0.00	2,285.01
		05/02/19 19 2 P001 CK		1,066.77	0.00	1,218.24
		Per Diem Interest:			0.00	1,218.24
4815 16	HAILEY, PAMELA 25 ROSELYN PL VAUXHALL, NJ 25 ROSELYN PL	5600 17800 07088 0 2 23400	0.00	2,252.67 2,252.65	2,387.80 1,118.05	0.00 8,011.17 8,011.17
		12/18/17 18 1 P001 CK 3717399415		1,117.94	0.00	6,893.23
		05/07/18 18 2 P001 CK 3729679210		1,117.93	0.00	5,775.30
		08/10/18 18 3 P001 CK 3737303197		1,184.98	0.00	4,590.32
		11/01/18 18 4 P001 CK 3742936104		1,118.05	0.00	3,472.27
		02/08/19 19 1 P001 CK 3749796252		1,134.73	0.00	2,337.54
		05/10/19 19 2 P001 CK 3757921734		1,134.72	0.00	1,202.82
		Per Diem Interest:			0.00	1,202.82
4815 17	SUVIL, TAMARA R 23 ROSELYN PL UNION, NJ 23 ROSELYN PL	10000 29800 07088 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		01/30/18 18 1 P001 CK 3720283121		1,901.45	0.00	11,724.39
		04/20/18 18 2 P001 CK 3728010875		1,901.44	0.00	9,822.95
		07/30/18 18 3 P001 CK 3736369700		2,015.47	0.00	7,807.48
		10/29/18 18 4 P001 CK 3742703771		1,901.65	0.00	5,905.83
		02/06/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4815 19	RAMOS, STEVEN 11 ROSELYN PL VAUXHALL, NJ 11 ROSELYN PL	9800 00660 19100 07088 0 2 28900	0.00	2,782.14 2,782.13	2,949.03 1,380.83	0.00 9,894.13 9,894.13
		02/09/18 18 1 P001 CK		1,380.70	0.00	8,513.43
		05/07/18 18 2 P001 CK		1,380.70	0.00	7,132.73
		08/01/18 18 3 P001 CK		1,463.50	0.00	5,669.23
		11/05/18 18 4 P001 CK		1,380.83	0.00	4,288.40
		02/04/19 19 1 P001 CK		1,401.44	0.00	2,886.96
		04/30/19 19 2 P001 CK		1,401.43	0.00	1,485.53
				Per Diem Interest:	0.00	1,485.53
4815 20	ORTIZ, KEREN SEWELL 7 ROSELYN PL VAUXHALL, NJ 7 ROSELYN PL	10700 23600 07088 0 2 34300	0.00	3,301.99 3,301.97	3,500.06 1,638.85	0.00 11,742.87 11,742.87
		02/13/18 18 1 P001 CK		1,638.69	0.00	10,104.18
		05/07/18 18 2 P001 CK	754552	1,638.68	0.00	8,465.50
		01/31/19 18 3 P001 CK		1,736.95	80.88	6,728.55
		01/31/19 18 4 P001 CK		1,638.85	72.93	5,089.70
		01/31/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,663.29	0.00	1,763.11
				Per Diem Interest:	0.00	1,763.11
4815 21	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 3 ROSELYN PL	10500 18200 07088 0 2 28700	0.00	2,762.89 2,762.87	2,928.62 1,371.28	0.00 9,825.66 9,825.66
		02/06/18 18 1 P001 CK		1,371.15	0.00	8,454.51
		05/08/18 18 2 P001 CK		1,371.14	0.00	7,083.37
		08/07/18 18 3 P001 CK		1,453.37	0.00	5,630.00
		11/09/18 18 4 P001 CK		1,371.00	0.00	4,259.00
		02/13/19 18 4 P001 CK		0.28	0.00	4,258.72
		02/13/19 19 1 P001 CK		1,391.46	0.00	2,867.26
		05/09/19 19 1 P001 CS		0.28	0.00	2,866.98
		05/09/19 19 2 P001 CK		1,391.73	0.00	1,475.25
				Per Diem Interest:	0.00	1,475.25
4815 22	H & P REAL ESTATE HOLDINGS, LLC 472 HALSTED ST EAST ORANGE, NJ 2120 SPRINGFIELD AVE	12500 32700 07018 0 4A 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/07/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/02/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/07/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		05/02/19 19 2 P001 CK		2,191.86	0.00	2,323.40
				Per Diem Interest:	0.00	2,323.40

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4815 23.01	HOWARD, JOHN 237 FLETCHER ST EDISON, NJ 2124 SPRINGFIELD AVE	27500 0 08820 0 1 27500	0.00	2,647.37 2,647.35 Per Diem Interest:	2,806.17 1,313.95 1,059.59	0.00 9,414.84 9,414.84 10,474.43
4816 6	PINSTRIPES PROPERTIES, LLC 2084 SPRINGFIELD AVE VAUXHALL, NJ 2084 SPRINGFIELD AVE	12100 20300 07088 0 4A 32400	0.00	3,119.07 3,119.07 1,547.91 1,547.91 1,640.74 1,548.07 1,571.16 1,571.16 Per Diem Interest:	3,306.18 1,548.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,092.39 11,092.39 9,544.48 7,996.57 6,355.83 4,807.76 3,236.60 1,665.44 1,665.44
4816 9.01	ORCEL, RALPH S 7 BYRON TERR VAUXHALL, NJ 7 BYRON TERR	10900 14500 07088 0 2 25400	0.00	2,445.20 2,445.19 1,213.49 1,213.48 1,286.26 1,213.61 1,231.71 1,231.71 Per Diem Interest:	2,591.89 1,213.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,695.89 8,695.89 7,482.40 6,268.92 4,982.66 3,769.05 2,537.34 1,305.63 1,305.63
4816 11	KING, JAKE & MICHELLE PO BOX 53 MAPLEWOOD, NJ BYRON TERR	2700 0 07040 0 1 2700	*Lien**Lien* 0.00	259.93 259.92 129.00 42.26 86.73 0.00 136.73 0.00 129.00 0.00 0.00 0.00 Per Diem Interest:	275.52 129.00 10.84 8.26 1.64 6.02 2.58 3.10 2.44 0.52 2.47 0.38	0.00 924.37 924.37 795.37 753.11 666.38 666.38 529.65 529.65 400.65 400.65 400.65 405.47

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4816 17	SAMUEL, MAUDLYN - DANIEL, LATISHA 28 ROSELYN PL VAUXHALL, NJ 28 ROSELYN PL	9600 32400 07088 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
4816 18	GILLISON, VALERIE A P.O. BOX 3360 ELIZABETH, NJ 24 ROSELYN PL	7400 17500 07207 0 2 24900	0.00	2,397.07 2,397.06	2,540.86 1,189.71	0.00 8,524.70 8,524.70
		02/06/18 18 1 P001 CK		1,189.60	0.00	7,335.10
		05/04/18 18 2 P001 CK		1,189.60	0.00	6,145.50
		08/08/18 18 3 P001 CK		1,260.94	0.00	4,884.56
		11/08/18 18 4 P001 CK		1,189.71	0.00	3,694.85
		02/06/19 19 1 P001 CK		1,207.47	0.00	2,487.38
		05/07/19 19 2 P001 CK		1,207.46	0.00	1,279.92
		Per Diem Interest:			0.00	1,279.92
4816 20	JOHNSON, FREDERICK & GWENDOLYN 947 VALLEY ST VAUXHALL, NJ 16 ROSELYN PL	7400 21600 07088 0 2 29000	0.00	2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		04/30/18 18 1 P001 CK 3728802081		872.60	27.40	9,055.77
		08/22/18 18 1 P001 CK		425.35	12.77	8,630.42
		12/17/18 18 1 P001 CK 3746029577		87.53	5.03	8,542.89
		08/22/18 18 2 P001 CK		0.00	46.46	8,542.89
		12/17/18 18 2 P001 CK 3746029577		1,211.47	79.66	7,331.42
		04/02/19 18 2 P001 CK 3754211515		174.00	9.14	7,157.42
		08/22/18 18 3 P001 CK		0.00	15.42	7,157.42
		12/17/18 18 3 P001 CK 3746029577		0.00	84.44	7,157.42
		04/02/19 18 3 P001 CK 3754211515		1,468.56	77.10	5,688.86
		12/17/18 18 4 P001 CK 3746029577		0.00	31.87	5,688.86
		04/02/19 18 4 P001 CK 3754211515		1,342.73	72.75	4,346.13
		04/08/19 18 4 P001 CK 3754832317		42.89	0.13	4,303.24
		04/02/19 19 1 P001 CK 3754211515		0.00	42.89	4,303.24
		04/08/19 19 1 P001 CK 3754832317		52.76	4.22	4,250.48
		Per Diem Interest:			148.04	4,398.52
4816 21	FERNANDEZ, DENIA & EUCLIDES 12 ROSELYN PL VAUXHALL, NJ 12 ROSELYN PL	8700 29500 07088 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/06/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05

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4816	21	FERNANDEZ, DENIA & EUCLIDES	Continued			
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		11/05/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
4817	1	TEMPLE-JONES, C & JONES, G	5900			0.00
		7 VILLA TERR	00660 11200	1,646.19	1,744.92	
		MAPLEWOOD, NJ	07040 0	1,646.17	817.04	5,854.32
		2061 MILLBURN AVE	2 17100 0.00			5,854.32
		02/09/18 18 1 P001 CK		248.77	0.00	5,605.55
		05/07/18 18 1 P001 CK		568.19	12.12	5,037.36
		05/07/18 18 2 P001 CK		236.64	0.00	4,800.72
		07/13/18 18 2 P001 CK		580.31	11.48	4,220.41
		08/01/18 18 3 P001 CK		865.94	0.00	3,354.47
		11/05/18 18 4 P001 CK		817.04	0.00	2,537.43
		02/04/19 19 1 P001 CK		829.23	0.00	1,708.20
		04/30/19 19 2 P001 CK		829.22	0.00	878.98
		Per Diem Interest:			0.00	878.98
4817	7	JA PROPERTIES, LLC	35300			0.00
		2080 SPRINGFIELD AVE	40300	7,277.83	7,714.42	
		VAUXHALL, NJ	07088 0	7,277.82	3,612.16	25,882.23
		2080 SPRINGFIELD AVE	4A 75600 0.00			25,882.23
		02/06/18 18 1 P001 CK		3,611.79	0.00	22,270.44
		05/03/18 18 2 P001 CK		3,611.79	0.00	18,658.65
		08/01/18 18 3 P001 CK		3,828.39	0.00	14,830.26
		11/08/18 18 4 P001 CK		3,612.16	0.00	11,218.10
		02/28/19 19 1 P001 CK 3751322935		3,666.04	38.24	7,552.06
		05/08/19 19 2 P001 CK		3,666.03	0.00	3,886.03
		Per Diem Interest:			0.00	3,886.03
4817	14	TOWNSHIP OF UNION	5000			0.00
		1976 MORRIS AVE	7100	1,164.84	25.98	
		UNION, NJ	07083 0	1,164.84	578.14	2,933.80
		2050 SPRINGFIELD AVE	15C 12100 0.00			2,933.80
		02/01/18 18 1 P001 CK		578.08	0.00	2,355.72
		05/03/18 18 2 P001 CK		578.08	0.00	1,777.64
		08/01/18 18 3 P001 CK		612.74	0.00	1,164.90
		03/20/19 18 4 J069 twp owned 9/21/		578.14-	0.00	586.76
		Per Diem Interest:			36.77	623.53
4901	1	FARINHAS, SOFIA & FARINHAS, JOAO	17200			0.00
		1304 LINCREST TERR	00660 23000	3,869.96	4,102.11	
		UNION, NJ	07083 0	3,869.95	1,920.75	13,762.77
		1304 LINCREST TERR	2 40200 0.00			13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		03/26/18 18 2 JHR Homestead Credi		267.39-	0.00	11,574.82
		05/07/18 18 2 P001 CK		1,653.16	0.00	9,921.66

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4901	1	FARINHAS, SOFIA & FARINHAS, JOAO	Continued			
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		08/10/18 18 4 JHR Homestead Credi		267.39-	0.00	7,618.54
		11/05/18 18 4 P001 CK		1,653.36	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
4901	REZMAN, EDELGARD, TRUSTEE	20500 DS001				0.00
4	1312 LINCREST TERR	20100 WD001		3,658.47	3,892.93	
	UNION, NJ	07083 0		3,658.45	1,814.86	13,024.71
	1312 LINCREST TERR	2 40600 1000.00				13,024.71
		02/05/18 18 1 P001 CK		1,814.66	0.00	11,210.05
		04/03/18 18 1 P001 CK		0.01	0.00	11,210.04
		03/26/18 18 2 JHR Homestead Credi		257.67-	0.00	10,952.37
		04/03/18 18 2 P001 CK		249.99	0.00	10,702.38
		05/07/18 18 2 P001 CS		0.01	0.00	10,702.37
		05/07/18 18 2 P001 CK		1,306.99	0.00	9,395.38
		03/20/18 18 3 J056 per NJ 0/10,000		250.00	0.00	9,645.38
		05/07/18 18 3 P001 CK		250.00	0.00	9,395.38
		08/06/18 18 3 P001 CK		1,930.99	0.00	7,464.39
		08/10/18 18 4 JHR Homestead Credi		257.67-	0.00	7,206.72
		11/08/18 18 4 P001 CK		1,557.19	0.00	5,649.53
		04/03/19 18 4 J056 SC Dis. 0/\$10,0		250.00	0.00	5,899.53
		04/15/19 18 4 P001 CK		250.00	0.00	5,649.53
		02/07/19 19 1 P001 CK		1,843.80	0.00	3,805.73
		03/25/19 19 2 JHR Homestead Credi		257.67-	0.00	3,548.06
		05/09/19 19 2 P001 CK		1,586.12	0.00	1,961.94
		Per Diem Interest:			0.00	1,961.94
4901	TORR, PATRICK A & ROSEANNE	20500				0.00
5	1316 LINCREST TERR	30200		4,880.77	5,173.56	
	UNION, NJ	07083 0		4,880.76	2,422.44	17,357.53
	1316 LINCREST TERR	2 50700 0.00				17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
4901	RAMIREZ, JUAN G & YAILIN	20500				0.00
9	1332 LINCREST TERR	27800		4,649.73	4,928.65	
	UNION, NJ	07083 0		4,649.72	2,307.77	16,535.87
	1332 LINCREST TERR	2 48300 0.00				16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12

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
4901	9	RAMIREZ, JUAN G & YAILIN	Continued			
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
4901 10	PRASSL, EDWIN R & BARBARA C 2602 DORIS AVE UNION, NJ 2602 DORIS AVE	22400 23000 07083 0 2 45400 0.00		4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/05/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		03/26/18 18 2 JHR Homestead Credi		316.09-	0.00	13,057.96
		05/10/18 18 2 P001 CK		1,852.89	0.00	11,205.07
		08/08/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		08/10/18 18 4 JHR Homestead Credi		316.09-	0.00	8,589.92
		11/09/18 18 4 P001 CK		1,853.12	0.00	6,736.80
		02/05/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	4,219.15
		05/07/19 19 2 P001 CK		1,885.47	0.00	2,333.68
				Per Diem Interest:	0.00	2,333.68
4901 12	CATALALOS, MARIE 1335 LIBERTY AVE UNION, NJ 1335 LIBERTY AVE	20800 27000 07083 0 2 47800 0.00		4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/08/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/08/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/10/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/06/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		05/07/19 19 2 P001 CK		2,317.94	0.00	2,457.04
				Per Diem Interest:	0.00	2,457.04
4901 13	PATEL, KAMLISH B & ANJU K 1331 LIBERTY AVE UNION, NJ 1331 LIBERTY AVE	20500 20000 07083 0 2 40500 0.00		3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/06/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/09/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		07/27/18 18 3 P001 CR 3736111486		2,050.92	0.00	7,944.79
		11/08/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/05/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		05/03/19 19 2 P001 CK		1,963.95	0.00	2,081.80
				Per Diem Interest:	0.00	2,081.80
4901 14	ORENCE, THOMAS & OMORO, JOYCE 1327 LIBERTY AVE UNION, NJ 1327 LIBERTY AVE	20900 24800 00597 0 07083 0 2 45700 0.00		4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10

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
4901	14	ORENGE, THOMAS & OMORO, JOYCE	Continued			
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
4901	NUGENT, FLORENT	20900				0.00
15	1323 LIBERTY AVE	00660 25600		4,476.45	4,744.98	
	UNION, N J	07083 0		4,476.44	2,221.77	15,919.64
	1323 LIBERTY AVE	2 46500 0.00				15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
4901	GANESH, DEOSARRAN & VEDAWATTIE	20900				0.00
16	1319 LIBERTY AVE	23200		4,245.40	4,500.07	
	UNION, NJ	07083 0		4,245.40	2,107.10	15,097.97
	1319 LIBERTY AVE	2 44100 0.00				15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
4901	FERREIRA, TIAGO - RAMIREZ, JESSICA	20900				0.00
17	1315 LIBERTY AVE	00660 32500		5,140.69	5,449.08	
	UNION, NJ	07076 0		5,140.68	2,551.45	18,281.90
	1315 LIBERTY AVE	2 53400 0.00				18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
4901	WATSON, RICHARD T	21100				0.00
20	2511 BRANFORD AVE	0		2,031.26	2,153.09	
	UNION, NJ	07083 0		2,031.24	1,008.16	7,223.75
	2621 ALLEN AVE	1 21100 0.00				7,223.75
		03/26/18 18 1 P001 CK 3725348917		1,008.06	12.32	6,215.69
		05/09/18 18 2 P001 CK		1,008.05	0.00	5,207.64
		08/30/18 18 3 P001 CK		1,068.50	6.65	4,139.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4901	20	WATSON, RICHARD T	Continued			
		12/05/18 18	4 P001 CK	1,008.16	7.84	3,130.98
		02/25/19 19	1 P001 CK 3750945644	1,023.20	5.46	2,107.78
		05/15/19 19	2 P001 CK	1,023.19	2.73	1,084.59
			Per Diem Interest:		0.00	1,084.59
4902	BHATT, MUKESH R & ANILA M	20800				0.00
2	1316 AMBERG ST	00660 17000		3,638.92	3,857.20	
	UNION, NJ	07083 0		3,638.91	1,806.09	12,941.12
	1316 AMBERG ST	2 37800 0.00				12,941.12
		02/09/18 18	1 P001 CK	1,805.90	0.00	11,135.22
		05/07/18 18	2 P001 CK	1,805.89	0.00	9,329.33
		08/01/18 18	3 P001 CK	1,914.19	0.00	7,415.14
		11/05/18 18	4 P001 CK	1,806.09	0.00	5,609.05
		02/04/19 19	1 P001 CK	1,833.02	0.00	3,776.03
		04/30/19 19	2 P001 CK	1,833.02	0.00	1,943.01
			Per Diem Interest:		0.00	1,943.01
4902	PAPATZAMBASIS, TRIANTAFILOS & ARGIRO	20900				0.00
4	1328 AMBERG ST	24300		4,351.29	4,612.33	
	UNION, N.J.	07083 0		4,351.29	2,159.65	15,474.56
	1328 AMBERG ST	2 45200 0.00				15,474.56
		02/06/18 18	1 P001 CK	2,159.43	0.00	13,315.13
		03/26/18 18	2 JHR Homestead Credi	314.70-	0.00	13,000.43
		05/09/18 18	2 P001 CK	1,844.73	0.00	11,155.70
		08/07/18 18	3 P001 CK	2,288.93	0.00	8,866.77
		08/10/18 18	4 JHR Homestead Credi	314.70-	0.00	8,552.07
		11/08/18 18	4 P001 CK	1,844.95	0.00	6,707.12
		02/07/19 19	1 P001 CK	2,191.86	0.00	4,515.26
		05/09/19 19	2 P001 CK	2,191.86	0.00	2,323.40
			Per Diem Interest:		0.00	2,323.40
4902	ACOSTA, ANNA G	20500				0.00
5	1330 AMBERG ST	00660 32100		5,063.68	5,367.44	
	UNION, NJ	07083 0		5,063.66	2,513.22	18,008.00
	1330 AMBERG ST	2 52600 0.00				18,008.00
		02/09/18 18	1 P001 CK	2,512.97	0.00	15,495.03
		03/26/18 18	2 JHR Homestead Credi	244.27-	0.00	15,250.76
		05/07/18 18	2 P001 CK	2,268.69	0.00	12,982.07
		08/01/18 18	3 P001 CK	2,663.67	0.00	10,318.40
		08/10/18 18	4 JHR Homestead Credi	244.27-	0.00	10,074.13
		11/05/18 18	4 P001 CK	2,268.95	0.00	7,805.18
		02/04/19 19	1 P001 CK	2,550.71	0.00	5,254.47
		03/25/19 19	2 JHR Homestead Credi	244.27-	0.00	5,010.20
		04/30/19 19	2 P001 CK	2,306.43	0.00	2,703.77
			Per Diem Interest:		0.00	2,703.77

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
4902 6	CHU, SCOTT T - YU, LE LE 1334 AMBERG ST UNION, NJ 1334 AMBERG ST	19500 25600 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		12/28/17 18 1 P001 CK		2,154.66	0.00	13,285.67
		12/28/17 18 2 P001 CK		2,154.65	0.00	11,131.02
		12/30/17 18 3 P001 CK		4,100.00	0.00	7,031.02
		08/07/18 18 3 J063 Move Overpaymen		1,816.14	0.00	8,847.16
		08/07/18 18 4 J063 Move Overpaymen		1,816.14-	0.00	7,031.02
		10/29/18 18 4 P001 CS		338.74	0.00	6,692.28
		02/15/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		05/09/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
4902 10	NEWHOUSE, AMRIT - NEWHOUSE,C 1341 LINCREST TERR UNION, NJ 1341 LINCREST TERR	20600 27300 07083 0 2 47900	0.00	4,238.57 4,238.57	5,260.48 2,661.30	0.00 16,398.92 16,398.92
		02/09/18 18 1 P001 CK		1,915.78	0.00	14,483.14
		05/07/18 18 2 P001 CK		1,915.78	0.00	12,567.36
		08/01/18 18 3 P001 CK		2,798.30	0.00	9,769.06
		11/05/18 18 4 P001 CK		2,661.30	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
4902 11	VELA, MIGUEL T JR 1337 LINCREST TERR UNION, NJ 1337 LINCREST TERR	20600 27000 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
4902 14	DIAS, FELIPE M & DUIDA M 1325 LINCREST TERR UNION, NJ 1325 LINCREST TERR	20700 26100 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/05/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/09/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/07/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		05/06/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64

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		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4902 17	ROSADO, HARRY & ALICE R			20500				0.00	
	1311 LINCREST TERR	00660		24400		4,322.42	4,581.71		
	UNION, NJ	07083		0		4,322.41	2,145.31	15,371.85	
	1311 LINCREST TERR	2		44900	0.00			15,371.85	
		02/09/18	18	1	P001 CK	2,145.10	0.00	13,226.75	
		05/07/18	18	2	P001 CK	2,145.10	0.00	11,081.65	
		08/01/18	18	3	P001 CK	2,273.74	0.00	8,807.91	
		11/05/18	18	4	P001 CK	2,145.31	0.00	6,662.60	
		02/04/19	19	1	P001 CK	2,177.32	0.00	4,485.28	
		04/30/19	19	2	P001 CK	2,177.31	0.00	2,307.97	
						Per Diem Interest:	0.00	2,307.97	
	4902 21	OLIVEIRA, JOAQUIM & MARIA BARROS			20300				0.00
		2583 ALLEN AVE			25300		4,389.80	4,653.14	
		UNION, NJ	07083		0		4,389.80	2,178.76	15,611.50
2583 ALLEN AVE		2		45600	0.00			15,611.50	
		02/13/18	18	1	P001 CK	1,933.96	0.00	13,677.54	
		05/10/18	18	1	P001 CK	244.58	5.33	13,432.96	
		05/10/18	18	2	P001 CK	1,928.63	0.00	11,504.33	
		05/23/18	18	2	P001 CK	249.91	1.61	11,254.42	
		08/09/18	18	3	P001 CK	2,309.19	0.00	8,945.23	
		10/04/18	18	3	J083 TO SEWER	224.22	0.00	9,169.45	
		11/09/18	18	3	P001 CK	224.22	4.88	8,945.23	
		11/09/18	18	4	P001 CK	1,949.66	0.00	6,995.57	
		02/08/19	18	4	P001 CK	229.10	0.00	6,766.47	
		02/08/19	19	1	P001 CK	1,982.16	0.00	4,784.31	
		05/09/19	19	1	P001 CK	229.10	4.99	4,555.21	
		05/09/19	19	2	P001 CK	1,977.17	0.00	2,578.04	
		08/05/19	19	2	P001 CK 1599	234.09	4.89	2,343.95	
		08/05/19	19	3	P001 CK 1599	1,907.38	0.00	436.57	
						Per Diem Interest:	0.00	436.57	
4903 1	CAMPOS, CARLOS & CRISTINA			21500				0.00	
	2557 ALLEN AVE	00660		32700		5,217.71	5,530.71		
	UNION, NJ	07083		0		5,217.69	2,589.67	18,555.78	
	2557 ALLEN AVE	2		54200	0.00			18,555.78	
		02/09/18	18	1	P001 CK	2,589.41	0.00	15,966.37	
		05/07/18	18	2	P001 CK	2,589.40	0.00	13,376.97	
		08/01/18	18	3	P001 CK	2,744.69	0.00	10,632.28	
		11/05/18	18	4	P001 CK	2,589.67	0.00	8,042.61	
		02/04/19	19	1	P001 CK	2,628.30	0.00	5,414.31	
		04/30/19	19	2	P001 CK	2,628.29	0.00	2,786.02	
						Per Diem Interest:	0.00	2,786.02	
4903 3	ZWIRKO, ANDREW			21300				0.00	
	1310 CENTER ST			33500		5,275.46	5,591.93		
	UNION, NJ	07083		0		5,275.46	2,618.35	18,761.20	
	1310 CENTER ST	2		54800	0.00			18,761.20	
		02/09/18	18	1	P001 CK	2,618.07	0.00	16,143.13	
	05/07/18	18	2	P001 CK	2,618.07	0.00	13,525.06		

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
4903	3	ZWIRKO, ANDREW	Continued			
		08/01/18 18 3 P001 CK		2,775.07	0.00	10,749.99
		11/05/18 18 4 P001 CK		2,618.35	0.00	8,131.64
		02/04/19 19 1 P001 CK		2,657.39	0.00	5,474.25
		04/30/19 19 2 P001 CK		2,657.39	0.00	2,816.86
		Per Diem Interest:			0.00	2,816.86
4903	MOLINA, MAYRA	20500				0.00
5	1318 CENTER ST	24300		4,312.79	4,571.50	
	UNION, N.J.	07083 0		4,312.78	2,140.55	15,337.62
	1318 CENTER ST	2 44800 0.00				15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
4903	GAMBLE, LARRY & MURRELL, NICOLE	20500				0.00
6	1322 CENTER ST	37600		5,593.15	5,928.67	
	UNION, NJ	07083 0		5,593.14	2,776.02	19,890.98
	1322 CENTER ST	2 58100 0.00				19,890.98
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		11/05/18 18 4 P001 CK		2,776.02	0.00	8,621.32
		02/04/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		04/30/19 19 2 P001 CK		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
4903	DAVIS, TRICIA	20500				0.00
7	1326 CENTER ST	00597 22400		4,129.88	4,377.63	
	UNION, NJ	07083 0		4,129.88	2,049.75	14,687.14
	1326 CENTER ST	2 42900 0.00				14,687.14
		01/02/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
4903	DEL ROSARIO, HERMOGENES & EMMA	20500				0.00
8	1330 CENTER ST	32400		5,092.56	5,398.05	
	UNION, N J	07083 0		5,092.55	2,527.55	18,110.71
	1330 CENTER ST	2 52900 0.00				18,110.71
		02/22/18 18 1 P001 CK		0.00	25.27	18,110.71
		04/09/18 18 1 P001 CK		778.84	59.39	17,331.87
		05/02/18 18 1 P001 CK		843.89	20.11	16,487.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value				2nd Qtr		4th Qtr		Original Billed	
		Zip Lmt Exempt		Class Net Value		Deduct Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
4903	8	DEL ROSARIO, HERMOGENES & EMMA				Continued					
		05/23/18	18	1	P001	CK	830.75	9.50		15,657.23	
		06/07/18	18	1	P001	CK	73.82	0.52		15,583.41	
		03/26/18	18	2	JHR	Homestead Credi	368.31-	0.00		15,215.10	
		05/23/18	18	2	P001	CK	0.00	23.75		15,215.10	
		06/07/18	18	2	P001	CK	710.55	15.11		14,504.55	
		06/20/18	18	2	P001	CK	790.59	9.41		13,713.96	
		07/05/18	18	2	P001	CK	657.85	4.93		13,056.11	
		07/05/18	18	3	P001	CK	37.22	0.00		13,018.89	
		09/07/18	18	3	P001	CK	867.45	32.55		12,151.44	
		10/09/18	18	3	P001	CK	871.61	28.39		11,279.83	
		10/16/18	18	3	P001	CK	902.58	3.16		10,377.25	
		08/10/18	18	4	JHR	Homestead Credi	368.31-	0.00		10,008.94	
		10/16/18	18	4	P001	CK	4.26	0.00		10,004.68	
		11/05/18	18	4	P001	CK	900.00	0.00		9,104.68	
		12/10/18	18	4	P001	CK	689.12	10.88		8,415.56	
		01/16/19	18	4	P001	CK	565.86	4.53		7,849.70	
		01/16/19	19	1	P001	CK	159.61	0.00		7,690.09	
		02/22/19	19	1	P001	CK	785.49	16.51		6,904.60	
		03/15/19	19	1	P001	CK	801.37	18.63		6,103.23	
		04/10/19	19	1	P001	CK	818.79	10.23		5,284.44	
		03/25/19	19	2	JHR	Homestead Credi	368.31-	0.00		4,916.13	
		04/10/19	19	2	P001	CK	70.98	0.00		4,845.15	
		05/08/19	19	2	P001	CK	900.00	0.00		3,945.15	
		06/14/19	19	2	P001	CK	1,225.96	11.71		2,719.19	
		06/14/19	19	3	P001	CK	62.33	0.00		2,656.86	
		Per Diem Interest:						0.00		2,656.86	
4903	BASTOS, ANTONIO J	19000								0.00	
9	1334 CENTER ST	00660	25300			4,264.66	4,520.48				
	UNION, NJ	07083	0			4,264.65	2,116.65			15,166.44	
	1334 CENTER ST	2	44300	0.00						15,166.44	
		02/09/18	18	1	P001	CK	2,116.44	0.00		13,050.00	
		05/07/18	18	2	P001	CK	2,116.43	0.00		10,933.57	
		08/01/18	18	3	P001	CK	2,243.35	0.00		8,690.22	
		11/05/18	18	4	P001	CK	2,116.65	0.00		6,573.57	
		02/04/19	19	1	P001	CK	2,148.22	0.00		4,425.35	
		04/30/19	19	2	P001	CK	2,148.22	0.00		2,277.13	
		Per Diem Interest:						0.00		2,277.13	
4903	JOSEPH, IFREIS J & AVIOLE ATIS	15200								0.00	
10	2556 DORIS AVE	00672	26700			4,033.62	4,275.59				
	UNION, NJ	07083	0			4,033.60	2,001.97			14,344.78	
	2556 DORIS AVE	2	41900	0.00						14,344.78	
		02/05/18	18	1	P001	CK	2,001.78	0.00		12,343.00	
		04/18/18	18	2	P001	CK	2,001.77	0.00		10,341.23	
		07/10/18	18	3	P001	CK	2,121.82	0.00		8,219.41	
		10/04/18	18	4	P001	CK	2,001.97	0.00		6,217.44	
		01/25/19	19	1	P001	CK	2,031.84	0.00		4,185.60	
		05/15/19	19	2	P001	CK	2,031.83	8.39		2,153.77	

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
4903	10	JOSEPH, IFREIS J & AVIOLE ATIS	Continued			
			Per Diem Interest:		0.00	2,153.77
4903 13	LASIN, RADELINO & GLENDA 2566 DORIS AVE UNION, NJ 2566 DORIS AVE	18000 38200 07083 0 2 56200	0.00	5,410.24 5,410.23	5,734.79 2,685.23	0.00 19,240.49 19,240.49
		12/30/17 18 1 P001 CK 3718142163		2,684.96	0.00	16,555.53
		12/30/17 18 2 P001 CK 3718142163		2,684.95	0.00	13,870.58
		08/07/18 18 3 P001 CK		2,845.97	0.00	11,024.61
		11/26/18 18 4 P001 CK 3744328784		2,685.23	23.15	8,339.38
		02/11/19 19 1 P001 CK		2,725.28	0.00	5,614.10
		05/28/19 19 2 P001 CK 3759096109		2,725.28	25.54	2,888.82
			Per Diem Interest:		0.00	2,888.82
4903 14	RAVAGO, ELMA 2568 DORIS AVE UNION, N J 2568 DORIS AVE	22200 00660 19600 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
			Per Diem Interest:		0.00	2,148.62
4903 16	HERNANDEZ, MARIA GRACIA 1329 AMBERG ST UNION, NJ 1329 AMBERG ST	22000 22700 07083 0 2 44700	0.00	4,303.17 4,303.15	4,651.21 2,135.76	0.00 15,393.29 15,393.29
		12/20/17 18 1 P001 CK 1617		2,135.55	0.00	13,257.74
		12/20/17 18 2 P001 CK 1618		2,135.54	0.00	11,122.20
		07/05/18 18 3 P001 CK		2,263.61	0.00	8,858.59
		09/26/18 18 4 P001 CK		2,135.76	0.00	6,722.83
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,387.60
			Per Diem Interest:		0.00	2,387.60
4903 17.02	MC GRATH, WILLIAM B JR 1325 AMBERG ST UNION, NJ 1325 AMBERG ST	20700 22000 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		12/29/17 18 1 P001 CK		2,040.00	0.00	12,578.67
		12/29/17 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/09/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/09/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/08/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		05/09/19 19 2 P001 CK		2,070.63	0.00	2,194.89
			Per Diem Interest:		0.00	2,194.89

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
4903 18	SZABO, MATTHEW 1315 AMBERG ST UNION, NJ 1315 AMBERG ST	20500 00660 20100 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4903 19	YOUNG, JASMIN M 1311 AMBERG ST UNION, NJ 1311 AMBERG ST	20500 21900 07083 0 2 42400	0.00	4,019.25 4,019.24	4,389.11 2,088.37	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		1,963.16	0.00	12,552.81
		05/07/18 18 2 P001 CK		1,963.16	0.00	10,589.65
		08/01/18 18 3 P001 CK		2,209.64	0.00	8,380.01
		11/05/18 18 4 P001 CK		2,088.37	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
4903 21.01	METHUEN, JACLYN L 1305 AMBERG ST UNION, NJ 1305 AMBERG ST	22000 27700 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/09/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		05/07/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		08/01/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		11/05/18 18 4 P001 CK		2,374.66	0.00	7,374.86
		02/04/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
		Per Diem Interest:			0.00	2,554.70
4904 1	SHKARUPA, LYUBOV 2537 ALLEN AVE UNION, NJ 2537 ALLEN AVE	20000 18300 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		11/05/18 18 4 P001 CK		1,829.97	0.00	5,683.25
		02/04/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		04/30/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72

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
4904 4	CUBILLA, HUGO JUSTO & SILVINA E 1314 GLENDALE PL UNION, NJ 1314 GLENDALE PL	20000 00660 22200 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		03/25/19 19 2 JHR Homestead Credi		196.90-	0.00	4,018.67
		04/30/19 19 2 P001 CK		1,849.48	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
4904 5	PANCHAL, JAY - PANCHAL, J & UMABEN 1316 GLENDALE PL UNION, NJ 1316 GLENDALE PL	20000 00660 19100 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
4904 6	SILVA, MANUEL R & CLARA V 1320 GLENDALE PL UNION, NJ 1320 GLENDALE PL	20300 31100 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		03/26/18 18 2 JHR Homestead Credi		179.02-	0.00	14,962.52
		05/07/18 18 2 P001 CK		2,276.61	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		08/10/18 18 4 JHR Homestead Credi		179.02-	0.00	9,903.99
		11/05/18 18 4 P001 CK		2,276.87	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		03/25/19 19 2 JHR Homestead Credi		179.02-	0.00	4,955.58
		04/30/19 19 2 P001 CK		2,313.49	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
4904 7	REIMERS, MARCUS 1322 GLENDALE PL UNION, NJ 1322 GLENDALE PL	20300 26100 07083 0 2 46400	0.00	4,008.18 4,008.17	4,734.78 2,216.99	0.00 14,968.12 14,968.12
		10/04/17 18 1 J065 2017 Added S		458.64	0.00	15,426.76
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,210.00
		10/04/17 18 2 J065 2017 Added S		458.64	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19

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
4904	7	REIMERS, MARCUS	Continued			
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
4904	8	WALLER, TOLANI	20300			0.00
		1326 GLENDALE PL	00597 29700	4,813.38	5,102.13	
		UNION, NJ	07083 0	4,813.37	2,389.00	17,117.88
		1326 GLENDALE PL	2 50000 0.00			17,117.88
		01/26/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/01/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		07/31/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/30/18 18 4 P001 CK		2,389.00	23.01	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
4904	10	TEIXEIRA, MARIA G	20400			0.00
		1332 GLENDALE PL	00660 20400	3,927.72	4,163.33	
		UNION, NJ	07083 0	3,927.71	1,949.43	13,968.19
		1332 GLENDALE PL	2 40800 0.00			13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		03/26/18 18 2 JHR Homestead Credi		284.07-	0.00	11,734.90
		05/07/18 18 2 P001 CK		1,665.15	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		08/10/18 18 4 JHR Homestead Credi		284.07-	0.00	7,719.57
		11/05/18 18 4 P001 CK		1,665.36	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		03/25/19 19 2 JHR Homestead Credi		284.07-	0.00	3,791.64
		04/30/19 19 2 P001 CK		1,694.42	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
4904	11	ANDERSON, M R & FERREIRA, BARBARA M	20000			0.00
		1011 SPRINGFIELD AVE	29600	4,774.87	5,061.31	
		NEW PROVIDENCE, NJ	07974 0	4,774.87	2,369.88	16,980.93
		2536 DORIS AVE	2 49600 0.00			16,980.93
		02/28/18 18 1 P001 CK		2,369.64	20.74	14,611.29
		05/14/18 18 2 P001 CK		2,359.66	9.98	12,251.63
		11/28/18 18 2 P001 CK		9.98	0.97	12,241.65
		11/28/18 18 3 P001 CK		2,180.00	146.94	10,061.65
		12/03/18 18 3 P001 CK		331.75	0.83	9,729.90
		11/28/18 18 4 P001 CK		0.00	31.99	9,729.90
		12/03/18 18 4 P001 CK		2,369.88	5.92	7,360.02
		12/03/18 19 1 P001 CK		12.81	0.00	7,347.21
		02/27/19 19 1 P001 CK		2,392.42	21.05	4,954.79
		06/04/19 19 2 P001 CK 3759605237		2,405.23	25.94	2,549.56
		Per Diem Interest:			0.00	2,549.56

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4904 14	PIRES, MARIA F 1331 CENTER ST UNION, N.J. 1335 CENTER ST	20500 31900 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/02/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/02/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/13/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/02/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/13/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		06/13/19 19 2 P001 CK		2,541.01	29.89	2,693.49
		Per Diem Interest:			0.00	2,693.49
4904 15	PIRES, MARIA F 1331 CENTER ST UNION, NJ 1331 CENTER ST	21900 27100 00660 0 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		03/26/18 18 2 JHR Homestead Credi		341.16-	0.00	14,093.38
		05/07/18 18 2 P001 CK		1,999.81	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		08/10/18 18 4 JHR Homestead Credi		341.16-	0.00	9,271.05
		11/05/18 18 4 P001 CK		2,000.06	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	4,553.69
		04/30/19 19 2 P001 CK		2,034.97	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
4904 16	CRUZ, CLAUDINE & IGARTUA, CLAUDINE 1327 CENTER ST UNION, NJ 1327 CENTER ST	15100 23200 00660 0 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		11/05/18 18 4 P001 CK		1,829.97	0.00	5,683.25
		02/04/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		04/30/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
4904 17	EXILUS, ROOSEVELT & EXILUS-CLOSEIL, E 1323 CENTER ST UNION, NJ 1323 CENTER ST	20500 18200 00660 0 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		05/07/18 18 2 P001 CK		1,848.89	0.00	9,551.45
		08/01/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		11/05/18 18 4 P001 CK		1,849.08	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		03/25/19 19 2 JHR Homestead Credi		261.79-	0.00	3,604.15
		04/30/19 19 2 P001 CK		1,614.87	0.00	1,989.28

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
4904	17	EXILUS,ROOSEVELT & EXILUS-CLOSEIL,E Continued				
				Per Diem Interest:	0.00	1,989.28
4904 19	PAMPOSA, ARNOLD & ALMA 1317 CENTER ST UNION, NJ 1317 CENTER ST	20500 00660 16200 07083 0 2 36700	0.00	3,533.03 3,533.01 1,753.35 1,753.34 1,858.49 1,753.52 1,779.68 1,779.67	3,744.96 1,753.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,564.52 12,564.52 10,811.17 9,057.83 7,199.34 5,445.82 3,666.14 1,886.47 1,886.47
				Per Diem Interest:	0.00	1,886.47
4904 21	GONCALVES, MARIA CLARA 2549 ALLEN AVE UNION, NJ 2549 ALLEN AVE	21500 32800 07083 0 2 54300	0.00	5,227.34 5,227.32 2,594.19 2,594.18 2,749.75 2,594.45 2,633.15 2,633.14	5,540.91 2,594.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,590.02 18,590.02 15,995.83 13,401.65 10,651.90 8,057.45 5,424.30 2,791.16 2,791.16
				Per Diem Interest:	0.00	2,791.16
4904 22	HUGHES, MARESA D 2545 ALLEN AVE UNION, NJ 2545 ALLEN AVE	21500 33100 07083 0 2 54600	0.00	5,256.21 5,256.20 2,608.52 2,608.51 2,764.95 2,608.78 2,647.69 2,647.69	5,571.53 2,608.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,692.72 18,692.72 16,084.20 13,475.69 10,710.74 8,101.96 5,454.27 2,806.58 2,806.58
				Per Diem Interest:	0.00	2,806.58
4905 1	1300 BURNET AVENUE, LLC 1091 ALFIERI CT UNION, NJ 1300 BURNET AVE	41600 53700 07083 0 4A 95300	0.00	9,174.30 9,174.29 1,000.00 430.65 1,897.04 899.05 326.22 0.00 1,230.12	9,724.65 4,553.43 0.00 69.35 26.54 25.12 0.33 45.53 4.55	0.00 32,626.67 32,626.67 31,626.67 31,196.02 29,298.98 28,399.93 28,073.71 28,073.71 26,843.59

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
4905	1	1300 BURNET AVENUE, LLC	Continued			
		06/07/18 18 2 P001 CK		1,317.85	21.60	25,525.74
		06/11/18 18 2 P001 CK		1,656.54	4.01	23,869.20
		06/13/18 18 2 P001 CK		348.45	0.00	23,520.75
		06/13/18 18 3 P001 CK		38.45	0.00	23,482.30
		06/15/18 18 3 P001 CK		348.62	0.00	23,133.68
		06/18/18 18 3 P001 CK		597.02	0.00	22,536.66
		08/01/18 18 3 P001 CK		3,143.17	0.00	19,393.49
		10/19/18 18 3 P001 CK 1357		698.73	12.11	18,694.76
		10/19/18 18 4 P001 CK 1357		1,789.16	0.00	16,905.60
		11/13/18 18 4 P001 CK		2,764.27	0.00	14,141.33
		11/13/18 19 1 P001 CK		35.73	0.00	14,105.60
		02/25/19 19 1 P001 CK		2,460.60	39.40	11,645.00
		03/12/19 19 1 P001 CK		1,751.44	18.06	9,893.56
		03/19/19 19 1 P001 CK 3752856228		373.57	1.31	9,519.99
		03/19/19 19 2 P001 CK 3752856228		238.59	0.00	9,281.40
		05/07/19 19 2 P001 CK		3,238.86	0.00	6,042.54
		05/14/19 19 2 P001 CK		1,057.36	3.30	4,985.18
		05/30/19 19 2 P001 CK		86.52	0.00	4,898.66
		05/30/19 19 3 P001 CK		739.42	0.00	4,159.24
		06/21/19 19 3 P001 CK		1,192.44	0.00	2,966.80
		07/11/19 19 3 P001 CK		1,966.80	0.00	1,000.00
		Per Diem Interest:			0.00	1,000.00
4905	CASTILLO, LUIS & MARIA FALCON	20000				0.00
5	2523 ALLEN AVE	00660 23500		4,187.65	4,438.85	
	UNION, N J	07083 0		4,187.63	2,078.43	14,892.56
	2523 ALLEN AVE	2 43500	0.00			14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
4905	RODRIGUEZ, NIDIAN E & DAMASO	20000				0.00
10	2516 CHILTON PL	01516 19400		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	2516 CHILTON PL	2 39400	0.00			13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		10/11/18 18 3 J083 TO SEWER		337.79	0.00	8,066.79
		10/16/18 18 3 P001 CS		320.00	0.00	7,746.79
		10/16/18 18 3 P001 CS		17.79	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26

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4905 12	BOFFARD, DARYL - BOFFARD, BRETT 290 HARTSHORN DR SHORT HILLS, NJ 2506 CHILTON PL	20000 35000 07078 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/07/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/01/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/05/18 18 4 P001 CK		2,627.90	0.00	8,161.32
		02/04/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		04/30/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
4906 4	PAUL, KARINE 2515 CHILTON PL UNION, NJ 2515 CHILTON PL	20000 18900 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56
4906 6	KUSZNIER, CHRISTOPHER A & ANNA 2523 CHILTON PL UNION, NJ 2523 CHILTON PL	20000 21800 00660 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
4906 9	MARTINEZ, ANGEL 1329 GLENDALE PL UNION, NJ 1329 GLENDALE PL	20300 31400 00660 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		03/25/19 19 2 JHR Homestead Credi		240.09-	0.00	4,924.48
		04/30/19 19 2 P001 CK		2,266.97	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51

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4906 13	DENIS, JOHN 2512 DORIS AVE UNION, NJ 2512 DORIS AVE	17600 27600 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
4906 14	WILLIAMS, MALIK & FRANKLIN, TUSONIE 2510 DORIS AVE UNION, NJ 2510 DORIS AVE	16400 21100 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		02/09/18 18 1 P001 CK		1,457.26	0.00	11,381.16
		05/07/18 18 1 P001 CK		334.31	7.13	11,046.85
		05/07/18 18 2 P001 CK		1,450.12	0.00	9,596.73
		08/01/18 18 2 P001 CK		341.44	6.83	9,255.29
		08/01/18 18 3 P001 CK		1,550.73	0.00	7,704.56
		10/04/18 18 3 J083 TO SEWER		242.00	0.00	7,946.56
		10/10/18 18 3 P001 CS		234.23	9.05	7,712.33
		11/05/18 18 3 P001 CK		356.04	1.98	7,356.29
		11/05/18 18 4 P001 CK		1,433.73	0.00	5,922.56
		02/04/19 18 4 P001 CK		358.02	7.40	5,564.54
		02/04/19 19 1 P001 CK		1,453.05	0.00	4,111.49
		04/30/19 19 1 P001 CK		365.42	7.23	3,746.07
		04/30/19 19 2 P001 CK		1,445.82	0.00	2,300.25
		06/13/19 19 2 P001 CK		372.65	4.72	1,927.60
		Per Diem Interest:			0.00	1,927.60
4906 16.01	PAUL, EVENS & DAYAS, MARIE 1336 BURNET AVE UNION, NJ 1336 BURNET AVE	20100 50000 07083 0 2 70100	0.00	6,748.36 6,748.35	7,153.18 3,349.38	0.00 23,999.27 23,999.27
		02/09/18 18 1 P001 CK		3,349.03	0.00	20,650.24
		05/07/18 18 2 P001 CK		3,349.03	0.00	17,301.21
		08/01/18 18 3 P001 CK		3,549.86	0.00	13,751.35
		11/05/18 18 4 P001 CK		3,349.38	0.00	10,401.97
		02/04/19 19 1 P001 CK		3,399.33	0.00	7,002.64
		04/30/19 19 2 P001 CK		3,399.32	0.00	3,603.32
		Per Diem Interest:			0.00	3,603.32
4906 16.02	FELICIANO, GUADALBERTO 1332 BURNET AVE UNION, NJ 1332 BURNET AVE	20100 50000 07083 0 2 70100	0.00	6,748.36 6,748.35	7,153.18 3,349.38	0.00 23,999.27 23,999.27
		02/09/18 18 1 P001 CK		3,349.03	0.00	20,650.24
		05/07/18 18 2 P001 CK		3,349.03	0.00	17,301.21

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4906	16.02	FELICIANO, GUADALBERTO	Continued			
		08/01/18 18 3 P001 CK		3,549.86	0.00	13,751.35
		11/05/18 18 4 P001 CK		3,349.38	0.00	10,401.97
		02/04/19 19 1 P001 CK		3,399.33	0.00	7,002.64
		04/30/19 19 2 P001 CK		3,399.32	0.00	3,603.32
		Per Diem Interest:			0.00	3,603.32
4906	ALLIES INC @ BLDG 1A	14600				0.00
19.01	1262 WHITEHORSE HAMILTON	0		1,405.51	2,229.05	
	HAMILTON, NJ	08690 0		1,405.50	697.58	5,737.64
	1333 GLENDALE PL	1 14600 0.00				5,737.64
		01/30/18 18 1 P001 CK		697.52	0.00	5,040.12
		05/09/18 18 2 P001 CK		697.51	0.00	4,342.61
		08/03/18 18 3 P001 CK		739.35	0.00	3,603.26
		10/30/18 18 4 P001 CK		697.58	0.00	2,905.68
		06/19/19 19 1 P001 CK		707.99	21.71	2,197.69
		06/19/19 19 2 P001 CK		678.73	7.55	1,518.96
		07/24/19 19 2 P001 CK		29.26	0.00	1,489.70
		Per Diem Interest:			0.00	1,489.70
4907	PATEL, GUNWANT & PRAJAPATI, MADHUBEN	12900				0.00
2	1354 BURNET AVE	00660 14400		2,628.11	2,996.51	
	UNION, NJ	07083 0		2,628.10	1,304.39	9,557.11
	1354 BURNET AVE	2 27300 0.00				9,557.11
		02/09/18 18 1 P001 CK		1,304.26	0.00	8,252.85
		05/07/18 18 2 P001 CK		1,304.26	0.00	6,948.59
		08/01/18 18 3 P001 CK		1,382.47	0.00	5,566.12
		10/10/18 18 4 J065 2018 Added S		198.82	0.00	5,764.94
		11/05/18 18 4 P001 CK		1,304.39	0.00	4,460.55
		11/13/18 18 4 P001 CK		198.82	0.00	4,261.73
		10/10/18 19 1 J065 2018 Added S		198.82	0.00	4,460.55
		02/04/19 19 1 P001 CK		1,522.67	0.00	2,937.88
		10/10/18 19 2 J065 2018 Added S		198.82	0.00	3,136.70
		04/30/19 19 2 P001 CK		1,522.66	0.00	1,614.04
		Per Diem Interest:			0.00	1,614.04
4907	ALFA RENTAL GROUP, LLC	19800				0.00
3	7 ETON PLACE	86900		10,271.75	10,887.94	
	CLARK, NJ	07066 0		10,271.74	5,098.12	36,529.55
	1358 BURNET AVE	4A 106700 0.00				36,529.55
		02/09/18 18 1 P001 CK		5,097.60	0.00	31,431.95
		05/07/18 18 2 P001 CK		5,097.59	0.00	26,334.36
		08/01/18 18 3 P001 CK		5,403.29	0.00	20,931.07
		11/05/18 18 4 P001 CK		5,098.12	0.00	15,832.95
		02/04/19 19 1 P001 CK		5,174.15	0.00	10,658.80
		04/30/19 19 2 P001 CK		5,174.15	0.00	5,484.65
		Per Diem Interest:			0.00	5,484.65

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
4907 4	ALFA RENTAL GROUP, LLC 7 ETON PLACE CLARK, NJ 1362 BURNET AVE	22300 50800 07066 0 4A 73100	0.00	7,037.17 7,037.15 3,492.36 3,492.35 3,701.78 3,492.72 3,544.81 3,544.80	7,459.30 3,492.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,026.34 25,026.34 21,533.98 18,041.63 14,339.85 10,847.13 7,302.32 3,757.52 3,757.52
				Per Diem Interest:	0.00	
4907 6	SANTOS, NANCY - SANCHEZ, EINAR 2514 JACKSON AVE UNION, NJ 2514 JACKSON AVE	20200 18600 07083 0 2 38800	0.00	3,735.18 3,735.18 1,853.67 258.30- 1,595.37 1,964.83 258.30- 1,595.57 1,881.51 1,881.51	3,959.25 1,853.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,283.48 13,283.48 11,429.81 11,171.51 9,576.14 7,611.31 7,353.01 5,757.44 3,875.93 1,994.42 1,994.42
				Per Diem Interest:	0.00	
4907 8	ALLARDE, GREGORIO C - FERNANDITA, P 477 ROUTE 9 BAYVILLE, NJ 2522 JACKSON AVE	19900 19800 08721 0 2 39700	0.00	3,821.83 3,821.82 5.69 1,890.98 0.00 1,896.67 126.54 1,883.87 0.00 1,896.86 0.00 1,925.16 1,925.15	4,051.09 1,896.86 126.13 291.21 40.78 292.09 262.36 40.50 162.18 40.78 77.97 41.39 32.73	0.00 13,591.60 13,591.60 11,694.93 11,694.93 9,798.26 9,671.72 7,787.85 7,787.85 5,890.99 5,890.99 3,965.83 2,040.68 2,040.68
				Per Diem Interest:	0.00	
4907 10	BROWN, JIMMY A 2536 JACKSON AVE UNION, NJ 2536 JACKSON AVE	20100 22600 07083 0 2 42700	0.00	4,110.63 4,110.62 2,040.00 2,039.99 2,162.33	4,357.22 2,040.20 0.00 0.00 0.00	0.00 14,618.67 14,618.67 12,578.67 10,538.68 8,376.35

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
4907	10	BROWN, JIMMY A	Continued			
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
4907	12	LONG, KEITH M JR	14100			0.00
		1362 CENTER ST	24400	3,706.31	3,803.64	
		UNION, NJ	07083 0	3,706.30	1,839.53	13,055.78
		1362 CENTER ST	2 38500 250.00			13,055.78
		02/09/18 18 1 P001 CK 3721324786		1,839.34	0.00	11,216.44
		03/14/18 18 2 P001 CK		1,839.34	0.00	9,377.10
		03/26/18 18 2 JHR Homestead Credi		318.05-	0.00	9,059.05
		06/13/18 18 2 J063 Move Overpay		318.05	0.00	9,377.10
		06/13/18 18 3 J063 Move Overpay		318.05-	0.00	9,059.05
		08/01/18 18 3 P001 CK		1,631.59	0.00	7,427.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,587.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,720.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,854.00
		Per Diem Interest:			0.00	1,854.00
4907	14	PAZ, MANUEL & SONIA	17200			0.00
		2535 DORIS AVE	28700	4,418.69	4,683.76	
		UNION, NJ	07083 0	4,418.67	2,193.09	15,714.21
		2535 DORIS AVE	2 45900 0.00			15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
4907	17	ORTEGA, OSCAR & YADIRA	17600			0.00
		2523 DORIS AVE	00660 20900	3,706.31	3,928.64	
		UNION, NJ	07083 0	3,706.30	1,839.53	13,180.78
		2523 DORIS AVE	2 38500 0.00			13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
4907	18	DORIS 2519 ASSOCIATES LLC	20000			0.00
		1915 MORRIS AVE	19500	3,802.58	4,030.68	
		UNION, NJ	07083 0	3,802.56	1,887.31	13,523.13
		2519 DORIS AVE	2 39500 0.00			13,523.13
		10/10/18 18 1 P001 CK		1,670.24	130.67	11,852.89

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4907	18	DORIS 2519 ASSOCIATES LLC	Continued			
		03/18/19 18 1 P001 CK		216.88	17.13	11,636.01
		10/10/18 18 2 P001 CK		0.00	149.08	11,636.01
		03/18/19 18 2 P001 CK		1,887.11	149.08	9,748.90
		10/10/18 18 3 P001 CK		0.00	68.01	9,748.90
		03/18/19 18 3 P001 CK		2,000.28	158.02	7,748.62
		03/18/19 18 4 P001 CK		1,887.31	129.28	5,861.31
		03/18/19 19 1 P001 CK		1,915.46	45.01	3,945.85
		03/18/19 19 2 P001 CK		7.92	0.00	3,937.93
		05/10/19 19 2 P001 CK 3757977705		1,907.53	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
4907 19	RAMOS, ROBERT & MARTINEZ, IRMA 2515 DORIS AVE UNION, NJ 2515 DORIS AVE	20000 20700 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
4907 21	ALULEMA, CINDY & VELA, DIEGO D 2509 DORIS AVE UNION, NJ 2509 DORIS AVE	16000 23100 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
4908 1	OKERE, AUGUSTINA 1357 CENTER ST UNION, NJ 1357 CENTER ST	15500 32500 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		01/26/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/01/18 18 2 P001 CK		2,293.20	0.00	11,846.76
		07/31/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		10/04/18 18 3 J083 TO SEWER		299.00	0.00	9,715.04
		11/09/18 18 3 P001 CK		299.00	6.51	9,416.04
		11/09/18 18 4 P001 CK		1,987.93	0.00	7,428.11
		02/13/19 18 4 P001 CK		305.51	6.92	7,122.60
		02/13/19 19 1 P001 CK		2,327.64	9.99	4,794.96
		05/02/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32

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4908 4	TOWNS, DONNAKA - BOYD, STEVEN 2555 DORIS AVE UNION, NJ 2555 DORIS AVE	20300 22800 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
4908 5	DORIS 2561 ASSOCIATES, LLC 1915 MORRIS AVE UNION, NJ 2561 DORIS AVE	20300 23000 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		10/10/18 18 1 P001 CK		1,830.85	153.18	12,993.23
		03/18/19 18 1 P001 CK		237.81	18.79	12,755.42
		10/10/18 18 2 P001 CK		0.00	163.42	12,755.42
		03/18/19 18 2 P001 CK		2,068.66	163.42	10,686.76
		10/10/18 18 3 P001 CK		0.00	74.55	10,686.76
		03/18/19 18 3 P001 CK		2,192.71	173.22	8,494.05
		03/18/19 18 4 P001 CK		2,068.87	141.72	6,425.18
		03/18/19 19 1 P001 CK		2,099.73	49.34	4,325.45
		03/18/19 19 2 P001 CK		8.67	0.00	4,316.78
		05/10/19 19 2 P001 CK 3757977510		2,091.05	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
4908 6	DEL ROSARIO, BRIAN & KAREN 2563 DORIS AVE UNION, NJ 2563 DORIS AVE	14500 23100 07083 0 2 37600	0.00	3,514.17 3,514.16	3,942.29 1,902.02	0.00 12,872.64 12,872.64
		02/09/18 18 1 P001 CK		1,690.85	0.00	11,181.79
		05/07/18 18 2 P001 CK		1,690.84	0.00	9,490.95
		08/01/18 18 3 P001 CK		2,009.56	0.00	7,481.39
		11/05/18 18 4 P001 CK		1,902.02	0.00	5,579.37
		02/04/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		04/30/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
4908 7	RAVAGO, EVELYN 2567 DORIS AVE UNION, N.J. 2567 DORIS AVE	16900 33500 07083 0 2 50400	0.00	4,851.89 4,851.88	5,142.95 2,408.11	0.00 17,254.83 17,254.83
		02/05/18 18 1 P001 CK 3720864448		2,407.86	0.00	14,846.97
		04/30/18 18 2 P001 CK 3729165526		2,407.86	0.00	12,439.11
		08/09/18 18 3 P001 CK 3737204748		2,552.26	0.00	9,886.85
		11/26/18 18 4 P001 CK 3744452350		2,408.11	19.68	7,478.74
		02/06/19 19 1 P001 CK 3749498440		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK 3757093650		2,444.02	0.00	2,590.69

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4908	7	RAVAGO, EVELYN	Continued			
			Per Diem Interest:		0.00	2,590.69
4908 10	SHAH, RITA - SHAH, KARISHMA 2575 DORIS AVE UNION, NJ 2575 DORIS AVE	20500 00660 25900 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
			Per Diem Interest:		0.00	2,385.08
4908 12	MANGANO, CAROL & FRANK 2589 DORIS AVE UNION, NJ 2589 DORIS AVE	20100 VT001 34700 07083 0 2 54800	500.00	5,150.46 5,150.46	5,466.93 2,555.85	0.00 18,323.70 18,323.70
		02/14/18 18 1 P001 CK		2,555.57	11.19	15,768.13
		03/26/18 18 2 JHR Homestead Credi		369.04-	0.00	15,399.09
		04/26/18 18 2 P001 CK		2,186.53	0.00	13,212.56
		08/07/18 18 3 P001 CK		2,712.57	0.00	10,499.99
		08/10/18 18 4 JHR Homestead Credi		369.04-	0.00	10,130.95
		11/05/18 18 4 P001 CK		2,186.81	0.00	7,944.14
		03/01/19 19 1 P001 CK		2,594.89	23.78	5,349.25
		05/28/19 19 2 P001 CK		2,594.89	23.78	2,754.36
			Per Diem Interest:		0.00	2,754.36
4908 14	NAIR, ASOHAN R & REBECCA A 2607 DORIS AVE UNION, NJ 2607 DORIS AVE	20500 00660 28000 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
			Per Diem Interest:		0.00	2,493.02
4908 15	SHARP, HENRY C & CATHERINE I 1361 LIBERTY AVE UNION, NJ 1361 LIBERTY AVE	22000 VT001 16500 07083 0 2 38500	500.00	3,581.31 3,581.30	3,803.64 1,777.03	0.00 12,743.28 12,743.28
		03/27/18 18 1 P001 CK 50654		0.00	52.42	12,743.28
		03/27/18 18 1 P001 CK 50696		1,776.84	0.00	10,966.44
		07/09/19 18 2 P001 CK		1,776.84	201.44	9,189.60
		07/09/19 18 3 P001 CK		1,887.14	317.98	7,302.46
		07/09/19 18 4 P001 CK		1,777.03	219.46	5,525.43

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4908	15	SHARP, HENRY C & CATHERINE I	Continued			
		07/09/19 19 1 P001 CK		1,804.47	141.65	3,720.96
		07/09/19 19 2 P001 CK		1,804.46	60.45	1,916.50
				Per Diem Interest:	0.00	1,916.50
4908 17	GUERRERO, E & L, TRUSTEES 31 VIVIAN DR SCARSDALE, NY 1373 LIBERTY AVE	21500 21300 10583 0 2 42800 0.00		4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/06/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/09/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/07/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/19/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/07/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		05/07/19 19 2 P001 CK		2,075.48	0.00	2,200.03
				Per Diem Interest:	0.00	2,200.03
4908 18	ABADE, ANTONIO B & MARIA 2578 JACKSON AVE UNION, NJ 2578 JACKSON AVE	19500 20600 07083 0 2 40100 0.00		3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		03/29/18 18 1 P001 CK 3725669859		1,915.78	31.39	11,812.76
		04/06/18 18 2 P001 CK 3726548673		1,915.78	0.00	9,896.98
		10/02/18 18 3 P001 CR 3740950992		2,030.66	36.52	7,866.32
		12/06/18 18 4 P001 CK 3745324841		1,915.98	18.95	5,950.34
		02/27/19 19 1 P001 CK 3751198725		1,944.55	14.45	4,005.79
		03/08/19 19 2 P001 CR 3752039071		143.00	0.00	3,862.79
		06/07/19 19 2 P001 CK 3759851295		1,801.55	17.43	2,061.24
				Per Diem Interest:	0.00	2,061.24
4908 19	ESTEVEZ, SUELI A 2822 ALLAN AVE UNION, NJ 120 JACKSON AVE	22000 20800 00660 0 07083 0 2 42800 0.00		4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		03/26/18 18 2 JHR Homestead Credi		297.99-	0.00	12,310.15
		05/07/18 18 2 P001 CK		1,746.78	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		08/10/18 18 4 JHR Homestead Credi		297.99-	0.00	8,097.99
		11/05/18 18 4 P001 CK		1,747.00	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		03/25/19 19 2 JHR Homestead Credi		297.99-	0.00	3,977.52
		04/30/19 19 2 P001 CK		1,777.49	0.00	2,200.03
				Per Diem Interest:	0.00	2,200.03
4908 20	HERNANDEZ, JESSICA-HERNANDEZ, SANDRA 2576 JACKSON AVE UNION, NJ 2576 JACKSON AVE	17800 31400 00597 0 07083 0 2 49200 0.00		4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46

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4908	20	HERNANDEZ, JESSICA-HERNANDEZ, SANDRA Continued				
		05/07/18 18	2 P001 CK	2,350.53	0.00	12,142.93
		08/01/18 18	3 P001 CK	2,491.49	0.00	9,651.44
		11/05/18 18	4 P001 CK	2,350.77	0.00	7,300.67
		02/04/19 19	1 P001 CK	2,385.83	0.00	4,914.84
		03/25/19 19	2 JHR Homestead Credi	171.27-	0.00	4,743.57
		03/25/19 19	2 JHR Homestead Credi	171.27-	0.00	4,572.30
		04/30/19 19	2 P001 CK	2,043.29	0.00	2,529.01
			Per Diem Interest:		0.00	2,529.01
4908	CHASE, MATTHEW & DEANNA	17800				0.00
21	2574 JACKSON AVE	00660 18900		3,533.03	3,774.93	
	UNION, NJ	07083 0		3,533.01	1,753.52	12,594.49
	2574 JACKSON AVE	2 36700 0.00				12,594.49
		02/09/18 18	1 P001 CK	1,753.35	0.00	10,841.14
		05/07/18 18	2 P001 CK	1,753.34	0.00	9,087.80
		05/07/18 18	2 P001 CK 23396	1,753.34	0.00	7,334.46
		06/13/18 18	2 J063 Move Overpay	1,753.34	0.00	9,087.80
		06/13/18 18	3 J063 Move Overpay	1,753.34-	0.00	7,334.46
		07/24/18 18	3 P001 CK	105.15	0.00	7,229.31
		11/05/18 18	4 P001 CK	1,753.52	0.00	5,475.79
		02/04/19 19	1 P001 CK	1,779.68	0.00	3,696.11
		04/30/19 19	2 P001 CK	1,779.67	0.00	1,916.44
			Per Diem Interest:		0.00	1,916.44
4908	CEPEDA, JOEL A & LISA C	17800				0.00
22	2570 JACKSON AVE	26800		4,293.54	4,970.66	
	UNION, NJ	07083 0		4,293.52	2,130.98	15,688.70
	2570 JACKSON AVE	2 44600 0.00				15,688.70
		02/09/18 18	1 P001 CK	2,130.77	0.00	13,557.93
		05/07/18 18	2 P001 CK	2,130.76	0.00	11,427.17
		08/01/18 18	3 P001 CK	2,258.55	0.00	9,168.62
		11/05/18 18	4 P001 CK	2,130.98	0.00	7,037.64
		02/04/19 19	1 P001 CK	2,162.77	0.00	4,874.87
		04/30/19 19	2 P001 CK	2,162.76	0.00	2,712.11
			Per Diem Interest:		0.00	2,712.11
4908	GONCHAR, PETER-GONCHAR, JOHN-DEO, ANNA	16600 VT001				0.00
24	2564 JACKSON AVE	34500		4,794.28	5,214.37	
	UNION, NJ	07083 0		4,794.27	2,379.06	17,181.98
	2564 JACKSON AVE	2 51100 250.00				17,181.98
		01/31/18 18	1 P001 CK	2,378.81	0.00	14,803.17
		03/26/18 18	2 JHR Homestead Credi	393.28-	0.00	14,409.89
		04/05/18 18	2 P001 CK	1,985.52	0.00	12,424.37
		07/17/18 18	3 P001 CK	2,525.20	0.00	9,899.17
		08/10/18 18	4 JHR Homestead Credi	343.28-	0.00	9,555.89
		10/30/18 18	4 P001 CK	2,035.78	0.00	7,520.11
		02/01/19 19	1 P001 CK	2,415.47	0.00	5,104.64
		03/25/19 19	2 JHR Homestead Credi	393.28-	0.00	4,711.36
		04/05/19 19	2 P001 CK	2,022.19	0.00	2,689.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4908	24	GONCHAR,PETER-GONCHAR,JOHN-DEO,ANNA Continued				
				Per Diem Interest:	0.00	2,689.17
4908	PAZ, JOSE G & MARIA M	18300				0.00
25	2562 JACKSON AVE	00660 25100		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	2562 JACKSON AVE	2 43400	0.00			14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
				Per Diem Interest:	0.00	2,230.87
4908	THOMAS, RUSSELL K	17400				0.00
26	2558 JACKSON AVE	00597 24100		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	2558 JACKSON AVE	2 41500	0.00			14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/02/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/02/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
				Per Diem Interest:	0.00	2,133.21
4908	SANTANA, ALEX & ELESIA	17400				0.00
27	2554 JACKSON AVE	00660 21900		3,783.32	4,010.27	
	UNION, NJ	07083 0		3,783.31	1,877.75	13,454.65
	2554 JACKSON AVE	2 39300	0.00			13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
				Per Diem Interest:	0.00	2,020.12
4908	GREINER, BRYAN J	17400				0.00
28	4 STONE ST	00660 16100		3,224.97	3,418.43	
	AUBURN, MA	01501 0		3,224.96	1,600.63	11,468.99
	2550 JACKSON AVE	2 33500	0.00			11,468.99
		02/09/18 18 1 P001 CK		1,600.47	0.00	9,868.52
		05/07/18 18 2 P001 CK		1,600.46	0.00	8,268.06
		08/01/18 18 3 P001 CK		1,696.44	0.00	6,571.62
		11/05/18 18 4 P001 CK		1,600.63	0.00	4,970.99
		02/04/19 19 1 P001 CK		1,624.50	0.00	3,346.49
		04/30/19 19 2 P001 CK		1,624.50	0.00	1,721.99
				Per Diem Interest:	0.00	1,721.99

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4908 30	MEKHI, MASON R 1363 CENTER ST UNION, NJ 1363 CENTER ST	17900 00660 22900 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
4909 1	CATUNCAN, MARJORIE C & MICHAEL B 1370 LIBERTY AVE UNION, NJ 1370 LIBERTY AVE	20100 01516 23800 07083 0 2 43900	0.00	4,202.26 4,202.25	4,503.56 2,121.42	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,956.05
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,882.62
		08/01/18 18 3 P001 CK		2,246.99	0.00	8,635.63
		11/05/18 18 4 P001 CK		2,121.42	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
4909 2	PEREIRA, RUY & NAMIBIA M 1374 LIBERTY AVE UNION, NJ 1374 LIBERTY AVE	20600 00660 23900 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
4909 3	DEWDNEY, NADINE 1382 LIBERTY AVE UNION, NJ 1382 LIBERTY AVE	20700 00660 21400 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05

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4909 4	CICCONE, PETER & GEORGANNA 100 REINHOLD TERR UNION, NJ 1384 LIBERTY AVE	19700 00660 20600 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		10/04/18 18 3 J083 TO SEWER		126.89	0.00	8,032.44
		11/05/18 18 3 P001 CK		126.89	2.65	7,905.55
		11/05/18 18 4 P001 CK		1,795.99	0.00	6,109.56
		02/04/19 18 4 P001 CK		129.54	2.68	5,980.02
		02/04/19 19 1 P001 CK		1,822.03	0.00	4,157.99
		02/07/19 19 1 P001 CK		132.22	0.79	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
4909 7.04	THOMAS, CATO & PARRILLA, BEATRICE L 2715 COUTO CT UNION, NJ 2715 COUTO CT	21600 48300 07083 0 15F 69900	0.00	6,729.11 6,729.09	150.11 3,339.81	0.00 16,948.12 16,948.12
		04/30/18 18 1 P001 CK 8914		3,339.48	104.01	13,608.64
		04/30/18 18 2 P001 CK 8914		3,339.47	0.00	10,269.17
		08/01/18 18 3 P001 CK		3,539.74	0.00	6,729.43
		11/09/18 18 4 P001 CK		3,339.81	0.00	3,389.62
		11/28/18 18 4 J159 D/V		2,259.60-	0.00	1,130.02
		12/04/18 18 4 J064 Ref. Ck.#11685		2,259.60	0.00	3,389.62
		12/17/18 18 4 J063		2,259.60	0.00	5,649.22
		12/28/18 18 4 J063 remove error		2,259.60	0.00	7,908.82
		12/28/18 18 4 J063 fix my error		4,519.20-	0.00	3,389.62
		12/17/18 19 1 J063		2,259.60-	0.00	1,130.02
		12/28/18 19 1 J063 fix error		2,259.60	0.00	3,389.62
		Per Diem Interest:			400.44	3,790.06
4909 7.05	DA SILVA, CARLOS & MARIA 2719 COUTO CT UNION, NJ 2719 COUTO CT	22700 48300 07083 0 2 71000	0.00	6,835.00 6,834.99	7,245.02 3,392.38	0.00 24,307.39 24,307.39
		02/05/18 18 1 P001 CK 3720838722		3,392.03	0.00	20,915.36
		05/18/18 18 2 P001 CK 3730778110		3,392.02	21.75	17,523.34
		09/19/18 18 3 P001 CK 3740058794		3,595.44	66.29	13,927.90
		12/18/18 18 4 P001 CK 3746197754		3,392.38	60.14	10,535.52
		02/08/19 19 1 P001 CK 3749753361		3,442.97	0.00	7,092.55
		05/28/19 19 2 P001 CK 3759111304		3,442.97	35.23	3,649.58
		Per Diem Interest:			0.00	3,649.58
4909 10	SILVA, JOSE R 2709 BURWELL ST UNION, NJ 2709 BURWELL ST	21800 00660 23800 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96

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4909	10	SILVA, JOSE R	Continued			
		03/26/18 18	2 JHR Homestead Credi	310.52-	0.00	13,122.44
		05/07/18 18	2 P001 CK	1,868.02	0.00	11,254.42
		08/01/18 18	3 P001 CK	2,309.19	0.00	8,945.23
		08/10/18 18	4 JHR Homestead Credi	310.52-	0.00	8,634.71
		11/05/18 18	4 P001 CK	1,868.24	0.00	6,766.47
		02/04/19 19	1 P001 CK	2,211.26	0.00	4,555.21
		03/25/19 19	2 JHR Homestead Credi	310.52-	0.00	4,244.69
		04/30/19 19	2 P001 CK	1,900.74	0.00	2,343.95
			Per Diem Interest:		0.00	2,343.95
4909	ALVES, GABRIEL G	22700				0.00
11	7 BURWELL ST	00660 23800		4,476.45	4,744.98	
	UNION, NJ	07083 0		4,476.44	2,221.77	15,919.64
	7 BURWELL ST	2 46500	0.00			15,919.64
		02/09/18 18	1 P001 CK	2,221.54	0.00	13,698.10
		04/10/18 18	2 P001 CK	2,221.54	0.00	11,476.56
		08/01/18 18	3 P001 CK	2,354.76	0.00	9,121.80
		11/05/18 18	4 P001 CK	2,221.77	0.00	6,900.03
		02/04/19 19	1 P001 CK	2,254.91	0.00	4,645.12
		04/30/19 19	2 P001 CK	2,254.90	0.00	2,390.22
			Per Diem Interest:		0.00	2,390.22
4909	SNIPES, ESAW	21100				0.00
15	10 BURWELL ST	00672 24700		4,409.06	4,863.34	
	UNION, NJ	07083 0		4,409.05	2,188.33	15,869.78
	10 BURWELL ST	2 45800	0.00			15,869.78
		02/09/18 18	1 P001 CK	2,188.10	0.00	13,681.68
		05/07/18 18	2 P001 CK	2,188.09	0.00	11,493.59
		07/06/18 18	3 P001 CK	2,319.31	0.00	9,174.28
		11/05/18 18	4 P001 CK	2,188.33	0.00	6,985.95
		02/04/19 19	1 P001 CK	2,220.96	0.00	4,764.99
		04/30/19 19	2 P001 CK	2,220.96	0.00	2,544.03
			Per Diem Interest:		0.00	2,544.03
4909	FIDUCIA, MARK A & DONNA M	20800				0.00
16	11 BURWELL ST	00660 20000		3,927.72	4,163.33	
	UNION, NJ	07083 0		3,927.71	1,949.43	13,968.19
	11 BURWELL ST	2 40800	0.00			13,968.19
		02/09/18 18	1 P001 CK	1,949.22	0.00	12,018.97
		05/07/18 18	2 P001 CK	1,949.22	0.00	10,069.75
		08/01/18 18	3 P001 CK	2,066.11	0.00	8,003.64
		11/05/18 18	4 P001 CK	1,949.43	0.00	6,054.21
		02/04/19 19	1 P001 CK	1,978.50	0.00	4,075.71
		04/30/19 19	2 P001 CK	1,978.49	0.00	2,097.22
			Per Diem Interest:		0.00	2,097.22

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4910 2	LOPES, ISABEL 608 NE 191 ST MAIMI, FL 2527 JACKSON AVE	20000 00660 18200 33179 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		11/05/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
4910 4	LEE, ORLANDO & MARGARET 2535 JACKSON AVE UNION, NJ 2535 JACKSON AVE	20500 00660 23600 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
4910 7.01	DAMAS, ANTONIO & MARIA 2547 JACKSON AVE UNION, NJ 2547 JACKSON AVE	20800 00660 25200 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
4910 11.01	DECARO, JAMES P & ROSANGELA D 2551 JACKSON AVE UNION, NJ 2551 JACKSON AVE	22400 00660 17800 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38

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4910 12.01	OPOKU-AGYEMANG, KOFI & ABENA AFRYIE 2555 JACKSON AVE UNION, NJ 2555 JACKSON AVE	22400 00660 18200 07083 0 2 40600	0.00	3,908.47 3,908.45 1,939.67 1,939.66 2,055.99 1,939.86 1,968.80 1,968.79	4,142.93 1,939.86 14.94 0.00 0.00 0.00 0.00 0.00	0.00 13,899.71 13,899.71 11,960.04 10,020.38 7,964.39 6,024.53 4,055.73 2,086.94 2,086.94
				Per Diem Interest:	0.00	2,086.94
4910 15.01	GILLIAM, HELEN R ESTATE 2559 JACKSON AVE UNION, NJ 2559 JACKSON AVE	22400 00660 18800 07083 0 2 41200	0.00	3,966.22 3,966.22 1,968.33 1,968.33 2,086.37 1,968.53 1,997.89 1,997.89	4,204.16 1,968.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,105.13 14,105.13 12,136.80 10,168.47 8,082.10 6,113.57 4,115.68 2,117.79 2,117.79
				Per Diem Interest:	0.00	2,117.79
4910 19	WHITEHEAD, ORIN & JUNE K 2571 JACKSON AVE UNION, N J 2571 JACKSON AVE	20500 00660 18900 07083 0 2 39400	0.00	3,792.95 3,792.93 1,882.34 1,882.33 12.41 1,982.81 1,882.53 1,910.61 1,910.60	4,020.48 1,882.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,488.89 13,488.89 11,606.55 9,724.22 9,711.81 7,729.00 5,846.47 3,935.86 2,025.26 2,025.26
				Per Diem Interest:	0.00	2,025.26
4910 23	LIBERTY TAVERN MANAGEMENT LLC 1403 LIBERTY AVE UNION, NJ 1403 LIBERTY AVE	64500 41500 07083 0 4A 106000	0.00	10,204.36 10,204.35 3,366.73 1,697.42 98.53 960.28 4,005.34 5,367.84 5,064.68 82.43 5,057.78	10,816.51 5,064.68 133.27 43.28 60.77 39.72 58.08 90.69 52.89 0.00 0.00	0.00 36,289.90 36,289.90 32,923.17 31,225.75 31,127.22 30,166.94 26,161.60 20,793.76 15,729.08 15,646.65 10,588.87

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
4910	23	LIBERTY TAVERN MANAGEMENT LLC	Continued			
		05/10/19 19 2 P001 CK 3757959377		5,140.20	0.00	5,448.67
				Per Diem Interest:	0.00	5,448.67
4910 24	EGUAVOEN, NOSAKHARE 2626 JULIAT PL UNION, NJ 2626 JULIAT PL	20600 25200 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		05/31/18 18 1 P001 CK		2,188.10	130.19	13,491.88
		05/31/18 18 2 P001 CK		2,188.09	31.73	11,303.79
		05/31/18 18 3 P001 CK		14.05	0.00	11,289.74
		08/01/18 18 3 P001 CK		2,305.26	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
4910 26	STODDART, VICTORIA-STODDART ANDREW 2618 JULIAT PL UNION, NJ 2618 JULIAT PL	20600 26200 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
				Per Diem Interest:	0.00	2,405.64
4910 29	REEVES, WILLIAM A 2604 JULIAT PL UNION, NJ 2604 JULIAT PL	20800 25200 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
4910 30	MC CALL, RICKY & SHEILA 2596 JULIAT PL UNION, NJ 2596 JULIAT PL	21000 19600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		03/26/18 18 2 JHR Homestead Credi		141.33-	0.00	11,818.71
		05/07/18 18 2 P001 CK		1,798.33	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		08/10/18 18 4 JHR Homestead Credi		141.33-	0.00	7,823.06

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
4910	30	MC CALL, RICKY & SHEILA	Continued			
		11/05/18 18 4 P001 CK		1,798.53	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
4910	UY, DENNIS & BERNARDITA	20500				0.00
31	2590 JULIAT PL	20800		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	2590 JULIAT PL	2 41300 0.00				14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
4910	HALL, MONIQUE	20300				0.00
32	2586 JULIAT PL	21200		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	2586 JULIAT PL	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
4910	FONSECA, FRANCISCO DE ASSIS	20800				0.00
33	2580 JULIAT PL	00660 21200		4,043.24	4,285.79	
	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	2580 JULIAT PL	2 42000 0.00				14,379.02
		02/09/18 18 1 P001 CK		1,998.73	0.00	12,380.29
		03/06/18 18 1 P001 CS		7.82	0.11	12,372.47
		04/27/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
4911	MOLINA, VIRGINIA	20800				0.00
2	1437 LIBERTY AVE	00672 17100		3,648.55	3,867.42	
	UNION, NJ	07083 0		3,648.53	1,810.85	12,975.35
	1437 LIBERTY AVE	2 37900 0.00				12,975.35
		12/18/17 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74

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4911	2	MOLINA, VIRGINIA	Continued			
		11/05/18 18	4 P001 CK	1,810.85	0.00	5,623.89
		02/04/19 19	1 P001 CK	1,837.87	0.00	3,786.02
		04/30/19 19	2 P001 CK	1,837.86	0.00	1,948.16
			Per Diem Interest:		0.00	1,948.16
4911	JOHNSON, GLORIA	20000				0.00
4	2633 JULIAT PL	00660 27400		4,563.09	4,836.82	
	UNION, NJ	07083 0		4,563.07	2,264.77	16,227.75
	2633 JULIAT PL	2 47400	0.00			16,227.75
		02/09/18 18	1 P001 CK	2,264.54	0.00	13,963.21
		03/26/18 18	2 JHR Homestead Credi	380.02-	0.00	13,583.19
		05/07/18 18	2 P001 CK	1,884.51	0.00	11,698.68
		08/01/18 18	3 P001 CK	2,400.34	0.00	9,298.34
		08/10/18 18	4 JHR Homestead Credi	330.02-	0.00	8,968.32
		11/05/18 18	4 P001 CK	1,934.75	0.00	7,033.57
		02/04/19 19	1 P001 CK	2,298.55	0.00	4,735.02
		03/25/19 19	2 JHR Homestead Credi	380.02-	0.00	4,355.00
		04/30/19 19	2 P001 CK	1,918.52	0.00	2,436.48
			Per Diem Interest:		0.00	2,436.48
4911	NJIRIBEAKO, URSULA & EZE	20300				0.00
5	2629 JULIAT PL	33100		5,140.69	5,449.08	
	UNION, NJ	07083 0		5,140.68	2,551.45	18,281.90
	2629 JULIAT PL	2 53400	0.00			18,281.90
		02/09/18 18	1 P001 CK	2,551.19	0.00	15,730.71
		05/07/18 18	2 P001 CK	2,551.18	0.00	13,179.53
		08/01/18 18	3 P001 CK	2,704.18	0.00	10,475.35
		11/05/18 18	4 P001 CK	2,551.45	0.00	7,923.90
		02/04/19 19	1 P001 CK	2,589.50	0.00	5,334.40
		04/30/19 19	2 P001 CK	2,589.50	0.00	2,744.90
			Per Diem Interest:		0.00	2,744.90
4911	DIAZ, JUAN	7800				0.00
13	1459 LIBERTY AVE	00660 32800		3,908.47	4,142.93	
	UNION, N J	07083 0		3,908.45	1,939.86	13,899.71
	1459 LIBERTY AVE	2 40600	0.00			13,899.71
		02/09/18 18	1 P001 CK	1,939.67	0.00	11,960.04
		05/07/18 18	2 P001 CK	1,939.66	0.00	10,020.38
		08/01/18 18	3 P001 CK	2,055.99	0.00	7,964.39
		11/05/18 18	4 P001 CK	1,939.86	0.00	6,024.53
		02/04/19 19	1 P001 CK	1,968.80	0.00	4,055.73
		04/30/19 19	2 P001 CK	1,968.79	0.00	2,086.94
			Per Diem Interest:		0.00	2,086.94
4911	SEBOLAO, ALBINO	20500				0.00
14	15 HART PL	26000		4,476.45	4,744.98	
	UNION, NJ	07083 0		4,476.44	2,221.77	15,919.64
	15 HART PL	2 46500	0.00			15,919.64
		02/05/18 18	1 P001 CK	2,221.54	0.00	13,698.10

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4911	14	SEBOLAO, ALBINO	Continued			
		03/23/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/02/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/07/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/05/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	4,321.37
		04/18/19 19 2 P001 CK		1,931.15	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
4911	TAPIA, MARIA E	20700				0.00
15	19 HART PL	00660 22700		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	19 HART PL	2 43400 0.00				14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
4911	SHOOLA, CHRISTOPHER & IMELDA	20000				0.00
16	21 HART PL	00660 21200		3,966.22	4,204.16	
	UNION, NJ	07083 0		3,966.22	1,968.53	14,105.13
	21 HART PL	2 41200 0.00				14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
4911	COOK, DENA	21000				0.00
17	23 HART PL	00660 23600		4,293.54	4,551.10	
	UNION, NJ	07083 0		4,293.52	2,130.98	15,269.14
	23 HART PL	2 44600 0.00				15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
4911	EDWARDS, EULA - LEWIS, JOSHUA	20800				0.00
18	22 HART PL	26000		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	22 HART PL	2 46800 0.00				16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47

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4911	18	EDWARDS, EULA - LEWIS, JOSHUA	Continued			
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
4911	CLERVOYANT, SAINT REMY-MONESTIME, V	20500				0.00
20	16 HART PL	25200		4,399.43	4,663.34	
	UNION, NJ	07083 0		4,399.43	2,183.54	15,645.74
	16 HART PL	2 45700	0.00			15,645.74
		01/17/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		04/10/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		03/04/19 19 1 P001 CK		2,193.29	22.82	4,588.02
		03/18/19 19 1 P001 CK		22.82	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
4911	ST HILAIRE, MARIE - DAOUD, ASSAD	20600				0.00
21	12 HART PL	00660 25000		4,389.80	4,653.14	
	UNION, NJ	07083 0		4,389.80	2,178.76	15,611.50
	12 HART PL	2 45600	0.00			15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
4911	BROOKS, RAMONA M	20400				0.00
25	2601 JULIAT PL	00660 25100		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	2601 JULIAT PL	2 45500	0.00			15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
4911	MADUKA, UJU C	20800				0.00
26	2597 JULIAT PL	00660 22200		4,139.51	4,387.83	
	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	2597 JULIAT PL	2 43000	0.00			14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05

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4911	26	MADUKA, UJU C	Continued			
		05/07/18 18	2 P001 CK	2,054.32	0.00	10,612.73
		08/01/18 18	3 P001 CK	2,177.52	0.00	8,435.21
		11/05/18 18	4 P001 CK	2,054.54	0.00	6,380.67
		02/04/19 19	1 P001 CK	2,085.18	0.00	4,295.49
		04/30/19 19	2 P001 CK	2,085.18	0.00	2,210.31
			Per Diem Interest:		0.00	2,210.31
4911	VAGUEIRO, ANTONIO & ROSA	20300				0.00
27	2593 JULIAT PL	21000		3,975.85	4,214.36	
	UNION, N.J.	07083 0		3,975.85	1,973.31	14,139.37
	2593 JULIAT PL	2 41300 0.00				14,139.37
		02/08/18 18	1 P001 CK	1,973.11	0.00	12,166.26
		03/26/18 18	2 JHR Homestead Credi	287.55-	0.00	11,878.71
		05/09/18 18	2 P001 CK	1,685.56	0.00	10,193.15
		08/07/18 18	3 P001 CK	2,091.43	0.00	8,101.72
		06/22/18 18	4 P001 CK	28.51	0.00	8,073.21
		08/10/18 18	4 JHR Homestead Credi	287.55-	0.00	7,785.66
		11/07/18 18	4 P001 CK	1,657.25	0.00	6,128.41
		02/11/19 19	1 P001 CK	2,002.74	0.00	4,125.67
		03/25/19 19	2 JHR Homestead Credi	287.55-	0.00	3,838.12
		05/09/19 19	2 P001 CK	1,715.19	0.00	2,122.93
			Per Diem Interest:		0.00	2,122.93
4911	SOUSA, PEDRO M - FARINHAS, MARIA G	20500				0.00
30	2581 JULIAT PL	23400		4,226.15	4,479.67	
	UNION, N.J.	07083 0		4,226.14	2,097.53	15,029.49
	2581 JULIAT PL	2 43900 0.00				15,029.49
		02/08/18 18	1 P001 CK	2,097.33	0.00	12,932.16
		05/08/18 18	2 P001 CK	2,097.32	0.00	10,834.84
		08/08/18 18	3 P001 CK	2,223.10	0.00	8,611.74
		11/09/18 18	4 P001 CK	2,097.53	0.00	6,514.21
		02/06/19 19	1 P001 CK	2,128.82	0.00	4,385.39
		05/09/19 19	2 P001 CK	2,128.82	0.00	2,256.57
			Per Diem Interest:		0.00	2,256.57
4911	OKAFOR, ANTHONY	21100				0.00
31	2577 JULIAT PL	23000		4,245.40	4,500.07	
	UNION, NJ	07083 0		4,245.40	2,107.10	15,097.97
	2577 JULIAT PL	2 44100 0.00				15,097.97
		02/09/18 18	1 P001 CK	2,106.88	0.00	12,991.09
		05/07/18 18	2 P001 CK	2,106.88	0.00	10,884.21
		08/01/18 18	3 P001 CK	2,233.22	0.00	8,650.99
		10/04/18 18	4 P001 CK	2,107.10	0.00	6,543.89
		02/01/19 19	1 P001 CK	2,138.52	0.00	4,405.37
		05/07/19 19	2 P001 CK	2,138.52	0.00	2,266.85
			Per Diem Interest:		0.00	2,266.85

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
4911 32	BENTLEY, TRACEE 2573 JULIAT PL UNION, NJ 2573 JULIAT PL	21200 00672 22200 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
4911 35	PATEL, BHUVNESH & JIGISHA 2511 JACKSON AVE UNION, NJ 2511 JACKSON AVE	19600 00660 29300 07083 0 2 48900	**Sp Charges** 0.00	4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		05/07/18 18 2 P001 CK		2,336.20	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		04/30/19 19 2 P001 CK		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
4911 36	1400 BURNET, LLC 1400 BURNET AVE UNION, NJ 1400 BURNET AVE	24500 22800 07083 0 4A 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		08/21/18 18 1 P001 CS		0.00	225.98	16,193.51
		11/20/18 18 1 P001 CK 3744243676		2,259.76	100.56	13,933.75
		08/21/18 18 2 P001 CS		0.00	124.29	13,933.75
		11/20/18 18 2 P001 CK 3744243676		2,259.76	100.56	11,673.99
		08/21/18 18 3 P001 CS		0.00	23.95	11,673.99
		11/20/18 18 3 P001 CK 3744243676		2,395.27	106.59	9,278.72
		11/20/18 18 4 P001 CK 3744243676		0.00	21.47	9,278.72
		05/10/19 18 4 P001 CK 3757988196		2,259.99	192.10	7,018.73
		05/10/19 19 1 P001 CK 3757988196		2,293.70	113.54	4,725.03
		Per Diem Interest:			70.10	4,795.13
4911 37	MEYERS, JAMES J & AUDREY J 36 STOVE RIDGE RD SUMMIT, N J 1406 BURNET AVE	15400 13600 07901 0 4A 29000	0.00	2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		02/13/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		05/09/18 18 2 P001 CK		1,385.47	0.00	7,157.42
		08/10/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		11/09/18 18 4 P001 CK		1,385.62	0.00	4,303.24
		02/07/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		05/10/19 19 2 P001 CK		1,406.28	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67

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
4911 38	1410 BURNET AVENUE LLC 3 DENMAN RD CRANFORD, NJ 1410 BURNET AVE	20300 01314 44600 07016 0 2 64900	0.00	6,247.77 6,247.76	6,622.56 3,100.91	0.00 22,219.00 22,219.00
		01/19/18 18 1 P001 CK		3,100.60	0.00	19,118.40
		04/23/18 18 2 P001 CK		3,100.60	0.00	16,017.80
		07/09/18 18 3 P001 CK		3,286.54	0.00	12,731.26
		10/09/18 18 4 P001 CK		3,100.91	0.00	9,630.35
		02/04/19 19 1 P001 CK		3,147.17	0.00	6,483.18
		04/30/19 19 2 P001 CK		3,147.16	0.00	3,336.02
		Per Diem Interest:			0.00	3,336.02
4911 39	SZABLOWSKI, TADEUSZ & KRYSZYNA 1412 BURNET AVE UNION, NJ 1412 BURNET AVE	20600 42100 07083 0 2 62700	0.00	6,035.98 6,035.97	6,398.07 2,995.80	0.00 21,465.82 21,465.82
		02/07/18 18 1 P001 CK		2,995.50	0.00	18,470.32
		05/09/18 18 2 P001 CK		2,995.49	0.00	15,474.83
		08/07/18 18 3 P001 CK		3,175.13	0.00	12,299.70
		10/19/18 18 4 P001 CK		2,995.80	0.00	9,303.90
		02/05/19 19 1 P001 CK		3,040.48	0.00	6,263.42
		05/08/19 19 2 P001 CK		3,040.48	0.00	3,222.94
		Per Diem Interest:			0.00	3,222.94
4911 41	SYLVAIN, S&P - ULYSSE, J - JOSEPH, J 2556 VAUXHALL RD UNION, NJ 2556 VAUXHALL RD	20300 00660 39700 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
4911 42	SANDHU, MANJEET S & GURMAN K 168 STANDIFORD AVE SAYREVILLE, NJ 2560 VAUXHALL RD	20300 46400 08872 0 2 66700	0.00	6,421.05 6,421.04	6,806.24 3,186.92	0.00 22,835.25 22,835.25
		02/09/18 18 1 P001 CK		3,186.60	0.00	19,648.65
		04/30/18 18 2 P001 CK 3728915782		3,186.59	0.00	16,462.06
		05/07/18 18 2 P001 CK		3,186.59	0.00	13,275.47
		06/13/18 18 2 J063 Move Overpay		3,186.59	0.00	16,462.06
		06/13/18 18 3 J063 Move Overpay		3,186.59	0.00	13,275.47
		08/01/18 18 3 P001 CK		191.10	0.00	13,084.37
		08/01/18 18 4 P001 CK 3736616734		191.10	0.00	12,893.27
		11/05/18 18 4 P001 CK		2,995.82	0.00	9,897.45
		02/04/19 19 1 P001 CK		3,234.45	0.00	6,663.00
		04/30/19 19 2 P001 CK		3,234.45	0.00	3,428.55

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4911	42	SANDHU,MANJEET S&GURMAN K	Continued			
			Per Diem Interest:		0.00	3,428.55
4911 43	CABRERA, ANGEL C & ZELAYA-ESPINAL,E 33 THORNE ST JERSEY CITY, NJ 2564 VAUXHALL RD	20300 29700 07307 0 2 50000	0.00	4,813.38 4,813.37	5,301.92 2,389.00	0.00 17,317.67 17,317.67
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,928.92
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,540.17
		10/30/18 18 3 P001 CK 1366045		2,463.20	68.80	10,076.97
		10/30/18 18 3 P001 CK 1369117		68.80	0.00	10,008.17
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,619.17
		02/04/19 19 1 P001 CK		2,424.63	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,769.92
			Per Diem Interest:		0.00	2,769.92
4911 45	BERNET, FREDRICK- ESTATE OF E & R 2572 VAUXHALL RD UNION, NJ 2572 VAUXHALL RD	22800 25400 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		07/06/18 18 1 P001 CK		0.00	178.46	16,501.63
		10/03/18 18 1 P001 CK		2,302.76	100.17	14,198.87
		07/06/18 18 2 P001 CK		0.00	64.86	14,198.87
		10/03/18 18 2 P001 CK		2,302.75	100.17	11,896.12
		10/03/18 18 3 P001 CK		2,440.85	75.67	9,455.27
		10/03/18 18 4 P001 CK		177.63	0.00	9,277.64
		11/29/18 18 4 P001 CK		2,125.36	18.09	7,152.28
			Per Diem Interest:		252.06	7,404.34
4911 46	WILGUCA, ELZBIETA 2578 VAUXHALL RD UNION, NJ 2578 VAUXHALL RD	23700 23500 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		12/28/17 18 1 P001 CK		2,254.98	0.00	13,904.29
		12/28/17 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/07/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		12/03/18 18 4 P001 CK		2,255.21	24.89	7,003.89
		02/11/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		05/10/19 19 2 P001 CK		2,288.84	0.00	2,426.20
			Per Diem Interest:		0.00	2,426.20
4911 47	ION, THIALEI A 2590 VAUXHALL RD UNION, NJ 2590 VAUXHALL RD	16300 22100 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97

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4911	47	ION, THIALEI A	Continued			
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
				Per Diem Interest:	0.00	1,973.86
4911	48	ALVAREZ, DANIEL & STEPHANIE F	17800			0.00
		2602 VAUXHALL RD	00660 59600	7,451.11	7,898.10	
		UNION, NJ	07083 0	7,451.10	3,698.17	26,498.48
		2602 VAUXHALL RD	2 77400 0.00			26,498.48
		02/09/18 18 1 P001 CK		3,697.79	0.00	22,800.69
		05/07/18 18 2 P001 CK		3,697.78	0.00	19,102.91
		08/01/18 18 3 P001 CK		3,919.54	0.00	15,183.37
		11/05/18 18 4 P001 CK		3,698.17	0.00	11,485.20
		02/04/19 19 1 P001 CK		3,753.32	0.00	7,731.88
		04/30/19 19 2 P001 CK		3,753.32	0.00	3,978.56
				Per Diem Interest:	0.00	3,978.56
4911	51	DAPURIFICACAO MANUEL AND MARIA	15600			0.00
		2612 VAUXHALL RD	32700	4,649.73	4,928.65	
		UNION, N.J.	07083 0	4,649.72	2,307.77	16,535.87
		2612 VAUXHALL RD	2 48300 0.00			16,535.87
		02/08/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/09/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/07/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/09/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/13/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		02/13/19 19 2 P001 CK		300.00	0.00	4,524.93
		05/13/19 19 2 P001 CK		2,042.19	0.00	2,482.74
				Per Diem Interest:	0.00	2,482.74
4911	53.01	CAINE, GREGORY & REID, SHEREE	15800			0.00
		2618 VAUXHALL RD	28000	4,216.53	4,469.46	
		UNION, NJ	07083 0	4,216.51	2,092.77	14,995.27
		2618 VAUXHALL RD	2 43800 0.00			14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		12/06/18 18 1 P001 CK		121.01	6.48	12,781.71
		12/06/18 18 1 R001 CK		121.01	6.48	12,902.72
		Original Payment Date: 12/06/18				
		12/17/18 18 1 J063		121.01	0.00	13,023.73
		01/11/19 18 1 J063		121.01-	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		12/17/18 19 1 J063		121.01-	0.00	6,378.37
		01/11/19 19 1 J063		121.01	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,002.97	0.00	4,496.41
		04/30/19 19 1 P001 CK		121.01	2.39	4,375.40
		04/30/19 19 2 P001 CK		2,000.57	0.00	2,374.83
		05/17/19 19 2 P001 CK		123.40	0.80	2,251.43
				Per Diem Interest:	0.00	2,251.43

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4912 1	ROBINSON, JACK V 317 MARION ST UNION, NJ 317 MARION ST	13800 28200 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/07/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		04/09/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		07/16/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		10/24/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		03/27/19 19 1 P001 CK		2,036.69	33.70	4,195.59
		05/07/19 19 2 P001 CS		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
4912 2	RUSSELL, HAROLD ESTATE% A JACKSON 319 MARION ST UNION, NJ 319 MARION ST	10000 19000 07083 0 2 29000	*Lien**Lien* 0.00	2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		02/21/18 18 1 PSQT CK		1,385.48	13.85	8,542.89
		05/17/18 18 2 PSQT CK		1,385.47	11.08	7,157.42
		08/21/18 18 3 PSQT CK		1,468.56	14.69	5,688.86
		11/20/18 18 4 PSQT CK		1,385.62	13.16	4,303.24
		02/20/19 19 1 PSQT CK		1,406.29	13.36	2,896.95
		05/22/19 19 2 PSQT CK		1,406.28	14.97	1,490.67
		Per Diem Interest:			0.00	1,490.67
4912 5	GARDEN, JEANETTE - HARRIS, MICHELE 1499 BROWN AVE UNION, NJ 1499 BROWN AVE	13100 29900 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
4912 6	SCRETCHEN, TOMASINE 2738 VAUXHALL RD UNION, NJ 2738 VAUXHALL RD	12600 SC001 15100 07083 0 2 27700	500.00	2,417.41 2,417.39	2,701.58 1,261.00	0.00 8,797.38 8,797.38
		10/04/17 18 1 J065 2017 Added S		124.22	0.00	8,921.60
		11/22/17 18 1 P001 CK 4487		459.68	0.00	8,461.92
		12/06/17 18 1 P001 CK		315.00	0.00	8,146.92
		02/09/18 18 1 P001 CK		486.20	0.00	7,660.72
		10/04/17 18 2 J065 2017 Added S		124.21	0.00	7,784.93
		05/17/18 18 2 P001 CK		1,260.86	3.64	6,524.07
		09/05/18 18 3 P001 CK		1,340.23	10.13	5,183.84
		08/10/18 18 4 JHR Homestead Credi		162.25-	0.00	5,021.59
		11/13/18 18 4 P001 CK		1,098.75	0.00	3,922.84
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	4,172.84

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4912	6	SCRETCHEN, TOMASINE	Continued			
		04/23/19 18	4 P001 CK	250.00	0.00	3,922.84
		04/23/19 19	1 P001 CK	1,280.75	24.25	2,642.09
		03/25/19 19	2 JHR Homestead Credi	212.25-	0.00	2,429.84
		06/03/19 19	2 P001 CK	1,068.49	7.60	1,361.35
			Per Diem Interest:		0.00	1,361.35
4912	CURRY, MARLENE FAINES	12600				0.00
7	2732 VAUXHALL RD	11100		2,281.55	2,418.41	
	UNION, NJ	07083 0		2,281.54	1,132.38	8,113.88
	2732 VAUXHALL RD	2 23700 0.00				8,113.88
		02/26/18 18	1 P001 CK	543.71	6.29	7,570.17
		03/29/18 18	1 P001 CK 5109	588.56	4.32	6,981.61
		03/26/18 18	2 JHR Homestead Credi	215.01-	0.00	6,766.60
		03/29/18 18	2 P001 CK 5109	0.12	0.00	6,766.48
		05/25/18 18	2 P001 CK	495.11	4.89	6,271.37
		06/26/18 18	2 P001 CK	422.03	0.00	5,849.34
		08/27/18 18	3 P001 CK	593.07	6.93	5,256.27
		10/16/18 18	3 P001 CK	607.10	6.61	4,649.17
		08/10/18 18	4 JHR Homestead Credi	165.01-	0.00	4,484.16
		10/16/18 18	4 P001 CK	0.29	0.00	4,483.87
		11/19/18 18	4 P001 CK	496.13	3.87	3,987.74
		01/09/19 18	4 P001 CK	470.95	5.23	3,516.79
		01/09/19 19	1 P001 CK	0.82	0.00	3,515.97
		02/21/19 19	1 P001 CK	494.90	5.10	3,021.07
		03/18/19 19	1 P001 CK	653.56	3.92	2,367.51
		06/14/19 19	2 P001 CK	489.02	10.98	1,878.49
		07/24/19 19	2 P001 CK	660.25	5.87	1,218.24
		07/24/19 19	3 P001 CK	0.88	0.00	1,217.36
			Per Diem Interest:		0.00	1,217.36
4912	PETERSON, PATRICIA ANN	12700 SC001				0.00
8	2730 VAUXHALL RD	00660 10700		2,127.67	2,262.80	
	UNION, NJ	07083 0		2,127.65	1,055.55	7,573.67
	2730 VAUXHALL RD	2 23400 500.00				7,573.67
		02/09/18 18	1 P001 CK	1,055.44	0.00	6,518.23
		03/26/18 18	2 JHR Homestead Credi	150.42-	0.00	6,367.81
		05/07/18 18	2 P001 CK	905.01	0.00	5,462.80
		08/01/18 18	3 P001 CK	1,122.48	0.00	4,340.32
		08/10/18 18	4 JHR Homestead Credi	150.42-	0.00	4,189.90
		11/05/18 18	4 P001 CK	905.13	0.00	3,284.77
		02/04/19 19	1 P001 CK	1,072.23	0.00	2,212.54
		03/25/19 19	2 JHR Homestead Credi	150.42-	0.00	2,062.12
		04/30/19 19	2 P001 CK	921.80	0.00	1,140.32
			Per Diem Interest:		0.00	1,140.32

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
4912 9	GODINHO, PAULO DASILVA 2726 VAUXHALL RD UNION, NJ 2726 VAUXHALL RD	12700 00597 26200 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56
4913 1	TANNER, WILLIAM C & GLENIS T 192 MOONEY RD FLANDERS, NJ 335 MARION ST	14100 26400 07836 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/08/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/10/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/07/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/13/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/06/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		05/06/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
4913 2	RIDDICK, JAMES E ESTATE 343 MARION ST UNION, NJ 343 MARION ST	14500 18800 07083 0 2 33300	0.00	3,205.71 3,205.71	3,398.02 1,591.07	0.00 11,400.51 11,400.51
		03/28/18 18 1 P001 CS		1,590.91	21.59	9,809.60
		06/26/18 18 2 P001 CS		590.91	20.83	9,218.69
		06/26/18 18 2 P001 CK 7212		1,000.00	0.00	8,218.69
		09/28/18 18 3 P001 CS		576.31	24.31	7,642.38
		09/28/18 18 3 P001 CK 7264		710.00	0.00	6,932.38
		09/28/18 18 3 P001 CK 526		400.00	0.00	6,532.38
		03/26/19 18 4 P001 CS		1,509.07	54.93	5,023.31
		03/26/19 18 4 P001 CK		82.00	0.00	4,941.31
		03/26/19 19 1 P001 CS		0.00	44.41	4,941.31
		06/14/19 19 1 P001 CS		1,614.80	62.98	3,326.51
		06/14/19 19 2 P001 CS		0.00	34.72	3,326.51
		Per Diem Interest:			42.79	3,369.30
4913 3	NAVARRO, ALEJANDRO & MOYA, RAMIRO 347 MARION ST UNION, NJ 347 MARION ST	14500 32400 07083 0 2 46900	0.00	4,362.07 4,362.07	4,938.68 2,393.75	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,087.77	0.00	13,968.80
		05/07/18 18 2 P001 CK		2,087.77	0.00	11,881.03
		08/01/18 18 3 P001 CK		2,527.90	0.00	9,353.13
		11/05/18 18 4 P001 CK		2,393.75	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08

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
4913	3	NAVARRO, ALEJANDRO & MOYA, RAMIRO	Continued			
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
				Per Diem Interest:	0.00	2,410.78
4913 7	THE BOA GROUP LLC 363 MARION ST UNION, NJ 363 MARION ST	9300 00597 15100 07083 0 2 24400 0.00 04/20/18 18 1 P001 CK 04/20/18 18 2 P001 CK		2,348.93 2,348.93 1,165.71 1,165.71	2,489.84 1,165.83 29.02 0.00	0.00 8,353.53 8,353.53 7,187.82 6,022.11 6,430.06
				Per Diem Interest:	407.95	
4913 8	BLANDIN, WAYNE & ROSANNE 367 MARION ST UNION, NJ 367 MARION ST	11500 00660 14000 07083 0 2 25500 0.00 02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		2,454.83 2,454.82 1,218.27 177.54- 1,040.72 1,291.32 177.54- 1,040.85 1,236.56 177.54- 1,059.02	2,602.09 1,218.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,730.13 8,730.13 7,511.86 7,334.32 6,293.60 5,002.28 4,824.74 3,783.89 2,547.33 2,369.79 1,310.77 1,310.77
				Per Diem Interest:	0.00	
4913 9	WALLER, SHEILA 369 MARION ST UNION, NJ 369 MARION ST	12900 00660 17300 07083 0 2 30200 0.00 02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		2,907.29 2,907.27 1,442.81 140.24- 1,302.56 1,529.33 140.24- 1,302.71 1,464.48 140.24- 1,324.23	3,081.69 1,442.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,339.20 10,339.20 8,896.39 8,756.15 7,453.59 5,924.26 5,784.02 4,481.31 3,016.83 2,876.59 1,552.36 1,552.36
				Per Diem Interest:	0.00	
4913 11	BEDELE, STEPHEN & GLORIA 377 MARION ST UNION, NJ 377 MARION ST	12800 00660 15800 07083 0 2 28600 0.00 02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK		2,753.26 2,753.24 1,366.37 132.81- 1,233.55 1,448.31	2,918.42 1,366.50 0.00 0.00 0.00 0.00	0.00 9,791.42 9,791.42 8,425.05 8,292.24 7,058.69 5,610.38

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
4913	11	BEDELE, STEPHEN & GLORIA	Continued			
		08/10/18 18 4 JHR Homestead Credi		132.81-	0.00	5,477.57
		11/05/18 18 4 P001 CK		1,233.69	0.00	4,243.88
		02/04/19 19 1 P001 CK		1,386.89	0.00	2,856.99
		04/30/19 19 2 P001 CK		1,386.88	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
4913	12	WALDEN, RISHA - RAMLACKHAN, BISRAM	9900			0.00
	379 MARION ST	00660 23700		3,234.59	3,428.63	
	UNION, NJ	07083 0		3,234.59	1,605.40	11,503.21
	379 MARION ST	2 33600 0.00				11,503.21
		02/09/18 18 1 P001 CK		1,605.24	0.00	9,897.97
		05/07/18 18 2 P001 CK		1,605.24	0.00	8,292.73
		08/01/18 18 3 P001 CK		1,701.51	0.00	6,591.22
		11/05/18 18 4 P001 CK		1,605.40	0.00	4,985.82
		02/04/19 19 1 P001 CK		1,629.35	0.00	3,356.47
		04/30/19 19 2 P001 CK		1,629.35	0.00	1,727.12
		Per Diem Interest:			0.00	1,727.12
4913	16.01	BILLA CORP	67700			0.00
	2201 SPRINGFIELD AVE	29600		9,366.83	9,928.74	
	VAUXHALL, NJ	07088 0		9,366.83	4,648.99	33,311.39
	2201 SPRINGFIELD AVE	4A 97300 0.00				33,311.39
		04/16/18 18 1 P001 CR 3727539186		4,648.51	143.07	28,662.88
		06/22/18 18 2 P001 CR 3733538585		4,648.51	97.29	24,014.37
		01/31/19 18 3 P001 CK		4,927.27	305.00	19,087.10
		12/31/18 18 4 J076 YEP		601.10	0.00	19,688.20
		01/31/19 18 4 P005 CK		601.10	159.29	19,087.10
		01/31/19 18 4 P001 CK		4,648.99	137.15	14,438.11
		02/28/19 19 1 P001 CK		4,718.32	52.45	9,719.79
		Per Diem Interest:			186.48	9,906.27
4913	18	OZUNA, LUISA & GOMEZ, K - ARIAS, Z	12500			0.00
	2796 VAUXHALL RD	15400		2,685.87	3,356.46	
	UNION, NJ	07083 0		2,685.86	1,333.05	10,061.24
	2796 VAUXHALL RD	2 27900 0.00				10,061.24
		02/09/18 18 1 P001 CK		1,332.93	0.00	8,728.31
		05/07/18 18 2 P001 CK		1,332.92	0.00	7,395.39
		08/02/18 18 3 P001 CK		1,412.86	0.00	5,982.53
		11/02/18 18 4 P001 CK		1,333.05	0.00	4,649.48
		02/04/19 19 1 P001 CK		1,352.94	0.00	3,296.54
		04/30/19 19 2 P001 CK		1,352.94	0.00	1,943.60
		Per Diem Interest:			0.00	1,943.60
4913	19	MENA, JUANITA - ROMAN, A - MATOS, J	8200			0.00
	2794 VAUXHALL RD	19400		2,656.99	2,986.20	
	UNION, NJ	07083 0		2,656.98	1,318.72	9,618.89
	2794 VAUXHALL RD	2 27600 0.00				9,618.89
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,300.30
		05/07/18 18 2 P001 CK		1,318.59	0.00	6,981.71

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
4913	19	MENA, JUANITA - ROMAN, A - MATOS, J Continued				
		07/23/18 18 3 P001 CK		1,397.67	0.00	5,584.04
		02/28/19 18 4 P001 CK		1,318.72	35.17	4,265.32
		02/28/19 19 1 P001 CK		1,338.40	18.57	2,926.92
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,588.53
		Per Diem Interest:			0.00	1,588.53
4913	FEDERAL NATIONAL MORTGAGE ASSOC	8200				0.00
21	14221 DALLAS PKWY S1000	19100		2,628.11	2,785.76	
	DALLAS, TX	75254 0		2,628.10	1,304.39	9,346.36
	2788 VAUXHALL RD	2 27300 0.00				9,346.36
		01/23/18 18 1 P001 CK		1,304.26	0.00	8,042.10
		02/13/18 18 2 P001 CK		1,304.26	0.00	6,737.84
		08/01/18 18 3 P001 CK		1,382.47	0.00	5,355.37
		11/02/18 18 4 P001 CK		1,304.39	0.00	4,050.98
		02/06/19 19 1 P001 CK		1,323.85	0.00	2,727.13
		05/01/19 19 2 P001 CK		1,323.84	0.00	1,403.29
		Per Diem Interest:			0.00	1,403.29
4913	CAMPBELL, CLAUDE L & DESSIE M	11700				0.00
25	2768 VAUXHALL RD	22400		3,282.73	3,479.65	
	UNION,NJ	07083 0		3,282.72	1,629.30	11,674.40
	2768 VAUXHALL RD	2 34100 0.00				11,674.40
		02/09/18 18 1 P001 CK		1,629.13	0.00	10,045.27
		05/07/18 18 2 P001 CK		1,629.13	0.00	8,416.14
		08/01/18 18 3 P001 CK		1,726.82	0.00	6,689.32
		11/05/18 18 4 P001 CK		1,629.30	0.00	5,060.02
		02/04/19 19 1 P001 CK		1,653.60	0.00	3,406.42
		04/30/19 19 2 P001 CK		1,653.59	0.00	1,752.83
		Per Diem Interest:			0.00	1,752.83
4914	BINGHAM, MICHAEL-NIA-DASHANA-VICKIE	14100				0.00
12	312 MARION ST	24900		3,754.44	3,979.66	
	UNION, NJ	07083 0		3,754.43	1,863.42	13,351.95
	312 MARION ST	2 39000 0.00				13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		03/26/18 18 2 JHR Homestead Credi		113.48-	0.00	11,375.24
		05/07/18 18 2 P001 CK		1,749.74	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		08/10/18 18 4 JHR Homestead Credi		113.48-	0.00	7,537.06
		11/05/18 18 4 P001 CK		1,749.94	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		03/25/19 19 2 JHR Homestead Credi		113.48-	0.00	3,782.43
		04/30/19 19 2 P001 CK		1,777.73	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914 15	STEWART, GERALDINE F & MAJOR J 330 MARION ST UNION, N.J. 330 MARION ST	13800 32900 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		03/14/18 18 1 P001 CS		969.95	30.05	15,018.15
		04/11/18 18 1 P001 CS		982.97	17.03	14,035.18
		05/09/18 18 1 P001 CS		278.18	3.89	13,757.00
		03/26/18 18 2 JHR Homestead Credi		375.14-	0.00	13,381.86
		05/09/18 18 2 P001 CS		717.93	0.00	12,663.93
		06/15/18 18 2 P001 CS		188.87	11.13	12,475.06
		06/15/18 18 2 P001 CK 4636		500.00	0.00	11,975.06
		07/12/18 18 2 P001 CK		449.15	2.69	11,525.91
		08/17/18 18 3 P001 CK		787.75	12.25	10,738.16
		09/13/18 18 3 P001 CK		979.50	20.50	9,758.66
		11/14/18 18 3 P001 CK		569.38	18.23	9,189.28
		12/17/18 18 3 P001 CK		28.26	0.47	9,161.02
		08/10/18 18 4 JHR Homestead Credi		325.14-	0.00	8,835.88
		11/14/18 18 4 P001 CK		0.00	12.39	8,835.88
		12/17/18 18 4 P001 CK		439.82	31.45	8,396.06
		01/10/19 18 4 P001 CK 4606		983.14	16.86	7,412.92
		02/14/19 18 4 P001 CK		483.22	8.21	6,929.70
		02/14/19 19 1 P001 CK		0.00	14.72	6,929.70
		03/15/19 19 1 P001 CK		964.90	35.10	5,964.80
		04/17/19 19 1 P001 CK		979.20	20.80	4,985.60
		05/15/19 19 1 P001 CK		307.27	4.49	4,678.33
		06/12/19 19 1 P001 CK		13.23	0.18	4,665.10
		03/25/19 19 2 JHR Homestead Credi		375.14-	0.00	4,289.96
		05/15/19 19 2 P001 CK		0.00	13.23	4,289.96
		06/12/19 19 2 P001 CK		461.08	25.51	3,828.88
		07/10/19 19 2 P001 CK		980.00	20.00	2,848.88
		Per Diem Interest:			6.05	2,854.93
4914 16	STRADFORD, HARDIN JR & MELINDA E 338 MARION ST UNION, N.J. 338 MARION ST	12800 16100 07083 0 2 28900	0.00	2,782.14 2,782.13	2,949.03 1,380.83	0.00 9,894.13 9,894.13
		02/05/18 18 1 P001 CK		1,380.70	0.00	8,513.43
		03/26/18 18 2 JHR Homestead Credi		201.21-	0.00	8,312.22
		04/24/18 18 2 P001 CK		1,179.49	0.00	7,132.73
		07/13/18 18 3 P001 CK		1,463.50	0.00	5,669.23
		08/10/18 18 4 JHR Homestead Credi		201.21-	0.00	5,468.02
		10/30/18 18 4 P001 CK		1,179.62	0.00	4,288.40
		02/06/19 19 1 P001 CK		1,401.44	0.00	2,886.96
		03/25/19 19 2 JHR Homestead Credi		201.21-	0.00	2,685.75
		04/03/19 19 2 P001 CK		1,200.22	0.00	1,485.53
		Per Diem Interest:			0.00	1,485.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4914 18	MINNIS, ALEXIS V 344 MARION ST UNION, NJ 344 MARION ST	12800 05850 16400 07083 0 2 29200	0.00	2,811.01 2,811.01	2,979.65 1,395.17	0.00 9,996.84 9,996.84
		01/30/18 18 1 P001 CK		1,395.03	0.00	8,601.81
		05/01/18 18 2 P001 CK		1,395.03	0.00	7,206.78
		08/01/18 18 3 P001 CK		1,478.69	0.00	5,728.09
		10/26/18 18 4 P001 CK		1,395.17	0.00	4,332.92
		02/01/19 19 1 P001 CK		1,415.98	0.00	2,916.94
		04/26/19 19 2 P001 CK		1,415.98	0.00	1,500.96
		Per Diem Interest:			0.00	1,500.96
4914 19	LOWE, COALET 346 MARION ST UNION, NJ 346 MARION ST	6700 14900 07083 0 2 21600	0.00	2,079.38 2,079.38	2,204.12 1,032.04	0.00 7,394.92 7,394.92
		06/07/18 18 1 P001 CK		0.00	65.01	7,394.92
		07/03/18 18 1 P001 CS		0.00	13.42	7,394.92
		04/09/19 18 1 P001 CS		1,031.94	142.41	6,362.98
		06/07/18 18 2 P001 CK		0.00	18.57	6,362.98
		07/03/18 18 2 P001 CS		0.00	13.42	6,362.98
		04/09/19 18 2 P001 CS		1,031.94	142.41	5,331.04
		04/09/19 18 3 P001 CS		1,093.83	135.63	4,237.21
		04/09/19 18 4 P001 CS		804.70	81.53	3,432.51
		04/09/19 18 4 P001 CS		227.34	0.00	3,205.17
		04/09/19 19 1 P001 CS		0.00	35.61	3,205.17
		Per Diem Interest:			112.08	3,317.25
4914 21	BOLDING, T & BOLDING, ONTRA & TAMMY 352 MARION ST UNION, NJ 352 MARION ST	12800 24200 07083 0 2 37000	*Lien**Lien* 0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/14/18 18 1 PSQT CK		1,767.68	11.49	10,899.55
		05/11/18 18 2 PSQT CK		1,767.67	8.84	9,131.88
		08/31/18 18 3 PSQT CK		1,873.68	27.17	7,258.20
		11/16/18 18 4 PSQT CK		1,767.86	13.26	5,490.34
		02/13/19 19 1 PSQT CK		1,794.23	10.77	3,696.11
		05/13/19 19 2 PSQT CK		1,794.22	10.77	1,901.89
		Per Diem Interest:			0.00	1,901.89
4914 22	JOHNSON, STACEY D & LAWRENCE A 358 MARION ST UNION, NJ 358 MARION ST	12800 00660 15900 07083 0 2 28700	0.00	2,762.89 2,762.87	2,928.62 1,371.28	0.00 9,825.66 9,825.66
		02/09/18 18 1 P001 CK		1,371.15	0.00	8,454.51
		05/07/18 18 2 P001 CK		1,371.14	0.00	7,083.37
		08/01/18 18 3 P001 CK		1,453.37	0.00	5,630.00
		11/05/18 18 4 P001 CK		1,371.28	0.00	4,258.72
		02/04/19 19 1 P001 CK		1,391.74	0.00	2,866.98
		04/30/19 19 2 P001 CK		1,391.73	0.00	1,475.25

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
4914	22	JOHNSON, STACEY D & LAWRENCE A	Continued			
			Per Diem Interest:		0.00	1,475.25
4914 23	MCFADDEN, WILLIAM K & MICHELLE L 360 MARION ST UNION, N J 360 MARION ST	12800 00672 15300 07083 0 2 28100	0.00	2,705.12 2,705.12	2,867.39 1,342.62	0.00 9,620.25 9,620.25
		02/09/18 18 1 P001 CK		1,342.48	0.00	8,277.77
		03/26/18 18 2 JHR Homestead Credi		195.64-	0.00	8,082.13
		05/07/18 18 2 P001 CK		1,146.84	0.00	6,935.29
		08/01/18 18 3 P001 CK		1,422.98	0.00	5,512.31
		08/10/18 18 4 JHR Homestead Credi		195.64-	0.00	5,316.67
		11/05/18 18 4 P001 CK		1,146.98	0.00	4,169.69
		02/04/19 19 1 P001 CK		1,362.64	0.00	2,807.05
		03/25/19 19 2 JHR Homestead Credi		195.64-	0.00	2,611.41
		04/30/19 19 2 P001 CK		1,167.00	0.00	1,444.41
			Per Diem Interest:		0.00	1,444.41
4914 26.01 -C0001-	COX, MARTIN & VIRGINIA V 376 MARION ST UNION, NJ 376 MARION ST	10000 32000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/15/18 18 1 P001 CK		1,998.33	8.22	12,380.69
		05/14/18 18 1 P001 CK		8.22	0.00	12,372.47
		03/26/18 18 2 JHR Homestead Credi		146.21-	0.00	12,226.26
		05/14/18 18 2 P001 CK		1,840.03	12.09	10,386.23
		06/05/18 18 2 P001 CK		20.31	0.00	10,365.92
		08/14/18 18 3 P001 CS		0.00	8.40	10,365.92
		08/14/18 18 3 P001 CK 315		2,126.88	0.00	8,239.04
		08/10/18 18 4 JHR Homestead Credi		146.21-	0.00	8,092.83
		11/07/18 18 4 P001 CK		1,860.55	0.00	6,232.28
		02/13/19 19 1 P001 CK		2,029.47	7.22	4,202.81
		02/28/19 19 1 P001 CK		7.22	0.00	4,195.59
		03/25/19 19 2 JHR Homestead Credi		146.21-	0.00	4,049.38
		05/10/19 19 2 P001 CK		1,890.47	0.00	2,158.91
			Per Diem Interest:		0.00	2,158.91
4914 26.02 -C0002-	DUNCAN, SAMUEL & KATHYANN S 378 MARION ST UNION, NJ 378 MARION ST	10000 32000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
			Per Diem Interest:		1,958.60	16,337.62
4914 27	ANDRUTCHUK, TANIY 14 LYNN DR SPRINGFIELD, NJ 382 MARION ST	12800 85322 14300 07081 0 2 27100	0.00	2,608.86 2,608.85	2,765.35 1,294.84	0.00 9,277.90 9,277.90
		02/05/18 18 1 P001 CK		1,294.71	0.00	7,983.19
		04/18/18 18 2 P001 CK		1,294.70	0.00	6,688.49
		07/10/18 18 3 P001 CK		1,372.34	0.00	5,316.15

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4914	27	ANDRUTCHUK, TANIY	Continued			
		10/10/18 18	4 P001 CK	1,294.84	0.00	4,021.31
		02/01/19 19	1 P001 CK	1,314.15	0.00	2,707.16
		04/30/19 19	2 P001 CK	1,314.15	0.00	1,393.01
			Per Diem Interest:		0.00	1,393.01
4914		MARION STREET LLC % DOVAN MGMNT	10900			0.00
31	265 BROAD STREET STE 8	05925 34100		4,332.05	4,591.91	
	BLOOMFIELD, NJ	07003 0		4,332.03	2,150.10	15,406.09
	2227 SPRINGFIELD AVE	2 45000	0.00			15,406.09
		02/09/18 18	1 P001 CK	2,149.88	0.00	13,256.21
		05/07/18 18	2 P001 CK	2,149.87	0.00	11,106.34
		08/01/18 18	3 P001 CK	2,278.80	0.00	8,827.54
		11/05/18 18	4 P001 CK	2,150.10	0.00	6,677.44
		02/04/19 19	1 P001 CK	2,182.17	0.00	4,495.27
		04/30/19 19	2 P001 CK	2,182.16	0.00	2,313.11
			Per Diem Interest:		0.00	2,313.11
4914		PERRE, LEONARD % DOVAN MGMNT	3800			0.00
32	265 BROAD STREET STE 8	0		365.83	387.76	
	BLOOMFIELD, NJ	07003 0		365.81	181.57	1,300.97
	SPRINGFIELD AVE	1 3800	0.00			1,300.97
		01/30/18 18	1 P001 CK	181.55	0.00	1,119.42
		04/24/18 18	2 P001 CK	181.54	0.00	937.88
		07/27/18 18	3 P001 CK	192.43	0.00	745.45
		11/16/18 18	4 P001 CK	181.57	0.00	563.88
		03/05/19 19	1 P001 CK	184.28	1.11	379.60
		03/05/19 19	2 P001 CK	184.27	0.00	195.33
			Per Diem Interest:		0.00	195.33
4914		MARION STREET LLC % DOVAN MGMNT	16200			0.00
33	265 BROAD STREET STE 8	05925 30000		4,447.57	4,714.37	
	BLOOMFIELD, NJ	07003 0		4,447.55	2,207.43	15,816.92
	390 MARION ST	4C 46200	0.00			15,816.92
		02/09/18 18	1 P001 CK	2,207.21	0.00	13,609.71
		05/07/18 18	2 P001 CK	2,207.20	0.00	11,402.51
		08/01/18 18	3 P001 CK	2,339.57	0.00	9,062.94
		11/05/18 18	4 P001 CK	2,207.43	0.00	6,855.51
		02/04/19 19	1 P001 CK	2,240.36	0.00	4,615.15
		04/30/19 19	2 P001 CK	2,240.35	0.00	2,374.80
			Per Diem Interest:		0.00	2,374.80
5001		KONRAD, KARL	16900			0.00
3	637 SALEM RD	13300		2,907.29	3,081.69	
	UNION, NJ	07083 0		2,907.27	1,442.95	10,339.20
	2510 VAUXHALL RD	2 30200	0.00			10,339.20
		02/22/18 18	1 P001 CK	1,442.81	6.73	8,896.39
		05/17/18 18	2 P001 CK	1,442.80	5.13	7,453.59
		08/10/18 18	3 P001 CK	1,529.33	0.00	5,924.26
		11/14/18 18	4 P001 CK	1,442.95	4.17	4,481.31

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5001	3	KONRAD, KARL	Continued			
		02/08/19 19	1 P001 CK	1,464.48	0.00	3,016.83
		05/09/19 19	2 P001 CK	1,464.47	0.00	1,552.36
				Per Diem Interest:	0.00	1,552.36
5001 5	MARZENO, JOSEPH & MOLINARO, JODI M 2504 VAUXHALL RD UNION, N J 2504 VAUXHALL RD	19400 14900 07083 0 2 34300	0.00	3,301.99 3,301.97	3,500.06 1,638.85	0.00 11,742.87 11,742.87
		03/14/18 18	1 P001 CK	137.06	35.23	11,605.81
		04/04/18 18	1 P001 CK	484.98	15.02	11,120.83
		05/02/18 18	1 P001 CK	1,016.65	14.23	10,104.18
		05/02/18 18	2 P001 CK	69.12	0.00	10,035.06
		06/07/18 18	2 P001 CK	486.75	13.25	9,548.31
		11/09/18 18	2 P001 CK	1,082.81	82.29	8,465.50
		11/09/18 18	3 P001 CK	1,249.79	85.11	7,215.71
		01/08/19 18	3 P001 CK	431.79	14.13	6,783.92
		02/15/19 18	3 P001 CK	55.37	1.00	6,728.55
		01/08/19 18	4 P001 CK	0.00	54.08	6,728.55
		02/15/19 18	4 P001 CK	1,638.85	29.50	5,089.70
		02/15/19 19	1 P001 CK	264.47	10.81	4,825.23
		03/12/19 19	1 P001 CK	981.12	18.88	3,844.11
		04/17/19 19	1 P001 CK	417.71	7.31	3,426.40
		04/17/19 19	2 P001 CK	74.98	0.00	3,351.42
		05/07/19 19	2 P001 CK	700.00	0.00	2,651.42
		06/04/19 19	2 P001 CK	593.68	6.32	2,057.74
				Per Diem Interest:	4.12	2,061.86
5001 6	SANTOS, ANA 2500 VAUXHALL RD UNION, NJ 2500 VAUXHALL RD	15400 15800 07083 0 2 31200	0.00	3,003.55 3,003.54	3,183.73 1,490.73	0.00 10,681.55 10,681.55
		02/05/18 18	1 P001 CK	1,490.58	0.00	9,190.97
		05/07/18 18	2 P001 CK	1,490.58	0.00	7,700.39
		08/01/18 18	3 P001 CK	1,579.97	0.00	6,120.42
		11/05/18 18	4 P001 CK	1,490.73	0.00	4,629.69
		02/04/19 19	1 P001 CK	1,512.97	0.00	3,116.72
		04/30/19 19	2 P001 CK	1,512.96	0.00	1,603.76
				Per Diem Interest:	0.00	1,603.76
5001 8	TAN, SEN JOEN 1843 SPRINGFIELD AVE MAPLEWOOD, NJ 2490 VAUXHALL RD	23200 13800 07040 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		11/13/17 18	1 P001 CK	34.42	0.00	12,632.81
		02/13/18 18	1 P001 CK	1,733.26	0.00	10,899.55
		05/11/18 18	2 P001 CK	1,767.67	0.00	9,131.88
		08/13/18 18	3 P001 CK	1,873.68	0.00	7,258.20
		11/14/18 18	4 P001 CK	1,767.86	0.00	5,490.34
		02/13/19 19	1 P001 CK	1,794.23	0.00	3,696.11

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5001	8	TAN, SEN JOEN		Continued		
		05/13/19 19 2 P001 CK		1,794.22	0.00	1,901.89
				Per Diem Interest:	0.00	1,901.89
5001 12.01	BERGER, RAQUEL 101 RITORTO CT UNION, NJ 101 RITORTO CT	20900 00660 58100 07083 0 2 79000 0.00		7,605.14 7,605.13	8,061.36 3,774.62	0.00 27,046.25 27,046.25
		02/09/18 18 1 P001 CK		3,774.23	0.00	23,272.02
		05/07/18 18 2 P001 CK		3,774.22	0.00	19,497.80
		05/07/18 18 2 P001 CK		0.01	0.00	19,497.79
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	19,497.80
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	19,497.79
		08/01/18 18 3 P001 CK		4,000.55	0.00	15,497.24
		11/05/18 18 4 P001 CK		3,774.62	0.00	11,722.62
		02/04/19 19 1 P001 CK		3,830.91	0.00	7,891.71
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	7,561.69
		04/30/19 19 2 P001 CK		3,500.89	0.00	4,060.80
				Per Diem Interest:	0.00	4,060.80
5001 12.03	ACABOU, ANTONIO & ODETE 109 RITORTO CT UNION, NJ 109 RITORTO CT	21300 00660 59100 07083 0 2 80400 0.00		7,739.91 7,739.91	8,204.22 3,841.51	0.00 27,525.55 27,525.55
		02/09/18 18 1 P001 CK		3,841.11	0.00	23,684.44
		03/26/18 18 2 JHR Homestead Credi		224.02-	0.00	23,460.42
		05/07/18 18 2 P001 CK		3,617.09	0.00	19,843.33
		08/01/18 18 3 P001 CK		4,071.46	0.00	15,771.87
		08/10/18 18 4 JHR Homestead Credi		224.02-	0.00	15,547.85
		11/05/18 18 4 P001 CK		3,617.49	0.00	11,930.36
		02/04/19 19 1 P001 CK		3,898.80	0.00	8,031.56
		03/25/19 19 2 JHR Homestead Credi		224.02-	0.00	7,807.54
		04/30/19 19 2 P001 CK		3,674.78	0.00	4,132.76
				Per Diem Interest:	0.00	4,132.76
5001 12.04	LOPES, PEDRO R 113 RITORTO CT UNION, NJ 113 RITORTO CT	21300 00660 59100 07083 0 2 80400 0.00		7,739.91 7,739.91	8,204.22 3,841.51	0.00 27,525.55 27,525.55
		02/09/18 18 1 P001 CK		3,841.11	0.00	23,684.44
		05/07/18 18 2 P001 CK		3,841.11	0.00	19,843.33
		08/01/18 18 3 P001 CK		4,071.46	0.00	15,771.87
		11/05/18 18 4 P001 CK		3,841.51	0.00	11,930.36
		02/04/19 19 1 P001 CK		3,898.80	0.00	8,031.56
		04/30/19 19 2 P001 CK		3,898.80	0.00	4,132.76
				Per Diem Interest:	0.00	4,132.76

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5001 12.05	UFUOMAARIT LLC 117 RITORTO CT UNION, NJ 117 RITORTO CT	21300 01516 46200 07083 0 2 67500	*Lien**Lien* 0.00	6,498.07 6,498.05	6,887.87 3,225.15	0.00 23,109.14 23,109.14
		02/26/18 18 1 P001 CK 229		0.00	40.31	23,109.14
		10/26/18 18 1 PSQT CK		3,224.82	386.98	19,884.32
		10/26/18 18 2 PSQT CK		3,224.81	282.17	16,659.51
		10/26/18 18 3 PSQT CK		3,418.20	145.27	13,241.31
		11/16/18 18 4 PSQT CK		3,225.15	24.19	10,016.16
		02/13/19 19 1 PSQT CK		3,273.25	19.64	6,742.91
		05/13/19 19 2 PSQT CK		3,273.24	19.64	3,469.67
		Per Diem Interest:			0.00	3,469.67
5001 12.08	MATOS, PAULO & FERNANDA 120 RITORTO CT UNION, NJ 120 RITORTO CT	25100 67600 07083 0 2 92700	0.00	8,924.01 8,923.99	9,459.34 4,429.20	0.00 31,736.54 31,736.54
		03/16/18 18 1 P001 CK		4,428.75	48.54	27,307.79
		05/01/18 18 2 P001 CK		4,428.74	0.00	22,879.05
		07/24/18 18 3 P001 CK		4,694.33	0.00	18,184.72
		11/08/18 18 4 P001 CK		4,429.20	0.00	13,755.52
		01/31/19 19 1 P001 CK		4,495.26	0.00	9,260.26
		05/07/19 19 2 P001 CK 3757754611		4,495.25	0.00	4,765.01
		Per Diem Interest:			0.00	4,765.01
5001 15	OCMBC, LLC 2443 VAUXHALL RD UNION, NJ 20 STAUBER AVE	89100 110900 07083 0 4A 200000	0.00	19,253.50 19,253.50	20,408.50 9,556.00	0.00 68,471.50 68,471.50
		02/09/18 18 1 P001 CK		9,555.00	0.00	58,916.50
		05/10/18 18 2 P001 CK 2591		7,166.25	0.00	51,750.25
		05/10/18 18 2 P001 CK 1210		2,388.75	0.00	49,361.50
		08/10/18 18 3 P001 CK 1212		2,532.00	0.00	46,829.50
		08/10/18 18 3 P001 CK 2647		7,596.00	0.00	39,233.50
		11/09/18 18 4 P001 CK		9,556.00	0.00	29,677.50
		02/08/19 19 1 P001 CK 1218		2,424.60	0.00	27,252.90
		02/08/19 19 1 P001 CK 2735		7,273.90	0.00	19,979.00
		05/13/19 19 2 P001 CK		9,698.50	0.00	10,280.50
		Per Diem Interest:			0.00	10,280.50
5001 16	OCMBC LLC 20 STAUBER AVE UNION, NJ 2446 VAUXHALL RD	21000 0 07083 0 1 21000	0.00	2,021.63 2,021.61	2,142.89 1,003.38	0.00 7,189.51 7,189.51
		02/09/18 18 1 P001 CK		1,003.28	0.00	6,186.23
		05/10/18 18 2 P001 CK		1,003.27	0.00	5,182.96
		08/10/18 18 3 P001 CK		1,063.44	0.00	4,119.52
		11/09/18 18 4 P001 CK		1,003.38	0.00	3,116.14
		02/08/19 19 1 P001 CK		1,018.35	0.00	2,097.79
		05/13/19 19 2 P001 CK		1,018.34	0.00	1,079.45

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5001	16	OCMBC LLC	Continued			
				Per Diem Interest:	0.00	1,079.45
5001 17	TWO STAUBER AVENUE % DGA SECURITY 429 W 53RD ST NEW YORK, NY 2 STAUBER AVE	434100 555500 10019 0 4A 989600	0.00	95,266.32 95,266.32	100,981.26 47,283.08	0.00 338,796.98 338,796.98
		02/09/18 18 1 P001 CK		47,278.14	0.00	291,518.84
		05/09/18 18 2 P001 CK		47,278.14	0.00	244,240.70
		08/10/18 18 3 P001 CK		50,113.35	0.00	194,127.35
		11/09/18 18 4 P001 CK		47,283.08	0.00	146,844.27
		02/08/19 19 1 P001 CK		47,988.18	0.00	98,856.09
		05/09/19 19 2 P001 CK		47,988.18	0.00	50,867.91
				Per Diem Interest:	0.00	50,867.91
5001 19	SORIANO, LEOPOLDO & MIREYA 2407 DORCHESTER RD UNION, NJ 2407 DORCHESTER RD	20600 20300 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
				Per Diem Interest:	0.00	2,102.36
5001 21	GONCALVES, HENRIQUE-NUNES, VERA 2415 DORCHESTER RD UNION, N J 2415 DORCHESTER RD	20600 23800 07083 0 2 44400	0.00	4,274.28 4,274.28	4,530.69 2,121.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/01/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/05/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
				Per Diem Interest:	0.00	2,282.27
5001 22	DEFENDRE, JOSEPH H & MANAUDE 2419 DORCHESTER RD UNION, NJ 2419 DORCHESTER RD	20600 31600 07083 0 2 52200	0.00	5,025.17 5,025.16	5,326.62 2,494.11	0.00 17,871.06 17,871.06
		02/09/18 18 1 P001 CK		2,493.86	0.00	15,377.20
		05/07/18 18 2 P001 CK		2,493.85	0.00	12,883.35
		08/01/18 18 3 P001 CK		2,643.41	0.00	10,239.94
		11/05/18 18 4 P001 CK		2,494.11	0.00	7,745.83
		02/04/19 19 1 P001 CK		2,531.31	0.00	5,214.52
		04/30/19 19 2 P001 CK		2,531.31	0.00	2,683.21
				Per Diem Interest:	0.00	2,683.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 23	CORREA, JEFFREY & PAULA 2423 DORCHESTER RD UNION, NJ 2423 DORCHESTER RD	20600 00660 21400 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
5001 25	AMADOR, JORGE 2431 DORCHESTER RD UNION, NJ 2431 DORCHESTER RD	20600 22500 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
5001 27	CEUS, FREDERIC B & GUIRLAINE 2439 DORCHESTER RD UNION, NJ 2439 DORCHESTER RD	20600 00660 27200 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5001 29	ORTIZ, JOSE 2447 DORCHESTER RD UNION, NJ 2447 DORCHESTER RD	20600 00660 24000 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		05/07/18 18 2 P001 CK		0.01	0.00	11,007.60
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	11,007.61
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	11,007.60
		08/01/18 18 3 P001 CK		2,258.54	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5001 31	MALUCHNIK, DENNIS 2455 DORCHESTER RD UNION, NJ 2455 DORCHESTER RD	21300 00660 28300 07083 0 2 49600	0.00	4,621.99 4,621.99	5,118.64 2,427.21	0.00 16,789.83 16,789.83
		10/04/17 18 1 J065 2017 Added S		95.55	0.00	16,885.38
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,573.07
		10/04/17 18 2 J065 2017 Added S		95.55	0.00	14,668.62
		05/07/18 18 2 P001 CK		2,312.31	0.00	12,356.31
		08/01/18 18 3 P001 CK		2,569.08	0.00	9,787.23
		11/05/18 18 4 P001 CK		2,427.21	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
5001 33	TORRES, EMELINA - DELGADO, FELIX 2463 DORCHESTER RD UNION, NJ 2463 DORCHESTER RD	20000 16600 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		01/10/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
5001 37	PINEDA,G-BENNET,D-CORREA,G 2491 DORCHESTER RD UNION, NJ 2491 DORCHESTER RD	19800 00660 47100 07083 0 2 66900	0.00	6,440.30 6,440.30	6,826.65 3,196.47	0.00 22,903.72 22,903.72
		02/09/18 18 1 P001 CK		3,196.15	0.00	19,707.57
		05/07/18 18 2 P001 CK		3,196.15	0.00	16,511.42
		08/01/18 18 3 P001 CK		3,387.82	0.00	13,123.60
		11/05/18 18 4 P001 CK		3,196.47	0.00	9,927.13
		02/04/19 19 1 P001 CK		3,244.15	0.00	6,682.98
		04/30/19 19 2 P001 CK		3,244.15	0.00	3,438.83
		Per Diem Interest:			0.00	3,438.83
5001 39	M.M.M. REALTY %J MCQUADE P O BOX 3120 UNION, NJ 1323 BURNET AVE	163000 00660 507000 07083 0 4B 670000	0.00	64,499.23 64,499.22	68,368.48 32,012.60	0.00 229,379.53 229,379.53
		12/31/18 18 4 J076 YEP		8,543.13	0.00	237,922.66
		Per Diem Interest:			33,382.47	271,305.13
5001 40	SCOTT, CHADWICK & CATHERINE YOUNG 1327 BURNET AVE UNION, NJ 1327 BURNET AVE	17000 00660 22100 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18

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
5001	40	SCOTT, CHADWICK & CATHERINE YOUNG	Continued			
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
5001	JACOBS, MILTON	17000				0.00
41	1331 BURNET AVE	21200		3,677.43	3,898.03	
	UNION NJ	07083 0		3,677.41	1,825.19	13,078.06
	1331 BURNET AVE	2 38200 0.00				13,078.06
		11/17/17 18 1 P001 CK		585.52	0.00	12,492.54
		02/13/18 18 1 P001 CK		1,239.49	0.00	11,253.05
		02/13/18 18 2 P001 CK		660.51	0.00	10,592.54
		05/21/18 18 2 P001 CK		1,164.49	4.40	9,428.05
		05/21/18 18 3 P001 CK		31.11	0.00	9,396.94
		08/08/18 18 3 P001 CK		1,800.00	0.00	7,596.94
		11/09/18 18 3 P001 CK		103.34	2.25	7,493.60
		11/09/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		11/09/18 19 1 P001 CK		69.22	0.00	5,599.19
		02/20/19 19 1 P001 CK		1,783.20	8.55	3,815.99
		02/20/19 19 2 P001 CK		208.25	0.00	3,607.74
		05/30/19 19 2 P001 CK		1,644.16	11.35	1,963.58
		05/30/19 19 3 P001 CK		144.49	0.00	1,819.09
		Per Diem Interest:			0.00	1,819.09
5001	WERYZYSKI, STEFFI	21900 WD001				0.00
45.01	80 POTOMAC DR	16300		3,552.43	3,773.03	
	BASKING RIDGE, NJ	07920 0		3,552.41	1,762.69	12,640.56
	1347 BURNET AVE	2 38200 500.00				12,640.56
		02/05/18 18 1 P001 CK		1,762.51	0.00	10,878.05
		05/04/18 18 2 P001 CK		1,762.50	0.00	9,115.55
		08/06/18 18 3 P001 CK		1,871.95	0.00	7,243.60
		11/02/18 18 4 P001 CK		1,762.69	0.00	5,480.91
		02/05/19 19 1 P001 CK		1,789.92	0.00	3,690.99
		04/08/19 19 2 P001 CK		1,789.91	0.00	1,901.08
		Per Diem Interest:			0.00	1,901.08
5001	GARCON, PATRICK	19100				0.00
46	1351 BURNET AVE	01516 16300		3,407.88	3,672.25	
	UNION, NJ	07083 0		3,407.86	1,691.41	12,179.40
	1351 BURNET AVE	2 35400 0.00				12,179.40
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,488.16
		05/07/18 18 2 P001 CK		1,691.23	0.00	8,796.93
		08/01/18 18 3 P001 CK		1,792.66	0.00	7,004.27
		11/05/18 18 4 P001 CK		1,691.41	0.00	5,312.86
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,596.22
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,879.59
		Per Diem Interest:			0.00	1,879.59

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5001 47.01	BIRMINGHAM, DARREN A 1355 BURNET AVE UNION, NJ 1355 BURNET AVE	21200 00660 45800 07083 0 2 67000	0.00	6,449.93 6,449.92	6,836.85 3,201.26	0.00 22,937.96 22,937.96
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,200.93 3,200.92 3,392.88 3,201.26 3,249.00 3,249.00	0.00 0.00 0.00 0.00 0.00 0.00	19,737.03 16,536.11 13,143.23 9,941.97 6,692.97 3,443.97
				Per Diem Interest:	0.00	3,443.97
5002 1	TEIXEIRA, HERNANI 2486 DORCHESTER RD UNION, NJ 2486 DORCHESTER RD	18000 00660 36700 07083 0 2 54700	0.00	5,265.84 5,265.83	5,581.73 2,613.56	0.00 18,726.96 18,726.96
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,613.30 2,613.29 2,770.01 2,613.56 2,652.54 2,652.54	0.00 0.00 0.00 0.00 0.00 0.00	16,113.66 13,500.37 10,730.36 8,116.80 5,464.26 2,811.72
				Per Diem Interest:	0.00	2,811.72
5002 2	COSTA, MARCO A 69 LEMA LANE PALM COAST, FL 1249 BURNET AVE	20000 37800 32137 0 2 57800	0.00	5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/06/18 18 1 P001 CK 05/03/18 18 2 P001 CK 08/07/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/05/19 19 1 P001 CK 05/10/19 19 2 P001 CK		2,761.40 2,761.39 2,926.99 2,761.69 2,802.87 2,802.87	0.00 0.00 0.00 0.00 0.00 0.00	17,026.87 14,265.48 11,338.49 8,576.80 5,773.93 2,971.06
				Per Diem Interest:	0.00	2,971.06
5002 3	ALEIXO, JOAQUIM M-ALEIXO, JESSICA M 2480 DORCHESTER RD UNION, NJ 2480 DORCHESTER RD	20900 00660 21500 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,025.66 2,025.66 2,147.14 2,025.87 2,056.09 2,056.08	0.00 0.00 0.00 0.00 0.00 0.00	12,490.31 10,464.65 8,317.51 6,291.64 4,235.55 2,179.47
				Per Diem Interest:	0.00	2,179.47

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5002 5	FIRMINO, LUIS - RESTREPO, BEATRIZ 2468 DORCHESTER RD UNION, NJ 2468 DORCHESTER RD	19400 00660 21400 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		03/25/19 19 2 JHR Homestead Credi		284.07-	0.00	3,791.64
		04/30/19 19 2 P001 CK		1,694.42	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
5002 6	APONTE, JIMMY & MARTINA 2464 DORCHESTER RD UNION, NJ 2464 DORCHESTER RD	19400 00597 17600 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
5002 7	SCOTT, MARJORIE R 2460 DORCHESTER RD UNION, NJ 2460 DORCHESTER RD	19400 00660 22400 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		180.67-	0.00	12,132.88
		05/07/18 18 2 P001 CK		1,816.32	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		180.67-	0.00	8,019.14
		11/05/18 18 4 P001 CK		1,816.54	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		180.67-	0.00	3,994.94
		04/30/19 19 2 P001 CK		1,846.32	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
5002 8	VU, TONY S 2456 DORCHESTER RD UNION, NJ 2456 DORCHESTER RD	19400 00660 26700 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66

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5002	8	VU, TONY S	Continued			
			Per Diem Interest:		0.00	2,369.66
5002 11	MURPHY, KRISTINE 2444 DORCHESTER RD UNION, NJ 2444 DORCHESTER RD	20400 27900 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
			Per Diem Interest:		0.00	2,482.74
5002 13	CATO, JON M 2436 DORCHESTER RD UNION, NJ 2436 DORCHESTER RD	20400 25100 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		01/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
			Per Diem Interest:		0.00	2,338.82
5002 16	CASSIDY, GLENN J 2424 DORCHESTER RD UNION, NJ 2424 DORCHESTER RD	20400 19700 00672 0 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/05/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		03/26/18 18 2 JHR Homestead Credi		186.22-	0.00	11,626.54
		04/18/18 18 2 P001 CK		1,729.56	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		08/10/18 18 4 JHR Homestead Credi		186.22-	0.00	7,680.10
		11/05/18 18 4 P001 CK		1,729.76	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
			Per Diem Interest:		0.00	2,061.24
5002 19	MANTEIRO, JULIO & CATIA 2412 DORCHESTER RD UNION, NJ 2412 DORCHESTER RD	20400 23500 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39

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
5002	19	MANTEIRO, JULIO & CATIA	Continued			
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
5002 22	O BRIEN, VINCENT P 2400 DORCHESTER RD UNION, N J 2400 DORCHESTER RD	21700 24800 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
				Per Diem Interest:	0.00	2,390.22
5002 24	ODOM, DENISE 2401 SEYMOUR AVE UNION, NJ 2401 SEYMOUR AVE	20400 00660 19700 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
				Per Diem Interest:	0.00	2,061.24
5002 26	SZAREK, MICHAEL J. & STEPHANIE J. 2411 SEYMOUR AVE UNION NJ 2411 SEYMOUR AVE	22000 00660 23300 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
				Per Diem Interest:	0.00	2,328.54
5002 28	JENKINS, JANICE 2419 SEYMOUR AVE UNION, NJ 2419 SEYMOUR AVE	20500 00660 25600 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66

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
5002	28	JENKINS, JANICE	Continued			
			Per Diem Interest:		0.00	2,369.66
5002 31	OPPONG-BADU, RICHARD 2433 SEYMOUR AVE UNION, NJ 2433 SEYMOUR AVE	20500 00660 23700 07083 0 2 44200	0.00	4,255.03 4,255.02	4,650.13 2,111.87	0.00 15,272.05 15,272.05
		01/31/18 18 1 P001 CK 4973		2,111.66	0.00	13,160.39
		04/24/18 18 2 P001 CK		2,111.65	0.00	11,048.74
		08/09/18 18 3 P001 CK		2,238.29	0.00	8,810.45
		02/04/19 18 4 P001 CK		2,083.92	59.45	6,726.53
		04/30/19 18 4 P001 CK		27.95	0.53	6,698.58
		04/30/19 19 1 P001 CK		2,055.91	58.98	4,642.67
		07/01/19 19 1 P001 CK 5004017013		87.46	0.50	4,555.21
		07/01/19 19 2 P001 CK 5004017013		2,102.12	40.75	2,453.09
		07/01/19 19 2 P001 CK 5004018787		41.25	0.00	2,411.84
		Per Diem Interest:			0.00	2,411.84
5002 34	DVORETSKY, N ESTATE 2443 SEYMOUR AVE UNION, NJ 2443 SEYMOUR AVE	20600 18200 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/02/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/04/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/07/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/08/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		05/06/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
5002 35	MARCHIONE, ARTHUR & DEBORAH 2447 SEYMOUR AVE UNION, NJ 2447 SEYMOUR AVE	20600 00597 26700 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		01/26/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/01/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		07/31/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/13/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
5002 37	BOURSIQUOT, BEN O 2455 SEYMOUR AVE UNION, NJ 2455 SEYMOUR AVE	20700 00660 24400 07083 0 2 45100	0.00	4,227.02 4,227.00	4,716.77 2,269.54	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,040.00	0.00	13,400.33
		05/07/18 18 2 P001 CK		2,039.99	0.00	11,360.34
		08/01/18 18 3 P001 CK		2,398.52	0.00	8,961.82
		11/05/18 18 4 P001 CK		2,269.54	0.00	6,692.28

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5002	37	BOURSIQUOT, BEN 0		Continued		
		02/04/19 19	1 P001 CK	2,187.02	0.00	4,505.26
		04/30/19 19	2 P001 CK	2,187.01	0.00	2,318.25
				Per Diem Interest:	0.00	2,318.25
5003	PERAZA, RUBEN JR & DONNA	13000				0.00
4	2468 SEYMOUR AVE	00660 21700		3,340.49	3,540.88	
	UNION, NJ	07083 0		3,340.48	1,657.96	11,879.81
	2468 SEYMOUR AVE	2 34700	0.00			11,879.81
		02/09/18 18	1 P001 CK	1,657.80	0.00	10,222.01
		05/07/18 18	2 P001 CK	1,657.79	0.00	8,564.22
		08/01/18 18	3 P001 CK	1,757.21	0.00	6,807.01
		11/05/18 18	4 P001 CK	1,657.96	0.00	5,149.05
		02/04/19 19	1 P001 CK	1,682.69	0.00	3,466.36
		04/30/19 19	2 P001 CK	1,682.69	0.00	1,783.67
				Per Diem Interest:	0.00	1,783.67
5003	HENKEL, ROBERT	13000				0.00
5	2466 SEYMOUR AVE	00660 21000		3,273.10	3,469.45	
	UNION, N J	07083 0		3,273.09	1,624.52	11,640.16
	2466 SEYMOUR AVE	2 34000	0.00			11,640.16
		02/09/18 18	1 P001 CK	1,624.35	0.00	10,015.81
		03/26/18 18	2 JHR Homestead Credi	157.89-	0.00	9,857.92
		05/07/18 18	2 P001 CK	1,466.46	0.00	8,391.46
		08/01/18 18	3 P001 CK	1,721.76	0.00	6,669.70
		08/10/18 18	4 JHR Homestead Credi	157.89-	0.00	6,511.81
		11/05/18 18	4 P001 CK	1,466.63	0.00	5,045.18
		02/04/19 19	1 P001 CK	1,648.75	0.00	3,396.43
		03/25/19 19	2 JHR Homestead Credi	157.89-	0.00	3,238.54
		04/30/19 19	2 P001 CK	1,490.85	0.00	1,747.69
				Per Diem Interest:	0.00	1,747.69
5003	CAPACCIO, CHARLES	20500				0.00
7	1214 IRVIN AVE	20700		3,966.22	4,204.16	
	UNION, NJ	07083 0		3,966.22	1,968.53	14,105.13
	1214 IRVIN AVE	2 41200	0.00			14,105.13
		02/02/18 18	1 P001 CK	1,968.33	0.00	12,136.80
		03/26/18 18	2 JHR Homestead Credi	286.85-	0.00	11,849.95
		05/03/18 18	2 P001 CK	1,681.48	0.00	10,168.47
		08/03/18 18	3 P001 CK	2,086.37	0.00	8,082.10
		08/10/18 18	4 JHR Homestead Credi	286.85-	0.00	7,795.25
		10/31/18 18	4 P001 CK	1,681.68	0.00	6,113.57
		02/01/19 19	1 P001 CK	1,997.89	0.00	4,115.68
		03/25/19 19	2 JHR Homestead Credi	286.85-	0.00	3,828.83
		04/29/19 19	2 P001 CK	1,711.04	0.00	2,117.79
				Per Diem Interest:	0.00	2,117.79

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5003 8	ROBLES, JOSEPH 1212 IRVIN AVE UNION, NJ 1212 IRVIN AVE	20400 00660 22300 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
5003 9	BARLOW, EDYTHE I 2461 DAYTON AVE UNION, NJ 2461 DAYTON AVE	20000 21600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		03/14/18 18 1 P001 CK		1,987.44	24.81	12,254.63
		03/26/18 18 2 JHR Homestead Credi		141.68-	0.00	12,112.95
		05/11/18 18 2 P001 CK		1,845.76	0.00	10,267.19
		08/07/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		141.68-	0.00	8,018.88
		11/07/18 18 4 P001 CK		1,845.96	0.00	6,172.92
		02/08/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		03/25/19 19 2 JHR Homestead Credi		141.68-	0.00	4,013.95
		04/22/19 19 2 P001 CK		1,875.61	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
5003 10	BALDINO, AGNES 2465 DAYTON AVE UNION, NJ 2465 DAYTON AVE	20000 21600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/13/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		03/26/18 18 2 JHR Homestead Credi		289.64-	0.00	11,964.99
		05/04/18 18 2 P001 CK		1,697.80	0.00	10,267.19
		08/10/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		289.64-	0.00	7,870.92
		11/15/18 18 4 P001 CK		1,691.94	6.06	6,178.98
		11/27/18 18 4 P001 CK		6.06	0.00	6,172.92
		02/20/19 19 1 P001 CK		2,006.63	10.66	4,166.29
		02/26/19 19 1 P001 CK		10.66	0.00	4,155.63
		02/26/19 19 2 P001 CK		5.32	0.00	4,150.31
		03/25/19 19 2 JHR Homestead Credi		339.64-	0.00	3,810.67
		05/14/19 19 2 P001 CK		1,666.88	5.45	2,143.79
		05/21/19 19 2 P001 CK		5.45	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34

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5003 11	ZAPICO, JOSEPH M 2471 DAYTON AVE UNION, NJ 2471 DAYTON AVE	21400 53400 07083 0 2 74800	0.00	7,200.81 7,200.81	7,632.78 3,573.95	0.00 25,608.35 25,608.35
		02/09/18 18 1 P001 CK		3,573.57	0.00	22,034.78
		05/07/18 18 2 P001 CK		3,573.57	0.00	18,461.21
		08/01/18 18 3 P001 CK		3,787.87	0.00	14,673.34
		11/05/18 18 4 P001 CK		3,573.95	0.00	11,099.39
		02/04/19 19 1 P001 CK		3,627.24	0.00	7,472.15
		04/30/19 19 2 P001 CK		3,627.24	0.00	3,844.91
		Per Diem Interest:			0.00	3,844.91
5003 13	GARDNER, ALTON J & BARBARA M 13815 IMPERIAL TOPAZ TR DELRAY BEACH, FL 2479 DAYTON AVE	20600 58800 00660 0 33446 0 2 79400	0.00	7,643.65 7,643.63	8,102.18 3,793.73	0.00 27,183.19 27,183.19
		02/09/18 18 1 P001 CK		3,793.34	0.00	23,389.85
		05/07/18 18 2 P001 CK		3,793.33	0.00	19,596.52
		08/01/18 18 3 P001 CK		4,020.82	0.00	15,575.70
		11/05/18 18 4 P001 CK		3,793.73	0.00	11,781.97
		02/04/19 19 1 P001 CK		3,850.31	0.00	7,931.66
		04/30/19 19 2 P001 CK		3,850.30	0.00	4,081.36
		Per Diem Interest:			0.00	4,081.36
5003 15	RODRIGUES, LUIS A & MARIA E 1209 BURNET AVE UNION NJ 1209 BURNET AVE	21600 50300 07083 0 2 71900	0.00	6,921.64 6,921.63	7,336.86 3,435.37	0.00 24,615.50 24,615.50
		02/07/18 18 1 P001 CK		3,435.03	0.00	21,180.47
		03/26/18 18 2 JHR Homestead Credi		125.15-	0.00	21,055.32
		05/04/18 18 2 P001 CK		3,309.87	0.00	17,745.45
		08/06/18 18 3 P001 CK		3,641.02	0.00	14,104.43
		08/10/18 18 4 JHR Homestead Credi		125.15-	0.00	13,979.28
		11/07/18 18 4 P001 CK		3,310.22	0.00	10,669.06
		11/07/18 19 1 P001 CK		124.80	0.00	10,544.26
		02/13/19 19 1 P001 CK		3,361.81	15.17	7,182.45
		05/06/19 19 2 P001 CK		3,486.61	0.00	3,695.84
		Per Diem Interest:			0.00	3,695.84
5003 16	OKETE, JOSEPHAT O 1215 BURNET AVE UNION, NJ 1215 BURNET AVE	18700 46300 07083 0 2 65000	0.00	6,257.40 6,257.38	6,632.76 3,105.70	0.00 22,253.24 22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
		Per Diem Interest:			0.00	3,341.16

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5004 3	REYES, NEPOMUCENO & JOCELYN 2474 DAYTON AVE UNION, NJ 2474 DAYTON AVE	21100 00660 22600 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
5004 4	SANON, DANIEL & GININE 2470 DAYTON AVE UNION, NJ 2470 DAYTON AVE	20400 29600 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,104.22	0.00	15,013.66
		02/13/18 18 1 P001 CK		284.53	0.13	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		10/03/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		10/03/18 19 1 P001 CK		143.00	0.00	7,276.38
		02/04/19 19 1 P001 CK		2,281.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
5004 6	TORRES, HARRY N & MARGARET 2460 DAYTON AVE UNION, NJ 2460 DAYTON AVE	20800 31500 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35
5004 7	ROMERO, WANDALYN 1166 IRVIN AVE UNION, NJ 1166 IRVIN AVE	22100 20800 07083 0 2 42900	0.00	4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5004 8	GARDNER, VERONICA L 1160 IRVIN AVE UNION, NJ 1160 IRVIN AVE	21500 00660 30900 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/09/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		05/07/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		10/11/18 18 3 J083 TO SEWER		411.34	0.00	10,690.52
		11/05/18 18 3 P001 CK		411.34	8.59	10,279.18
		11/05/18 18 4 P001 CK		2,083.74	0.00	8,195.44
		02/04/19 18 4 P001 CK		419.93	8.68	7,775.51
		02/04/19 19 1 P001 CK		2,112.40	0.00	5,663.11
		02/06/19 19 1 P001 CK		428.61	0.28	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
5004 9	NIEVES, DAVID 2459 N THIRD ST UNION, NJ 2459 N THIRD ST	16800 23900 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/17/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
5004 10	VO, BRIANT - NGUYEN, TRANG 2463 N THIRD ST UNION, NJ 2463 N THIRD ST	20000 00660 23200 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
5004 11	MENDOZA, ELINA 2467 N THIRD ST UNION, NJ 2467 N THIRD ST	20400 00660 24800 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40

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
5004	11	MENDOZA, ELINA	Continued			
			Per Diem Interest:		0.00	2,323.40
5004 12	BAYER, JAMES 2471 N THIRD ST UNION, NJ 2471 N THIRD ST	20400 24200 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		01/26/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		03/26/18 18 2 JHR Homestead Credi		310.52-	0.00	12,827.85
		04/24/18 18 2 P001 CK		1,820.24	0.00	11,007.61
		07/24/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		08/10/18 18 4 JHR Homestead Credi		310.52-	0.00	8,438.54
		10/26/18 18 4 P001 CK		1,820.46	0.00	6,618.08
		01/31/19 19 1 P001 CR 3749087468		2,162.77	0.00	4,455.31
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	4,144.79
		04/23/19 19 2 P001 CK		1,852.24	0.00	2,292.55
			Per Diem Interest:		0.00	2,292.55
5004 13	HAUSER, LAURA 2475 N THIRD ST UNION, NJ 2475 N THIRD ST	20500 26800 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/07/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/09/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/07/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/08/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/11/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		05/07/19 19 2 P001 CK		2,293.69	0.00	2,431.34
			Per Diem Interest:		0.00	2,431.34
5004 17	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 1163 BURNET AVE	22000 28600 00660 28600 30326 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/06/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
			Per Diem Interest:		0.00	2,600.97
5004 18	SOARES, ROGERIO 1167 BURNET AVE UNION, NJ 1167 BURNET AVE	24900 33300 07083 0 2 58200	0.00	5,602.78 5,602.76	5,938.88 2,780.79	0.00 19,925.21 19,925.21
		02/13/18 18 1 P001 CS		0.01	0.00	19,925.20
		02/13/18 18 1 P001 CK 69699511079		280.50	0.00	19,644.70
		02/13/18 18 1 P001 CK 69699511068		2,500.00	0.00	17,144.70
		05/25/18 18 2 P001 CS		0.00	23.37	17,144.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5004	18	SOARES, ROGERIO	Continued			
		05/25/18 18	2 P001 CK 69699517008	2,500.00	0.00	14,644.70
		05/25/18 18	2 P001 CK 69699517019	280.50	0.00	14,364.20
		11/07/18 18	3 P001 CK 69699574373	224.24	101.47	14,139.96
		11/07/18 18	3 P001 CK 69699574362	2,500.00	0.00	11,639.96
		11/30/18 18	3 P001 CK	223.01	2.56	11,416.95
		11/30/18 18	4 P001 CK	2,559.82	40.32	8,857.13
		02/05/19 18	4 P001 CK 69699578927	220.97	7.18	8,636.16
		02/05/19 19	1 P001 CK 69699578927	2,271.85	0.00	6,364.31
		02/05/19 19	1 P001 CK 69699578938	205.89	0.00	6,158.42
		05/29/19 19	1 P001 CK	344.53	8.96	5,813.89
		05/29/19 19	2 P001 CK	2,468.77	29.43	3,345.12
			Per Diem Interest:		12.02	3,357.14
5005	3	MONROY, SONIA	21100			0.00
		1165 IRVIN AVE	24000	4,341.68	4,602.11	
		UNION, NJ	07083 0	4,341.66	2,154.88	15,440.33
		1165 IRVIN AVE	2 45100 0.00			15,440.33
		01/26/18 18	1 P001 CK	2,154.66	0.00	13,285.67
		05/01/18 18	2 P001 CK	2,154.65	0.00	11,131.02
		07/31/18 18	3 P001 CK	2,283.86	0.00	8,847.16
		11/09/18 18	4 P001 CK	2,154.88	0.00	6,692.28
		02/04/19 19	1 P001 CK	2,187.02	0.00	4,505.26
		04/30/19 19	2 P001 CK	2,187.01	0.00	2,318.25
			Per Diem Interest:		0.00	2,318.25
5005	4	CRUDER, MARYANN	21100			0.00
		1161 IRVIN AVE	00660 16800	3,648.55	3,867.42	
		UNION, NJ	07083 0	3,648.53	1,810.85	12,975.35
		1161 IRVIN AVE	2 37900 0.00			12,975.35
		02/09/18 18	1 P001 CK	1,810.68	0.00	11,164.67
		05/07/18 18	2 P001 CK	1,810.67	0.00	9,354.00
		08/01/18 18	3 P001 CK	1,919.26	0.00	7,434.74
		11/05/18 18	4 P001 CK	1,810.85	0.00	5,623.89
		02/04/19 19	1 P001 CK	1,837.87	0.00	3,786.02
		04/30/19 19	2 P001 CK	1,837.86	0.00	1,948.16
			Per Diem Interest:		0.00	1,948.16
5005	7	PACHAS, PROSPERO ARMANDO	21200			0.00
		2441 N THIRD ST	21900	4,149.14	4,398.03	
		UNION, NJ	07083 0	4,149.13	2,059.32	14,755.62
		2441 N THIRD ST	2 43100 0.00			14,755.62
		02/09/18 18	1 P001 CK	2,059.11	0.00	12,696.51
		05/07/18 18	2 P001 CK	2,059.10	0.00	10,637.41
		08/01/18 18	3 P001 CK	2,182.58	0.00	8,454.83
		11/05/18 18	4 P001 CK	2,059.32	0.00	6,395.51
		02/04/19 19	1 P001 CK	2,090.03	0.00	4,305.48
		03/25/19 19	2 JHR Homestead Credi	343.81-	0.00	3,961.67
		04/30/19 19	2 P001 CK	1,746.22	0.00	2,215.45
			Per Diem Interest:		0.00	2,215.45

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5005 8	BAKER, SHAWN 1156 GRUBER AVE UNION, NJ 1156 GRUBER AVE	21100 00597 19500 07083 0 2 40600	0.00	3,908.47 3,908.45	4,307.42 1,939.86	0.00 14,064.20 14,064.20
		01/03/18 18 1 P001 CK		1,939.67	0.00	12,124.53
		03/14/19 18 2 P001 CK 20744		1,939.66	173.14	10,184.87
		03/14/19 18 3 P001 CK 20744		2,055.99	229.24	8,128.88
		10/10/18 18 4 J065 2018 Added S		310.35	0.00	8,439.23
		03/14/19 18 4 P001 CK 20744		2,250.21	149.64	6,189.02
		10/10/18 19 1 J065 2018 Added S		155.18	0.00	6,344.20
		03/14/19 19 1 P001 CK 20744		2,123.98	45.67	4,220.22
		10/10/18 19 2 J065 2018 Added S		155.17	0.00	4,375.39
		03/14/19 19 2 P001 CK 20744		1,987.13	0.00	2,388.26
		03/20/19 19 2 P001 CK		136.83	0.00	2,251.43
		03/20/19 19 3 P001 CK		18.34	0.00	2,233.09
		Per Diem Interest:			0.00	2,233.09
5005 9	NOLASCO, DAVID 1162 GRUBER AVE UNION, NJ 1162 GRUBER AVE	20000 00660 22100 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		10/11/18 18 3 J083 TO SEWER		396.19	0.00	8,654.85
		10/16/18 18 3 P001 CK		396.19	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
5005 10	MALDONADO, CARLOS & MARIA 1166 GRUBER AVE UNION, N J 1166 GRUBER AVE	20000 00660 22100 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
5005 12	CISKO, CHRISTOPHER S 2440 DAYTON AVE UNION, NJ 2440 DAYTON AVE	20500 19900 07083 0 2 40400	0.00	3,889.21 3,889.21	4,209.90 1,930.31	0.00 13,918.63 13,918.63
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,988.52
		05/07/18 18 2 P001 CK		1,930.11	0.00	10,058.41
		08/01/18 18 3 P001 CK		2,045.86	0.00	8,012.55

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5005	12	CISKO, CHRISTOPHER S	Continued			
		10/10/18 18 4 J065 2018 Added S		302.21	0.00	8,314.76
		10/31/18 18 4 P001 CK		302.21	0.00	8,012.55
		11/05/18 18 4 P001 CK		1,930.31	0.00	6,082.24
		10/10/18 19 1 J065 2018 Added S		82.44	0.00	6,164.68
		10/31/18 19 1 P001 CK		82.44	0.00	6,082.24
		11/07/18 19 1 P001 CK		302.21	0.00	5,780.03
		02/04/19 19 1 P001 CK		1,656.89	0.00	4,123.14
		10/10/18 19 2 J065 2018 Added S		82.44	0.00	4,205.58
		10/31/18 19 2 P001 CK		82.44	0.00	4,123.14
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,164.04
		Per Diem Interest:			0.00	2,164.04
5006	COLANGELO, JAMES J JR & ANDREA	20500				0.00
5	1201 IRVIN AVE	24300		4,312.79	4,571.50	
	UNION, NJ	07083 0		4,312.78	2,140.55	15,337.62
	1201 IRVIN AVE	2 44800 0.00				15,337.62
		12/27/17 18 1 P001 CK		2,140.32	0.00	13,197.30
		12/27/17 18 2 P001 CK		2,140.32	0.00	11,056.98
		03/26/18 18 2 JHR Homestead Credi		311.92-	0.00	10,745.06
		06/13/18 18 2 J063 Move Overpay		311.92	0.00	11,056.98
		06/13/18 18 3 J063 Move Overpay		311.92-	0.00	10,745.06
		08/01/18 18 3 P001 CK		1,956.75	0.00	8,788.31
		08/10/18 18 4 JHR Homestead Credi		311.92-	0.00	8,476.39
		11/05/18 18 4 P001 CK		1,828.63	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		03/25/19 19 2 JHR Homestead Credi		155.96-	0.00	4,319.33
		04/30/19 19 2 P001 CK		2,016.50	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83
5006	CERMINARA, MICHAEL F & MONIKA LN	20000 WD001				0.00
7	1206 GRUBER AVE	00672 21500		3,765.00	4,339.88	
	UNION, NJ	07083 0		3,765.00	2,025.47	13,895.35
	1206 GRUBER AVE	2 41500 250.00				13,895.35
		02/09/18 18 1 P001 CK		1,815.06	0.00	12,080.29
		05/07/18 18 2 P001 CK		1,815.06	0.00	10,265.23
		08/01/18 18 3 P001 CK		2,144.17	0.00	8,121.06
		11/05/18 18 4 P001 CK		2,025.47	0.00	6,095.59
		02/04/19 19 1 P001 CK		1,949.94	0.00	4,145.65
		04/30/19 19 2 P001 CK		1,949.94	0.00	2,195.71
		Per Diem Interest:			0.00	2,195.71
5006	EDOBI, EMMANUEL & IFY	20200				0.00
9	1218 GRUBER AVE	00660 27400		4,582.34	4,857.23	
	UNION, NJ	07083 0		4,582.33	2,274.32	16,296.22
	1218 GRUBER AVE	2 47600 0.00				16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25

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5006	9	EDOBI, EMMANUEL & IFY	Continued			
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
				Per Diem Interest:	0.00	2,446.76
5006 10	PATALANO, P -PATALANO, M -PATALANO, P 2438 SEYMOUR AVE UNION, NJ 2438 SEYMOUR AVE	20500 26900 07083 0 2 47400 0.00		4,405.04 4,405.02	4,994.87 2,422.82	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,106.49	0.00	14,121.26
		05/07/18 18 2 P001 CK		2,106.48	0.00	12,014.78
		08/01/18 18 3 P001 CK		2,558.39	0.00	9,456.39
		11/05/18 18 4 P001 CK		2,422.82	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
				Per Diem Interest:	0.00	2,436.48
5007 1	SUTHERLAND, KEISHA 1215 GRUBER AVE UNION, NJ 1215 GRUBER AVE	20800 00660 20900 07083 0 2 41700 0.00		4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
				Per Diem Interest:	0.00	2,143.48
5007 3	FORLENZA, ANTHONY & JESSICA 2422 SEYMOUR AVE UNION, NJ 2422 SEYMOUR AVE	20700 01516 20900 07083 0 2 41600 0.00		4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
5007 5	SOARES, RUI MIGUEL & SANDRA V 2416 SEYMOUR AVE UNION, NJ 2416 SEYMOUR AVE	20800 37200 07083 0 2 58000 0.00		5,583.52 5,583.51	5,918.47 2,771.24	0.00 19,856.74 19,856.74
		01/30/18 18 1 P001 CK		2,770.95	0.00	17,085.79
		03/20/18 18 2 P001 CK		2,770.95	0.00	14,314.84
		03/26/18 18 2 JHR Homestead Credi		282.35-	0.00	14,032.49
		06/13/18 18 2 J063 Move Overpay		282.35	0.00	14,314.84
		06/13/18 18 3 J063 Move Overpay		282.35-	0.00	14,032.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007	5	SOARES, RUI MIGUEL & SANDRA V	Continued			
		08/01/18 18 3 P001 CK		2,654.77	0.00	11,377.72
		11/05/18 18 4 P001 CK		2,771.24	0.00	8,606.48
		02/04/19 19 1 P001 CK		2,812.57	0.00	5,793.91
		04/30/19 19 2 P001 CK		2,812.56	0.00	2,981.35
		Per Diem Interest:			0.00	2,981.35
5007 6	CORDEIRO, VALDER 2412 SEYMOUR AVE UNION, NJ 2412 SEYMOUR AVE	20800 00660 37300 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		11/05/18 18 4 P001 CK		2,776.02	0.00	8,621.32
		02/04/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		04/30/19 19 2 P001 CK		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
5007 7	RAMRATTAN, GHAVRI & UMAWATIE 2406 SEYMOUR AVE UNION, NJ 2406 SEYMOUR AVE	20800 33000 07083 0 2 53800	0.00	5,179.20 5,179.19	5,489.88 2,570.57	0.00 18,418.84 18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
5007 9	HUFF, FRANK & BRENDA 2398 SEYMOUR AVE UNION, NJ 2398 SEYMOUR AVE	21400 00660 33200 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		03/26/18 18 2 JHR Homestead Credi		380.15-	0.00	15,704.05
		05/07/18 18 2 P001 CK		2,228.36	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		08/10/18 18 4 JHR Homestead Credi		380.15-	0.00	10,330.59
		11/05/18 18 4 P001 CK		2,228.63	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		03/25/19 19 2 JHR Homestead Credi		380.15-	0.00	5,074.12
		04/30/19 19 2 P001 CK		2,267.54	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007 12	ALMENARA, HUMBERTO 2411 DAYTON AVE UNION, NJ 2411 DAYTON AVE	20500 00660 29800 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		01/26/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/01/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		07/31/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		11/30/18 18 4 P001 CK		2,403.33	23.22	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/30/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
5007 13	ELIE, RAYNALD & MARIE MICHELLE 2415 DAYTON AVE UNION, NJ 2415 DAYTON AVE	20500 29700 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		10/26/18 18 4 P001 CK		2,006.76	0.00	7,840.85
		11/05/18 18 4 P001 CK		391.79	0.00	7,449.06
		11/05/18 18 4 P001 CK		2,006.76	0.00	5,442.30
		12/17/18 18 4 J063		2,006.76	0.00	7,449.06
		12/17/18 19 1 J063		2,006.76-	0.00	5,442.30
		02/04/19 19 1 P001 CK		427.57	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
5007 14	TAVARES, JOSE M & JOSEFINA D 2419 DAYTON AVE UNION, NJ 2419 DAYTON AVE	20500 34500 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/14/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/09/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/31/18 18 3 P001 CK		2,756.89	28.31	10,817.53
		11/13/18 18 3 P001 CK		28.31	1.03	10,789.22
		11/13/18 18 4 P001 CK		2,598.56	0.00	8,190.66
		11/26/18 18 4 P001 CK		29.34	0.16	8,161.32
		02/13/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		05/07/19 19 2 P001 CK		2,667.09	0.00	2,827.14
		Per Diem Interest:			0.00	2,827.14
5007 15	LEBRUN, GILBERTE & DESORMES, E 2423 DAYTON AVE UNION, NJ 2423 DAYTON AVE	20500 31000 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96

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
5007	15	LEBRUN, GILBERTE & DESORMES, E	Continued			
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
				Per Diem Interest:	0.00	2,647.23
5008 2	FOY, LUTHER & GASTALETHA WEST-FOY 1169 GRUBER AVE UNION, NJ 1169 GRUBER AVE	20000 00660 30800 07083 0 2 50800	0.00	4,890.39 4,890.39	5,183.76 2,427.23	0.00 17,391.77 17,391.77
		02/09/18 18 1 P001 CK		2,426.97	0.00	14,964.80
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,537.83
		08/01/18 18 3 P001 CK		2,572.51	0.00	9,965.32
		11/05/18 18 4 P001 CK		2,427.23	0.00	7,538.09
		02/04/19 19 1 P001 CK		2,463.42	0.00	5,074.67
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	4,720.98
		04/30/19 19 2 P001 CK		2,109.73	0.00	2,611.25
				Per Diem Interest:	0.00	2,611.25
5008 4	BROWN, MARK 1161 GRUBER AVE UNION, NJ 1161 GRUBER AVE	20400 00660 22900 07083 0 2 43300	250.00	4,168.39 4,168.38	4,293.44 2,068.87	0.00 14,699.08 14,699.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,630.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,561.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,369.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,300.18
		12/14/18 18 4 J053 Veteran granted		250.00-	0.00	6,050.18
		01/08/19 18 4 J064 ref.ck#11750-ve		250.00	0.00	6,300.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,200.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,100.73
				Per Diem Interest:	0.00	2,100.73
5008 6	PAGADUAN, CAROLYN & RENATO 2431 N THIRD ST UNION, NJ 2431 N THIRD ST	19200 00660 23200 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		1,559.81	0.00	12,956.16
		02/28/18 18 1 P001 CK 68091839		461.30	4.55	12,494.86
		02/28/18 18 1 P001 CK 68091841		4.55	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
				Per Diem Interest:	0.00	2,179.47

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	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount			Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
5008	ARREVILLAGA, LUIS M					21200			0.00
7	2425 N THIRD ST	00660				21100	4,072.13	4,316.40	
	UNION, NJ	07083				0	4,072.11	2,021.09	14,481.73
	2425 N THIRD ST	2				42300			14,481.73
		02/09/18	18	1	P001	CK	2,020.89	0.00	12,460.84
		05/07/18	18	2	P001	CK	2,020.88	0.00	10,439.96
		08/01/18	18	3	P001	CK	2,142.07	0.00	8,297.89
		11/05/18	18	4	P001	CK	2,021.09	0.00	6,276.80
		02/04/19	19	1	P001	CK	2,051.24	0.00	4,225.56
		04/30/19	19	2	P001	CK	2,051.23	0.00	2,174.33
							Per Diem Interest:	0.00	2,174.33
5008	DIEUEVILLE, MARC					21100			0.00
8	2421 N THIRD ST					21400	4,091.38	4,336.81	
	UNION, NJ	07083				0	4,091.37	2,030.65	14,550.21
	2421 N THIRD ST	2				42500			14,550.21
		02/22/18	18	1	P001	CK	2,030.44	21.32	12,519.77
		06/01/18	18	2	P001	CK	2,030.44	17.96	10,489.33
		02/22/19	18	3	P001	CS	2,152.20	132.55	8,337.13
		02/22/19	18	4	P001	CS	380.91	112.70	7,956.22
		03/01/19	18	4	P001	CS	1,649.74	7.42	6,306.48
		02/22/19	19	1	P001	CS	0.00	21.64	6,306.48
		03/01/19	19	1	P001	CS	1,333.57	9.27	4,972.91
							Per Diem Interest:	155.65	5,128.56
5008	HECKING, TERENCE & HEATHER J					21000			0.00
9	93 LINDEN AVENUE					17900	3,744.81	3,969.46	
	SPRINGFIELD, NJ	07081				0	3,744.81	1,858.63	13,317.71
	2417 N THIRD ST	2				38900			13,317.71
		03/05/18	18	1	P001	CK	1,858.45	13.84	11,459.26
		06/05/18	18	2	P001	CK	1,858.45	14.87	9,600.81
		07/13/18	18	3	P001	CK	1,969.90	0.00	7,630.91
		12/31/18	18	4	P001	CK	1,858.63	17.95	5,772.28
		03/19/19	19	1	P001	CK	1,875.83	24.75	3,896.45
		06/17/19	19	1	P001	CK	10.53	0.46	3,885.92
		06/17/19	19	2	P001	CK	1,886.36	43.39	1,999.56
		06/17/19	19	3	P001	CK	58.82	0.00	1,940.74
							Per Diem Interest:	0.00	1,940.74
5008	PONCE, ROMEO C					20900			0.00
10	2411 N THIRD ST	00660				37100	5,583.52	5,918.47	
	UNION, NJ	07083				0	5,583.51	2,771.24	19,856.74
	2411 N THIRD ST	2				58000			19,856.74
		02/09/18	18	1	P001	CK	2,770.95	0.00	17,085.79
		05/07/18	18	2	P001	CK	2,770.95	0.00	14,314.84
		08/01/18	18	3	P001	CK	2,937.12	0.00	11,377.72
		11/05/18	18	4	P001	CK	2,771.24	0.00	8,606.48
		02/04/19	19	1	P001	CK	2,812.57	0.00	5,793.91
		04/30/19	19	2	P001	CK	2,812.56	0.00	2,981.35
							Per Diem Interest:	0.00	2,981.35

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
5008 12	COX, ANNIE L ESTATE 2403 N THIRD ST UNION, NJ 2403 N THIRD ST	20800 00660 24200 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5008 14	DE ROSE, JOSEPH A 2400 DAYTON AVE UNION, N.J. 2400 DAYTON AVE	21400 29900 07083 0 2 51300	0.00	4,938.53 4,938.52	5,234.78 2,451.11	0.00 17,562.94 17,562.94
		02/13/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		03/26/18 18 2 JHR Homestead Credi		407.17-	0.00	14,704.91
		05/10/18 18 2 P001 CK		2,043.69	0.00	12,661.22
		08/10/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		08/10/18 18 4 JHR Homestead Credi		357.17-	0.00	9,706.22
		11/13/18 18 4 P001 CK		2,093.94	0.00	7,612.28
		02/11/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		03/25/19 19 2 JHR Homestead Credi		407.17-	0.00	4,717.44
		05/10/19 19 2 P001 CK		2,080.49	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
5008 15	ESTEVEZ, PEDRO G & GLORIA L 2404 DAYTON AVE UNION, NJ 2404 DAYTON AVE	20800 00660 32200 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
		Per Diem Interest:			0.00	2,724.33
5008 19	DOS SANTOS, MANUEL S & MARIA I 2422 DAYTON AVE UNION, NJ 2422 DAYTON AVE	21400 33100 07083 0 2 54500	0.00	5,246.59 5,246.58	5,561.32 2,604.01	0.00 18,658.50 18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		03/26/18 18 2 JHR Homestead Credi		253.09-	0.00	15,801.67
		05/07/18 18 2 P001 CK		2,350.65	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		08/10/18 18 4 JHR Homestead Credi		253.09-	0.00	10,438.05
		11/05/18 18 4 P001 CK		2,350.92	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28

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
5008	19	DOS SANTOS, MANUEL S & MARIA I	Continued			
		03/25/19 19	2 JHR Homestead Credi	253.09-	0.00	5,191.19
		04/30/19 19	2 P001 CK	2,389.75	0.00	2,801.44
			Per Diem Interest:		0.00	2,801.44
5009	GEEVARETNAM, CHRISTINE P	12000				0.00
6.103	103 SWANSTROM PL, EAST	00660 29400		3,985.48	4,224.57	
-C0103-	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	103 SWANSTROM PL, EAST	2 41400 0.00				14,173.61
		02/09/18 18	1 P001 CK	1,977.89	0.00	12,195.72
		05/07/18 18	2 P001 CK	1,977.88	0.00	10,217.84
		08/02/18 18	3 P001 CK	2,096.50	0.00	8,121.34
		11/02/18 18	4 P001 CK	1,978.09	0.00	6,143.25
		01/30/19 19	1 P001 CK	2,007.59	0.00	4,135.66
		02/15/19 19	2 P001 CK	2,007.59	0.00	2,128.07
			Per Diem Interest:		0.00	2,128.07
5009	HABER, SAMUEL & YAA O	12000				0.00
6.104	104 SWANSTROM PL, EAST	35900		4,611.22	4,887.84	
-C0104-	UNION, NJ	07083 0		4,611.21	2,288.65	16,398.92
	104 SWANSTROM PL, EAST	2 47900 0.00				16,398.92
		02/09/18 18	1 P001 CK	2,288.43	0.00	14,110.49
		05/07/18 18	2 P001 CK	2,288.42	0.00	11,822.07
		08/01/18 18	3 P001 CK	2,425.66	0.00	9,396.41
		11/05/18 18	4 P001 CK	2,288.65	0.00	7,107.76
		02/04/19 19	1 P001 CK	2,322.79	0.00	4,784.97
		04/30/19 19	2 P001 CK	2,322.79	0.00	2,462.18
			Per Diem Interest:		0.00	2,462.18
5009	MORTON, PATRICIA ANN	12000 WD001				0.00
6.105	105 SWANSTROM PL, EAST	00660 29700		3,889.36	4,130.17	
-C0105-	UNION, NJ	07083 0		3,889.36	1,929.92	13,838.81
	105 SWANSTROM PL, EAST	2 41700 500.00				13,838.81
		02/09/18 18	1 P001 CK	1,929.72	0.00	11,909.09
		05/07/18 18	2 P001 CK	1,929.72	0.00	9,979.37
		08/01/18 18	3 P001 CK	2,049.19	0.00	7,930.18
		11/05/18 18	4 P001 CK	1,929.92	0.00	6,000.26
		02/04/19 19	1 P001 CK	1,959.64	0.00	4,040.62
		04/30/19 19	2 P001 CK	1,959.64	0.00	2,080.98
			Per Diem Interest:		0.00	2,080.98
5009	YEOH, ANDREW & WAI MAY CHENG	12000				0.00
6.110	110 SWANSTROM PL, EAST	00660 34600		4,486.07	4,755.19	
-C0110-	UNION, NJ	07083 0		4,486.06	2,226.54	15,953.86
	110 SWANSTROM PL, EAST	2 46600 0.00				15,953.86
		02/09/18 18	1 P001 CK	2,226.32	0.00	13,727.54
		05/07/18 18	2 P001 CK	2,226.31	0.00	11,501.23
		08/01/18 18	3 P001 CK	2,359.83	0.00	9,141.40
		11/05/18 18	4 P001 CK	2,226.54	0.00	6,914.86
		02/04/19 19	1 P001 CK	2,259.75	0.00	4,655.11

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
5009	6.110 -C0110- - YEOH, ANDREW & WAI MAY CHENG	04/30/19 19 2 P001 CK	Continued	2,259.75	0.00	2,395.36
				Per Diem Interest:	0.00	2,395.36
5009	WARRINGTON, ROBERT DANIEL	12000				0.00
6.114	114 SWANSTROM PL, EAST	00672 32800		4,312.79	4,571.50	
-C0114- -	UNION, NJ	07083 0		4,312.78	2,140.55	15,337.62
	114 SWANSTROM PL, EAST	2 44800 0.00				15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		03/26/18 18 2 JHR Homestead Credi		369.01-	0.00	12,828.29
		05/07/18 18 2 P001 CK		1,771.31	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		08/10/18 18 4 JHR Homestead Credi		369.01-	0.00	8,419.30
		11/05/18 18 4 P001 CK		1,771.54	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	4,106.28
		04/30/19 19 2 P001 CK		1,803.45	0.00	2,302.83
				Per Diem Interest:	0.00	2,302.83
5009	CHATEL, PAUL M	12000				0.00
6.117	117 SWANSTROM PL, EAST	31300		4,168.39	4,418.44	
-C0117- -	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	117 SWANSTROM PL, EAST	2 43300 0.00				14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
				Per Diem Interest:	0.00	2,225.73
5009	ELLIOTT, MAX	12000				0.00
6.118	118 SWANSTROM PL, EAST	00660 37100		4,726.75	5,010.28	
-C0118- -	UNION, NJ	07083 0		4,726.73	2,346.00	16,809.76
	118 SWANSTROM PL, EAST	2 49100 0.00				16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
				Per Diem Interest:	0.00	2,523.86
5009	PALMER, ANGELLA G	12000				0.00
6.201	201 SWANSTROM PL, EAST	33900		4,418.69	4,683.76	
-C0201- -	UNION, NJ	07083 0		4,418.67	2,193.09	15,714.21
	201 SWANSTROM PL, EAST	2 45900 0.00				15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08

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
5009	6.201 -C0201- - PALMER, ANGELLA G	11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Continued		Per Diem Interest:	0.00	2,359.38
5009	JOHNSON, JOHN	12000				0.00
6.202	202 SWANSTROM PL, EAST	36800		4,697.86	4,979.67	
-C0202- -	UNION, NJ	07083 0		4,697.85	2,331.67	16,707.05
	202 SWANSTROM PL, EAST	2 48800 0.00				16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		06/22/18 18 4 P001 CK		1.37	0.00	9,571.61
		11/05/18 18 4 P001 CK		2,330.30	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		05/10/19 19 2 P001 CK		2,366.43	0.01	2,508.44
		Per Diem Interest:			0.00	2,508.44
5009	SINGLETON, THOMAS F	12000				0.00
6.205	205 SWANSTROM PL, EAST	00672 30200		4,062.50	4,306.20	
-C0205- -	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	205 SWANSTROM PL, EAST	2 42200 0.00				14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
5009	GRACA, DANIEL J & NATASHA	12000				0.00
6.206	206 SWANSTROM PL, EAST	00660 34600		4,486.07	4,755.19	
-C0206- -	UNION, NJ	07083 0		4,486.06	2,226.54	15,953.86
	206 SWANSTROM PL, EAST	2 46600 0.00				15,953.86
		02/09/18 18 1 P001 CK		2,226.32	0.00	13,727.54
		05/07/18 18 2 P001 CK		2,226.31	0.00	11,501.23
		08/01/18 18 3 P001 CK		2,359.83	0.00	9,141.40
		11/05/18 18 4 P001 CK		2,226.54	0.00	6,914.86
		02/04/19 19 1 P001 CK		2,259.75	0.00	4,655.11
		04/30/19 19 2 P001 CK		2,259.75	0.00	2,395.36
		Per Diem Interest:			0.00	2,395.36
5009	RODRIGUES, LUIS R	12000				0.00
6.207	207 SWANSTROM PL, EAST	29800		4,023.99	4,265.37	
-C0207- -	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	207 SWANSTROM PL, EAST	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81

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
5009	6.207 -C0207- - RODRIGUES, LUIS R	Continued				
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
5009	JACKSON, NORMAN L	12000				0.00
6.208	208 SWANSTROM PL, EAST	33100		4,341.68	4,602.11	
-C0208- -	UNION, NJ	07083 0		4,341.66	2,154.88	15,440.33
	208 SWANSTROM PL, EAST	2 45100 0.00				15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		01/30/19 19 1 P001 CR 3748938177		2,187.02	0.00	4,505.26
		06/10/19 19 2 P001 CR 3759918838		2,187.01	26.40	2,318.25
		06/10/19 19 3 P001 CR 3759918838		104.84	0.00	2,213.41
		Per Diem Interest:			0.00	2,213.41
5009	MC KINNEY, HENRY & BERNICE	12000 VT001				0.00
6.209	209 SWANSTROM PL, EAST	00660 29300		3,850.85	4,089.36	
-C0209- -	UNION, NJ	07083 0		3,850.85	1,910.81	13,701.87
	209 SWANSTROM PL, EAST	2 41300 500.00				13,701.87
		02/09/18 18 1 P001 CK		1,910.61	0.00	11,791.26
		03/26/18 18 2 JHR Homestead Credi		325.87-	0.00	11,465.39
		05/07/18 18 2 P001 CK		1,584.74	0.00	9,880.65
		08/01/18 18 3 P001 CK		2,028.93	0.00	7,851.72
		08/10/18 18 4 JHR Homestead Credi		325.88-	0.00	7,525.84
		11/05/18 18 4 P001 CK		1,584.93	0.00	5,940.91
		02/04/19 19 1 P001 CK		1,940.24	0.00	4,000.67
		03/25/19 19 2 JHR Homestead Credi		325.87-	0.00	3,674.80
		04/30/19 19 2 P001 CK		1,614.37	0.00	2,060.43
		Per Diem Interest:			0.00	2,060.43
5009	APUZZIO, LEILA	12000				0.00
6.211	211 SWANSTROM PL, EAST	31000		4,139.51	4,387.83	
-C0211- -	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	211 SWANSTROM PL, EAST	2 43000 0.00				14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	BENZAQUEN, BELINDA	12000				0.00
6.212	212 SWANSTROM PL, EAST	00660 32600		4,293.54	4,551.10	
-C0212-	UNION, NJ	07083 0		4,293.52	2,130.98	15,269.14
	212 SWANSTROM PL, EAST	2 44600	0.00			15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
				Per Diem Interest:	0.00	2,292.55
5009	GOBER, JERRYANN	12000				0.00
6.213	213 SWANSTROM PL, EAST	00660 30200		4,062.50	4,306.20	
-C0213-	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	213 SWANSTROM PL, EAST	2 42200	0.00			14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/09/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
				Per Diem Interest:	0.00	2,169.19
5009	YAGO, MARIA WELMINA A	12000				0.00
6.214	214 SWANSTROM PL, EAST	00660 33300		4,360.92	4,622.53	
-C0214-	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	214 SWANSTROM PL, EAST	2 45300	0.00			15,508.80
		09/26/17 18 1 P001 CK		42.14	0.00	15,466.66
		02/09/18 18 1 P001 CK		2,122.07	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
				Per Diem Interest:	0.00	2,328.54
5009	ANTOINE, RUTH	12000				0.00
6.216	216 SWANSTROM PL, EAST	00660 35200		4,543.83	4,816.41	
-C0216-	UNION, NJ	07083 0		4,543.82	2,255.21	16,159.27
	216 SWANSTROM PL, EAST	2 47200	0.00			16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20

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5009 6.217 -C0217-	POLICE & FIREMEN'S RETIREMENT SYSTM 637 SOUTH CLINTON AVE TRENTON, NJ 217 SWANSTROM PL, EAST	12000 30300 08650 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		07/27/18 18 3 P001 CK 565646		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		12/12/18 19 1 P001 CK		1.36	0.00	6,275.44
		12/17/18 19 1 P001 CK		2,049.88	0.00	4,225.56
		12/17/18 19 2 P001 CK		1.36	0.00	4,224.20
		Per Diem Interest:			58.39	4,282.59
5009 6.219 -C0219-	PAMPHILE, MORINE & NEVILLE 219 SWANSTROM PL, EAST UNION, NJ 219 SWANSTROM PL, EAST	12000 32300 07083 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		10/06/17 18 1 P001 CK		41.18	0.00	15,125.26
		11/08/17 18 1 P001 CK		729.54	0.00	14,395.72
		12/04/17 18 1 P001 CK		729.54	0.00	13,666.18
		01/02/18 18 1 P001 CK		616.18	0.00	13,050.00
		01/02/18 18 2 P001 CK		113.36	0.00	12,936.64
		01/09/18 18 2 P001 CK		729.54	0.00	12,207.10
		02/06/18 18 2 P001 CK		729.54	0.00	11,477.56
		03/06/18 18 2 P001 CK		543.99	0.00	10,933.57
		03/26/18 18 2 JHR Homestead Credi		414.83-	0.00	10,518.74
		06/13/18 18 2 J063 Move Overpay		414.83	0.00	10,933.57
		03/06/18 18 3 P001 CK		185.55	0.00	10,748.02
		04/10/18 18 3 P001 CK		729.54	0.00	10,018.48
		05/09/18 18 3 P001 CK		729.54	0.00	9,288.94
		06/13/18 18 3 J063 Move Overpay		414.83-	0.00	8,874.11
		07/30/18 18 3 P001 CK		183.89	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		364.83-	0.00	8,325.39
		08/16/18 18 4 P001 CK		730.00	0.00	7,595.39
		09/10/18 18 4 P001 CK		583.94	0.00	7,011.45
		10/04/18 18 4 P001 CK		437.88	0.00	6,573.57
		10/04/18 19 1 P001 CK		146.06	0.00	6,427.51
		11/13/18 19 1 P001 CK		583.94	0.00	5,843.57
		12/07/18 19 1 P001 CK		716.08	0.00	5,127.49
		01/07/19 19 1 P001 CK		702.14	0.00	4,425.35
		01/07/19 19 2 P001 CK		13.94	0.00	4,411.41
		02/08/19 19 2 P001 CK		716.08	0.00	3,695.33
		03/07/19 19 2 P001 CK		716.08	0.00	2,979.25
		04/09/19 19 2 P001 CK		702.12	0.00	2,277.13
		04/09/19 19 3 P001 CK		13.96	0.00	2,263.17
		05/13/19 19 3 P001 CK		716.08	0.00	1,547.09
		06/07/19 19 3 P001 CK		716.08	0.00	831.01
		07/12/19 19 3 P001 CK		716.08	0.00	114.93
		Per Diem Interest:			0.00	114.93

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
5009	DOSS, ANTHONY - YOUSEF, CHRISTINA	12000				0.00
6.303	303 LILAC DR	00660 29400		3,985.48	4,224.57	
-C0303-	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	303 LILAC DR	2 41400 0.00				14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
				Per Diem Interest:	0.00	2,128.07
5009	MITCHELL, CLINT	12000				0.00
6.305	305 LILAC DR	30600		4,101.00	4,347.02	
-C0305-	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	305 LILAC DR	2 42600 0.00				14,584.43
		05/08/18 18 1 P001 CK		0.00	98.71	14,584.43
		10/05/18 18 1 P001 CK		0.00	149.59	14,584.43
		10/05/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		10/05/18 18 2 P001 CK		0.00	156.71	12,549.21
		10/05/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		10/05/18 18 3 P001 CK		0.00	69.03	10,514.00
		10/05/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		10/05/18 18 4 P001 CK		2,003.77	0.00	6,352.96
		04/10/19 18 4 P001 CK		31.65	1.12	6,321.31
		04/10/19 19 1 P001 CK		2,065.78	43.12	4,255.53
				Per Diem Interest:	59.16	4,314.69
5009	BALSAM, ERIC A	12000				0.00
6.307	307 LILAC DR	00660 29600		4,004.73	4,244.97	
-C0307-	UNION, NJ	07083 0		4,004.73	1,987.64	14,242.07
	307 LILAC DR	2 41600 0.00				14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
5009	SINGLETON, BRENDAN J	12000				0.00
6.309	309 LILAC DR	29800		4,023.99	4,265.37	
-C0309-	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	309 LILAC DR	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62

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
5009	6.309 -C0309- - SINGLETON, BRENDAN J			Continued Per Diem Interest:	0.00	2,148.62
5009	DUFFY, CHRISTOPHER R	12000				0.00
6.311	311 LILAC DR	00660 29400		3,985.48	4,224.57	
-C0311- -	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	311 LILAC DR	2 41400 0.00				14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
				Per Diem Interest:	0.00	2,128.07
5009	MACK, GLENN	12000				0.00
6.314	314 LILAC DR	34200		4,447.57	4,714.37	
-C0314- -	UNION, NJ	07083 0		4,447.55	2,207.43	15,816.92
	314 LILAC DR	2 46200 0.00				15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80
				Per Diem Interest:	0.00	2,374.80
5009	AHMED, OVAIS - ARANEO, LAURA N	12000				0.00
6.315	315 LILAC DR	30300		4,072.13	4,316.40	
-C0315- -	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	315 LILAC DR	2 42300 0.00				14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
				Per Diem Interest:	0.00	2,174.33
5009	NUKICIC, NIHAD & AZRA	12000				0.00
6.317	317 LILAC DR	00672 33400		4,370.55	4,632.74	
-C0317- -	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	317 LILAC DR	2 45400 0.00				15,543.04
		12/26/17 18 1 P001 CK		2,168.98	0.00	13,374.06
		05/04/18 18 1 P001 CK		0.01	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68

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
5009	6.317 -C0317- - NUKICIC, NIHAD & AZRA			Continued Per Diem Interest:	0.00	2,333.68
5009	FRANCISCO, LUIS & ANN A	12000				0.00
6.318	318 LILAC DR	00660 37000		4,717.12	5,000.08	
-C0318- -	UNION, NJ	07083 0		4,717.10	2,341.22	16,775.52
	318 LILAC DR	2 49000 0.00				16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
				Per Diem Interest:	0.00	2,518.72
5009	BENNETT, EDWARD	12000				0.00
6.403	403 ROSEWOOD DR	31900		4,226.15	4,479.67	
-C0403- -	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	403 ROSEWOOD DR	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
5009	SALVATIERRA, MARIA	12000				0.00
6.404	404 ROSEWOOD AVE	00660 33300		4,360.92	4,622.53	
-C0404- -	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	404 ROSEWOOD DR	2 45300 0.00				15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
				Per Diem Interest:	0.00	2,328.54
5009	TREZZA, DONNA M	12000				0.00
6.405	405 ROSEWOOD DR	30000		4,043.24	4,285.79	
-C0405- -	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	405 ROSEWOOD DR	2 42000 0.00				14,379.02
		12/30/17 18 1 P001 CK 3718171264		2,006.55	0.00	12,372.47
		12/30/17 18 2 P001 CK 3718171264		2,006.55	0.00	10,365.92
		08/08/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/29/18 18 4 P001 CK 127		2,006.76	0.00	6,232.28
		11/29/18 19 1 P001 CK 127		20.54	0.00	6,211.74
		01/22/19 19 1 P001 CK		2,016.15	0.00	4,195.59
		01/22/19 19 2 P001 CK		20.54	0.00	4,175.05

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
5009	6.405 -C0405- - TREZZA, DONNA M	03/25/19 19 2 JHR Homestead Credi		344.64-	0.00	3,830.41
		05/09/19 19 2 P001 CK		1,671.50	0.00	2,158.91
				Per Diem Interest:	0.00	2,158.91
5009	SAPP, BARBARA	12000				0.00
6.409	409 ROSEWOOD DR	00660 29100		3,956.61	4,193.94	
-C0409- -	UNION, NJ	07083 0		3,956.59	1,963.76	14,070.90
	409 ROSEWOOD DR	2 41100 0.00				14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
				Per Diem Interest:	0.00	2,112.64
5009	CUNHA, JOHN	12000				0.00
6.410	410 ROSEWOOD DR	32800		4,312.79	4,571.50	
-C0410- -	UNION, NJ	07083 0		4,312.78	2,140.55	15,337.62
	410 ROSEWOOD DR	2 44800 0.00				15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
				Per Diem Interest:	0.00	2,302.83
5009	RAHNE, CHRISTOPHER & MARIA	12000				0.00
6.411	411 ROSEWOOD DRIVE	31000		4,139.51	4,387.83	
-C0411- -	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	411 ROSEWOOD DR	2 43000 0.00				14,721.38
		02/27/18 18 1 P001 CK		2,054.33	15.88	12,667.05
		06/21/18 18 2 P001 CK		2,054.32	30.53	10,612.73
		09/11/18 18 3 P001 CK		2,177.52	26.88	8,435.21
		12/31/18 18 4 P001 CK		2,054.54	36.03	6,380.67
		03/07/19 19 1 P001 CK		2,085.18	22.53	4,295.49
		06/05/19 19 2 P001 CK		2,085.18	21.91	2,210.31
				Per Diem Interest:	0.00	2,210.31
5009	JEREOS, JOSEPHINE	12000				0.00
6.501	501 ROSEWOOD DR	00660 31900		4,226.15	4,479.67	
-C0501- -	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	501 ROSEWOOD DR	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39

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
5009	6.501 -C0501- - JEREOS, JOSEPHINE	04/30/19 19 2 P001 CK	Continued	2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
5009	DOWNER, LORNA	12000	*Lien**Lien*			0.00
6.502	502 ROSEWOOD DR	36600		4,678.61	4,959.27	
-C0502- -	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	502 ROSEWOOD DR	2 48600	0.00			16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
5009	BARNES, EMILY	12000				0.00
6.503	503 ROSEWOOD DR	29000		3,946.98	4,183.74	
-C0503- -	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	503 ROSEWOOD DR	2 41000	0.00			14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
				Per Diem Interest:	0.00	2,107.50
5009	SCHNEIDER, ROBERT R	12000				0.00
6.505	505 ROSEWOOD DR	00660 29300		3,975.85	4,214.36	
-C0505- -	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	505 ROSEWOOD DR	2 41300	0.00			14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 JHR Homestead Credi		169.18-	0.00	3,956.49
		04/30/19 19 2 P001 CK		1,833.56	0.00	2,122.93
				Per Diem Interest:	0.00	2,122.93
5009	TERRANO, RICHARD - TERRANO, MARYLEE	12000				0.00
6.506	506 ROSEWOOD DR	00660 35000		4,524.58	4,796.00	
-C0506- -	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	506 ROSEWOOD DR	2 47000	0.00			16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07

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
5009	6.506 -C0506- - TERRANO, RICHARD - TERRANO, MARYLEE Continued	04/30/19 19 2 P001 CK		2,279.15 Per Diem Interest:	0.00 0.00	2,415.92 2,415.92
5009	NUNES, JOAQUIM G	12000				0.00
6.508	619 CHESTNUT STREET	33400		4,370.55	4,632.74	
-C0508- -	ROSELLE PARK, NJ	07204 0		4,370.54	2,169.21	15,543.04
	508 ROSEWOOD DR	2 45400 0.00				15,543.04
		02/06/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/08/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/07/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/08/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/08/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		05/07/19 19 2 P001 CK		500.00	0.00	4,035.24
		06/18/19 19 2 P001 CK		1,681.15	20.41	2,354.09
		07/02/19 19 2 P001 CK		20.41	0.00	2,333.68
				Per Diem Interest:	0.00	2,333.68
5009	CRUZ, E, CRUZ, E & CRUZ, S E	12000				0.00
6.510	510 ROSEWOOD DR	35000		4,524.58	4,796.00	
-C0510- -	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	510 ROSEWOOD DR	2 47000 0.00				16,090.81
		01/24/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		04/19/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		07/25/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		10/24/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		01/30/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		05/01/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
5009	RUBINSTEIN, JON	12000				0.00
6.603	603 ROSEWOOD DR	31000		4,139.51	4,387.83	
-C0603- -	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	603 ROSEWOOD DR	2 43000 0.00				14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		04/30/18 18 2 P001 CR 3728853480		2,054.32	0.00	10,612.73
		07/24/18 18 3 P001 CR 3735896453		2,177.52	0.00	8,435.21
		10/15/18 18 4 P001 CR 3741723623		2,054.54	0.00	6,380.67
		01/22/19 19 1 P001 CR 3748194375		2,085.18	0.00	4,295.49
		04/26/19 19 2 P001 CK		2,085.18	0.00	2,210.31
				Per Diem Interest:	0.00	2,210.31
5009	WILSON, PETER	12000				0.00
6.608	608 ROSEWOOD DR	00597 35200		4,543.83	4,816.41	
-C0608- -	UNION, NJ	07083 0		4,543.82	2,255.21	16,159.27
	608 ROSEWOOD DR	2 47200 0.00				16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 RSQT CK		2,254.98	0.00	16,159.27
		Original Payment Date: 05/07/18				
		05/07/18 18 2 P001 CK		2,254.98	0.00	13,904.29

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
5009	6.608 -C0608- - WILSON, PETER	05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		05/07/18 18 2 PSQT CK		2,254.98	0.00	9,394.33
		07/24/18 18 2 J064 Ref. Ck.#11514		2,254.98	0.00	11,649.31
		07/12/18 18 3 P001 CK		2,333.54	0.00	9,315.77
		08/01/18 18 3 P001 CK		56.67	0.00	9,259.10
		08/01/18 18 3 P001 CK		2,333.54	0.00	6,925.56
		08/07/18 18 3 J063 Move Overpaymen		2,333.54	0.00	9,259.10
		08/07/18 18 4 J063 Move Overpaymen		2,333.54-	0.00	6,925.56
		12/17/18 18 4 J063		78.33	0.00	7,003.89
		12/17/18 19 1 J063		78.33-	0.00	6,925.56
		02/04/19 19 1 P001 CK		2,210.52	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
5009	ROMERO, EVELYN M	12000				0.00
6.701	701 FIRETHORN DR	00660 32900		4,322.42	4,581.71	
-C0701- -	UNION, NJ	07083 0		4,322.41	2,145.31	15,371.85
	701 FIRETHORN DR	2 44900 0.00				15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
5009	PAWELEC, DARIUSZ J	12000				0.00
6.704	704 FIRETHORN DR	00660 33500		4,380.18	4,642.94	
-C0704- -	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	704 FIRETHORN DR	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
5009	PERKINS, DEBRA M	12000				0.00
6.705	705 FIRETHORN DR	30500		4,091.38	4,336.81	
-C0705- -	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	705 FIRETHORN DR	2 42500 0.00				14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		10/11/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61

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
5009 6.706 -C0706-	LEDERER, MIRIAM 706 FIRETHORN DR UNION, NJ 706 FIRETHORN DR	12000 00672 34100 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
5009 6.707 -C0707-	PIRONE, ANTHONY - ALLOCCO, MARY ANN 707 FIRETHORN DR UNION, NJ 707 FIRETHORN DR	12000 DS001 00660 29400 07083 0 2 41400 500.00	0.00	3,860.48 3,860.47	4,099.57 1,915.59	0.00 13,736.11 13,736.11
		02/09/18 18 1 P001 CK		1,915.39	0.00	11,820.72
		03/26/18 18 2 JHR Homestead Credi		163.28-	0.00	11,657.44
		05/07/18 18 2 P001 CK		1,752.10	0.00	9,905.34
		03/20/18 18 3 J056 per NJ 0/10,000		250.00	0.00	10,155.34
		08/01/18 18 3 P001 CK		2,284.00	0.00	7,871.34
		11/05/18 18 4 P001 CK		1,915.59	0.00	5,955.75
		04/03/19 18 4 J056 SC Dis-No PD5		250.00	0.00	6,205.75
		04/30/19 18 4 P001 CK		250.00	4.78	5,955.75
		02/04/19 19 1 P001 CK		1,945.09	0.00	4,010.66
		04/30/19 19 2 P001 CK		1,690.31	0.00	2,320.35
		Per Diem Interest:			5.44	2,325.79
5009 6.708 -C0708-	FIORENTINO, KANELLA 708 FIRETHORN DR UNION, NJ 708 FIRETHORN DR	12000 00660 35200 07083 0 2 47200 0.00	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
5009 6.709 -C0709-	PADILLA, PEDRO E - PODOLYAN, ELENA 709 FIRETHORN DR UNION, NJ 709 FIRETHORN DR	12000 00672 29800 07083 0 2 41800 0.00	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		01/18/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62

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
5009	6.709 -C0709- -	PADILLA, PEDRO E - PODOLYAN, ELENA	Continued			
				Per Diem Interest:	0.00	2,148.62
5009	MATHUR, CHABI	12000				0.00
6.710	710 FIRETHORN DR	32400		4,274.28	4,530.69	
-C0710- -	UNION, NJ	07083 0		4,274.28	2,121.43	15,200.68
	710 FIRETHORN DR	2 44400 0.00				15,200.68
		12/28/17 18 1 P001 CK		2,121.21	0.00	13,079.47
		05/07/18 18 2 P001 CK		2,121.21	0.00	10,958.26
		08/08/18 18 3 P001 CK		2,248.42	0.00	8,709.84
		11/07/18 18 4 P001 CK		2,121.43	0.00	6,588.41
		02/13/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		03/25/19 19 2 JHR Homestead Credi		243.80-	0.00	4,191.54
		05/10/19 19 2 P001 CK		1,909.27	0.00	2,282.27
				Per Diem Interest:	0.00	2,282.27
5009	AGOSTINHO, MELANIA	12000				0.00
6.711	711 FIRETHORN DR	30000		4,043.24	4,285.79	
-C0711- -	UNION, NJ	07083 0		4,043.23	2,006.76	14,379.02
	711 FIRETHORN DR	2 42000 0.00				14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
				Per Diem Interest:	0.00	2,158.91
5009	BRZEZINSKI, LISA	12000	**Sp Charges**			0.00
6.712	712 FIRETHORN DR	00660 32900		4,322.42	4,581.71	
-C0712- -	UNION, NJ	07083 0		4,322.41	2,145.31	15,371.85
	712 FIRETHORN DR	2 44900 0.00				15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
				Per Diem Interest:	0.00	2,307.97
5009	ALY, AHMED	12000				0.00
6.714	105 SPRING STREET	33500		4,380.18	4,642.94	
-C0714- -	MILLBURN, NJ	07041 0		4,380.17	2,173.99	15,577.28
	714 FIRETHORN DR	2 45500 0.00				15,577.28
		02/06/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		04/30/18 18 2 P001 CK 3729097619		2,173.76	0.00	11,229.75
		07/31/18 18 3 P001 CK 3736452386		2,304.12	0.00	8,925.63
		11/08/18 18 4 P001 CK 3743413252		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		05/10/19 19 2 P001 CK 3757932141		2,206.41	0.00	2,338.82

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
5009	6.714 -C0714- - ALY, AHMED			Continued		
				Per Diem Interest:	0.00	2,338.82
5009	VOGT, KIRSTEN	12000				0.00
6.715	715 FIRETHORN DR	00672 29900		4,033.62	4,275.59	
-C0715- -	UNION, NJ	07083 0		4,033.60	2,001.97	14,344.78
	715 FIRETHORN DR	2 41900 0.00				14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
				Per Diem Interest:	0.00	2,153.77
5009	RUSIN, MATTHEW G	12000				0.00
6.716	716 FIRETHORN DR	33300		4,360.92	4,622.53	
-C0716- -	UNION, NJ	07083 0		4,360.92	2,164.43	15,508.80
	716 FIRETHORN DR	2 45300 0.00				15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
				Per Diem Interest:	0.00	2,328.54
5009	TABORELL, KEVIN S	12000				0.00
6.717	717 FIRETHORN DR	00660 30600		4,101.00	4,347.02	
-C0717- -	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	717 FIRETHORN DR	2 42600 0.00				14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
				Per Diem Interest:	0.00	2,189.75
5009	HAN, STEVEN & EUNKWANG	12000				0.00
6.719	719 FIRETHORN DR #J1	00660 30700		4,110.63	4,357.22	
-C0719- -	UNION, NJ	07083 0		4,110.62	2,040.20	14,618.67
	719 FIRETHORN DR	2 42700 0.00				14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
				Per Diem Interest:	0.00	2,194.89

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
5009 6.720 -C0720-	PILLAY, PATRICK & JUDY 720 FIRETHORN DR UNION, NJ 720 FIRETHORN DR	12000 00660 36200 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
5009 6.721 -C0721-	RAMOS, JENNIFER 721 FIRETHORN DR UNION, NJ 721 FIRETHORN DR	12000 00660 31300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5009 6.805 -C0805-	HORTON, VALERIE 805 FIRETHORN DR UNION, NJ 805 FIRETHORN DR	12000 00660 30100 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		03/26/18 18 2 JHR Homestead Credi		172.67-	0.00	12,229.26
		05/07/18 18 2 P001 CK		1,838.66	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		08/10/18 18 4 JHR Homestead Credi		172.67-	0.00	8,085.99
		11/05/18 18 4 P001 CK		1,838.87	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		03/25/19 19 2 JHR Homestead Credi		172.67-	0.00	4,032.91
		04/30/19 19 2 P001 CK		1,868.86	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
5009 6.806 -C0806-	HOUSE, LESLIE 806 FIRETHORN DR UNION, NJ 806 FIRETHORN DR	12000 35500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		12/31/18 19 1 P001 CK		2,303.40	0.00	4,745.01
		05/31/19 19 2 P001 CK		2,303.39	21.32	2,441.62
		05/31/19 19 3 P001 CK		4.41	0.00	2,437.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	6.806 -C0806- - HOUSE, LESLIE			Continued		
				Per Diem Interest:	0.00	2,437.21
5009	SIMPSON, JANICE E	12000				0.00
6.807	807 FIRETHORN DR	00660 30700		4,110.63	4,357.22	
-C0807- -	UNION, NJ	07083 0		4,110.62	2,040.20	14,618.67
	807 FIRETHORN DR	2 42700 0.00				14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		03/25/19 19 2 JHR Homestead Credi		350.91-	0.00	3,914.61
		04/30/19 19 2 P001 CK		1,719.72	0.00	2,194.89
				Per Diem Interest:	0.00	2,194.89
5009	HARLAKA, RAJIV - SANGHAVI, RACHITA	12000				0.00
6.808	808 FIRETHORN DR	00660 34700		4,495.70	4,765.39	
-C0808- -	UNION, NJ	07083 0		4,495.69	2,231.32	15,988.10
	808 FIRETHORN DR	2 46700 0.00				15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
				Per Diem Interest:	0.00	2,400.50
5009	HEATH, JACQUELINE	12000				0.00
6.810	810 FIRETHORN DR	34100		4,437.94	4,704.16	
-C0810- -	UNION, NJ	07083 0		4,437.93	2,202.66	15,782.69
	810 FIRETHORN DR	2 46100 0.00				15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
				Per Diem Interest:	0.00	2,369.66
5009	ZELENCHUK, NADIYA - CHERNIAVSKYI, M	12000				0.00
6.811	811 FIRETHORN DR	00597 31800		4,216.53	4,469.46	
-C0811- -	UNION, NJ	07083 0		4,216.51	2,092.77	14,995.27
	811 FIRETHORN DR	2 43800 0.00				14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43

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
5009	6.811 -C0811- - ZELENCHUK, NADIYA - CHERNIAVSKYI, M Continued					
				Per Diem Interest:	0.00	2,251.43
5009	6.813 -C0813- - MONTO, E JR & MEJIAS, M A	12000				0.00
	813 FIRETHORN DR	00660 30500		4,091.38	4,336.81	
	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	813 FIRETHORN DR	2 42500 0.00				14,550.21
		05/02/18 18 1 P001 CK		2,030.44	54.47	12,519.77
		07/31/18 18 2 P001 CK		2,030.44	53.27	10,489.33
		07/31/18 18 3 P001 CK		51.28	0.00	10,438.05
		01/15/19 18 3 P001 CK		2,100.92	103.95	8,337.13
		01/15/19 18 4 P001 CK		0.00	75.13	8,337.13
		04/08/19 18 4 P001 CK		2,030.65	84.27	6,306.48
		04/08/19 19 1 P001 CK		0.00	69.04	6,306.48
		05/28/19 19 1 P001 CK		2,060.94	51.52	4,245.54
		05/28/19 19 2 P001 CK		2.06	27.82	4,243.48
				Per Diem Interest:	71.03	4,314.51
5009	6.815 -C0815- - ASALIEH, ALIEH - NAWABIT, SAID	12000				0.00
	815 FIRETHORN DR	29400		3,985.48	4,224.57	
	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	815 FIRETHORN DR	2 41400 0.00				14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
				Per Diem Interest:	0.00	2,128.07
5009	6.816 -C0816- - PETRI, ERWIN	12000				0.00
	816 FIRETHORN DR	00660 35100		4,534.21	4,806.20	
	UNION, NJ	07083 0		4,534.20	2,250.44	16,125.05
	816 FIRETHORN DR	2 47100 0.00				16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
				Per Diem Interest:	0.00	2,421.06
5009	6.817 -C0817- - JOBSON, PAUL	12000				0.00
	817 FIRETHORN DR	31300		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	817 FIRETHORN DR	2 43300 0.00				14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18

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
5009	6.817 -C0817- - JOBSON, PAUL	02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
			Continued	Per Diem Interest:	0.00	2,225.73
5009	ELOVITZ, ARTHUR	12000				0.00
6.818	818 FIRETHORN DR	00660 33900		4,418.69	4,683.76	
-C0818- -	UNION, NJ	07083 0		4,418.67	2,193.09	15,714.21
	818 FIRETHORN DR	2 45900 0.00				15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		03/26/18 18 2 JHR Homestead Credi		378.76-	0.00	13,142.57
		05/07/18 18 2 P001 CK		1,814.11	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		08/10/18 18 4 JHR Homestead Credi		378.76-	0.00	8,625.32
		11/05/18 18 4 P001 CK		1,814.33	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		03/25/19 19 2 JHR Homestead Credi		378.76-	0.00	4,206.42
		04/30/19 19 2 P001 CK		1,847.04	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38
5009	DAWSON, FLORENCE	12000	**Sp Charges**			0.00
6.901	901 REDSPIRE DR	31000		4,139.51	4,387.83	
-C0901- -	UNION, NJ	07083 0		4,139.50	2,054.54	14,721.38
	901 REDSPIRE DR	2 43000 0.00				14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
			Per Diem Interest:		0.00	2,210.31
5009	DESHPANE, PURVA	12000				0.00
6.902	902 REDSPIRE DR	01516 35300		4,553.46	4,826.61	
-C0902- -	UNION, NJ	07083 0		4,553.45	2,259.99	16,193.51
	902 REDSPIRE DR	2 47300 0.00				16,193.51
		12/29/17 18 1 P001 CK 3718017597		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
			Per Diem Interest:		0.00	2,431.34
5009	WHEELER, ANIKA	12000				0.00
6.903	903 REDSPIRE DR	00660 29900		4,033.62	4,275.59	
-C0903- -	UNION, NJ	07083 0		4,033.60	2,001.97	14,344.78
	903 REDSPIRE DR	2 41900 0.00				14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23

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5009	6.903 -C0903- - WHEELER, ANIKA	08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Continued 2,121.82 2,001.97 2,031.84 2,031.83 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	8,219.41 6,217.44 4,185.60 2,153.77 2,153.77
5009	BRANCO, HELENA	12000				0.00
6.905	905 REDSPIRE DR	00660 30200		4,062.50	4,306.20	
-C0905- -	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	905 REDSPIRE DR	2 42200 0.00				14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
				Per Diem Interest:	0.00	2,169.19
5009	GUARDINO, MONICA	12000				0.00
6.906	906 REDSPIRE DR	33200		4,351.29	4,612.33	
-C0906- -	UNION, NJ	07083 0		4,351.29	2,159.65	15,474.56
	906 REDSPIRE DR	2 45200 0.00				15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
				Per Diem Interest:	0.00	2,323.40
5009	PAUL, SOJAN K - THOMAS, ANTONIA	12000				0.00
6.907	2212 DEVIN LANE	00660 30000		4,043.24	4,285.79	
-C0907- -	JAMISON, PA	18929 0		4,043.23	2,006.76	14,379.02
	907 REDSPIRE DR	2 42000 0.00				14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
				Per Diem Interest:	0.00	2,158.91
5009	SHANAWANI, KAREEM & KASHLAN, RANA	12000				0.00
6.908	908 REDSPIRE DR	33500		4,380.18	4,642.94	
-C0908- -	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	908 REDSPIRE DR	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63

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5009	6.908 -C0908- - SHANAWANI, KAREEM & KASHLAN, RANA	Continued				
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
5009	RASHID, ALI & DENISE	12000				0.00
6.910	910 REDSPIRE DR	00660 33000		4,332.05	4,591.91	
-C0910- -	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	910 REDSPIRE DR	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5009	GERHAUSER, MONIKA	12000				0.00
6.913	913 REDSPIRE DR	29600		4,004.73	4,244.97	
-C0913- -	UNION, NJ	07083 0		4,004.73	1,987.64	14,242.07
	913 REDSPIRE DR	2 41600 0.00				14,242.07
		01/26/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		03/26/18 18 2 JHR Homestead Credi		227.55-	0.00	12,027.08
		05/03/18 18 2 P001 CK		1,759.89	0.00	10,267.19
		07/26/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		227.55-	0.00	7,933.01
		11/09/18 18 4 P001 CK		1,760.09	0.00	6,172.92
		02/05/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		03/25/19 19 2 JHR Homestead Credi		227.55-	0.00	3,928.08
		05/03/19 19 2 P001 CK		1,789.74	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
5009	NAVARRETE, JULIANNE	12000				0.00
6.914	914 REDSPIRE DR	00660 33000		4,332.05	4,591.91	
-C0914- -	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	914 REDSPIRE DR	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5009	ALVINE, ARTHUR R	12000				0.00
6.915	915 REDSPIRE DR	29900		4,033.62	4,275.59	
-C0915- -	UNION, NJ	07083 0		4,033.60	2,001.97	14,344.78
	915 REDSPIRE DR	2 41900 0.00				14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00

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5009	6.915 -C0915- - ALVINE, ARTHUR R	Continued				
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		07/03/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		07/03/18 18 4 P001 CK		280.31	0.00	7,939.10
		11/05/18 18 4 P001 CK		1,721.66	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
5009	CAMACHO LIVING TRUST	12000				0.00
6.917	26247 ADAMOR ROAD	32500		4,283.91	4,540.89	
-C0917- -	CALABASAS, CA	91302 0		4,283.91	2,126.21	15,234.92
	917 REDSPIRE DR	2 44500 0.00				15,234.92
		02/06/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/04/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/03/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/08/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/06/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		05/06/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
5009	SULLIVAN, SUE L	12000				0.00
6.1002	1002 REDSPIRE DR	37300		4,745.99	5,030.70	
-C1002- -	UNION, NJ	07083 0		4,745.99	2,355.55	16,878.23
	1002 REDSPIRE DR	2 49300 0.00				16,878.23
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,522.92
		05/07/18 18 2 P001 CK		2,355.31	0.00	12,167.61
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,671.06
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,315.51
		02/04/19 19 1 P001 CK		2,390.68	0.00	4,924.83
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,534.15
		Per Diem Interest:			0.00	2,534.15
5009	CAESAR, STEEVE L	12000				0.00
6.1003	1003 REDSPIRE DR	31200		4,158.76	4,408.24	
-C1003- -	UNION, NJ	07083 0		4,158.75	2,064.09	14,789.84
	1003 REDSPIRE DR	2 43200 0.00				14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
5009	HARVEY, SEDRIC	12000				0.00
6.1007	1007 REDSPIRE DR	00660 31100		4,149.14	4,398.03	
-C1007- -	UNION, NJ	07083 0		4,149.13	2,059.32	14,755.62
	1007 REDSPIRE DR	2 43100 0.00				14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51

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5009	6.1007 -C1007- - HARVEY, SEDRIC	05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Continued		Per Diem Interest:	0.00	2,215.45
5009	CASSINO, KATHLEEN	12000				0.00
6.1008	1008 REDSPIRE DR	00660 33800		4,409.06	4,673.54	
-C1008- -	UNION, NJ	07083 0		4,409.05	2,188.33	15,679.98
	1008 REDSPIRE DR	2 45800 0.00				15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
5009	HUGHES, ANGELA M	12000				0.00
6.1011	1011 REDSPIRE DR	00660 30900		4,129.88	4,377.63	
-C1011- -	UNION, NJ	07083 0		4,129.88	2,049.75	14,687.14
	1011 REDSPIRE DR	2 42900 0.00				14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		06/22/18 18 4 P001 CK		2.98	0.00	8,412.60
		11/05/18 18 4 P001 CK		2,046.77	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
5009	SIGLER, KIESHA G	12000				0.00
6.1012	1012 REDSPIRE DR	00660 33400		4,370.55	4,632.74	
-C1012- -	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	1012 REDSPIRE DR	2 45400 0.00				15,543.04
		12/28/17 18 1 P001 CK		2,168.99	0.00	13,374.05
		12/28/17 18 2 P001 CK		2,168.98	0.00	11,205.07
		12/28/17 18 3 P001 CK		662.03	0.00	10,543.04
		08/01/18 18 3 P001 CK		1,637.03	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68

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
5009 6.1013 -C1013-	ZENTZ, WILMA V 1013 REDSPIRE DR UNION, NJ 1013 REDSPIRE DR	12000 30000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
5009 6.1014 -C1014-	FREUDENREICH, C & V 3 STRATFORD AVE GREENLAWN, NY 1014 REDSPIRE DR	12000 34400 11740 0 2 46400	**Sp Charges** 0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
5009 6.1015 -C1015-	CHOI, ANDREW-BERNIDO,MARIA LORESTE 1015 REDSPIRE DR UNION, NJ 1015 REDSPIRE DR	12000 30300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/02/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/02/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		01/14/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/29/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
5009 6.1017 -C1017-	RAUSCHBERG, FRANK 1017 REDSPIRE DR UNION, NJ 1017 REDSPIRE DR	12000 31400 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/06/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/09/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/07/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/07/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/06/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		05/07/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87

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
5009	CARBONE, FRANK & CATHERINE	12000				0.00
6.1018	1018 REDSPIRE DR	00660 36200		4,640.10	4,918.45	
-C1018-	UNION, NJ	07083 0		4,640.09	2,302.99	16,501.63
	1018 REDSPIRE DR	2 48200	0.00			16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
				Per Diem Interest:	0.00	2,477.60
5009	TOLBERT, KIMBERLY	12000				0.00
6.1101	1101 CYPRESS DR	00660 31600		4,197.27	4,449.06	
-C1101-	UNION, NJ	07083 0		4,197.26	2,083.20	14,926.79
	1101 CYPRESS DR	2 43600	0.00			14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
				Per Diem Interest:	0.00	2,241.15
5009	SANTOS, JOEL & GWYN P	12000				0.00
6.1102	1102 CYPRESS DR	00660 35800		4,601.60	4,877.63	
-C1102-	UNION, NJ	07083 0		4,601.58	2,283.89	16,364.70
	1102 CYPRESS DR	2 47800	0.00			16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
				Per Diem Interest:	0.00	2,457.04
5009	CHOW, RAYMOND	12000				0.00
6.1103	1103 CYPRESS DR	00660 30100		4,052.87	4,295.99	
-C1103-	UNION, NJ	07083 0		4,052.86	2,011.54	14,413.26
	1103 CYPRESS DR	2 42100	0.00			14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		03/25/19 19 2 JHR Homestead Credi		345.34-	0.00	3,860.24
		04/30/19 19 2 P001 CK		1,696.19	0.00	2,164.05
				Per Diem Interest:	0.00	2,164.05

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
5009	SONG, DANIEL & JOON CHOI	12000				0.00
6.1105	1105 CYPRESS DR	00660 30400		4,081.75	4,326.61	
-C1105-	UNION, NJ	07083 0		4,081.74	2,025.87	14,515.97
	1105 CYPRESS DR	2 42400 0.00				14,515.97
		02/05/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		04/18/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		07/10/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		10/10/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
5009	EDWARDS, EVANGELYN R	12000				0.00
6.1108	1108 CYPRESS DR	35400		4,563.09	4,836.82	
-C1108-	UNION, NJ	07083 0		4,563.07	2,264.77	16,227.75
	1108 CYPRESS DR	2 47400 0.00				16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		03/08/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
5009	BONALDES, CRISTINA	12000				0.00
6.1109	1109 CYPRESS DR	00672 30200		4,062.50	4,306.20	
-C1109-	UNION, NJ	07083 0		4,062.48	2,016.31	14,447.49
	1109 CYPRESS DR	2 42200 0.00				14,447.49
		12/29/17 18 1 P001 CK 3718034397		2,016.11	0.00	12,431.38
		12/29/17 18 2 P001 CK 3718034397		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
5009	YOUNG, FRED JR & ERICA	12000				0.00
6.1110	1110 CYPRESS DR	33000		4,332.05	4,591.91	
-C1110-	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	1110 CYPRESS DR	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		03/25/19 19 2 JHR Homestead Credi		370.40-	0.00	4,124.87
		04/30/19 19 2 P001 CK		1,811.76	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11

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5009	YANG, YIXIN	12000				0.00
6.1111	1111 CYPRESS DR	29100		3,956.61	4,193.94	
-C1111-	UNION, NJ	07083 0		3,956.59	1,963.76	14,070.90
	1111 CYPRESS DR	2 41100 0.00				14,070.90
		01/30/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		03/26/18 18 2 JHR Homestead Credi		386.98-	0.00	11,720.36
		05/04/18 18 2 P001 CK		1,576.57	0.00	10,143.79
		07/31/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		08/10/18 18 4 JHR Homestead Credi		336.98-	0.00	7,725.51
		10/31/18 18 4 P001 CK		1,626.78	0.00	6,098.73
		12/13/18 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
				Per Diem Interest:	0.00	2,112.64
5009	COBO, GLORIA	12000 SC001				0.00
6.1112	1112 CYPRESS DR	34700		4,370.70	4,640.39	
-C1112-	UNION, NJ	07083 0		4,370.69	2,168.82	15,550.60
	1112 CYPRESS DR	2 46700 500.00				15,550.60
		02/09/18 18 1 P001 CK		2,168.60	0.00	13,382.00
		03/26/18 18 2 JHR Homestead Credi		373.22-	0.00	13,008.78
		05/07/18 18 2 P001 CK		1,795.37	0.00	11,213.41
		08/01/18 18 3 P001 CK		2,302.39	0.00	8,911.02
		08/10/18 18 4 JHR Homestead Credi		373.22-	0.00	8,537.80
		11/05/18 18 4 P001 CK		1,795.60	0.00	6,742.20
		02/04/19 19 1 P001 CK		2,202.10	0.00	4,540.10
		03/25/19 19 2 JHR Homestead Credi		373.22-	0.00	4,166.88
		04/30/19 19 2 P001 CK		1,828.88	0.00	2,338.00
				Per Diem Interest:	0.00	2,338.00
5009	REGAN, KATHLEEN	12000				0.00
6.1113	1113 CYPRESS DR	00672 31800		4,216.53	4,469.46	
-C1113-	UNION, NJ	07083 0		4,216.51	2,092.77	14,995.27
	1113 CYPRESS DR	2 43800 0.00				14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/23/18 18 3 P001 CK		2,218.03	15.23	8,592.15
		08/23/18 18 4 P001 CK		25.62	0.00	8,566.53
		10/30/18 18 4 P001 CK		2,067.15	0.00	6,499.38
		01/30/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		03/25/19 19 2 JHR Homestead Credi		240.55-	0.00	4,134.85
		04/30/19 19 2 P001 CK		1,883.42	0.00	2,251.43
				Per Diem Interest:	0.00	2,251.43
5009	RAK, ROBERT	12000				0.00
6.1114	9 LINBERGER DR	34300		4,457.20	4,724.57	
-C1114-	BRIDGEWATER, NJ	08807 0		4,457.18	2,212.21	15,851.16
	1114 CYPRESS DR	2 46300 0.00				15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56

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5009	6.1114 -C1114- - RAK, ROBERT	Continued				
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
5009	KEYS, LUCIO	12000				0.00
6.1116	1116 CYPRESS DR	36200		4,640.10	4,918.45	
-C1116- -	UNION, NJ	07083 0		4,640.09	2,302.99	16,501.63
	1116 CYPRESS DR	2 48200 0.00				16,501.63
		11/17/17 18 1 P001 CK		112.19	0.00	16,389.44
		12/01/17 18 1 P001 CK		345.00	0.00	16,044.44
		12/18/17 18 1 P001 CK		345.00	0.00	15,699.44
		01/03/18 18 1 P001 CK		345.00	0.00	15,354.44
		01/16/18 18 1 P001 CK		345.00	0.00	15,009.44
		01/30/18 18 1 P001 CK		345.00	0.00	14,664.44
		02/14/18 18 1 P001 CK		345.00	0.00	14,319.44
		02/27/18 18 1 P001 CK		120.57	0.00	14,198.87
		02/27/18 18 2 P001 CK		224.43	0.00	13,974.44
		03/12/18 18 2 P001 CK		345.00	0.00	13,629.44
		03/29/18 18 2 P001 CK		345.00	0.00	13,284.44
		04/23/18 18 2 P001 CK		345.00	0.00	12,939.44
		05/08/18 18 2 P001 CK		345.00	0.00	12,594.44
		05/21/18 18 2 P001 CK		342.36	2.64	12,252.08
		06/12/18 18 2 P001 CK		355.96	1.27	11,896.12
		06/15/18 18 3 P001 CK		345.00	0.00	11,551.12
		07/03/18 18 3 P001 CK		345.00	0.00	11,206.12
		07/16/18 18 3 P001 CK		345.00	0.00	10,861.12
		07/31/18 18 3 P001 CK		345.00	0.00	10,516.12
		08/13/18 18 3 P001 CK		345.00	0.00	10,171.12
		09/04/18 18 3 P001 CK		345.00	0.00	9,826.12
		09/20/18 18 3 P001 CK		343.68	1.32	9,482.44
		10/04/18 18 3 P001 CK		27.17	0.00	9,455.27
		10/04/18 18 4 P001 CK		317.83	0.00	9,137.44
		10/22/18 18 4 P001 CK		345.00	0.00	8,792.44
		11/07/18 18 4 P001 CK		345.00	0.00	8,447.44
		11/20/18 18 4 P001 CK		339.53	5.47	8,107.91
		12/03/18 18 4 P001 CK		342.24	2.76	7,765.67
		12/18/18 18 4 P001 CK		342.96	2.04	7,422.71
		01/03/19 18 4 P001 CK		270.43	0.90	7,152.28
		01/03/19 19 1 P001 CK		73.67	0.00	7,078.61
		01/18/19 19 1 P001 CK		345.00	0.00	6,733.61
		02/05/19 19 1 P001 CK		345.00	0.00	6,388.61
		02/20/19 19 1 P001 CK		338.34	6.66	6,050.27
		03/05/19 19 1 P001 CK		336.35	8.65	5,713.92
		03/20/19 19 1 P001 CK		339.16	5.84	5,374.76
		04/05/19 19 1 P001 CK		340.80	4.20	5,033.96
		04/24/19 19 1 P001 CK		219.02	2.08	4,814.94
		04/24/19 19 2 P001 CK		123.90	0.00	4,691.04
		05/07/19 19 2 P001 CK		345.00	0.00	4,346.04

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5009	6.1116 -C1116- - KEYS, LUCIO	05/20/19 19 2 P001 CK		335.17	9.83	4,010.87
		06/04/19 19 2 P001 CK		334.27	10.73	3,676.60
		06/13/19 19 2 P001 CK		339.60	5.40	3,337.00
		06/18/19 19 2 P001 CK		343.28	1.72	2,993.72
		07/02/19 19 2 P001 CK		341.39	3.61	2,652.33
		07/11/19 19 2 P001 CK		174.73	0.00	2,477.60
		07/11/19 19 3 P001 CK		170.27	0.00	2,307.33
		07/15/19 19 3 P001 CK		345.00	0.00	1,962.33
		07/23/19 19 3 P001 CK		345.00	0.00	1,617.33
		07/30/19 19 3 P001 CK		345.00	0.00	1,272.33
		Continued		Per Diem Interest:	0.00	1,272.33
5009	BROWN, DERRICK & MARY B	10000				0.00
8.02	2 REDSPIRE DR	00672 25400		3,407.88	3,612.31	
-C0002- -	UNION, NJ	07083 0		3,407.86	1,691.41	12,119.46
	2 REDSPIRE DR	2 35400 0.00				12,119.46
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		05/07/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		11/05/18 18 4 P001 CK		1,691.41	0.00	5,252.92
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
5009	ARONSON, MIRIAM	10000				0.00
8.03	3 REDSPIRE DR	00660 25500		3,417.51	3,622.51	
-C0003- -	UNION, NJ	07083 0		3,417.49	1,696.19	12,153.70
	3 REDSPIRE DR	2 35500 0.00				12,153.70
		01/26/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		05/07/18 18 2 P001 CK		1,696.01	0.00	8,761.67
		08/01/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		11/05/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		02/04/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		04/30/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79
5009	HESS, BERNARD W	10000 SC001				0.00
8.06	6 REDSPIRE DR	00660 24800		3,225.11	3,426.08	
-C0006- -	UNION, NJ	07083 0		3,225.11	1,600.25	11,476.55
	6 REDSPIRE DR	2 34800 500.00				11,476.55
		02/09/18 18 1 P001 CK		1,600.07	0.00	9,876.48
		03/26/18 18 2 JHR Homestead Credi		298.59-	0.00	9,577.89
		05/07/18 18 2 P001 CK		1,301.48	0.00	8,276.41
		08/01/18 18 3 P001 CK		1,699.77	0.00	6,576.64
		08/10/18 18 4 JHR Homestead Credi		248.59-	0.00	6,328.05
		11/05/18 18 4 P001 CK		1,351.66	0.00	4,976.39
		02/04/19 19 1 P001 CK		1,625.04	0.00	3,351.35
		03/25/19 19 2 JHR Homestead Credi		298.59-	0.00	3,052.76
		04/30/19 19 2 P001 CK		1,326.45	0.00	1,726.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5009	8.06 -C0006- - HESS, BERNARD W	Continued				
				Per Diem Interest:	0.00	1,726.31
5009	MANNO, PATRICIA A	10000				0.00
8.08	8 REDSPIRE DR	25000		3,369.37	3,571.49	
-C0008- -	UNION, NJ	07083 0		3,369.36	1,672.30	11,982.52
	8 REDSPIRE DR	2 35000	0.00			11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	3,233.15
		04/30/19 19 2 P001 CK		1,434.06	0.00	1,799.09
				Per Diem Interest:	0.00	1,799.09
5009	SEGALE, NANCY K	10000 WD001				0.00
8.13	13 REDSPIRE DR	24900		3,234.74	3,436.29	
-C0013- -	UNION, NJ	07083 0		3,234.74	1,605.01	11,510.78
	13 REDSPIRE DR	2 34900	500.00			11,510.78
		02/05/18 18 1 P001 CK		1,604.85	0.00	9,905.93
		03/26/18 18 2 JHR Homestead Credi		237.48-	0.00	9,668.45
		05/09/18 18 2 P001 CK		1,367.37	0.00	8,301.08
		08/08/18 18 3 P001 CK		1,704.84	0.00	6,596.24
		08/10/18 18 4 JHR Homestead Credi		237.48-	0.00	6,358.76
		11/07/18 18 4 P001 CK		1,367.53	0.00	4,991.23
		02/05/19 19 1 P001 CK		1,629.89	0.00	3,361.34
		03/25/19 19 2 JHR Homestead Credi		237.48-	0.00	3,123.86
		05/06/19 19 2 P001 CK		1,392.41	0.00	1,731.45
				Per Diem Interest:	0.00	1,731.45
5009	BOLTON, ELLEN T	10000				0.00
8.16	16 REDSPIRE DR	25100		3,379.00	3,581.69	
-C0016- -	UNION, NJ	07083 0		3,378.99	1,677.08	12,016.76
	16 REDSPIRE DR	2 35100	0.00			12,016.76
		02/09/18 18 1 P001 CK		1,676.91	0.00	10,339.85
		05/07/18 18 2 P001 CK		1,676.90	0.00	8,662.95
		08/01/18 18 3 P001 CK		1,777.46	0.00	6,885.49
		11/05/18 18 4 P001 CK		1,677.08	0.00	5,208.41
		02/04/19 19 1 P001 CK		1,702.09	0.00	3,506.32
		03/25/19 19 2 JHR Homestead Credi		251.37-	0.00	3,254.95
		04/30/19 19 2 P001 CK		1,450.72	0.00	1,804.23
				Per Diem Interest:	0.00	1,804.23
5009	DIAZ, DAISY	10000				0.00
8.20	20 REDSPIRE DR	25900		3,456.01	3,663.33	
-C0020- -	UNION, NJ	07083 0		3,456.00	1,715.29	12,290.63
	20 REDSPIRE DR	2 35900	0.00			12,290.63
		02/06/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		03/26/18 18 2 JHR Homestead Credi		270.14-	0.00	10,305.36

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
5009	8.20 -C0020- - DIAZ, DAISY	Continued				
		05/09/18 18 2 P001 CK		1,444.98	0.00	8,860.38
		08/06/18 18 3 P001 CK		1,817.98	0.00	7,042.40
		08/10/18 18 4 JHR Homestead Credi		270.14-	0.00	6,772.26
		11/09/18 18 4 P001 CK		1,445.15	0.00	5,327.11
		02/06/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	3,316.09
		05/08/19 19 2 P001 CK		1,470.74	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
5009	RENDEIRO, JOHN C & LILLIAN N	10000 SC001				0.00
8.21	21 REDSPIRE DR	25800		3,321.39	3,528.12	
-C0021- -	UNION, NJ	07083 0		3,321.37	1,648.03	11,818.91
	21 REDSPIRE DR	2 35800 500.00				11,818.91
		02/06/18 18 1 P001 CK		1,647.85	0.00	10,171.06
		03/26/18 18 2 JHR Homestead Credi		319.44-	0.00	9,851.62
		04/24/18 18 2 P001 CK		1,328.40	0.00	8,523.22
		03/20/18 18 3 J052 pr NJ 0/10,000		500.00	0.00	9,023.22
		04/24/18 18 3 P001 CK		250.00	0.00	8,773.22
		07/30/18 18 3 J052 Rem.billing per		250.00-	0.00	8,523.22
		08/10/18 18 3 P001 CK		1,750.41	0.00	6,772.81
		08/10/18 18 4 P001 CK		250.00	0.00	6,522.81
		08/10/18 18 4 JHR Homestead Credi		269.44-	0.00	6,253.37
		11/09/18 18 4 P001 CK		1,128.59	0.00	5,124.78
		02/07/19 19 1 P001 CK 3749672210		1,673.54	0.00	3,451.24
		03/25/19 19 2 JHR Homestead Credi		319.44-	0.00	3,131.80
		05/10/19 19 2 P001 CK		1,354.09	0.00	1,777.71
		Per Diem Interest:			0.00	1,777.71
5009	COTA, ALVARO & LUCITA	10000				0.00
8.23	23 REDSPIRE DR	25200		3,388.62	3,591.90	
-C0023- -	UNION, NJ	07083 0		3,388.61	1,681.85	12,050.98
	23 REDSPIRE DR	2 35200 0.00				12,050.98
		02/07/18 18 1 P001 CK		1,681.68	0.00	10,369.30
		03/26/18 18 2 JHR Homestead Credi		314.57-	0.00	10,054.73
		05/09/18 18 2 P001 CK		1,367.11	0.00	8,687.62
		05/09/18 18 3 P001 CK		314.57	0.00	8,373.05
		08/06/18 18 3 P001 CK		1,467.96	0.00	6,905.09
		08/10/18 18 4 JHR Homestead Credi		264.57-	0.00	6,640.52
		11/02/18 18 4 P001 CK		1,417.28	0.00	5,223.24
		02/14/19 19 1 P001 CK		1,701.26	5.68	3,521.98
		02/21/19 19 1 P001 CS		5.68	0.00	3,516.30
		05/01/19 19 2 P001 CK		1,706.93	0.00	1,809.37
		Per Diem Interest:			0.00	1,809.37
5009	VELASQUEZ, JOHN - VELASQUES, JONATHAN	10000 WD001				0.00
8.24	24 REDSPIRE DR	25200		3,263.62	3,591.90	
-C0024- -	UNION, NJ	07083 0		3,263.61	1,619.35	11,738.48
	24 REDSPIRE DR	2 35200 250.00				11,738.48
		09/05/17 18 1 P001 CK		1,619.18	0.00	10,119.30

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
5009	8.24 -C0024- -	VELASQUEZ, JOHN - VELASQUES, JONATHAN Continued				
		09/05/17 18 2 P001 CK		1,619.18	0.00	8,500.12
		07/13/18 18 3 P001 CK		1,720.03	0.00	6,780.09
		11/05/18 18 4 P001 CK		1,619.35	0.00	5,160.74
		02/04/19 19 1 P001 CK		1,644.44	0.00	3,516.30
		04/30/19 19 2 P001 CK		1,644.43	0.00	1,871.87
		Per Diem Interest:			0.00	1,871.87
5009	HANSEN, THOMAS & GLENDA	10000 VT001				0.00
8.28	28 REDSPIRE DR	00660 25700		3,311.76	3,517.92	
-C0028- -	UNION, NJ	07083 0		3,311.75	1,643.24	11,784.67
	28 REDSPIRE DR	2 35700 500.00				11,784.67
		02/09/18 18 1 P001 CK		1,643.07	0.00	10,141.60
		05/07/18 18 2 P001 CK		1,643.07	0.00	8,498.53
		08/01/18 18 3 P001 CK		1,745.35	0.00	6,753.18
		11/05/18 18 4 P001 CK		1,643.24	0.00	5,109.94
		02/04/19 19 1 P001 CK		1,668.69	0.00	3,441.25
		03/25/19 19 2 JHR Homestead Credi		243.75-	0.00	3,197.50
		04/30/19 19 2 P001 CK		1,424.93	0.00	1,772.57
		Per Diem Interest:			0.00	1,772.57
5009	HALL-LEE, DONNA	10000				0.00
8.30	30 REDSPIRE DR	00660 24800		3,350.11	3,551.08	
-C0030- -	UNION, NJ	07083 0		3,350.11	1,662.75	11,914.05
	30 REDSPIRE DR	2 34800 0.00				11,914.05
		02/09/18 18 1 P001 CK		1,662.57	0.00	10,251.48
		05/07/18 18 2 P001 CK		1,662.57	0.00	8,588.91
		08/01/18 18 3 P001 CK		1,762.27	0.00	6,826.64
		11/05/18 18 4 P001 CK		1,662.75	0.00	5,163.89
		02/04/19 19 1 P001 CK		1,687.54	0.00	3,476.35
		04/30/19 19 2 P001 CK		1,687.54	0.00	1,788.81
		Per Diem Interest:			0.00	1,788.81
5009	MALDONADO, SALVADOR & CARMEN	10000				0.00
8.32	32 REDSPIRE DRIVE	25100		3,379.00	3,581.69	
-C0032- -	UNION, NJ	07083 0		3,378.99	1,677.08	12,016.76
	32 REDSPIRE DR	2 35100 0.00				12,016.76
		02/08/18 18 1 P001 CR 3721135410		1,676.91	0.00	10,339.85
		05/09/18 18 2 P001 CK		1,676.90	0.00	8,662.95
		08/08/18 18 3 P001 CK 3737148076		1,777.46	0.00	6,885.49
		11/13/18 18 4 P001 CR 3743634614		1,677.08	0.00	5,208.41
		02/04/19 19 1 P001 CK 3749228476		1,702.09	0.00	3,506.32
		05/09/19 19 2 P001 CK 3757850678		1,702.09	0.00	1,804.23
		Per Diem Interest:			0.00	1,804.23
5009	PEREIRA, MARIA D	10000				0.00
8.34	34 REDSPIRE DR	25700		3,436.76	3,642.92	
-C0034- -	UNION, NJ	07083 0		3,436.75	1,705.74	12,222.17
	34 REDSPIRE DR	2 35700 0.00				12,222.17
		02/07/18 18 1 P001 CK		1,705.57	0.00	10,516.60

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
5009	8.34 -C0034- - PEREIRA, MARIA D	03/26/18 18 2 JHR Homestead Credi		318.75-	0.00	10,197.85
		05/09/18 18 2 P001 CK		1,386.82	0.00	8,811.03
		08/06/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		08/10/18 18 4 JHR Homestead Credi		268.75-	0.00	6,734.43
		11/05/18 18 4 P001 CK		1,436.99	0.00	5,297.44
		02/08/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		03/25/19 19 2 JHR Homestead Credi		318.75-	0.00	3,247.50
		05/06/19 19 2 P001 CK		1,412.43	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
5009	BROWN-LANIER, ANITA	10000 WD001				0.00
8.35	35 REDSPIRE DR	00660 25000		3,244.37	3,446.49	
-C0035- -	UNION, NJ	07083 0		3,244.36	1,609.80	11,545.02
	35 REDSPIRE DR	2 35000 500.00				11,545.02
		02/09/18 18 1 P001 CK		1,609.63	0.00	9,935.39
		03/26/18 18 2 JHR Homestead Credi		313.18-	0.00	9,622.21
		05/07/18 18 2 P001 CK		1,296.44	0.00	8,325.77
		08/01/18 18 3 P001 CK		1,709.90	0.00	6,615.87
		08/10/18 18 4 JHR Homestead Credi		263.18-	0.00	6,352.69
		11/05/18 18 4 P001 CK		1,346.62	0.00	5,006.07
		02/04/19 19 1 P001 CK		1,634.74	0.00	3,371.33
		03/25/19 19 2 JHR Homestead Credi		313.18-	0.00	3,058.15
		04/30/19 19 2 P001 CK		1,321.56	0.00	1,736.59
		Per Diem Interest:			0.00	1,736.59
5009	TAYLOR, ANNIE R	10000				0.00
8.36	36 REDSPIRE DR	25300		3,398.25	3,602.10	
-C0036- -	UNION, NJ	07083 0		3,398.24	1,686.63	12,085.22
	36 REDSPIRE DR	2 35300 0.00				12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		03/26/18 18 2 JHR Homestead Credi		265.27-	0.00	10,133.49
		05/07/18 18 2 P001 CK		1,421.19	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		08/10/18 18 4 JHR Homestead Credi		265.27-	0.00	6,659.44
		11/05/18 18 4 P001 CK		1,421.36	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		03/25/19 19 2 JHR Homestead Credi		265.27-	0.00	3,261.02
		04/30/19 19 2 P001 CK		1,446.51	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
5009	HILL, ROGER & DOROTHY	10000 VT001				0.00
8.38	38 REDSPIRE DR	25400		3,282.88	3,487.31	
-C0038- -	UNION, NJ	07083 0		3,282.86	1,628.91	11,681.96
	38 REDSPIRE DR	2 35400 500.00				11,681.96
		02/05/18 18 1 P001 CK		1,628.74	0.00	10,053.22
		03/26/18 18 2 JHR Homestead Credi		303.46-	0.00	9,749.76
		05/01/18 18 2 P001 CK		1,325.27	0.00	8,424.49
		08/01/18 18 3 P001 CK		1,730.16	0.00	6,694.33
		08/10/18 18 4 JHR Homestead Credi		253.46-	0.00	6,440.87

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5009	8.38 -C0038- - HILL, ROGER & DOROTHY	Continued				
		11/05/18 18 4 P001 CK		1,375.45	0.00	5,065.42
		02/01/19 19 1 P001 CK		1,654.14	0.00	3,411.28
		03/25/19 19 2 JHR Homestead Credi		303.46-	0.00	3,107.82
		05/01/19 19 2 P001 CK		1,350.67	0.00	1,757.15
		Per Diem Interest:			0.00	1,757.15
5009	GOMES, LUIS M & COSTA, MARIA I	10000				0.00
8.40	40 REDSPIRE DR	25200		3,388.62	3,591.90	
-C0040- -	UNION, NJ	07083 0		3,388.61	1,681.85	12,050.98
	40 REDSPIRE DR	2 35200 0.00				12,050.98
		02/09/18 18 1 P001 CK		1,681.68	0.00	10,369.30
		05/07/18 18 2 P001 CK		1,681.68	0.00	8,687.62
		08/01/18 18 3 P001 CK		1,782.53	0.00	6,905.09
		11/05/18 18 4 P001 CK		1,681.85	0.00	5,223.24
		02/04/19 19 1 P001 CK		1,706.94	0.00	3,516.30
		04/30/19 19 2 P001 CK		1,706.93	0.00	1,809.37
		Per Diem Interest:			0.00	1,809.37
5010	CHAUDRY, YOUSAF	15000				0.00
7.01	1154 FRANCYNE WAY	29300		4,264.66	4,520.48	
	UNION, N J	07083 0		4,264.65	2,116.65	15,166.44
	1154 FRANCYNE WAY	2 44300 0.00				15,166.44
		01/26/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/01/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		07/31/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/09/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		01/25/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		07/02/19 19 2 P001 CK		659.90	40.10	3,765.45
		07/18/19 19 2 P001 CK		688.84	11.16	3,076.61
		07/24/19 19 2 P001 CK		497.60	2.40	2,579.01
		Per Diem Interest:			1.96	2,580.97
5010	CHAUDRY, IQBAL	15000				0.00
7.02	1156 FRANCYNE WAY	00660 30300		4,360.92	4,622.53	
	UNION, N J	07083 0		4,360.92	2,164.43	15,508.80
	1156 FRANCYNE WAY	2 45300 0.00				15,508.80
		02/09/18 18 1 P001 CK		2,164.21	0.00	13,344.59
		05/07/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/01/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		10/11/18 18 3 J083 TO SEWER		494.14	0.00	9,380.53
		11/05/18 18 3 P001 CK		494.14	10.32	8,886.39
		11/05/18 18 4 P001 CK		1,659.97	0.00	7,226.42
		02/04/19 18 4 P001 CK		504.46	10.43	6,721.96
		02/04/19 19 1 P001 CK		1,681.82	0.00	5,040.14
		02/11/19 19 1 P001 CK		514.89	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5010 8.01	JIAO, XILU 1158 FRANCYNE WAY UNION, NJ 1158 FRANCYNE WAY	15000 26300 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		12/29/17 18 1 P001 CK 3718076362		1,973.11	0.00	12,166.26
		12/29/17 18 2 P001 CK 3718076362		1,973.11	0.00	10,193.15
		03/26/18 18 2 JHR Homestead Credi		210.37-	0.00	9,982.78
		06/13/18 18 2 J063 Move Overpay		210.37	0.00	10,193.15
		06/13/18 18 3 J063 Move Overpay		210.37-	0.00	9,982.78
		08/08/18 18 3 P001 CK		1,881.06	0.00	8,101.72
		08/10/18 18 4 JHR Homestead Credi		210.37-	0.00	7,891.35
		11/13/18 18 4 P001 CK		1,762.94	0.00	6,128.41
		02/13/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	3,915.30
		05/10/19 19 2 P001 CK		1,792.37	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5010 8.02	NAYAK, MEHULKUMAR & PALLAVI 1160 FRANCYNE WAY UNION, NJ 1160 FRANCYNE WAY	15000 26300 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/05/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		04/18/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		07/10/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		10/10/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		12/31/18 19 1 P001 CK		2,002.74	0.00	4,125.67
		12/31/18 19 2 P001 CK		167.68	0.00	3,957.99
		04/30/19 19 2 P001 CK		1,835.06	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5010 9.01	BOHMER, M & MC PARTLAND, B 1162 FRANCYNE WAY UNION, NJ 1162 FRANCYNE WAY	15000 VT001 29300 07083 0 2 44300	500.00	4,139.66 4,139.65	4,395.48 2,054.15	0.00 14,728.94 14,728.94
		02/06/18 18 1 P001 CK		2,053.94	0.00	12,675.00
		05/03/18 18 2 P001 CK		2,053.93	0.00	10,621.07
		07/31/18 18 3 P001 CK		2,180.85	0.00	8,440.22
		11/14/18 18 4 P001 CK 5449		0.00	7.93	8,440.22
		11/14/18 18 4 P001 CK 5445		2,054.15	0.00	6,386.07
		02/13/19 19 1 P001 CK		2,085.72	7.51	4,300.35
		02/13/19 19 2 P001 CK		0.63	0.00	4,299.72
		05/08/19 19 2 P001 CK		2,085.09	0.00	2,214.63
		05/08/19 19 3 P001 CK		0.63	0.00	2,214.00
		Per Diem Interest:			0.00	2,214.00
5010 10.01	LEGGETT, WENDY 1166 FRANCYNE WAY UNION, NJ 1166 FRANCYNE WAY	15000 26700 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09

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
5010	10.01	LEGGETT, WENDY	Continued			
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/01/19 19 1 P001 CK		2,002.74	0.00	4,185.02
		02/01/19 19 1 R001 CK		2,002.74	0.00	6,187.76
		Original Payment Date: 02/01/19				
		02/04/19 19 1 P001 CK		19.40	0.00	6,168.36
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
5010	11.01	OBERMAN, DAVID & JENNIFER LYNN	15000			0.00
		1170 FRANCYNE WAY	29900	4,322.42	4,581.71	
		UNION, NJ 07083 0		4,322.41	2,145.31	15,371.85
		1170 FRANCYNE WAY 2 44900 0.00				15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
5010	11.02	BELINO, VICTOR & ROCENE	15000			0.00
		1172 FRANCYNE WAY	30900	4,418.69	4,683.76	
		UNION, NJ 07083 0		4,418.67	2,193.09	15,714.21
		1172 FRANCYNE WAY 2 45900 0.00				15,714.21
		01/22/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
5010	12.02	GUGLIELMETTI, LUANN	15000			0.00
		1176 FRANCYNE WAY	00660 26500	3,995.11	4,234.77	
		UNION, N J 07083 0		3,995.10	1,982.87	14,207.85
		1176 FRANCYNE WAY 2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5010 14.01	TUMBAGA, JEANE 1204 FRANCYNE WAY UNION, NJ 1204 FRANCYNE WAY	15000 29200 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		01/17/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		01/17/18 18 2 P001 CK		30.93	0.00	12,989.61
		04/17/18 18 2 P001 CK		2,080.72	0.00	10,908.89
		04/17/18 18 3 P001 CK		61.87	0.00	10,847.02
		07/17/18 18 3 P001 CK		2,176.42	0.00	8,670.60
		10/23/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		01/18/19 19 1 P001 CK		2,142.59	0.00	4,416.14
		04/03/19 19 1 P001 CK		0.78	0.01	4,415.36
		04/03/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
5010 14.02	SCHOOFF, ALWINE 1206 FRANCYNE WAY UNION, NJ 1206 FRANCYNE WAY	15000 30300 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/26/18 18 1 P001 CK		2,164.21	14.64	13,344.59
		03/26/18 18 2 JHR Homestead Credi		393.25-	0.00	12,951.34
		05/04/18 18 2 P001 CK		1,770.96	0.00	11,180.38
		08/09/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		08/10/18 18 4 JHR Homestead Credi		343.25-	0.00	8,543.14
		10/29/18 18 4 P001 CK		1,821.18	0.00	6,721.96
		02/05/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
5010 15.02	SHTEIMAN, VLAD 1210 FRANCYNE WAY UNION, NJ 1210 FRANCYNE WAY	15000 26300 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5010 16.01	CUPID, COLLIN 1212 FRANCYNE WAY UNION, NJ 1212 FRANCYNE WAY	15000 28300 00660 0 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,061.37	0.00	12,762.71
		04/04/18 18 1 P001 CK		7.29	0.12	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		10/04/18 18 3 J083 TO SEWER		298.76	0.00	8,792.81

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5010	16.01	CUPID, COLLIN	Continued			
		11/05/18 18 3 P001 CK		298.76	6.24	8,494.05
		11/05/18 18 4 P001 CK		1,763.87	0.00	6,730.18
		02/04/19 18 4 P001 CK		305.00	6.30	6,425.18
		02/04/19 19 1 P001 CK		1,788.43	0.00	4,636.75
		04/30/19 19 1 P001 CK		311.30	6.16	4,325.45
		04/30/19 19 2 P001 CK		1,782.26	0.00	2,543.19
		07/05/19 19 2 P001 CK		317.46	6.28	2,225.73
		Per Diem Interest:			0.00	2,225.73
5010	16.02	ROJAS, JENNIFER R	15000			0.00
		1214 FRANCYNE WAY	00660 27200	4,062.50	4,306.20	
		UNION, NJ	07083 0	4,062.48	2,016.31	14,447.49
		1214 FRANCYNE WAY	2 42200 0.00			14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		11/05/18 18 4 P001 CK		2,016.31	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		04/30/19 19 2 P001 CK		2,046.38	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
5010	17.01	DIAS,ARMINDO JOSE-PERIERA, JOANA	15000			0.00
		1216 FRANCYNE WAY	26300	3,975.85	4,214.36	
		UNION, NJ	07083 0	3,975.85	1,973.31	14,139.37
		1216 FRANCYNE WAY	2 41300 0.00			14,139.37
		02/07/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/09/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/06/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/08/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		05/10/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5010	17.02	HUNTER, FLOR	15000			0.00
		1218 FRANCYNE WAY	29000	4,235.77	4,489.87	
		UNION, N J	07083 0	4,235.77	2,102.32	15,063.73
		1218 FRANCYNE WAY	2 44000 0.00			15,063.73
		02/06/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		03/26/18 18 2 JHR Homestead Credi		384.20-	0.00	12,577.43
		05/08/18 18 2 P001 CK		1,717.90	0.00	10,859.53
		08/07/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		08/10/18 18 4 JHR Homestead Credi		334.20-	0.00	8,297.17
		11/08/18 18 4 P001 CK		1,768.12	0.00	6,529.05
		02/05/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		03/25/19 19 2 JHR Homestead Credi		384.20-	0.00	4,011.18
		05/07/19 19 2 P001 CK		1,749.47	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71

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5010 18.01	PUA, OLIVER & JOAN B LIBO-ON 1220 FRANCYNE WAY UNION, NJ 1220 FRANCYNE WAY	15000 00660 32500 07083 0 2 47500	0.00	4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
5010 19.01	LIMSAKUN, THARIN 1224 FRANCYNE WAY UNION, NJ 1224 FRANCYNE WAY	15000 00660 26800 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
5010 20.01	COLEMAN, KENNETH 1228 FRANCYNE WAY UNION, NJ 1228 FRANCYNE WAY	15000 28700 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
		Per Diem Interest:			0.00	2,246.29
5011 2	BAYRON, LUIS -BAYRON, MATILDA 1239 COMMERCE AVE UNION, NJ 1239 COMMERCE AVE	21600 52300 07083 0 2 73900	0.00	6,951.74 6,951.73	7,703.38 3,693.37	0.00 25,300.22 25,300.22
		02/09/18 18 1 P001 CK		3,368.14	0.00	21,932.08
		05/07/18 18 2 P001 CK		3,368.14	0.00	18,563.94
		08/01/18 18 3 P001 CK		3,904.73	0.00	14,659.21
		06/22/18 18 4 P001 CK		4.59	0.00	14,654.62
		11/05/18 18 4 P001 CK		3,688.78	0.00	10,965.84
		02/04/19 19 1 P001 CK		3,583.60	0.00	7,382.24
		04/30/19 19 2 P001 CK		3,583.59	0.00	3,798.65
		Per Diem Interest:			0.00	3,798.65

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5011 4	DA SILVA, ARMINDO A & DEOLINDA C 1229 COMMERCE AVE UNION, NJ 1229 COMMERCE AVE	20700 52200 07083 0 2 72900	0.00	7,017.91 7,017.90	7,438.90 3,483.15	0.00 24,957.86 24,957.86
		02/09/18 18 1 P001 CK		3,482.80	0.00	21,475.06
		05/07/18 18 2 P001 CK		3,482.80	0.00	17,992.26
		08/01/18 18 3 P001 CK		3,691.66	0.00	14,300.60
		11/05/18 18 4 P001 CK		3,483.15	0.00	10,817.45
		02/04/19 19 1 P001 CK		3,535.11	0.00	7,282.34
		04/30/19 19 2 P001 CK		3,535.10	0.00	3,747.24
		Per Diem Interest:			0.00	3,747.24
5011 5	FAUSTINO, MARIA 1225 COMMERCE AVE UNION, NJ 1225 COMMERCE AVE	20700 50000 07083 0 2 70700	0.00	6,806.12 6,806.11	7,214.41 3,378.04	0.00 24,204.68 24,204.68
		02/09/18 18 1 P001 CK		3,377.70	0.00	20,826.98
		03/26/18 18 2 JHR Homestead Credi		164.16-	0.00	20,662.82
		05/09/18 18 2 P001 CK		3,213.53	0.00	17,449.29
		08/10/18 18 3 P001 CK		3,492.93	0.00	13,956.36
		11/09/18 18 3 P001 CK		87.32	0.00	13,869.04
		08/10/18 18 4 JHR Homestead Credi		164.16-	0.00	13,704.88
		11/09/18 18 4 P001 CK		3,213.88	0.00	10,491.00
		02/08/19 19 1 P001 CK		3,428.42	0.00	7,062.58
		03/25/19 19 2 JHR Homestead Credi		164.16-	0.00	6,898.42
		05/08/19 19 2 P001 CK		3,264.26	0.00	3,634.16
		Per Diem Interest:			0.00	3,634.16
5011 8	GALIATSATOS, KYRIAKOS 1209 COMMERCE AVE UNION, N.J. 1209 COMMERCE AVE	20400 46800 07083 0 2 67200	0.00	6,469.18 6,469.17	6,857.26 3,210.81	0.00 23,006.42 23,006.42
		11/13/17 18 1 P001 CK		62.51	0.00	22,943.91
		02/13/18 18 1 P001 CK		3,147.97	0.00	19,795.94
		03/26/18 18 2 JHR Homestead Credi		233.94-	0.00	19,562.00
		05/16/18 18 2 P001 CS		0.00	16.07	19,562.00
		05/16/18 18 2 P001 CK 1859367		2,976.54	0.00	16,585.46
		08/13/18 18 3 P001 CS		0.00	15.42	16,585.46
		08/13/18 18 3 P001 CK		3,403.01	0.00	13,182.45
		08/10/18 18 4 JHR Homestead Credi		233.94-	0.00	12,948.51
		11/07/18 18 4 P001 CK		2,976.87	0.00	9,971.64
		02/08/19 19 1 P001 CK		3,258.70	0.00	6,712.94
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	6,479.00
		05/17/19 19 2 P001 CS		0.00	17.53	6,479.00
		05/17/19 19 2 P001 CK 1778		1,524.75	0.00	4,954.25
		05/17/19 19 2 P001 CK 1603		1,500.00	0.00	3,454.25
		Per Diem Interest:			0.00	3,454.25

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5011 10	LIU, ALLEN & CHING, W C & C K M F 5 DUNCAN STREET MILLBURN, NJ 1201 COMMERCE AVE	20500 00660 47100 07041 0 2 67600	0.00	6,507.69 6,507.68	6,898.08 3,229.92	0.00 23,143.37 23,143.37
		02/09/18 18 1 P001 CK		3,229.59	0.00	19,913.78
		05/07/18 18 2 P001 CK		3,229.59	0.00	16,684.19
		08/01/18 18 3 P001 CK		3,423.27	0.00	13,260.92
		11/05/18 18 4 P001 CK		3,229.92	0.00	10,031.00
		02/04/19 19 1 P001 CK		3,278.10	0.00	6,752.90
		04/30/19 19 2 P001 CK		3,278.09	0.00	3,474.81
		Per Diem Interest:			0.00	3,474.81
5011 11	VIEIRA, FERNANDO ALVES & LUCIA 1200 JEANETTE AVE UNION, N.J. 1200 JEANETTE AVE	20600 45100 07083 0 2 65700	0.00	6,324.78 6,324.78	6,704.19 3,139.14	0.00 22,492.89 22,492.89
		12/30/17 18 1 P001 CK		3,138.82	0.00	19,354.07
		05/09/18 18 2 P001 CK		3,138.82	0.00	16,215.25
		08/01/18 18 3 P001 CK		3,327.05	0.00	12,888.20
		11/13/18 18 4 P001 CK		3,139.14	0.00	9,749.06
		02/11/19 19 1 P001 CK		3,185.96	0.00	6,563.10
		05/07/19 19 2 P001 CK		3,185.96	0.00	3,377.14
		Per Diem Interest:			0.00	3,377.14
5011 14	FERNANDES, RAFAEL - LOURO, LILIANA 1212 JEANETTE AVE UNION, NJ 1212 JEANETTE AVE	20400 85279 45000 07083 0 2 65400	0.00	6,295.90 6,295.89	6,673.59 3,124.81	0.00 22,390.19 22,390.19
		10/24/17 18 1 P001 CK		3,124.49	0.00	19,265.70
		12/12/17 18 1 J064 refund ck.#1111		3,124.49	0.00	22,390.19
		01/30/18 18 1 P001 CK		3,124.49	0.00	19,265.70
		10/24/17 18 2 P001 CK		45.77	0.00	19,219.93
		12/12/17 18 2 J064 refund ck.#1111		45.77	0.00	19,265.70
		05/01/18 18 2 P001 CK		3,124.48	0.00	16,141.22
		07/30/18 18 3 P001 CK		3,311.86	0.00	12,829.36
		11/07/18 18 4 P001 CK		3,124.81	0.00	9,704.55
		01/18/19 19 1 P001 CK		3,171.41	0.00	6,533.14
		04/30/19 19 2 P001 CK		3,171.41	0.00	3,361.73
		Per Diem Interest:			0.00	3,361.73
5011 15	CAPRONI, LUCIO 18 BERWICK RD KENDALL PARK, NJ 1218 JEANETTE AVE	21200 28900 08824 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/08/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/09/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/07/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/08/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/05/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		05/07/19 19 2 P001 CK		2,429.47	0.00	2,575.27

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5011	15	CAPRONI, LUCIO	Continued			
			Per Diem Interest:		0.00	2,575.27
5012 2	MOINVIL, GUERZIE 1163 COMMERCE AVE UNION, NJ 1163 COMMERCE AVE	20400 01516 38600 07083 0 2 59000	0.00	5,679.79 5,679.78	6,020.51 2,819.02	0.00 20,199.10 20,199.10
		02/09/18 18 1 P001 CK		2,818.73	0.00	17,380.37
		05/07/18 18 2 P001 CK		2,818.72	0.00	14,561.65
		08/01/18 18 3 P001 CK		2,987.76	0.00	11,573.89
		11/05/18 18 4 P001 CK		2,819.02	0.00	8,754.87
		02/04/19 19 1 P001 CK		2,861.06	0.00	5,893.81
		04/30/19 19 2 P001 CK		2,861.06	0.00	3,032.75
			Per Diem Interest:		0.00	3,032.75
5012 3	PARRA, ALFONSO 1159 COMMERCE AVE UNION, NJ 1159 COMMERCE AVE	20400 32600 07083 0 2 53000	0.00	5,102.19 5,102.17	5,408.25 2,532.34	0.00 18,144.95 18,144.95
		02/09/18 18 1 P001 CK 3193893		2,532.08	0.00	15,612.87
		05/07/18 18 2 P001 CK		2,532.07	0.00	13,080.80
		08/01/18 18 3 P001 CK		2,683.92	0.00	10,396.88
		11/05/18 18 4 P001 CK		2,532.34	0.00	7,864.54
		02/04/19 19 1 P001 CK		2,570.11	0.00	5,294.43
		04/30/19 19 2 P001 CK		2,570.10	0.00	2,724.33
			Per Diem Interest:		0.00	2,724.33
5012 5	UNION COMMERCE LLC 451 LONG AVENUE MANASQUAN, NJ 1149 COMMERCE AVE	20400 29900 08736 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		01/26/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/01/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/02/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		10/29/18 18 4 P001 CK 266		403.33	0.00	9,463.90
		10/29/18 18 4 P001 CK 24991961117		1,000.00	0.00	8,463.90
		10/29/18 18 4 P001 CK 24991961106		1,000.00	0.00	7,463.90
		02/07/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		04/26/19 19 2 P001 CK		2,439.17	0.00	2,585.55
			Per Diem Interest:		0.00	2,585.55
5012 6	FALKOWSKI, DARIUSZ 31 EARL PL NEW PROVIDENCE, NJ 1145 COMMERCE AVE	20400 38600 07974 0 2 59000	0.00	5,679.79 5,679.78	6,020.51 2,819.02	0.00 20,199.10 20,199.10
		02/08/18 18 1 P001 CK		2,818.73	0.00	17,380.37
		05/07/18 18 2 P001 CK		2,818.72	0.00	14,561.65
		08/09/18 18 3 P001 CK		2,987.76	0.00	11,573.89
		11/13/18 18 4 P001 CK 3743631015		2,819.02	0.00	8,754.87
		02/11/19 19 1 P001 CK 3749853314		2,861.06	0.00	5,893.81

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5012	6	FALKOWSKI, DARIUSZ	Continued			
		05/10/19 19	2 P001 CK 3757941476	2,861.06	0.00	3,032.75
			Per Diem Interest:		0.00	3,032.75
5012	GUIDA, MARILYN J & DOMINIC	20400				0.00
7	1396 ORANGE AVE	30000		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	1141 COMMERCE AVE	2 50400	0.00			17,254.83
		01/12/18 18	1 P001 CK	2,407.86	0.00	14,846.97
		05/08/18 18	2 P001 CK	2,407.86	0.00	12,439.11
		07/27/18 18	3 P001 CK	2,552.26	0.00	9,886.85
			Per Diem Interest:		561.92	10,448.77
5012	RYDZYK, RYSZARD & BARBARA	20400				0.00
8	1137 COMMERCE AVE	00672 36000		5,429.49	5,755.20	
	UNION, N J	07083 0		5,429.49	2,694.79	19,308.97
	1137 COMMERCE AVE	2 56400	0.00			19,308.97
		02/05/18 18	1 P001 CK	2,694.51	0.00	16,614.46
		03/26/18 18	2 JHR Homestead Credi	196.34-	0.00	16,418.12
		05/08/18 18	2 P001 CK	2,498.17	0.00	13,919.95
		05/08/18 18	3 P001 CK	196.34	0.00	13,723.61
		08/02/18 18	3 P001 CK	2,659.76	0.00	11,063.85
		08/10/18 18	4 JHR Homestead Credi	196.34-	0.00	10,867.51
		11/05/18 18	4 P001 CK	2,498.45	0.00	8,369.06
		02/06/19 19	1 P001 CK	2,734.98	0.00	5,634.08
		03/25/19 19	2 JHR Homestead Credi	130.96-	0.00	5,503.12
		05/06/19 19	2 P001 CK	2,604.02	0.00	2,899.10
			Per Diem Interest:		0.00	2,899.10
5012	STAPLETON, DESMOND A	20400				0.00
9	1133 COMMERCE AVE	33800		5,217.71	5,530.71	
	UNION, NJ	07083 0		5,217.69	2,589.67	18,555.78
	1133 COMMERCE AVE	2 54200	0.00			18,555.78
		02/09/18 18	1 P001 CK	2,589.41	0.00	15,966.37
		05/07/18 18	2 P001 CK	2,589.40	0.00	13,376.97
		08/01/18 18	3 P001 CK	2,744.69	0.00	10,632.28
		11/05/18 18	4 P001 CK	2,589.67	0.00	8,042.61
		02/04/19 19	1 P001 CK	2,628.30	0.00	5,414.31
		04/30/19 19	2 P001 CK	2,628.29	0.00	2,786.02
			Per Diem Interest:		0.00	2,786.02
5012	MARSHALL, GARY M	20400 VT001				0.00
10	1129 COMMERCE AVE	00660 29500		4,678.76	4,966.93	
	UNION, NJ	07083 0		4,678.74	2,321.71	16,646.14
	1129 COMMERCE AVE	2 49900	500.00			16,646.14
		02/09/18 18	1 P001 CK	2,321.48	0.00	14,324.66
		05/07/18 18	2 P001 CK	2,321.47	0.00	12,003.19
		08/01/18 18	3 P001 CK	2,464.44	0.00	9,538.75
		11/05/18 18	4 P001 CK	2,321.71	0.00	7,217.04
		02/04/19 19	1 P001 CK	2,357.28	0.00	4,859.76

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5012	10	MARSHALL, GARY M	Continued			
		04/30/19 19 2 P001 CK		2,357.27	0.00	2,502.49
				Per Diem Interest:	0.00	2,502.49
5012	LLOYD, JAMES R	20400				0.00
11	1125 COMMERCE AVE	00660 29400		4,794.13	5,081.71	
	UNION, N.J.	07083 0		4,794.12	2,379.45	17,049.41
	1125 COMMERCE AVE	2 49800 0.00				17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		08/10/18 18 4 JHR Homestead Credi		346.73-	0.00	9,422.42
		11/05/18 18 4 P001 CK		2,032.72	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	4,628.04
		04/30/19 19 2 P001 CK		2,068.20	0.00	2,559.84
				Per Diem Interest:	0.00	2,559.84
5012	DOS SANTOS, MARCOS M & LUCINEA F	20000				0.00
12	2265 KENT PL	00660 24500		4,283.91	4,540.89	
	UNION, NJ	07083 0		4,283.91	2,126.21	15,234.92
	2265 KENT PL	2 44500 0.00				15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
				Per Diem Interest:	0.00	2,287.41
5012	CORDOVA, R F-CARDOVA, F R	20000				0.00
13	1126 JEANETTE AVE	00660 19600		3,812.20	4,040.89	
	UNION, NJ	07083 0		3,812.19	1,892.08	13,557.36
	1126 JEANETTE AVE	2 39600 0.00				13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
				Per Diem Interest:	0.00	2,035.54
5012	ANTUNES, JOSE & MARIA PERES	20000				0.00
14	1130 JEANETTE AVE	00660 19600		3,812.20	4,040.89	
	UNION, NJ	07083 0		3,812.19	1,892.08	13,557.36
	1130 JEANETTE AVE	2 39600 0.00				13,557.36
		02/08/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/07/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/08/18 18 4 P001 CK		1,892.08	0.00	5,876.15

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5012	14	ANTUNES, JOSE & MARIA PERES	Continued			
		02/06/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		05/07/19 19 2 P001 CK		1,920.30	0.00	2,035.54
			Per Diem Interest:		0.00	2,035.54
5012	CWIAKALA, WALTER J JR	20500				0.00
15	1134 JEANETTE AVE	21300		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	1134 JEANETTE AVE	2 41800 0.00				14,310.55
		02/08/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		291.03-	0.00	12,022.52
		05/03/18 18 2 P001 CK		1,705.96	0.00	10,316.56
		08/09/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		291.03-	0.00	7,908.78
		11/08/18 18 4 P001 CK		1,706.18	0.00	6,202.60
		02/06/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	3,884.58
		05/02/19 19 2 P001 CK		1,735.96	0.00	2,148.62
			Per Diem Interest:		0.00	2,148.62
5012	AMORIM, ANTONIO A & DORA	20500				0.00
18	1150 JEANETTE AVE	00660 23600		4,245.40	4,500.07	
	UNION, NJ	07083 0		4,245.40	2,107.10	15,097.97
	1150 JEANETTE AVE	2 44100 0.00				15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
			Per Diem Interest:		0.00	2,266.85
5012	DORVIL, LILIAN	20000				0.00
20	1158 JEANETTE AVE	23900		4,226.15	4,479.67	
	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	1158 JEANETTE AVE	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
			Per Diem Interest:		0.00	2,256.57
5012	ROBERT, ANTOINE & MARIE	20000				0.00
21	1162 JEANETTE AVE	25000		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	1162 JEANETTE AVE	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34

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5012	21	ROBERT, ANTOINE & MARIE	Continued			
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5013	MANCO, M & E - MANCO, Y	15000				0.00
1.01	1154 COMMERCE AVE	31800		4,505.32	4,775.59	
	UNION, NJ	07083 0		4,505.32	2,236.11	16,022.34
	1154 COMMERCE AVE	2 46800 0.00				16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		03/26/18 18 2 JHR Homestead Credi		226.84-	0.00	13,559.63
		05/07/18 18 2 P001 CK		2,009.03	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		08/10/18 18 4 JHR Homestead Credi		176.84-	0.00	9,003.81
		11/05/18 18 4 P001 CK		2,059.27	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
		Per Diem Interest:			0.00	2,405.64
5013	BRISTOL, IVAN B & MARIE D	15000				0.00
1.02	1156 COMMERCE AVE	33100		4,630.47	4,908.24	
	UNION, NJ	07083 0		4,630.47	2,298.22	16,467.40
	1156 COMMERCE AVE	2 48100 0.00				16,467.40
		07/16/18 18 1 P001 CK 3735245514		2,297.98	120.83	14,169.42
		07/16/18 18 2 P001 CK 3735245514		2,297.98	86.17	11,871.44
		01/11/19 18 3 P001 CR 3747604076		2,435.78	128.19	9,435.66
		01/11/19 18 4 P001 CR 3747604076		2,298.22	80.44	7,137.44
		Per Diem Interest:			251.38	7,388.82
5013	FARQUHARSON, COPELAND & BEVERLY	15000				0.00
2.02	1160 COMMERCE AVE	00660 33200		4,640.10	4,918.45	
	UNION, NJ	07083 0		4,640.09	2,302.99	16,501.63
	1160 COMMERCE AVE	2 48200 0.00				16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		02/04/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
5013	WHITT, EDWARD & MARIA RAMONA	15000				0.00
3.01	1162 COMMERCE AVE	33600		4,678.61	4,959.27	
	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	1162 COMMERCE AVE	2 48600 0.00				16,638.57
		02/07/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		03/05/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73

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5013	3.01	WHITT, EDWARD & MARIA RAMONA	Continued			
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
		Per Diem Interest:			0.00	2,498.16
5013	4.02	SANGHAVI, DEVANG & TEJAL	15000			0.00
		1168 COMMERCE AVE	00597 27600	4,101.00	4,347.02	
		UNION, NJ	07083 0	4,100.99	2,035.42	14,584.43
		1168 COMMERCE AVE	2 42600 0.00			14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
5013	5.01	BHATTI, MUGHEES A	15000			0.00
		1170 COMMERCE AVE	27100	4,052.87	4,295.99	
		UNION, NJ	07083 0	4,052.86	2,011.54	14,413.26
		1170 COMMERCE AVE	2 42100 0.00			14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		04/30/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
5013	6.02	ROJAS, LOUIS R	15000			0.00
		1202 COMMERCE AVE	00660 26300	3,975.85	4,214.36	
		UNION, NJ	07083 0	3,975.85	1,973.31	14,139.37
		1202 COMMERCE AVE	2 41300 0.00			14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		08/10/18 18 4 JHR Homestead Credi		210.37-	0.00	7,891.35
		11/05/18 18 4 P001 CK		1,762.94	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		03/25/19 19 2 JHR Homestead Credi		210.37-	0.00	3,915.30
		04/30/19 19 2 P001 CK		1,792.37	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5013	8.01	PRINCE, EARLY & SANDRA	15000			0.00
		1208 COMMERCE AVE	00660 28500	4,187.65	4,438.85	
		UNION, NJ	07083 0	4,187.63	2,078.43	14,892.56
		1208 COMMERCE AVE	2 43500 0.00			14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13

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
5013	8.01	PRINCE, EARLY & SANDRA	Continued			
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	4,014.72
		04/30/19 19 2 P001 CK		1,778.71	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
5013	8.02	JOHNSON, TRUDA	15000			0.00
		1210 COMMERCE AVE	26300	3,975.85	4,214.36	
		UNION, NJ	07083 0	3,975.85	1,973.31	14,139.37
		1210 COMMERCE AVE	2 41300 0.00			14,139.37
		01/26/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/01/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		07/16/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5013	10.01	GODUCO, MARY ANN	15000			0.00
		1216 COMMERCE AVE	00660 28500	4,187.65	4,438.85	
		UNION, NJ	07083 0	4,187.63	2,078.43	14,892.56
		1216 COMMERCE AVE	2 43500 0.00			14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
5013	11.01	IGLESIA, JOSE ALFREDO & RHODORA	15000			0.00
		1220 COMMERCE AVE	00660 26000	3,946.98	4,183.74	
		UNION, NJ	07083 0	3,946.96	1,958.98	14,036.66
		1220 COMMERCE AVE	2 41000 0.00			14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
5013	11.02	BIANCHI, RICHARD N	15000			0.00
		1222 COMMERCE AVE	00660 25600	3,908.47	4,142.93	
		UNION, NJ	07083 0	3,908.45	1,939.86	13,899.71
		1222 COMMERCE AVE	2 40600 0.00			13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		03/26/18 18 2 JHR Homestead Credi		360.52-	0.00	11,599.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5013	11.02	BIANCHI, RICHARD N	Continued			
		05/07/18 18 2 P001 CK		1,579.14	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		08/10/18 18 4 JHR Homestead Credi		310.52-	0.00	7,653.87
		11/05/18 18 4 P001 CK		1,629.34	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		03/25/19 19 2 JHR Homestead Credi		360.52-	0.00	3,695.21
		04/30/19 19 2 P001 CK		1,608.27	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
5013	13.01	RAJS, ROBYN G	15000			0.00
		1219 FRANCYNE WAY	00660 29900	4,322.42	4,581.71	
		UNION, NJ	07083 0	4,322.41	2,145.31	15,371.85
		1219 FRANCYNE WAY	2 44900 0.00			15,371.85
		12/30/17 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
5013	14.01	LOZANO, RIANNE - LEONFORTE, GREGORY	15000			0.00
		1215 FRANCYNE WAY	00660 30900	4,418.69	4,683.76	
		UNION, NJ	07083 0	4,418.67	2,193.09	15,714.21
		1215 FRANCYNE WAY	2 45900 0.00			15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
5013	14.02	SHAH, VIMALUMAR & JINAL	15000			0.00
		13 ALEXIS LN	00660 29600	4,293.54	4,551.10	
		EDISON, NJ	08820 0	4,293.52	2,130.98	15,269.14
		1213 FRANCYNE WAY	2 44600 0.00			15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5013 15.01	SMITH, KHALIF & CRISHONDA 1211 FRANCYNE WAY UNION, NJ 1211 FRANCYNE WAY	15000 28800 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
5013 15.02	ANCIANO, PETER & JAROSZ, VICTORIA 1209 FRANCYNE WAY UNION, NJ 1209 FRANCYNE WAY	15000 30300 07083 0 2 45300	0.00	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		02/22/18 18 1 P001 CK		2,164.21	12.64	13,344.59
		04/19/18 18 2 P001 CK		2,164.21	0.00	11,180.38
		08/03/18 18 3 P001 CK		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
5013 17.02	COX, DAPHNE O & CLEM H 1201 FRANCYNE WAY UNION, NJ 1201 FRANCYNE WAY	15000 26300 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		01/23/18 18 1 P001 CK 442836		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5013 18.01	DEZENZO, ANTHONY J- FISHER, PAUL F 1177 FRANCYNE WAY UNION, N J 1177 FRANCYNE WAY	15000 27000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		03/26/18 18 2 JHR Homestead Credi		105.18-	0.00	12,267.29
		03/26/18 18 2 JHR Homestead Credi		105.18-	0.00	12,162.11
		05/07/18 18 2 P001 CK		1,796.19	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		08/10/18 18 4 JHR Homestead Credi		105.18-	0.00	8,133.86
		08/10/18 18 4 JHR Homestead Credi		105.18-	0.00	8,028.68
		11/05/18 18 4 P001 CK		1,796.40	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		03/25/19 19 2 JHR Homestead Credi		105.18-	0.00	4,090.41

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5013	18.01	DEZENZO, ANTHONY J- FISHER, PAUL F Continued				
		03/25/19 19 2 JHR Homestead Credi		105.18-	0.00	3,985.23
		04/30/19 19 2 P001 CK		1,826.32	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
5013	20.02	SINGH, JASWINDER & JASBIR K	15000			0.00
		1167 FRANCYNE WAY	29000	4,235.77	4,529.83	
		UNION, NJ 07083 0		4,235.77	2,102.32	15,103.69
		1167 FRANCYNE WAY 2 44000 0.00				15,103.69
		02/05/18 18 1 P001 CK		2,102.10	0.00	13,001.59
		04/18/18 18 2 P001 CK		2,102.10	0.00	10,899.49
		07/10/18 18 3 P001 CK		2,228.16	0.00	8,671.33
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,569.01
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,301.67
		Per Diem Interest:			0.00	2,301.67
5013	21.01	PATEL, JAYANTIBHAI C	15000			0.00
		1165 FRANCYNE WAY	00660 32900	4,611.22	4,887.84	
		UNION, NJ 07083 0		4,611.21	2,288.65	16,398.92
		1165 FRANCYNE WAY 2 47900 0.00				16,398.92
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		11/05/18 18 4 P001 CK		2,288.65	0.00	7,107.76
		02/04/19 19 1 P001 CK		2,322.79	0.00	4,784.97
		04/30/19 19 2 P001 CK		2,322.79	0.00	2,462.18
		Per Diem Interest:			0.00	2,462.18
5013	21.02	SINGH, JASWINDER & KAUR, JASBIR	15000			0.00
		1514 UNION COUNTY PKWY	00672 33600	4,678.61	4,959.27	
		UNION, NJ 07083 0		4,678.59	2,322.10	16,638.57
		1163 FRANCYNE WAY 2 48600 0.00				16,638.57
		02/05/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/22/18 18 2 P001 CK 3731133673		2,321.86	15.63	11,994.84
		08/22/18 18 3 P001 CS		2,461.11	16.89	9,533.73
		01/07/19 18 4 P001 CK 3747220090		2,322.10	49.13	7,211.63
		03/18/19 19 1 P001 CK 3752810553		2,356.74	35.80	4,854.89
		06/10/19 19 2 P001 CK 3759995246		2,356.73	29.71	2,498.16
		Per Diem Interest:			0.00	2,498.16
5013	22.01	PATEL, SAVITA M	15000			0.00
		1161 FRANCYNE WAY	33600	4,678.61	4,959.27	
		UNION, NJ 07083 0		4,678.59	2,322.10	16,638.57
		1161 FRANCYNE WAY 2 48600 0.00				16,638.57
		02/06/18 18 1 P001 CK 3720964373		2,321.87	0.00	14,316.70
		05/02/18 18 2 P001 CK 3729373082		2,321.86	0.00	11,994.84
		08/07/18 18 3 P001 CK 3737044724		2,461.11	0.00	9,533.73
		11/07/18 18 4 P001 CK 3743289395		2,322.10	0.00	7,211.63
		01/31/19 19 1 P001 CK 3749053175		2,356.74	0.00	4,854.89

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5013	22.01	PATEL, SAVITA M	Continued			
		04/29/19 19 2 P001 CK 3756887201		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
5013 23.02	MARUCCI, CARMEN C 1155 FRANCYNE WAY UNION, NJ 1155 FRANCYNE WAY	15000 34700 07083 0 2 49700 0.00		4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		03/26/18 18 1 P001 CS		0.00	42.00	17,015.17
		03/26/18 18 1 P001 CK 1182		2,374.42	0.00	14,640.75
		03/26/18 18 2 JHR Homestead Credi		368.31-	0.00	14,272.44
		05/15/18 18 2 P001 CK		2,006.11	7.62	12,266.33
		10/29/18 18 3 P001 CR 3742670969		925.93	74.07	11,340.40
		10/30/18 18 3 P001 CR 3742777244		1,590.88	0.80	9,749.52
		08/10/18 18 4 JHR Homestead Credi		368.31-	0.00	9,381.21
		10/30/18 18 4 P001 CR 3742777244		0.32	0.00	9,380.89
		01/14/19 18 4 P001 CK		2,006.03	42.80	7,374.86
		03/18/19 19 1 P001 CR 3752702009		2,410.08	37.06	4,964.78
		05/21/19 19 2 P001 CK		2,410.08	15.77	2,554.70
				Per Diem Interest:	0.00	2,554.70
5101 2	WIGGINS, JONATHAN S 2251 HOBART ST UNION, NJ 2251 HOBART ST	20000 17400 07083 0 2 37400 0.00		3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
				Per Diem Interest:	0.00	1,922.46
5101 3	BRUNNER, YADIRA 2245 HOBART ST UNION, NJ 2245 HOBART ST	20000 22900 07083 0 2 42900 0.00		4,129.88 4,129.88	4,377.63 2,049.75	0.00 14,687.14 14,687.14
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,637.59
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,588.04
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,415.58
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,365.83
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
				Per Diem Interest:	0.00	2,205.17
5101 9	MATOS, ALBERTO & PAULA 2248 VAUXHALL RD UNION, NJ 2248 VAUXHALL RD	16000 20800 07083 0 2 36800 0.00		3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK 3721278353		1,758.12	0.00	10,840.64

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5101	9	MATOS, ALBERTO & PAULA	Continued			
		05/07/18 18 2 P001 CK 3729734117		1,758.12	0.00	9,082.52
		08/09/18 18 3 P001 CK 3737202885		1,863.55	0.00	7,218.97
		11/09/18 18 4 P001 CK 3743499276		1,758.31	0.00	5,460.66
		02/11/19 19 1 P001 CK 3749896386		1,784.53	0.00	3,676.13
		05/10/19 19 2 P001 CK 3757960456		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
5101	JAMES, BRIAN L ESTATE	21900				0.00
10	1235 JEANETTE AVE	00660 35200		5,496.89	5,826.62	
	UNION, NJ	07083 0		5,496.87	2,728.24	19,548.62
	1235 JEANETTE AVE	2 57100 0.00				19,548.62
		02/09/18 18 1 P001 CK		2,727.96	0.00	16,820.66
		05/07/18 18 2 P001 CK		2,727.95	0.00	14,092.71
		08/01/18 18 3 P001 CK		2,891.54	0.00	11,201.17
		11/05/18 18 4 P001 CK		2,728.24	0.00	8,472.93
		02/04/19 19 1 P001 CK		2,768.93	0.00	5,704.00
		04/30/19 19 2 P001 CK		2,768.92	0.00	2,935.08
		Per Diem Interest:			0.00	2,935.08
5101	MARGEOTES, ROBERT & LINDA	21200				0.00
11	1223 JEANETTE AVE	00660 35100		5,419.87	5,744.99	
	UNION, NJ	07083 0		5,419.86	2,690.01	19,274.73
	1223 JEANETTE AVE	2 56300 0.00				19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		03/26/18 18 2 JHR Homestead Credi		195.99-	0.00	16,389.00
		05/07/18 18 2 P001 CK		2,493.74	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		08/10/18 18 4 JHR Homestead Credi		195.99-	0.00	10,848.24
		11/05/18 18 4 P001 CK		2,494.02	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		03/25/19 19 2 JHR Homestead Credi		195.99-	0.00	5,428.10
		04/30/19 19 2 P001 CK		2,534.14	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
5101	RAJO, OSMAN & HILDA M	20900				0.00
12	1219 JEANETTE AVE	00660 29800		4,880.77	5,173.56	
	UNION, NJ	07083 0		4,880.76	2,422.44	17,357.53
	1219 JEANETTE AVE	2 50700 0.00				17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11

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
5101 13	TAIPINA, NUNO - OLIVEIRA, MANUEL 1215 JEANETTE AVE UNION, NJ 1215 JEANETTE AVE	20900 00660 30800 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		04/30/19 19 2 P001 CK		2,507.06	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
5102 3	HAUSER, HELEN I 1211 WOOLLEY AVE UNION, NJ 1211 WOOLLEY AVE	20600 00660 22700 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		05/15/18 18 1 P001 CK 1863		0.00	107.57	14,824.08
		05/15/18 18 1 P001 CK 1862		2.92	0.00	14,821.16
		05/29/18 18 1 P001 CK		2,065.74	15.49	12,755.42
		03/26/18 18 2 JHR Homestead Credi		301.47-	0.00	12,453.95
		05/15/18 18 2 P001 CK 1863		0.00	12.37	12,453.95
		05/29/18 18 2 P001 CK		1,767.19	13.25	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		301.47-	0.00	8,192.58
		11/05/18 18 4 P001 CK		1,767.40	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		03/25/19 19 2 JHR Homestead Credi		351.47-	0.00	3,973.98
		04/30/19 19 2 P001 CK		1,748.25	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5104 1	HOVANC, GREGORY N DMD & HOPE 89 JODI LANE MEYERSVILLE, N J 2992 ABERDEEN RD	22000 36200 07933 0 2 58200	0.00	5,602.78 5,602.76	5,938.88 2,780.79	0.00 19,925.21 19,925.21
		02/08/18 18 1 P001 CK		2,780.51	0.00	17,144.70
		05/09/18 18 2 P001 CK		2,780.50	0.00	14,364.20
		08/07/18 18 3 P001 CK		2,947.25	0.00	11,416.95
		11/07/18 18 4 P001 CK		2,780.79	0.00	8,636.16
		02/08/19 19 1 P001 CK		2,822.27	0.00	5,813.89
		05/07/19 19 2 P001 CK		2,822.26	0.00	2,991.63
		Per Diem Interest:			0.00	2,991.63
5104 3	VIANA, ANTONIO G & EMELIA 2187 VAUXHALL RD UNION, NJ 2187 VAUXHALL RD	20500 25400 07083 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		12/29/17 18 1 P001 CK		2,192.88	0.00	13,521.33
		12/29/17 18 2 P001 CK		2,192.87	0.00	11,328.46
		03/26/18 18 2 JHR Homestead Credi		319.57-	0.00	11,008.89
		06/13/18 18 2 J063 Move Overpay		319.57	0.00	11,328.46

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5104	3	VIANA, ANTONIO G & EMELIA	Continued			
		06/13/18 18	3 J063 Move Overpay	319.57-	0.00	11,008.89
		08/07/18 18	3 P001 CK	2,004.81	0.00	9,004.08
		08/10/18 18	4 JHR Homestead Credi	319.57-	0.00	8,684.51
		11/08/18 18	4 P001 CK	1,873.52	0.00	6,810.99
		02/05/19 19	1 P001 CK	2,225.81	0.00	4,585.18
		03/25/19 19	2 JHR Homestead Credi	319.57-	0.00	4,265.61
		05/07/19 19	2 P001 CK	1,906.23	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38
5104	DAVID, PATRICIA	20700				0.00
4	2183 VAUXHALL RD	26200		4,514.95	4,785.80	
	UNION, N J	07083 0		4,514.95	2,240.87	16,056.57
	2183 VAUXHALL RD	2 46900 0.00				16,056.57
		01/09/18 18	1 P001 CK	5.75	0.00	16,050.82
		02/06/18 18	1 P001 CK	2,234.90	0.00	13,815.92
		02/06/18 18	2 P001 CK	5.75	0.00	13,810.17
		03/26/18 18	2 JHR Homestead Credi	326.54-	0.00	13,483.63
		05/01/18 18	2 P001 CK	1,908.36	0.00	11,575.27
		08/02/18 18	3 P001 CK	2,375.02	0.00	9,200.25
		08/10/18 18	4 JHR Homestead Credi	326.54-	0.00	8,873.71
		11/02/18 18	4 P001 CK	1,914.33	0.00	6,959.38
		02/05/19 19	1 P001 CK	2,274.30	0.00	4,685.08
		03/25/19 19	2 JHR Homestead Credi	326.54-	0.00	4,358.54
		05/06/19 19	2 P001 CK	1,947.76	0.00	2,410.78
			Per Diem Interest:		0.00	2,410.78
5104	RENE, JOEL & LAURENCE L	20900				0.00
5	2177 VAUXHALL RD	00660 26200		4,534.21	4,806.20	
	UNION, NJ	07083 0		4,534.20	2,250.44	16,125.05
	2177 VAUXHALL RD	2 47100 0.00				16,125.05
		02/05/18 18	1 P001 CK	2,250.21	0.00	13,874.84
		04/18/18 18	2 P001 CK	2,250.20	0.00	11,624.64
		07/10/18 18	3 P001 CK	2,385.14	0.00	9,239.50
		10/10/18 18	4 P001 CK	2,250.44	0.00	6,989.06
		02/04/19 19	1 P001 CK	2,284.00	0.00	4,705.06
		04/30/19 19	2 P001 CK	2,284.00	0.00	2,421.06
			Per Diem Interest:		0.00	2,421.06
5104	CYBURT, FRANK H & DEBRA L	17200				0.00
7	2167 VAUXHALL RD	23900		3,956.61	4,193.94	
	UNION, N J	07083 0		3,956.59	1,963.76	14,070.90
	2167 VAUXHALL RD	2 41100 0.00				14,070.90
		02/09/18 18	1 P001 CK	1,963.56	0.00	12,107.34
		05/11/18 18	2 P001 CK	1,963.55	0.00	10,143.79
		08/09/18 18	3 P001 CK	2,081.30	0.00	8,062.49
		11/08/18 18	4 P001 CK	1,963.76	0.00	6,098.73
		02/04/19 19	1 P001 CK	1,993.05	0.00	4,105.68
		05/07/19 19	2 P001 CK	1,993.04	0.00	2,112.64
			Per Diem Interest:		0.00	2,112.64

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5104 9	ATAKORA, AFIAH S 2163 VAUXHALL RD UNION, NJ 2163 VAUXHALL RD	20500 12300 07083 0 2 32800	0.00	3,157.58 3,157.57	3,346.99 1,567.19	0.00 11,229.33 11,229.33
		02/09/18 18 1 P001 CK		1,567.02	0.00	9,662.31
		05/07/18 18 2 P001 CK		1,567.02	0.00	8,095.29
		08/01/18 18 3 P001 CK		1,660.99	0.00	6,434.30
		11/05/18 18 4 P001 CK		1,567.19	0.00	4,867.11
		02/04/19 19 1 P001 CK		1,590.56	0.00	3,276.55
		04/30/19 19 2 P001 CK		1,590.55	0.00	1,686.00
		Per Diem Interest:			0.00	1,686.00
5104 13	LOS BANOS, FRANCISCO & VIOLA 2145 VAUXHALL RD UNION, NJ 2145 VAUXHALL RD	20500 19500 07083 0 2 40000	0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/01/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
5104 15	VICENTE, VERGEL & LORENA D 2940 ABERDEEN RD UNION, NJ 2940 ABERDEEN RD	21300 24100 00672 0 2 45400	0.00	4,332.33 4,332.32	4,670.96 2,207.43	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,412.27
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,281.51
		08/01/18 18 3 P001 CK		2,337.28	0.00	8,944.23
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
5104 16	MIGUEL, BRIAN & MARIKO HASHIMOTO 2944 ABERDEEN RD UNION, NJ 2944 ABERDEEN RD	20300 22900 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		01/31/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59

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5104 18	SCHWOEBEL, PATRICIA % D PADUANO 111 PROVINCETOWN COURT FLEMINGTON, NJ 2952 ABERDEEN RD	20300 27000 08822 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		01/22/19 19 1 P001 CS		2,000.00	0.00	5,018.73
		01/22/19 19 1 P001 CK		293.70	0.00	4,725.03
		05/10/19 19 2 P001 CK 3757943178		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
5104 19	MERVILUS, SHERLYNE LEBRUN 2956 ABERDEEN RD UNION, NJ 2956 ABERDEEN RD	20300 26600 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
5104 20	JOHNSON, EDDIE J & PORTIA D T 2960 ABERDEEN RD UNION, NJ 2960 ABERDEEN RD	20300 24400 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		03/26/18 18 2 JHR Homestead Credi		199.24-	0.00	12,968.59
		05/07/18 18 2 P001 CK		1,936.30	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		08/10/18 18 4 JHR Homestead Credi		199.24-	0.00	8,569.44
		11/05/18 18 4 P001 CK		1,936.52	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		03/25/19 19 2 JHR Homestead Credi		199.24-	0.00	4,266.06
		04/30/19 19 2 P001 CK		1,968.37	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
5104 21	ROBERTS, YVETTE 2964 ABERDEEN RD UNION, NJ 2964 ABERDEEN RD	20300 29300 07083 0 2 49600	0.00	4,664.99 4,664.99	5,171.19 2,479.76	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,259.76	0.00	14,721.17
		05/07/18 18 2 P001 CK		2,259.76	0.00	12,461.41
		08/01/18 18 3 P001 CK		2,621.63	0.00	9,839.78
		11/05/18 18 4 P001 CK		2,479.76	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56

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5104	21	ROBERTS, YVETTE	Continued			
			Per Diem Interest:		0.00	2,549.56
5104 23	VELASTEGUI, ROBERTO 2974 ABERDEEN RD UNION, NJ 2974 ABERDEEN RD	20100 23700 07083 0 2 43800	**Sp Charges** 0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
			Per Diem Interest:		0.00	2,251.43
5104 24	FUENTES, MICHAEL & LUZ 2978 ABERDEEN RD UNION, NJ 2978 ABERDEEN RD	20000 24700 07083 0 2 44700	 0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		10/04/18 18 3 J083 TO SEWER		240.51	0.00	9,009.19
		11/05/18 18 3 P001 CK		240.51	5.02	8,768.68
		11/05/18 18 4 P001 CK		1,890.23	0.00	6,878.45
		02/04/19 18 4 P001 CK		245.53	5.07	6,632.92
		02/04/19 19 1 P001 CK		1,917.02	0.00	4,715.90
		04/03/19 19 1 P001 CK		250.60	3.51	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
			Per Diem Interest:		0.00	2,297.69
5105 1	HERRERA, CAMILO - KIERNAN, C ESTATE 1225 WILSHIRE DR UNION, N.J. 1225 WILSHIRE DR	21100 24600 07083 0 2 45700	 0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
			Per Diem Interest:		0.00	2,349.09
5105 2	RAMOS, KLEBER - RAMOS, GARDENIA S 2981 ABERDEEN RD UNION, NJ 2981 ABERDEEN RD	20400 27400 07083 0 2 47800	 0.00	4,563.38 4,563.36	4,915.85 2,322.11	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,245.43	0.00	14,119.27
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,873.85
		08/01/18 18 3 P001 CK		2,458.81	0.00	9,415.04

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5105	2	RAMOS, KLEBER - RAMOS, GARDENIA S	Continued			
		11/05/18 18 4 P001 CK		2,322.11	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5105 5	ILAGAN, NELSON & NOEMI R 1219 SHETLAND DR UNION, NJ 1219 SHETLAND DR	20500 00660 29500 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
5105 9	THOMAS, JANIENA 1241 SHETLAND DR UNION, N J 1241 SHETLAND DR	20500 23700 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		1,759.82	0.00	13,372.38
		02/27/18 18 1 P001 CK		351.84	2.11	13,020.54
		03/26/18 18 2 JHR Homestead Credi		307.74-	0.00	12,712.80
		05/07/18 18 2 P001 CK		1,803.91	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		08/10/18 18 4 JHR Homestead Credi		307.74-	0.00	8,362.86
		11/05/18 18 4 P001 CK		1,804.13	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
5105 10	WALTERS, FREDERICK C JR 1245 SHETLAND DR UNION, NJ 1245 SHETLAND DR	20300 26800 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/02/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		03/26/18 18 2 JHR Homestead Credi		202.05-	0.00	13,672.79
		05/10/18 18 2 P001 CK		2,048.15	0.00	11,624.64
		08/02/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		08/10/18 18 4 JHR Homestead Credi		202.05-	0.00	9,037.45
		11/05/18 18 4 P001 CK		2,048.39	0.00	6,989.06
		02/07/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		03/25/19 19 2 JHR Homestead Credi		202.05-	0.00	4,503.01
		05/08/19 19 2 P001 CK		2,081.95	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06

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
5105 11	TOROS HOME LLC 675 STUYVESANT AVE IRVINGTON, NJ 1249 SHETLAND DR	20300 21800 07111 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/14/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/07/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		06/27/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		06/27/18 18 4 P001 CK		368.06	0.00	7,890.60
		11/07/18 18 4 P001 CK		1,643.48	0.00	6,247.12
		02/11/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		05/13/19 19 2 P001 CK		2,041.53	7.25	2,164.05
		Per Diem Interest:			0.00	2,164.05
5105 13	LOPEZ, MARLENE CRUZ 1257 SHETLAND DR UNION, NJ 1257 SHETLAND DR	20300 23000 00660 0 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		351.47-	0.00	12,403.95
		05/07/18 18 2 P001 CK		1,717.19	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		301.47-	0.00	8,192.58
		11/05/18 18 4 P001 CK		1,767.40	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		03/25/19 19 2 JHR Homestead Credi		351.47-	0.00	3,973.98
		04/30/19 19 2 P001 CK		1,748.25	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5105 14	SIMMS, JAMES F & JANET Y 1261 SHETLAND DR UNION, NJ 1261 SHETLAND DR	20300 41600 00660 0 07083 0 2 61900	0.00	5,958.97 5,958.95	6,316.44 2,957.57	0.00 21,191.93 21,191.93
		02/09/18 18 1 P001 CK		2,957.28	0.00	18,234.65
		05/07/18 18 2 P001 CK		2,957.27	0.00	15,277.38
		08/01/18 18 3 P001 CK		3,134.62	0.00	12,142.76
		11/05/18 18 4 P001 CK		2,957.57	0.00	9,185.19
		02/04/19 19 1 P001 CK		3,001.69	0.00	6,183.50
		04/30/19 19 2 P001 CK		3,001.68	0.00	3,181.82
		Per Diem Interest:			0.00	3,181.82
5105 15	ANDRADA, JULIO & MARTA 1265 SHETLAND DR UNION, NJ 1265 SHETLAND DR	20300 26100 00660 0 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08

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
5105	15	ANDRADA, JULIO & MARTA	Continued			
			Per Diem Interest:		0.00	2,385.08
5105 19	ANTUNES, MARCO - VITORIA, ALINE 1281 SHETLAND DR UNION, NJ 1281 SHETLAND DR	20300 37500 07083 0 2 57800	0.00	5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/07/18 18 1 P001 CK 3721115850		2,761.40	0.00	17,026.87
		05/07/18 18 2 P001 CK 3729641943		2,761.39	0.00	14,265.48
		08/07/18 18 3 P001 CK 3737039540		2,926.99	0.00	11,338.49
		11/05/18 18 4 P001 CK 3743166994		2,761.69	0.00	8,576.80
		02/14/19 19 1 P001 CK 3750243877		2,802.87	12.80	5,773.93
		05/08/19 19 2 P001 CK 3757841977		2,802.87	0.00	2,971.06
			Per Diem Interest:		0.00	2,971.06
5105 21	BENITEZ, IVETTE 1289 SHETLAND DR UNION, NJ 1289 SHETLAND DR	20300 22400 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		03/26/18 18 2 JHR Homestead Credi		198.29-	0.00	12,380.38
		05/07/18 18 2 P001 CK		1,841.70	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		08/10/18 18 4 JHR Homestead Credi		198.29-	0.00	8,178.06
		11/05/18 18 4 P001 CK		1,841.91	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
			Per Diem Interest:		0.00	2,194.89
5105 22	WILSON, GENEVA 1293 SHETLAND DR UNION, NJ 1293 SHETLAND DR	20300 21100 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
			Per Diem Interest:		0.00	2,128.07
5105 23	PETERSON, JANICE - PETERSON, JENNIE 1295 SHETLAND DR UNION, NJ 1295 SHETLAND DR	20300 29600 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5105	23	PETERSON, JANICE - PETERSON, JENNIE Continued				
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
				Per Diem Interest:	0.00	2,564.99
5105	24	DELOS SANTOS, MARIANNE M	19500			0.00
		1305 SHETLAND DR	23000	4,091.38	4,336.81	
		UNION, NJ	07083 0	4,091.37	2,030.65	14,550.21
		1305 SHETLAND DR	2 42500 0.00			14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		06/22/18 18 4 P001 CK		2.25	0.00	8,334.88
		11/05/18 18 4 P001 CK		2,028.40	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
				Per Diem Interest:	0.00	2,184.61
5105	29	ROBINSON, SANDRA J	20300			0.00
		1291 WILSHIRE DR	00660 22400	4,110.63	4,357.22	
		UNION, NJ	07083 0	4,110.62	2,040.20	14,618.67
		1291 WILSHIRE DR	2 42700 0.00			14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
				Per Diem Interest:	0.00	2,194.89
5105	30	SILVA, LUCIO & FERNANDA	20300			0.00
		1287 WILSHIRE DR	00660 21200	3,995.11	4,234.77	
		UNION, N J	07083 0	3,995.10	1,982.87	14,207.85
		1287 WILSHIRE DR	2 41500 0.00			14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
				Per Diem Interest:	0.00	2,133.21
5105	31	MOORE, ALFONZIA - MOORE, BARBARA	20300			0.00
		1281 WILSHIRE DR	00660 21400	4,014.36	4,255.17	
		UNION, NJ	07083 0	4,014.36	1,992.42	14,276.31
		1281 WILSHIRE DR	2 41700 0.00			14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62

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
5105	31	MOORE, ALFONZIA - MOORE, BARBARA	Continued			
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
				Per Diem Interest:	0.00	2,143.48
5105	32	US BANK AS TRUSTEE LSF9 % RESICAP	20300			0.00
		3630 PEACHTREE RD-STE1500	21500	4,023.99	4,265.37	
		ATLANTA, GA	30326 0	4,023.98	1,997.21	14,310.55
		1277 WILSHIRE DR	2 41800 0.00			14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
				Per Diem Interest:	0.00	2,148.62
5105	35	IANNARONE, LAURIE	20300			0.00
		1265 WILSHIRE DR	23200	4,187.65	4,438.85	
		UNION, N J	07083 0	4,187.63	2,078.43	14,892.56
		1265 WILSHIRE DR	2 43500 0.00			14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		03/26/18 18 2 JHR Homestead Credi		302.86-	0.00	12,511.48
		05/07/18 18 2 P001 CK		1,775.35	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		08/10/18 18 4 JHR Homestead Credi		302.86-	0.00	8,230.43
		11/05/18 18 4 P001 CK		1,775.57	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		03/25/19 19 2 JHR Homestead Credi		302.86-	0.00	4,042.57
		04/30/19 19 2 P001 CK		1,806.56	0.00	2,236.01
				Per Diem Interest:	0.00	2,236.01
5105	36	FOSTER, WALTER W & MARY C	20300			0.00
		1261 WILSHIRE DR	00660 37400	5,554.64	5,887.85	
		UNION, NJ	07083 0	5,554.64	2,756.90	19,754.03
		1261 WILSHIRE DR	2 57700 0.00			19,754.03
		02/09/18 18 1 P001 CK		2,756.62	0.00	16,997.41
		03/26/18 18 2 JHR Homestead Credi		401.73-	0.00	16,595.68
		05/07/18 18 2 P001 CK		2,354.89	0.00	14,240.79
		08/01/18 18 3 P001 CK		2,921.93	0.00	11,318.86
		08/10/18 18 4 JHR Homestead Credi		401.73-	0.00	10,917.13
		11/05/18 18 4 P001 CK		2,355.17	0.00	8,561.96
		02/04/19 19 1 P001 CK		2,798.02	0.00	5,763.94
		03/25/19 19 2 JHR Homestead Credi		401.73-	0.00	5,362.21
		04/30/19 19 2 P001 CK		2,396.29	0.00	2,965.92
				Per Diem Interest:	0.00	2,965.92

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
5105 37	EVANGELISTA, ESTRELLA 1257 WILSHIRE DR UNION, NJ 1257 WILSHIRE DR	20300 00660 22300 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
5105 39	KOENEMUND,DANIEL & JENNIFER 1251 WILSHIRE DR UNION, NJ 1251 WILSHIRE DR	21000 00660 22900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
5105 42	OSSAI, SHERNETT 1239 WILSHIRE DR UNION, NJ 1239 WILSHIRE DR	21200 00660 32400 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		04/20/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		10/01/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
5105 43	RICHEME, LAHENS & MARIELYNDA 1235 WILSHIRE DR UNION, NJ 1235 WILSHIRE DR	20500 36000 07083 0 2 56500	0.00	5,439.12 5,439.12	5,765.40 2,699.57	0.00 19,343.21 19,343.21
		02/09/18 18 1 P001 CK		2,699.29	0.00	16,643.92
		05/07/18 18 2 P001 CK		2,699.29	0.00	13,944.63
		08/01/18 18 3 P001 CK		2,861.16	0.00	11,083.47
		11/05/18 18 4 P001 CK		2,699.57	0.00	8,383.90
		02/04/19 19 1 P001 CK		2,739.83	0.00	5,644.07
		04/30/19 19 2 P001 CK		2,739.83	0.00	2,904.24
		Per Diem Interest:			0.00	2,904.24

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
5106 1	OCASIO, DINA 2279 VAUXHALL RD UNION, NJ 2279 VAUXHALL RD	22800 00660 44200 07083 0 2 67000	0.00	6,449.93 6,449.92	6,836.85 3,201.26	0.00 22,937.96 22,937.96
		02/09/18 18 1 P001 CK		3,200.93	0.00	19,737.03
		05/07/18 18 2 P001 CK		3,200.92	0.00	16,536.11
		08/01/18 18 3 P001 CK		3,392.88	0.00	13,143.23
		08/10/18 18 4 JHR Homestead Credi		233.24-	0.00	12,909.99
		11/05/18 18 4 P001 CK		2,968.02	0.00	9,941.97
		02/04/19 19 1 P001 CK		3,249.00	0.00	6,692.97
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	6,459.73
		04/30/19 19 2 P001 CK		3,015.76	0.00	3,443.97
		Per Diem Interest:			0.00	3,443.97
5106 2	BATISTA, FREDERIC G 81 HYATT RD BRANCHVILLE, NJ 2275 VAUXHALL RD	21900 43200 07826 0 2 65100	0.00	6,267.03 6,267.01	6,642.96 3,110.48	0.00 22,287.48 22,287.48
		01/17/18 18 1 P001 CK		3,110.16	0.00	19,177.32
		05/07/18 18 2 P001 CK		3,110.15	0.00	16,067.17
		08/01/18 18 3 P001 CK		3,296.66	0.00	12,770.51
		11/05/18 18 4 P001 CK		3,110.48	0.00	9,660.03
		02/04/19 19 1 P001 CK		3,156.87	0.00	6,503.16
		04/30/19 19 2 P001 CK		3,156.86	0.00	3,346.30
		Per Diem Interest:			0.00	3,346.30
5106 3	ALEJOS, MIGUEL & MILDRED 2265 VAUXHALL RD UNION, NJ 2265 VAUXHALL RD	21300 00660 26500 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5106 6	SANICHAR, JETENDRA 2257 VAUXHALL RD UNION, NJ 2257 VAUXHALL RD	20000 20500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80

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
5106 7	ETIENNE, KETLY M & FORT, JEAN S 2253 VAUXHALL RD UNION, NJ 2253 VAUXHALL RD	20000 16100 07083 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		04/30/19 19 2 P001 CK		1,750.58	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
5106 8	JANCAITIS, HOLLAND & CLAREY, NICHOLAS 2249 VAUXHALL RD UNION, NJ 2249 VAUXHALL RD	20000 25000 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5106 10	VIEIRA-SILVESTRE, ORQUIDEA 1224 BARBARA AVE UNION, NJ 2237 VAUXHALL RD	20000 26700 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/19/19 18 1 P001 CK		378.20	229.94	15,609.90
		03/05/19 18 1 P001 CK		1,852.90	14.82	13,757.00
		02/19/19 18 2 P001 CK		0.00	266.62	13,757.00
		03/05/19 18 2 P001 CK		2,231.09	17.85	11,525.91
		02/19/19 18 3 P001 CK		0.00	176.18	11,525.91
		03/05/19 18 3 P001 CK		1,828.45	18.92	9,697.46
		03/18/19 18 3 P001 CS		0.00	3.49	9,697.46
		03/18/19 18 3 P001 CK		536.44	0.00	9,161.02
		12/31/18 18 4 J076 YEP		607.94	0.00	9,768.96
		02/19/19 18 4 P005 CK		607.94	254.92	9,161.02
		02/19/19 18 4 P001 CK		0.00	65.82	9,161.02
		03/05/19 18 4 P001 CK		0.00	17.85	9,161.02
		03/18/19 18 4 P001 CS		0.00	14.50	9,161.02
		03/18/19 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/19/19 19 1 P001 CK		0.00	20.38	6,929.70
		03/05/19 19 1 P001 CK		0.00	18.12	6,929.70
		03/18/19 19 1 P001 CS		0.00	14.72	6,929.70
		03/18/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		03/18/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
5106 11	CHIN, WILLIE & CLAUDIA 2225 VAUXHALL RD UNION, N J 2225 VAUXHALL RD	21600 26900 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		03/13/18 18 1 P001 CK 3724169866		2,317.09	48.66	14,287.26
		05/02/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/07/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/26/18 18 4 P001 CK 3744530345		2,317.33	18.55	7,196.80
		02/25/19 19 1 P001 CK 3750998568		2,351.89	18.22	4,844.91
		05/08/19 19 2 P001 CK 3757833276		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
5106 12	SAINT JACQUES, APOLLOS & LUCIA 2221 VAUXHALL RD UNION, NJ 2221 VAUXHALL RD	20600 25000 07083 0 2 45600	0.00	4,327.30 4,327.30	4,715.64 2,241.26	0.00 15,611.50 15,611.50
		05/07/18 18 1 P001 CK 116		2,116.04	63.49	13,495.46
		03/26/18 18 2 JHR Homestead Credi		304.99-	0.00	13,190.47
		05/07/18 18 2 P001 CK 116		1,811.05	0.00	11,379.42
		07/02/18 18 3 P001 CK		2,178.54	0.00	9,200.88
		11/05/18 18 3 P001 CK		193.15	4.03	9,007.73
		08/10/18 18 4 JHR Homestead Credi		304.99-	0.00	8,702.74
		11/05/18 18 4 P001 CK		1,739.09	0.00	6,963.65
		12/07/18 18 4 P001 CK		197.18	1.88	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
5106 14	SCHNERING, ERIK 2213 VAUXHALL RD UNION NJ 2213 VAUXHALL RD	20000 41700 00660 0 07083 0 2 61700	0.00	5,939.71 5,939.71	6,296.02 2,948.02	0.00 21,123.46 21,123.46
		02/09/18 18 1 P001 CK		2,947.72	0.00	18,175.74
		05/07/18 18 2 P001 CK		2,947.72	0.00	15,228.02
		08/01/18 18 3 R001 CK		3,124.49	0.00	18,352.51
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		3,100.98	0.00	15,251.53
		08/01/18 18 3 P001 CK		3,124.49	0.00	12,127.04
		11/05/18 18 3 P001 CK		23.51	0.49	12,103.53
		11/05/18 18 4 P001 CK		2,924.02	0.00	9,179.51
		12/17/18 18 4 P001 CK		24.00	0.31	9,155.51
		02/04/19 19 1 P001 CK		2,991.99	0.00	6,163.52
		04/30/19 19 2 P001 CK		2,991.99	0.00	3,171.53
		Per Diem Interest:			0.00	3,171.53
5106 16	LOGAN, CLEMENT A 2991 ABERDEEN RD UNION, NJ 2991 ABERDEEN RD	21200 30700 07083 0 2 51900	0.00	4,996.29 4,996.28	5,296.01 2,479.77	0.00 17,768.35 17,768.35
		02/14/18 18 1 P001 CS		589.30	10.70	17,179.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed	
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
5106	16	LOGAN, CLEMENT A				Continued					
		02/14/18	18	1	P001	CK	1,890.23	0.00		15,288.82	
		03/26/18	18	2	JHR	Homestead Credi	361.35-	0.00		14,927.47	
		05/10/18	18	2	P001	CS	878.17	0.00		14,049.30	
		05/10/18	18	2	P001	CK 238	1,240.00	0.00		12,809.30	
		08/06/18	18	3	P001	CS	1,228.22	0.00		11,581.08	
		08/06/18	18	3	P001	CK	1,400.00	0.00		10,181.08	
		08/10/18	18	4	JHR	Homestead Credi	361.35-	0.00		9,819.73	
		11/09/18	18	4	P001	CS	1,059.00	0.00		8,760.73	
		11/09/18	18	4	P001	CK 248	1,059.42	0.00		7,701.31	
		02/07/19	19	1	P001	CS	1,250.00	0.00		6,451.31	
		02/07/19	19	1	P001	CK 254	1,266.76	0.00		5,184.55	
		05/10/19	19	2	P001	CS	1,246.76	0.00		3,937.79	
		05/10/19	19	2	P001	CK 259	1,270.00	0.00		2,667.79	
						Per Diem Interest:		0.00		2,667.79	
5106	18	OCAMPO, DARWIN T & LIZIEL				22200				0.00	
		1224 SHETLAND DR				00660	29900	5,015.54	5,316.41		
		UNION, NJ				07083	0	5,015.54	2,489.34		17,836.83
		1224 SHETLAND DR				2	52100	0.00			17,836.83
		02/09/18	18	1	P001	CK	2,489.08	0.00		15,347.75	
		05/07/18	18	2	P001	CK	2,489.08	0.00		12,858.67	
		08/01/18	18	3	P001	CK	2,638.34	0.00		10,220.33	
		11/05/18	18	4	P001	CK	2,489.34	0.00		7,730.99	
		02/04/19	19	1	P001	CK	2,526.46	0.00		5,204.53	
		04/30/19	19	2	P001	CK	2,526.46	0.00		2,678.07	
						Per Diem Interest:		0.00		2,678.07	
5106	20	FALZONE, ANTHONY				21800				0.00	
		156 COLONY LANE				25300	4,534.21	4,806.20			
		MANALAPAN, NJ				07726	0	4,534.20	2,250.44		16,125.05
		1232 SHETLAND DR				2	47100	0.00			16,125.05
		02/09/18	18	1	P001	CK	2,250.21	0.00		13,874.84	
		05/07/18	18	2	P001	CK	2,250.20	0.00		11,624.64	
		08/01/18	18	3	P001	CK	2,385.14	0.00		9,239.50	
		11/05/18	18	4	P001	CK	2,250.44	0.00		6,989.06	
		02/04/19	19	1	P001	CK	2,284.00	0.00		4,705.06	
		04/30/19	19	2	P001	CK	2,284.00	0.00		2,421.06	
						Per Diem Interest:		0.00		2,421.06	
5106	21	LANG, WANDA ESTATE				20300				0.00	
		1236 SHETLAND DR				32500	4,957.93	5,512.84			
		UNION, NJ				07083	0	4,957.92	2,647.79		18,076.48
		1236 SHETLAND DR				2	52800	0.00			18,076.48
		02/07/18	18	1	P001	CK	2,397.52	0.00		15,678.96	
		03/26/18	18	2	JHR	Homestead Credi	392.62-	0.00		15,286.34	
		05/09/18	18	2	P001	CK	2,004.90	0.00		13,281.44	
		08/06/18	18	3	P001	CK	2,798.79	0.00		10,482.65	
		08/10/18	18	4	JHR	Homestead Credi	342.62-	0.00		10,140.03	
		11/05/18	18	4	P001	CK	2,305.17	0.00		7,834.86	

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
5106	21	LANG, WANDA ESTATE	Continued			
		02/04/19 19	1 P001 CK	2,560.41	0.00	5,274.45
		03/25/19 19	2 JHR Homestead Credi	392.62-	0.00	4,881.83
		05/09/19 19	2 P001 CK	2,167.78	0.00	2,714.05
			Per Diem Interest:		0.00	2,714.05
5106	25	MC LAUGHLIN, ROBERT & ANN	20300			0.00
		1252 SHETLAND DR	26000	4,457.20	4,724.57	
		UNION, N.J.	07083 0	4,457.18	2,212.21	15,851.16
		1252 SHETLAND DR	2 46300 0.00			15,851.16
		02/02/18 18	1 P001 CK	2,211.99	0.00	13,639.17
		05/09/18 18	2 P001 CK	2,211.98	0.00	11,427.19
		08/03/18 18	3 P001 CK	2,344.63	0.00	9,082.56
		11/09/18 18	4 P001 CK	2,212.21	0.00	6,870.35
		02/05/19 19	1 P001 CK	2,245.21	0.00	4,625.14
		05/13/19 19	2 P001 CK	2,245.20	0.00	2,379.94
			Per Diem Interest:		0.00	2,379.94
5106	26	NOVOBILSKI, NANCY	20300			0.00
		1256 SHETLAND DR	00660 25600	4,418.69	4,683.76	
		UNION, NJ	07083 0	4,418.67	2,193.09	15,714.21
		1256 SHETLAND DR	2 45900 0.00			15,714.21
		02/09/18 18	1 P001 CK	2,192.88	0.00	13,521.33
		05/07/18 18	2 P001 CK	2,192.87	0.00	11,328.46
		08/01/18 18	3 P001 CK	2,324.38	0.00	9,004.08
		11/05/18 18	4 P001 CK	2,193.09	0.00	6,810.99
		02/04/19 19	1 P001 CK	2,225.81	0.00	4,585.18
		03/25/19 19	2 JHR Homestead Credi	208.51-	0.00	4,376.67
		04/30/19 19	2 P001 CK	2,017.29	0.00	2,359.38
			Per Diem Interest:		0.00	2,359.38
5106	27	MCKAY, SUZANNE	20300			0.00
		1260 SHETLAND DR	00660 23100	4,178.02	4,428.65	
		UNION, NJ	07083 0	4,178.00	2,073.65	14,858.32
		1260 SHETLAND DR	2 43400 0.00			14,858.32
		02/09/18 18	1 P001 CK	2,073.44	0.00	12,784.88
		05/07/18 18	2 P001 CK	2,073.43	0.00	10,711.45
		08/01/18 18	3 P001 CK	2,197.78	0.00	8,513.67
		11/05/18 18	4 P001 CK	2,073.65	0.00	6,440.02
		02/04/19 19	1 P001 CK	2,104.58	0.00	4,335.44
		04/30/19 19	2 P001 CK	2,104.57	0.00	2,230.87
			Per Diem Interest:		0.00	2,230.87
5106	29	FAUSTO, ARMANDO T - FAUSTO, ANNE R	20300			0.00
		1268 SHETLAND DR	00660 25000	4,360.92	4,622.53	
		UNION, NJ	07083 0	4,360.92	2,164.43	15,508.80
		1268 SHETLAND DR	2 45300 0.00			15,508.80
		02/09/18 18	1 P001 CK	2,164.21	0.00	13,344.59
		05/07/18 18	2 P001 CK	2,164.21	0.00	11,180.38
		08/01/18 18	3 P001 CK	2,293.99	0.00	8,886.39

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
5106	29	FAUSTO, ARMANDO T - FAUSTO, ANNE R Continued				
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
		Per Diem Interest:			0.00	2,328.54
5106 30	MC GARVEY, V J & MC GARVEY M E 1272 SHETLAND DR UNION, N.J. 1272 SHETLAND DR	20300 24700 07083 0 2 45000 0.00		4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/05/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		206.65-	0.00	13,049.56
		05/17/18 18 2 P001 CK		1,943.22	8.88	11,106.34
		07/13/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		156.65-	0.00	8,670.89
		11/08/18 18 4 P001 CK		1,993.45	0.00	6,677.44
		02/07/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		03/25/19 19 2 JHR Homestead Credi		156.65-	0.00	4,338.62
		05/09/19 19 2 P001 CK		2,025.51	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5106 31	MADEIRA, ALFREDO 1276 SHETLAND DR UNION, NJ 1276 SHETLAND DR	20300 28200 07083 0 2 48500 0.00		4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/05/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
5106 33	RIVERA, ROMERY 1284 SHETLAND DR UNION, NJ 1284 SHETLAND DR	20300 23600 07083 0 2 43900 0.00		4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
5106 35	VASILOPOULOS, CHRISTOS 1294 SHETLAND DR UNION, NJ 1294 SHETLAND DR	20300 26400 07083 0 2 46700 0.00		4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00

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
5106	35	VASILOPOULOS, CHRISTOS	Continued			
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
5106	36	SOUSA, NUNO - ANDRADE, TELMA	20300			0.00
		1296 SHETLAND DR	21100	3,985.48	4,224.57	
		UNION, NJ	07083 0	3,985.47	1,978.09	14,173.61
		1296 SHETLAND DR	2 41400 0.00			14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
5106	37	HOOD, MELVIN	21000			0.00
		1302 SHETLAND DR	00660 44800	6,334.41	6,714.39	
		UNION, NJ	07083 0	6,334.40	3,143.93	22,527.13
		1302 SHETLAND DR	2 65800 0.00			22,527.13
		02/09/18 18 1 P001 CK		3,143.60	0.00	19,383.53
		03/26/18 18 2 JHR Homestead Credi		453.25-	0.00	18,930.28
		05/07/18 18 2 P001 CK		2,690.34	0.00	16,239.94
		08/01/18 18 3 P001 CK		3,332.11	0.00	12,907.83
		06/22/18 18 4 P001 CK		0.70	0.00	12,907.13
		08/10/18 18 4 JHR Homestead Credi		453.25-	0.00	12,453.88
		11/05/18 18 4 P001 CK		2,689.98	0.00	9,763.90
		02/04/19 19 1 P001 CK		3,190.81	0.00	6,573.09
		04/30/19 19 2 P001 CK		3,190.81	0.00	3,382.28
		Per Diem Interest:			0.00	3,382.28
5106	40	COOK, BERNARD C & CARIN C	21300			0.00
		1322 SHETLAND DR	26300	4,582.34	4,857.23	
		UNION, NJ	07083 0	4,582.33	2,274.32	16,296.22
		1322 SHETLAND DR	2 47600 0.00			16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		04/30/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5106	MEJIA, DALTON			21500			0.00
42	1328 SHETLAND DR	00660		26500		4,620.84	4,898.04
	UNION, NJ	07083		0		4,620.84	2,293.44
	1328 SHETLAND DR	2		48000	0.00		16,433.16
		02/09/18	18	1	P001	CK	14,139.96
		05/07/18	18	2	P001	CK	11,846.76
		08/01/18	18	3	P001	CK	9,416.04
		11/05/18	18	4	P001	CK	7,122.60
		02/04/19	19	1	P001	CK	4,794.96
		04/30/19	19	2	P001	CK	2,467.32
						Per Diem Interest:	2,467.32
5106	STEWART, ROD M & VALENTINE, NINA A			25400			0.00
43.01	2200 TYLER ST	00660		24600		4,813.38	5,102.13
	UNION, NJ	07083		0		4,813.37	2,389.00
	2200 TYLER ST	2		50000	0.00		17,117.88
		02/09/18	18	1	P001	CK	15,129.05
		05/07/18	18	1	P001	CK	14,729.13
		05/07/18	18	2	P001	CK	12,748.83
		08/01/18	18	2	P001	CK	12,340.38
		08/01/18	18	3	P001	CK	10,225.00
		10/04/18	18	3	J083	TO SEWER	10,501.98
		11/05/18	18	3	P001	CK	9,808.38
		11/05/18	18	4	P001	CK	8,127.47
		02/04/19	18	4	P001	CK	7,419.38
		02/04/19	19	1	P001	CK	5,717.47
		04/30/19	19	1	P001	CK	4,994.75
		04/30/19	19	2	P001	CK	3,307.14
						Per Diem Interest:	3,322.86
5107	KURMANA, RAMYA L			21000			0.00
4	1344 WINSLOW AVE	00597		30600		4,967.41	5,265.40
	UNION, NJ	07083		0		4,967.40	2,465.44
	1344 WINSLOW AVE	2		51600	0.00		17,665.65
		01/26/18	18	1	P001	CK	15,200.46
		05/01/18	18	2	P001	CK	12,735.27
		07/31/18	18	3	P001	CK	10,122.24
		11/09/18	18	4	P001	CK	7,656.80
		02/04/19	19	1	P001	CK	5,154.58
		04/30/19	19	2	P001	CK	2,652.37
						Per Diem Interest:	2,652.37
5107	MOORE, DORLY T - LOUIS, MARIE EP			20000			0.00
7	1332 WINSLOW AVE			32700		5,073.31	5,377.64
	UNION, NJ	07083		0		5,073.29	2,518.00
	1332 WINSLOW AVE	2		52700	0.00		18,042.24
		02/09/18	18	1	P001	CK	15,524.49
		05/07/18	18	2	P001	CK	13,006.75
		08/01/18	18	3	P001	CK	10,338.02
		11/05/18	18	4	P001	CK	7,820.02

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
5107	7	MOORE, DORLY T - LOUIS, MARIE EP	Continued			
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,708.91
				Per Diem Interest:	0.00	2,708.91
5107 10	GUNNING, ROBERT & NANCY JANE 2224 BALMORAL AVE UNION, NJ 2224 BALMORAL AVE	21800 00597 16000 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
				Per Diem Interest:	0.00	1,943.01
5107 11	JEAN-NOEL, MOZARD & MARIE 2228 BALMORAL AVE UNION, NJ 2228 BALMORAL AVE	20300 00660 24700 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
				Per Diem Interest:	0.00	2,313.11
5107 12	MORALES, JULIANA 2234 BALMORAL AVE UNION, NJ 2234 BALMORAL AVE	20900 31400 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		04/30/19 19 2 P001 CK		2,536.16	0.00	2,688.35
				Per Diem Interest:	0.00	2,688.35
5107 22	ISRAEL, MATTHEW T 2266 BALMORAL AVE UNION, NJ 2266 BALMORAL AVE	22400 30800 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		06/22/18 18 4 P001 CK		0.87	0.00	10,435.24
		11/05/18 18 4 P001 CK		2,541.02	0.00	7,894.22

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
5107	22	ISRAEL, MATTHEW T		Continued		
		02/04/19 19	1 P001 CK	2,579.80	0.00	5,314.42
		04/30/19 19	2 P001 CK	2,579.80	0.00	2,734.62
				Per Diem Interest:	0.00	2,734.62
5107	PICKETT, MELANIE	21400				0.00
23	2270 BALMORAL AVE	34800		5,410.24	5,734.79	
	UNION, NJ	07083 0		5,410.23	2,685.23	19,240.49
	2270 BALMORAL AVE	2 56200	0.00			19,240.49
		02/09/18 18	1 P001 CK	2,684.96	0.00	16,555.53
		05/07/18 18	2 P001 CK	2,684.95	0.00	13,870.58
		08/01/18 18	3 P001 CK	2,845.97	0.00	11,024.61
		11/05/18 18	4 P001 CK	2,685.23	0.00	8,339.38
		02/04/19 19	1 P001 CK	2,725.28	0.00	5,614.10
		04/30/19 19	2 P001 CK	2,725.28	0.00	2,888.82
				Per Diem Interest:	0.00	2,888.82
5107	PLACKO, JOHN M	20600 SC001				0.00
26	2282 BALMORAL AVE	34800 VT001		5,083.23	5,403.16	
	UNION, NJ	07083 0		5,083.21	2,522.01	18,091.61
	2282 BALMORAL AVE	2 55400	1000.00			18,091.61
		02/28/18 18	1 P001 CK	2,521.74	22.79	15,569.87
		03/26/18 18	2 JHR Homestead Credi	410.72-	0.00	15,159.15
		05/09/18 18	2 P001 CK	2,111.01	0.00	13,048.14
		08/14/18 18	3 P001 CK	2,680.46	12.00	10,367.68
		08/10/18 18	4 JHR Homestead Credi	360.72-	0.00	10,006.96
		12/18/18 18	4 P001 CK	2,161.29	0.00	7,845.67
		12/18/18 19	1 P001 CK	28.55	0.00	7,817.12
		03/25/19 19	2 JHR Homestead Credi	410.72-	0.00	7,406.40
				Per Diem Interest:	261.30	7,667.70
5107	MALICAT, ANTONIO & RACHEL	20400				0.00
27	2286 BALMORAL AVE	00660 31300		4,977.04	5,275.60	
	UNION, NJ	07083 0		4,977.03	2,470.22	17,699.89
	2286 BALMORAL AVE	2 51700	0.00			17,699.89
		02/09/18 18	1 P001 CK	2,469.97	0.00	15,229.92
		05/07/18 18	2 P001 CK	2,469.97	0.00	12,759.95
		08/10/18 18	3 P001 CK	2,618.09	0.00	10,141.86
		11/08/18 18	4 P001 CK	2,470.22	0.00	7,671.64
		02/05/19 19	1 P001 CK	2,507.07	0.00	5,164.57
		05/08/19 19	2 P001 CK	2,507.06	0.00	2,657.51
				Per Diem Interest:	0.00	2,657.51
5107	GORDON, W - JOSEPH, M	20400				0.00
30	2298 BALMORAL AVE	00660 36900		5,516.13	5,847.04	
	UNION, NJ	07083 0		5,516.13	2,737.79	19,617.09
	2298 BALMORAL AVE	2 57300	0.00			19,617.09
		02/09/18 18	1 P001 CK	2,737.51	0.00	16,879.58
		05/07/18 18	2 P001 CK	2,737.51	0.00	14,142.07
		08/01/18 18	3 P001 CK	2,901.67	0.00	11,240.40

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
5107	30	GORDON, W - JOSEPH, M	Continued			
		11/05/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/30/19 19 2 P001 CK		2,778.62	0.00	2,945.37
		Per Diem Interest:			0.00	2,945.37
5107	MARTINS, ELIJAH	20000				0.00
33	2308 BALMORAL AVE	00660 36900		5,477.63	5,806.22	
	UNION, NJ	07083 0		5,477.62	2,718.67	19,480.14
	2308 BALMORAL AVE	2 56900 0.00				19,480.14
		02/09/18 18 1 P001 CK		2,718.40	0.00	16,761.74
		05/07/18 18 2 P001 CK		2,718.40	0.00	14,043.34
		08/01/18 18 3 P001 CK		2,881.42	0.00	11,161.92
		11/05/18 18 4 P001 CK		2,718.67	0.00	8,443.25
		02/04/19 19 1 P001 CK		2,759.23	0.00	5,684.02
		04/30/19 19 2 P001 CK		2,759.22	0.00	2,924.80
		Per Diem Interest:			0.00	2,924.80
5107	AVICHAL, NALINKUMAN & NILABEN	20400				0.00
36	1356 OMARA DR	00672 35200		5,352.48	5,673.57	
	UNION, NJ	07083 0		5,352.47	2,656.56	19,035.08
	1356 OMARA DR	2 55600 0.00				19,035.08
		02/05/18 18 1 P001 CK 3720795389		2,656.29	0.00	16,378.79
		03/26/18 18 2 JHR Homestead Credi		258.20-	0.00	16,120.59
		05/04/18 18 2 P001 CK		2,398.09	0.00	13,722.50
		05/04/18 18 3 P001 CK		258.20	0.00	13,464.30
		08/07/18 18 3 P001 CK		2,557.39	0.00	10,906.91
		08/10/18 18 4 JHR Homestead Credi		258.20-	0.00	10,648.71
		11/05/18 18 4 P001 CK 3743189625		2,398.36	0.00	8,250.35
		11/13/18 18 4 P001 CK		2,398.36	0.00	5,851.99
		11/19/18 18 4 RNSF CK 3743189625		2,398.36	0.00	8,250.35
		Original Payment Date: 11/05/18				
		11/19/18 18 4 JNSF RTN CK FEE		20.00	0.00	8,270.35
		12/03/18 18 4 P025 CK		20.00	0.00	8,250.35
		02/06/19 19 1 P001 CK		2,696.19	0.00	5,554.16
		03/25/19 19 2 JHR Homestead Credi		387.11-	0.00	5,167.05
		05/06/19 19 2 P001 CK		2,309.07	0.00	2,857.98
		Per Diem Interest:			0.00	2,857.98
5107	COOK, JONATHAN & MARIA T	20400				0.00
37	1360 OMARA DR	00597 36700		5,496.89	5,826.62	
	UNION, NJ	07083 0		5,496.87	2,728.24	19,548.62
	1360 OMARA DR	2 57100 0.00				19,548.62
		02/09/18 18 1 P001 CK		2,727.96	0.00	16,820.66
		05/07/18 18 2 P001 CK		2,727.95	0.00	14,092.71
		08/01/18 18 3 P001 CK		2,891.54	0.00	11,201.17
		11/05/18 18 4 P001 CK		2,728.24	0.00	8,472.93
		02/04/19 19 1 P001 CK		2,768.93	0.00	5,704.00
		04/30/19 19 2 P001 CK		2,768.92	0.00	2,935.08
		Per Diem Interest:			0.00	2,935.08

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
5107 38	PALAO, ALEX & PAMELA 1364 OMARA DR UNION, NJ 1364 OMARA DR	20400 00660 37400 07083 0 2 57800	0.00	5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/09/18 18 1 P001 CK		2,761.40	0.00	17,026.87
		05/07/18 18 2 P001 CK		2,761.39	0.00	14,265.48
		07/30/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		11/05/18 18 4 P001 CK		2,761.69	0.00	8,576.80
		02/04/19 19 1 P001 CK		2,802.87	0.00	5,773.93
		04/30/19 19 2 P001 CK		2,802.87	0.00	2,971.06
		Per Diem Interest:			0.00	2,971.06
5107 39	ABU-AZIZ, AHMAD & DIANETH 1368 OMARA DR UNION, NJ 1368 OMARA DR	20400 45700 07083 0 2 66100	0.00	6,363.29 6,363.28	6,745.01 3,158.26	0.00 22,629.84 22,629.84
		01/31/18 18 1 P001 CK 3720418215		3,157.93	0.00	19,471.91
		04/27/18 18 2 P001 CK 3728698959		3,157.93	0.00	16,313.98
		08/01/18 18 3 P001 CK 3736619904		3,347.30	0.00	12,966.68
		12/04/18 18 4 P001 CK 3745160247		3,158.26	38.36	9,808.42
		02/27/19 19 1 P001 CK 3751176605		3,205.36	30.84	6,603.06
		05/01/19 19 2 P001 CK 3757297079		3,205.35	0.00	3,397.71
		Per Diem Interest:			0.00	3,397.71
5107 42	OUTERBRIDGE, EVETTA 1380 OMARA DR UNION, NJ 1380 OMARA DR	20400 30700 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		05/07/18 18 2 P001 CK		0.01	0.00	12,611.86
		08/07/18 18 2 J063 Move Overpaymen		0.01	0.00	12,611.87
		07/10/18 18 3 P001 CK		2,587.68	0.02	10,024.19
		08/07/18 18 3 J063 Move Overpaymen		0.01-	0.00	10,024.18
		11/05/18 18 3 P001 CK		0.01	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.55	0.00	7,582.62
		02/04/19 18 4 P001 CK		0.01	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.96	0.00	5,104.65
		04/30/19 19 1 P001 CK		0.01	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.96	0.00	2,626.68
		Per Diem Interest:			0.00	2,626.68
5107 44	VILLORENTE, RIGIE G & SIGRID MAE 1388 OMARA DR UNION, NJ 1388 OMARA DR	20400 00672 34000 07083 0 2 54400	0.00	5,236.96 5,236.95	5,551.12 2,599.23	0.00 18,624.26 18,624.26
		02/09/18 18 1 P001 CK		2,598.96	0.00	16,025.30
		05/07/18 18 2 P001 CK		2,598.96	0.00	13,426.34
		08/01/18 18 3 P001 CK		2,754.82	0.00	10,671.52
		11/05/18 18 4 P001 CK		2,599.23	0.00	8,072.29

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
5107	44	VILLORENTE, RIGIE G & SIGRID MAE	Continued			
		02/04/19 19 1 P001 CK		2,638.00	0.00	5,434.29
		04/30/19 19 2 P001 CK		2,637.99	0.00	2,796.30
				Per Diem Interest:	0.00	2,796.30
5107 46	SCHWAEMMLE, GERTRUDE 1396 OMARA DR UNION, NJ 1396 OMARA DR	20400 00660 36400 07083 0 2 56800	0.00	5,468.00 5,467.99	5,796.01 2,713.91	0.00 19,445.91 19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
				Per Diem Interest:	0.00	2,919.66
5107 49	JOHNSON, AUDREY 2307 MORRISON AVE UNION, N J 2307 MORRISON AVE	20700 00660 32700 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
				Per Diem Interest:	0.00	2,744.90
5107 50	MILLER, LASCELLAS A & DONNETTE 2303 MORRISON AVE UNION, NJ 2303 MORRISON AVE	20400 00660 35300 07083 0 2 55700	0.00	5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
				Per Diem Interest:	0.00	2,863.12
5107 52	TREJO, FERNANDO X 2295 MORRISON AVE UNION, NJ 2295 MORRISON AVE	20400 VT001 31300 07083 0 2 51700	500.00	4,852.04 4,852.03	5,150.60 2,407.72	0.00 17,262.39 17,262.39
		02/09/18 18 1 P001 CK		2,407.47	0.00	14,854.92
		05/07/18 18 2 P001 CK		2,407.47	0.00	12,447.45
		08/01/18 18 3 P001 CK		2,555.59	0.00	9,891.86
		11/05/18 18 4 P001 CK		2,407.72	0.00	7,484.14
		02/04/19 19 1 P001 CK		2,444.57	0.00	5,039.57

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
5107	52	TREJO, FERNANDO X 04/30/19 19	2 P001 CK	Continued 2,444.56 Per Diem Interest:	0.00 0.00	2,595.01 2,595.01
5107 54	DAVID, BERNARD & HANNELI 2287 MORRISON AVE UNION, NJ 2287 MORRISON AVE	00672 07083 2	20400 31200 0 51600 0.00	4,967.41 4,967.40 2,465.19 2,465.19 2,613.03 2,465.44 2,502.22 2,502.21 Per Diem Interest:	5,265.40 2,465.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,665.65 17,665.65 15,200.46 12,735.27 10,122.24 7,656.80 5,154.58 2,652.37 2,652.37
5107 55	RODRIGUES, LAURINDA M & ALBERTO M 2283 MORRISON AVE UNION, NJ 2283 MORRISON AVE	00660 07083 2	20400 34800 0 55200 0.00	5,313.97 5,313.96 2,637.18 2,637.18 2,795.33 2,637.45 2,676.79 2,676.78 Per Diem Interest:	5,632.75 2,637.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,898.13 18,898.13 16,260.95 13,623.77 10,828.44 8,190.99 5,514.20 2,837.42 2,837.42
5107 56	HAZEN, EUGENE D & GAIL C 2279 MORRISON AVE UNION, NJ 2279 MORRISON AVE	07083 2	20400 36700 0 57100 0.00	5,496.89 5,496.87 2,727.96 2,727.95 2,891.54 2,728.24 2,768.93 2,768.92 Per Diem Interest:	5,826.62 2,728.24 0.00 9.47 0.00 0.00 0.00 0.00	0.00 19,548.62 19,548.62 16,820.66 14,092.71 11,201.17 8,472.93 5,704.00 2,935.08 2,935.08
5108 1	MULLIGAN LIVING TRUST 1355 OMARA DR UNION, NJ 1355 OMARA DR	07083 2	20300 43700 0 64000 0.00	6,161.12 6,161.12 3,057.60 3,057.60 3,240.96 3,057.92 3,103.52 445.60-	6,530.72 3,057.92 0.00 0.00 0.00 0.00 0.00	0.00 21,910.88 21,910.88 18,853.28 15,795.68 12,554.72 9,496.80 6,393.28 5,947.68

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
5108	1	MULLIGAN LIVING TRUST	Continued			
		04/03/19 19 2 P001 CK		2,657.92	0.00	3,289.76
				Per Diem Interest:	0.00	3,289.76
5108	ZAPATA, ISABEL - DEPINA, ANTONIO	20400				0.00
4	1367 OMARA DR	00660 39300		5,747.18	6,091.94	
	UNION, NJ	07083 0		5,747.17	2,852.46	20,438.75
	1367 OMARA DR	2 59700 0.00				20,438.75
		02/09/18 18 1 P001 CK		2,852.17	0.00	17,586.58
		05/07/18 18 2 P001 CK		2,852.17	0.00	14,734.41
		08/01/18 18 3 P001 CK		3,023.21	0.00	11,711.20
		11/05/18 18 4 P001 CK		2,852.46	0.00	8,858.74
		02/04/19 19 1 P001 CK		2,895.01	0.00	5,963.73
		04/30/19 19 2 P001 CK		2,895.00	0.00	3,068.73
				Per Diem Interest:	0.00	3,068.73
5108	HEVIA, LAZARA - LOPEZ, JUAN	20400				0.00
8	1383 OMARA DR	35300		5,362.11	5,683.77	
	UNION, NJ	07083 0		5,362.10	2,661.34	19,069.32
	1383 OMARA DR	2 55700 0.00				19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		03/26/18 18 2 JHR Homestead Credi		375.31-	0.00	16,032.94
		05/07/18 18 2 P001 CK		2,285.76	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		10/11/18 18 3 J083 TO SEWER		327.52	0.00	11,254.05
		11/05/18 18 3 P001 CK		327.52	6.84	10,926.53
		08/10/18 18 4 JHR Homestead Credi		375.31-	0.00	10,551.22
		11/05/18 18 4 P001 CK		1,951.67	0.00	8,599.55
		01/24/19 18 4 P001 CK		334.36	5.72	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		03/25/19 19 2 JHR Homestead Credi		375.31-	0.00	5,188.84
		04/30/19 19 2 P001 CK		2,325.72	0.00	2,863.12
				Per Diem Interest:	0.00	2,863.12
5108	MOWLE, WARREN T & LUCY	20400				0.00
11	1395 OMARA DR	00660 36900		5,516.13	5,847.04	
	UNION, NJ	07083 0		5,516.13	2,737.79	19,617.09
	1395 OMARA DR	2 57300 0.00				19,617.09
		02/09/18 18 1 P001 CK		2,737.51	0.00	16,879.58
		05/07/18 18 2 P001 CK		2,737.51	0.00	14,142.07
		08/01/18 18 3 P001 CK		2,901.67	0.00	11,240.40
		11/05/18 18 4 P001 CK		2,737.79	0.00	8,502.61
		02/04/19 19 1 P001 CK		2,778.62	0.00	5,723.99
		04/30/19 19 2 P001 CK		2,778.62	0.00	2,945.37
				Per Diem Interest:	0.00	2,945.37

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
5108 14	KOFIE, TRICIA - SOSO, BENJAMIN 1386 MARK DR UNION, NJ 1386 MARK DR	20400 00660 35400 07083 0 2 55800	0.00	5,371.74 5,371.72	5,693.97 2,666.13	0.00 19,103.56 19,103.56
		02/09/18 18 1 P001 CK		2,168.36	0.00	16,935.20
		05/07/18 18 1 P001 CK		497.49	10.61	16,437.71
		05/07/18 18 2 P001 CK		2,157.74	0.00	14,279.97
		06/29/18 18 2 P001 CK		508.10	8.36	13,771.87
		08/01/18 18 3 P001 CK		2,825.71	0.00	10,946.16
		11/05/18 18 4 P001 CK		2,666.13	0.00	8,280.03
		02/04/19 19 1 P001 CK		2,705.89	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,868.26
		Per Diem Interest:			0.00	2,868.26
5108 17	VALDEZ, WILVER & FRIAS-VALDEZ, NANCY 1374 MARK DR UNION, NJ 1374 MARK DR	20400 00672 37700 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		11/05/18 18 4 P001 CK		2,776.02	0.00	8,621.32
		02/04/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		04/30/19 19 2 P001 CK		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
5108 18	BANASIAK, SUSAN A 1370 MARK DR UNION, NJ 1370 MARK DR	20400 37700 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/08/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		03/26/18 18 2 JHR Homestead Credi		404.52-	0.00	16,710.73
		05/10/18 18 2 P001 CK 2074		2,371.21	0.00	14,339.52
		05/10/18 18 3 P001 CK 2074		336.83	0.00	14,002.69
		08/07/18 18 3 P001 CK		2,605.35	0.00	11,397.34
		08/10/18 18 4 JHR Homestead Credi		404.52-	0.00	10,992.82
		11/07/18 18 4 P001 CK		2,371.50	0.00	8,621.32
		02/07/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		03/25/19 19 2 JHR Homestead Credi		404.52-	0.00	5,399.38
		05/10/19 19 2 P001 CK		2,412.89	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
5108 21	CORREA, PEDRO H DA COSTA 1358 MARK DR UNION, NJ 1358 MARK DR	20400 37100 07083 0 2 57500	0.00	5,535.39 5,535.38	5,867.45 2,747.35	0.00 19,685.57 19,685.57
		01/29/18 18 1 P001 CS		2,747.07	0.00	16,938.50
		04/23/18 18 2 P001 CS		2,747.06	0.00	14,191.44
		08/03/18 18 3 P001 CK 3736801725		2,911.80	0.00	11,279.64
		11/01/18 18 4 P001 CK 3742980159		2,747.35	0.00	8,532.29

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
5108	21	CORREA, PEDRO H DA COSTA	Continued			
		01/29/19 19 1 P001 CK 3748887979		2,788.32	0.00	5,743.97
		03/04/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65
5108	FREIRE, THERESA	20700				0.00
22	1354 MARK DR	37500		5,602.78	5,938.88	
	UNION, NJ	07083 0		5,602.76	2,780.79	19,925.21
	1354 MARK DR	2 58200 0.00				19,925.21
		02/09/18 18 1 P001 CK		2,780.51	0.00	17,144.70
		05/08/18 18 2 P001 CK		2,780.50	0.00	14,364.20
		08/06/18 18 3 P001 CK		2,947.25	0.00	11,416.95
		11/13/18 18 4 P001 CK		2,780.79	0.00	8,636.16
		02/13/19 19 1 P001 CK		2,822.27	0.00	5,813.89
		05/07/19 19 2 P001 CK		2,822.26	0.00	2,991.63
		Per Diem Interest:			0.00	2,991.63
5109	LISOWSKI, CATHERINE M	21100				0.00
3	2269 BALMORAL AVE	34900		5,390.98	5,714.38	
	UNION TWP, NJ	07083 0		5,390.98	2,675.68	19,172.02
	2269 BALMORAL AVE	2 56000 0.00				19,172.02
		02/09/18 18 1 P001 CK		2,675.40	0.00	16,496.62
		05/07/18 18 2 P001 CK		2,675.40	0.00	13,821.22
		08/01/18 18 3 P001 CK		2,835.84	0.00	10,985.38
		06/22/18 18 4 P001 CK		0.63	0.00	10,984.75
		11/05/18 18 4 P001 CK		2,675.05	0.00	8,309.70
		02/04/19 19 1 P001 CK		2,715.58	0.00	5,594.12
		04/30/19 19 2 P001 CK		2,715.58	0.00	2,878.54
		Per Diem Interest:			0.00	2,878.54
5109	BOUCARD, JEAN G & MARIE L	21000				0.00
4	2267 BALMORAL AVE	00660 32100		5,111.82	5,418.45	
	UNION, NJ	07083 0		5,111.80	2,537.12	18,179.19
	2267 BALMORAL AVE	2 53100 0.00				18,179.19
		02/09/18 18 1 P001 CK		2,536.86	0.00	15,642.33
		05/07/18 18 2 P001 CK		2,536.85	0.00	13,105.48
		08/01/18 18 3 P001 CK		2,688.98	0.00	10,416.50
		11/05/18 18 4 P001 CK		2,537.12	0.00	7,879.38
		02/04/19 19 1 P001 CK		2,574.96	0.00	5,304.42
		04/30/19 19 2 P001 CK		2,574.95	0.00	2,729.47
		Per Diem Interest:			0.00	2,729.47
5109	MAPA, LORENZO & FELISA	20600				0.00
5	2263 BALMORAL AVE	31400		5,005.91	5,306.21	
	UNION, NJ	07083 0		5,005.91	2,484.56	17,802.59
	2263 BALMORAL AVE	2 52000 0.00				17,802.59
		04/30/18 18 1 P001 CK		2,484.30	73.47	15,318.29
		04/30/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		12/04/18 18 3 P001 CK		2,633.28	110.70	10,200.71
		12/04/18 18 4 P001 CK		2,484.56	41.00	7,716.15

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5109	5	MAPA, LORENZO & FELISA	Continued			
			Per Diem Interest:		278.05	7,994.20
5109 8	SOTO, LUZ 2251 BALMORAL AVE UNION, NJ 2251 BALMORAL AVE	21000 00660 23900 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		03/26/18 18 2 JHR Homestead Credi		312.61-	0.00	12,914.14
		05/07/18 18 2 P001 CK		1,832.49	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		08/10/18 18 4 JHR Homestead Credi		312.61-	0.00	8,495.30
		11/05/18 18 4 P001 CK		1,832.70	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	4,172.67
		04/30/19 19 2 P001 CK		1,864.70	0.00	2,307.97
			Per Diem Interest:		0.00	2,307.97
5109 9	OLUSOGA, TONY M & BEAUTY IDAHOSA 2247 BALMORAL AVE UNION, NJ 2247 BALMORAL AVE	22100 32900 07083 0 2 55000	0.00	5,294.72 5,294.71	5,612.34 2,627.90	0.00 18,829.67 18,829.67
		02/09/18 18 1 P001 CK 3721333514		2,627.63	0.00	16,202.04
		05/11/18 18 2 P001 CK		2,627.62	8.97	13,574.42
		05/11/18 18 3 P001 CK 3730115035		2,636.59	0.00	10,937.83
		05/18/18 18 3 RNSF CK 3730115035		2,636.59	0.00	13,574.42
		Original Payment Date: 05/11/18				
		08/01/18 18 3 P001 CK 3736599038		2,785.20	0.00	10,789.22
		11/13/18 18 4 P001 CK 3743657376		2,627.90	0.00	8,161.32
		02/22/19 19 1 P001 CK 3750844711		2,667.09	19.25	5,494.23
		05/10/19 19 2 P001 CK 3757952947		2,667.09	0.00	2,827.14
			Per Diem Interest:		0.00	2,827.14
5109 10	DO, ANDY - DO, THANH - NGUYEN, HUE 2243 BALMORAL AVE UNION, NJ 2243 BALMORAL AVE	20600 00672 25200 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		03/26/18 18 2 JHR Homestead Credi		212.69-	0.00	13,279.19
		05/07/18 18 2 P001 CK		1,975.40	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		08/10/18 18 4 JHR Homestead Credi		212.69-	0.00	8,771.79
		11/05/18 18 4 P001 CK		1,975.64	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		03/25/19 19 2 JHR Homestead Credi		212.69-	0.00	4,362.50
		04/30/19 19 2 P001 CK		2,008.27	0.00	2,354.23
			Per Diem Interest:		0.00	2,354.23

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5109 15	RUIZ, EUGENIO 2221 BALMORAL AVE UNION TWP, NJ 2221 BALMORAL AVE	19800 00660 25900 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
5109 16	NICHNADOWICZ, CAROL 2217 BALMORAL AVE UNION, N.J. 2217 BALMORAL AVE	20600 31100 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		03/26/18 18 2 JHR Homestead Credi		359.96-	0.00	14,869.96
		05/10/18 18 2 P001 CK		2,110.01	0.00	12,759.95
		08/08/18 18 3 P001 CK 3737146450		2,618.09	0.00	10,141.86
		08/10/18 18 4 JHR Homestead Credi		359.96-	0.00	9,781.90
		12/20/18 18 4 P001 CK		2,110.26	22.35	7,671.64
		03/12/19 19 1 P001 CK		2,507.07	22.60	5,164.57
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	4,804.61
		05/13/19 19 2 P001 CK		2,139.22	7.88	2,665.39
		07/02/19 19 2 P001 CS		7.88	0.00	2,657.51
		Per Diem Interest:			0.00	2,657.51
5109 17	JOSEPH, NORAY & JUDY B 2213 BALMORAL AVE UNION, NJ 2213 BALMORAL AVE	20600 00660 28900 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
5109 18	MALLARD, ROBERT L, JR & TAWANA 2209 BALMORAL AVE UNION, NJ 2209 BALMORAL AVE	20000 00660 26200 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80

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
5109	18	MALLARD, ROBERT L, JR & TAWANA	Continued			
				Per Diem Interest:	0.00	2,374.80
5109 24.01	NOEL, JEAN SERGE 2194 STECHER AVE UNION, NJ 2194 STECHER AVE	22000 30500 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		12/30/17 18 1 P001 CK		2,508.19	0.00	15,465.59
		12/30/17 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/10/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/09/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/08/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		05/13/19 19 2 P001 CK		2,545.86	0.00	2,698.63
				Per Diem Interest:	0.00	2,698.63
5109 27	WILSON, WILLIAM - PEREZ, GLAIZA M 2208 STECHER AVE UNION, NJ 2208 STECHER AVE	20300 00660 26000 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/05/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		04/18/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		07/10/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		10/04/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		01/24/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
				Per Diem Interest:	0.00	2,379.94
5109 29	FORD, DONNA M & DAWN R 2212 STECHER AVE UNION, NJ 2212 STECHER AVE	20300 24700 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
				Per Diem Interest:	0.00	2,313.11
5109 34	DASILVA, DONIZETE 2236 STECHER AVE UNION, NJ 2236 STECHER AVE	20500 00660 25800 07083 0 2 46300	0.00	4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		03/26/18 18 2 JHR Homestead Credi		322.36-	0.00	13,316.81
		05/07/18 18 2 P001 CK		1,889.62	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		08/10/18 18 4 JHR Homestead Credi		322.36-	0.00	8,760.20
		11/05/18 18 4 P001 CK		1,889.85	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5109	34	DASILVA, DONIZETE	Continued			
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
				Per Diem Interest:	0.00	2,379.94
5109 37	PARRISH, CHARLES & REGINE 2248 STECHER AVE UNION, NJ 2248 STECHER AVE	20500 26500 07083 0 2 47000 0.00		4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		07/05/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		07/05/18 18 4 P001 CK		69.92	0.00	9,149.96
		11/05/18 18 4 P001 CK		2,175.74	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
5109 38	ROMERO, EMILIO J 2250 STECHER AVE UNION, NJ 2250 STECHER AVE	20500 24600 07083 0 2 45100 0.00		4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		1,831.29	0.00	13,609.04
		04/04/18 18 1 P001 CK		323.37	6.40	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		10/04/18 18 3 J083 TO SEWER		306.21	0.00	9,153.37
		11/05/18 18 3 P001 CK		306.21	6.40	8,847.16
		11/05/18 18 4 P001 CK		1,842.27	0.00	7,004.89
		02/04/19 18 4 P001 CK		312.61	6.46	6,692.28
		02/04/19 19 1 P001 CK		1,867.95	0.00	4,824.33
		02/08/19 19 1 P001 CK		319.07	0.00	4,505.26
		02/08/19 19 2 P001 CK		1.91	0.00	4,503.35
		04/30/19 19 2 P001 CK		2,185.10	0.00	2,318.25
				Per Diem Interest:	0.00	2,318.25
5109 40	FLORES, ANIBAL G 2254 STECHER AVE UNION, NJ 2254 STECHER AVE	20500 24600 07083 0 2 45100 0.00		4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		187.52-	0.00	13,098.15
		05/07/18 18 2 P001 CK		1,967.13	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		187.52-	0.00	8,659.64
		11/05/18 18 4 P001 CK		1,967.36	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
				Per Diem Interest:	0.00	2,318.25

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
5109 45	CLASS, JOSE R JR & MARIA L 2276 STECHER AVE UNION, NJ 2276 STECHER AVE	21200 41300 07083 0 2 62500	0.00	6,016.73 6,016.72	6,377.66 2,986.25	0.00 21,397.36 21,397.36
		02/09/18 18 1 P001 CK		2,985.94	0.00	18,411.42
		05/07/18 18 2 P001 CK		2,985.94	0.00	15,425.48
		08/01/18 18 3 R001 CK		3,165.00	0.00	18,590.48
		Original Payment Date: 08/01/18				
		08/01/18 18 3 P001 CK		3,122.31	0.00	15,468.17
		08/01/18 18 3 P001 CK		3,165.00	0.00	12,303.17
		11/05/18 18 3 P001 CK		42.69	0.89	12,260.48
		11/05/18 18 4 P001 CK		2,942.67	0.00	9,317.81
		11/09/18 18 4 P001 CK		43.58	0.00	9,274.23
		02/04/19 19 1 P001 CK		3,030.79	0.00	6,243.44
		04/30/19 19 2 P001 CK		3,030.78	0.00	3,212.66
		Per Diem Interest:			0.00	3,212.66
5109 46	WEINSTOCK, RONALD L & MARY FRANCES 2280 STECHER AVE UNION, N J 2280 STECHER AVE	20700 38200 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		03/26/18 18 2 JHR Homestead Credi		410.09-	0.00	16,940.82
		05/09/18 18 2 P001 CK		2,403.86	0.00	14,536.96
		08/09/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		08/10/18 18 4 JHR Homestead Credi		410.09-	0.00	11,144.17
		11/05/18 18 4 P001 CK		2,404.14	0.00	8,740.03
		02/08/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		03/25/19 19 2 JHR Homestead Credi		410.09-	0.00	5,473.73
		05/09/19 19 2 P001 CK		2,446.12	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
5109 48	VALDEZ, KRISTOFFER & ORDEN, JULIENNE 1365 MARK DR UNION, NJ 1365 MARK DR	20700 36900 07083 0 2 57600	0.00	5,545.01 5,545.01	5,877.65 2,752.12	0.00 19,719.79 19,719.79
		01/23/18 18 1 P001 CK		2,751.84	0.00	16,967.95
		05/01/18 18 2 P001 CK		2,751.84	0.00	14,216.11
		08/02/18 18 3 P001 CK		2,916.87	0.00	11,299.24
		11/09/18 18 4 P001 CK		2,752.12	0.00	8,547.12
		12/20/18 19 1 P001 CK		2,793.17	0.00	5,753.95
		04/30/19 19 2 P001 CK		2,793.17	0.00	2,960.78
		Per Diem Interest:			0.00	2,960.78
5109 51	DUPICHE, TAMARA 2281 BALMORAL AVE UNION, NJ 2281 BALMORAL AVE	21300 29900 07083 0 2 51200	0.00	4,928.90 4,928.89	5,224.58 2,446.33	0.00 17,528.70 17,528.70
		02/09/18 18 1 P001 CK		2,446.08	0.00	15,082.62
		05/07/18 18 2 P001 CK		2,446.08	0.00	12,636.54

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
5109	51	DUPICHE, TAMARA	Continued			
		08/01/18 18 3 P001 CK		2,592.77	0.00	10,043.77
		11/05/18 18 4 P001 CK		2,446.33	0.00	7,597.44
		02/04/19 19 1 P001 CK		2,482.82	0.00	5,114.62
		04/30/19 19 2 P001 CK		2,482.81	0.00	2,631.81
		Per Diem Interest:			0.00	2,631.81
5110	FERNANDEZ, S - VARGAS, W	21100				0.00
1	2275 STECHER AVE	00660 37500		5,641.28	5,979.70	
	UNION, NJ	07083 0		5,641.27	2,799.90	20,062.15
	2275 STECHER AVE	2 58600 0.00				20,062.15
		02/09/18 18 1 P001 CK		2,799.62	0.00	17,262.53
		05/07/18 18 2 P001 CK		2,799.61	0.00	14,462.92
		08/01/18 18 3 P001 CK		2,967.51	0.00	11,495.41
		11/05/18 18 4 P001 CK		2,799.90	0.00	8,695.51
		02/04/19 19 1 P001 CK		2,841.66	0.00	5,853.85
		04/30/19 19 2 P001 CK		2,841.66	0.00	3,012.19
		Per Diem Interest:			0.00	3,012.19
5110	MUSE, ROBERT	20900				0.00
2	2271 STECHER AVE	00660 34900		5,371.74	5,693.97	
	UNION, NJ	07083 0		5,371.72	2,666.13	19,103.56
	2271 STECHER AVE	2 55800 0.00				19,103.56
		02/09/18 18 1 P001 CK		2,665.85	0.00	16,437.71
		05/07/18 18 2 P001 CK		2,665.84	0.00	13,771.87
		08/01/18 18 3 P001 CK		2,825.71	0.00	10,946.16
		11/05/18 18 4 P001 CK		2,666.13	0.00	8,280.03
		02/04/19 19 1 P001 CK		2,705.89	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,705.88	0.00	2,868.26
		Per Diem Interest:			0.00	2,868.26
5110	MATTHEWS, BRIAN K	21600				0.00
3	2267 STECHER AVE	00660 30000		4,967.41	5,265.40	
	UNION, NJ	07083 0		4,967.40	2,465.44	17,665.65
	2267 STECHER AVE	2 51600 0.00				17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
5110	LONGMORE, ALLANSO & CLAUDETTE	21600				0.00
5.01	2263 STECHER AVE	00660 38500		5,785.68	6,132.75	
	UNION, NJ	07083 0		5,785.68	2,871.58	20,575.69
	2263 STECHER AVE	2 60100 0.00				20,575.69
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,704.41
		05/07/18 18 2 P001 CK		2,871.28	0.00	14,833.13
		08/01/18 18 3 P001 CK		3,043.46	0.00	11,789.67

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
5110	5.01	LONGMORE, ALLANSO & CLAUDETTE	Continued			
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
5110	BRAGA, LUIS A & HELENA M	22200				0.00
7.01	2261 STECHER AVE	00660 21600		4,216.53	4,469.46	
	UNION, NJ	07083 0		4,216.51	2,092.77	14,995.27
	2261 STECHER AVE	2 43800 0.00				14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		03/26/18 18 2 JHR Homestead Credi		203.40-	0.00	12,699.32
		05/07/18 18 2 P001 CK		1,889.14	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		08/10/18 18 4 JHR Homestead Credi		203.40-	0.00	8,388.75
		11/05/18 18 4 P001 CK		1,889.37	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
5110	ARANA, JULIAN	20900				0.00
8	2257 STECHER AVE	00660 23600		4,283.91	4,540.89	
	UNION, NJ	07083 0		4,283.91	2,126.21	15,234.92
	2257 STECHER AVE	2 44500 0.00				15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
5110	SIMON, ROOSEVELT - SIMON, FRANCOISE	20900				0.00
10	2249 STECHER AVE	00672 21600		4,091.38	4,336.81	
	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	2249 STECHER AVE	2 42500 0.00				14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		01/31/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		02/04/19 19 1 P001 CK		2,060.94	0.00	2,184.60
		03/22/19 19 1 J063		2,060.94	0.00	4,245.54
		03/22/19 19 2 J063		2,060.93-	0.00	2,184.61
		03/22/19 19 3 J063		0.01-	0.00	2,184.60
		Per Diem Interest:			0.00	2,184.60

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
5110 11	D'HAITI, MANDY-LYNN 2245 STECHER AVE UNION, NJ 2245 STECHER AVE	20600 00660 27900 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		1,968.47	0.00	14,635.88
		05/07/18 18 1 P001 CK		348.62	7.44	14,287.26
		05/07/18 18 2 P001 CK		1,961.03	0.00	12,326.23
		05/10/18 18 2 P001 CK		356.06	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		10/11/18 18 3 J083 TO SEWER		408.52	0.00	9,922.65
		10/22/18 18 3 P001 CK		340.35	0.00	9,582.30
		11/05/18 18 3 P001 CK		68.17	0.20	9,514.13
		11/05/18 18 4 P001 CK		2,248.96	0.00	7,265.17
		02/04/19 18 4 P001 CK		68.37	1.41	7,196.80
		02/04/19 19 1 P001 CK		2,282.11	0.00	4,914.69
		02/13/19 19 1 P001 CK		69.78	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
5110 12	AUSTIN, KAREN A 2241 STECHER AVE UNION, NJ 2241 STECHER AVE	20700 00660 21100 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
5110 13	JIMENEZ, JUAN & CECILIANO, MARIE 2237 STECHER AVE UNION, NJ 2237 STECHER AVE	20300 26200 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		03/26/18 18 2 JHR Homestead Credi		320.27-	0.00	13,377.83
		05/07/18 18 2 P001 CK		1,901.27	0.00	11,476.56
		08/03/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
5110 15	ROMANOWICZ, THOMAS & EILEEN 2238 MORRISON AVE UNION, NJ 2238 MORRISON AVE	20400 32300 07083 0 2 52700	0.00	5,073.31 5,073.29	5,377.64 2,518.00	0.00 18,042.24 18,042.24
		02/07/18 18 1 P001 CK		2,517.75	0.00	15,524.49
		05/08/18 18 2 P001 CK		2,517.74	0.00	13,006.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5110	15	ROMANOWICZ, THOMAS & EILEEN	Continued			
		08/09/18 18 3 P001 CK		2,668.73	0.00	10,338.02
		11/08/18 18 4 P001 CK 3743414720		2,518.00	0.00	7,820.02
		02/06/19 19 1 P001 CK 3749517146		2,555.56	0.00	5,264.46
		05/10/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91
5110	17	WISNEISKI, CAROL L	20400			0.00
		2244 MORRISON AVE	00660 29500	4,803.76	5,091.93	
		UNION, NJ	07083 0	4,803.74	2,384.21	17,083.64
		2244 MORRISON AVE	2 49900 0.00			17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
5110	18	CONNELY, T J & FRINO, B M	20300			0.00
		2246 MORRISON AVE	43700	6,161.12	6,530.72	
		UNION, NJ	07083 0	6,161.12	3,057.92	21,910.88
		2246 MORRISON AVE	2 64000 0.00			21,910.88
		02/09/18 18 1 P001 CK		3,057.60	0.00	18,853.28
		03/26/18 18 2 JHR Homestead Credi		435.15-	0.00	18,418.13
		05/07/18 18 2 P001 CK		2,622.45	0.00	15,795.68
		08/01/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		08/10/18 18 4 JHR Homestead Credi		435.15-	0.00	12,119.57
		11/28/18 18 4 P001 CK 3744705031		2,622.77	24.16	9,496.80
		11/28/18 19 1 P001 CK 3744705031		7.16	0.00	9,489.64
		02/05/19 19 1 P001 CK 3749378271		3,096.36	0.00	6,393.28
		03/25/19 19 2 JHR Homestead Credi		435.15-	0.00	5,958.13
		05/08/19 19 2 P001 CK 3757833241		2,668.37	0.00	3,289.76
		Per Diem Interest:			0.00	3,289.76
5110	19	BROOKS, MICHAEL & PATRICIA G	20300			0.00
		2248 MORRISON AVE	00660 24700	4,332.05	4,591.91	
		UNION, NJ	07083 0	4,332.03	2,150.10	15,406.09
		2248 MORRISON AVE	2 45000 0.00			15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11

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
5110 20	CARTER, APRIL Y 2262 MORRISON AVE UNION, NJ 2262 MORRISON AVE	20800 23000 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
5110 24	EARLY, HENRY & BRENDA 2272 MORRISON AVE UNION, NJ 2272 MORRISON AVE	20600 29300 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
5110 27	MUKALEL, JOSE & THRESIAMMA 2282 MORRISON AVE UNION, NJ 2282 MORRISON AVE	20600 29300 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
5110 30	GILLIAM, ANDREA 2281 STECHER AVE UNION, NJ 2281 STECHER AVE	20900 31100 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/09/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/05/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93

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
5110 31	ARKAD RESIDENTIAL HOLDINGS XVIII 107 PARK AVE FLOOR 1 PLAINFIELD,NJ 2279 STECHER AVE	20300 33000 07060 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		10/22/18 18 4 R001 CS		1,000.00	0.00	11,455.73
		Original Payment Date: 10/22/18				
		10/22/18 18 4 P001 CS		1,000.00	0.00	10,455.73
		11/05/18 18 4 P001 CK		1,546.67	0.00	8,909.06
		11/05/18 18 4 P001 CK		1,000.00	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/02/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
5111 1	RICHARDSON, DERRICK 2225 STECHER AVE UNION, NJ 2225 STECHER AVE	21200 24800 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
5111 3	GENAO, JOEL 2219 STECHER AVE UNION, NJ 2219 STECHER AVE	20300 26700 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
5111 6	LOZADA, OLIVER & KIRLEW, EMILY 2209 STECHER AVE UNION, NJ 2209 STECHER AVE	19200 24500 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		02/26/19 19 2 P001 CK		2,119.12	0.00	2,246.29

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5111	6	LOZADA, OLIVER & KIRLEW, EMILY	Continued			
				Per Diem Interest:	0.00	2,246.29
5111 15	OPONT, CARLO & OZNITE 1384 WINSLOW AVE UNION, NJ 1384 WINSLOW AVE	19200 25000 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/07/18 18 1 P001 CS		1,551.19	0.00	13,581.01
		05/01/18 18 1 P001 CS		560.47	11.08	13,020.54
		05/01/18 18 2 P001 CS		28.45	0.00	12,992.09
		06/21/18 18 2 P001 CS		468.75	31.25	12,523.34
		07/17/18 18 2 P001 CR 3735429498		1,614.45	20.99	10,908.89
		07/25/18 18 3 P001 CS		2,238.29	0.00	8,670.60
		08/06/18 18 4 P001 CK		2,000.00	0.00	6,670.60
		01/10/19 18 4 P001 CK		111.87	1.72	6,558.73
		01/23/19 19 1 P001 CS		2,143.37	0.00	4,415.36
		06/04/19 19 2 P001 CS		178.38	21.62	4,236.98
		08/02/19 19 2 P001 CS		1,964.99	56.98	2,271.99
		08/02/19 19 3 P001 CS		178.03	0.00	2,093.96
				Per Diem Interest:	0.00	2,093.96
5111 17	SHORTT, SHERMUS & TARYN 1392 WINSLOW AVE UNION, NJ 1392 WINSLOW AVE	20000 27000 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
				Per Diem Interest:	0.00	2,415.92
5111 19	HALIM, OBYD 2170 MORRISON AVE UNION, NJ 2170 MORRISON AVE	21200 29400 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/13/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/14/18 18 2 P001 CS		2,417.41	10.29	12,488.46
		08/10/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/13/18 18 4 P001 CS		2,417.66	0.00	7,508.41
		02/11/19 19 1 P001 CS		2,453.72	0.00	5,054.69
		05/10/19 19 2 P001 CS		2,453.72	0.00	2,600.97
				Per Diem Interest:	0.00	2,600.97
5111 20	DUARTE, BRIAN R - SANTOS, MONIQUE F 2184 MORRISON AVE UNION, NJ 2184 MORRISON AVE	14000 18500 07083 0 2 32500	0.00	3,128.70 3,128.70	3,316.38 1,552.85	0.00 11,126.63 11,126.63
		02/09/18 18 1 P001 CK		1,552.69	0.00	9,573.94

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5111	20	DUARTE, BRIAN R - SANTOS, MONIQUE F Continued				
		05/07/18 18	2 P001 CK	1,552.69	0.00	8,021.25
		08/01/18 18	3 P001 CK	1,645.80	0.00	6,375.45
		11/05/18 18	4 P001 CK	1,552.85	0.00	4,822.60
		02/04/19 19	1 P001 CK	1,576.01	0.00	3,246.59
		04/30/19 19	2 P001 CK	1,576.01	0.00	1,670.58
				Per Diem Interest:	0.00	1,670.58
5111	FILS-AIME, JANEL	14000				0.00
21	2186 MORRISON AVE	00660 19800		3,253.85	3,449.03	
	UNION, NJ	07083 0		3,253.84	1,614.97	11,571.69
	2186 MORRISON AVE	2 33800	0.00			11,571.69
		02/09/18 18	1 P001 CK	1,614.80	0.00	9,956.89
		05/07/18 18	2 P001 CK	1,614.79	0.00	8,342.10
		08/01/18 18	3 P001 CK	1,711.63	0.00	6,630.47
		11/05/18 18	4 P001 CK	1,614.97	0.00	5,015.50
		02/04/19 19	1 P001 CK	1,639.05	0.00	3,376.45
		04/30/19 19	2 P001 CK	1,639.05	0.00	1,737.40
				Per Diem Interest:	0.00	1,737.40
5111	CATENA, JAMES J	14000				0.00
22	2188 MORRISON AVE	00660 19200		3,196.08	3,387.82	
	UNION, NJ	07083 0		3,196.08	1,586.29	11,366.27
	2188 MORRISON AVE	2 33200	0.00			11,366.27
		02/09/18 18	1 P001 CK	1,586.13	0.00	9,780.14
		05/07/18 18	2 P001 CK	1,586.13	0.00	8,194.01
		08/01/18 18	3 P001 CK	1,681.25	0.00	6,512.76
		11/05/18 18	4 P001 CK	1,586.29	0.00	4,926.47
		02/04/19 19	1 P001 CK	1,609.95	0.00	3,316.52
		04/30/19 19	2 P001 CK	1,609.95	0.00	1,706.57
				Per Diem Interest:	0.00	1,706.57
5111	CALDERON, CARMEN	14000				0.00
23	2190 MORRISON AVE	00660 20100		3,282.73	3,479.65	
	UNION, NJ	07083 0		3,282.72	1,629.30	11,674.40
	2190 MORRISON AVE	2 34100	0.00			11,674.40
		02/09/18 18	1 P001 CK	1,629.13	0.00	10,045.27
		05/07/18 18	2 P001 CK	1,629.13	0.00	8,416.14
		08/01/18 18	3 P001 CK	1,726.82	0.00	6,689.32
		11/05/18 18	4 P001 CK	1,629.30	0.00	5,060.02
		02/04/19 19	1 P001 CK	1,653.60	0.00	3,406.42
		04/30/19 19	2 P001 CK	1,653.59	0.00	1,752.83
				Per Diem Interest:	0.00	1,752.83
5111	YIADOM, KWABENA B & MARY K	20000				0.00
26	2204 MORRISON AVE	00660 25500		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	2204 MORRISON AVE	2 45500	0.00			15,577.28
		02/09/18 18	1 P001 CK	2,173.77	0.00	13,403.51
		05/07/18 18	2 P001 CK	2,173.76	0.00	11,229.75

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5111	26	YIADOM, KWABENA B & MARY K	Continued			
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
5111	ELEANYA, VITUS & JULIANA	20000				0.00
28	2212 MORRISON AVE	25700		4,399.43	4,663.34	
	UNION, NJ	07083 0		4,399.43	2,183.54	15,645.74
	2212 MORRISON AVE	2 45700 0.00				15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		03/25/19 19 2 JHR Homestead Credi		318.18-	0.00	4,247.02
		04/30/19 19 2 P001 CK		1,897.93	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
5111	FOEHNER, ROBERT & CAROL	20300				0.00
32	2230 MORRISON AVE	28600		4,707.49	4,989.88	
	UNION, NJ	07083 0		4,707.48	2,336.43	16,741.28
	2230 MORRISON AVE	2 48900 0.00				16,741.28
		07/07/18 18 1 P001 CK		2,336.20	118.73	14,405.08
		07/07/18 18 2 P001 CK		2,336.20	79.43	12,068.88
		07/07/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		04/15/19 18 4 P001 CK 3755704138		2,336.43	123.26	7,256.15
		04/15/19 19 1 P001 CK 3755704138		2,371.29	87.74	4,884.86
		04/15/19 19 2 P001 CK 3755704138		2,371.28	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
5201	JARABE, GILBERT & CRISELDA	20500				0.00
6	2941 ABERDEEN RD	00660 27900		4,659.35	4,938.86	
	UNION, N J	07083 0		4,659.35	2,312.55	16,570.11
	2941 ABERDEEN RD	2 48400 0.00				16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
5201	VALDERRAMA, ANTHONY & RODRIGUES, ANA	21400				0.00
7	1232 GLENN AVE	00660 32600		5,198.45	5,510.30	
	UNION, NJ	07083 0		5,198.44	2,580.12	18,487.31
	1232 GLENN AVE	2 54000 0.00				18,487.31
		02/09/18 18 1 P001 CK		2,579.85	0.00	15,907.46
		05/07/18 18 2 P001 CK		2,579.85	0.00	13,327.61

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
5201	7	VALDERRAMA, ANTHONY & RODRIGUES, ANA	Continued			
		08/01/18 18 3 P001 CK		2,734.56	0.00	10,593.05
		11/05/18 18 4 P001 CK		2,580.12	0.00	8,012.93
		02/04/19 19 1 P001 CK		2,618.60	0.00	5,394.33
		04/30/19 19 2 P001 CK		2,618.59	0.00	2,775.74
		Per Diem Interest:			0.00	2,775.74
5201	LYNCH, JAMES E JR	21500				0.00
8	1236 GLENN AVE	18700		3,869.96	4,102.11	
	UNION, N J	07083 0		3,869.95	1,920.75	13,762.77
	1236 GLENN AVE	2 40200 0.00				13,762.77
		02/02/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		03/26/18 18 2 JHR Homestead Credi		329.89-	0.00	11,512.32
		04/30/18 18 2 P001 CK		1,590.66	0.00	9,921.66
		07/31/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		08/10/18 18 4 JHR Homestead Credi		279.89-	0.00	7,606.04
		11/02/18 18 4 P001 CK		1,640.86	0.00	5,965.18
		02/01/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		03/25/19 19 2 JHR Homestead Credi		329.89-	0.00	3,685.89
		04/29/19 19 2 P001 CK		1,619.51	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
5201	FONSECA, JORGE & KATTIA CHAVES	21500				0.00
9	1244 GLENN AVE	00660 35200		5,458.38	5,785.81	
	UNION, NJ	07083 0		5,458.36	2,709.12	19,411.67
	1244 GLENN AVE	2 56700 0.00				19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
5201	DEMETILLO, LINDA G & ROBERTO E	18300				0.00
12	1256 GLENN AVE	01516 32000		4,842.27	5,132.74	
	UNION, NJ	07083 0		4,842.25	2,403.33	17,220.59
	1256 GLENN AVE	2 50300 0.00				17,220.59
		01/30/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		05/01/18 18 2 P001 CK		2,403.08	0.00	12,414.42
		08/06/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		10/30/18 18 4 P001 CK		2,403.33	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		05/02/19 19 2 P001 CK		2,439.17	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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5201 15	SHEMANSKI, RONALD A 1268 GLENN AVE UNION, NJ 1268 GLENN AVE			20500 00660 07083 2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

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
5201 21	VILLAR, AZAMAT 1292 GLENN AVE UNION, NJ 1292 GLENN AVE	20300 32900 07083 0 2 53200	0.00	5,121.43 5,121.43	5,428.67 2,541.89	0.00 18,213.42 18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		09/12/18 18 4 P001 CK 80861		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
5201 22	GABRIEL RONALD W & LINDA B 1296 GLENN AVE UNION, N.J. 1296 GLENN AVE	20300 24900 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/09/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/08/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/05/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		05/08/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
5201 25	OWOADE, OYENIYI & ADEOLA 2162 KAY AVE UNION, NJ 2162 KAY AVE	21400 28600 00660 0 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
5201 26	EDOUARD, YOLANDE 2176 KAY AVE UNION, NJ 2176 KAY AVE	21900 20100 00660 0 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91

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
5201 28	ROBERTS, ELIZABETH ANNE 1302 WILSHIRE DR UNION, N.J. 1302 WILSHIRE DR	21700 00660 17100 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
5201 29	ROBERTS, E JAMES & M LORRAINE 1296 WILSHIRE DR UNION, NJ 1296 WILSHIRE DR	21500 28600 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/02/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		03/26/18 18 2 JHR Homestead Credi		348.82-	0.00	14,409.77
		05/02/18 18 2 P001 CK		2,044.71	0.00	12,365.06
		08/07/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		08/10/18 18 4 JHR Homestead Credi		348.82-	0.00	9,479.18
		11/05/18 18 4 P001 CK		2,044.96	0.00	7,434.22
		02/05/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	4,655.92
		05/07/19 19 2 P001 CK		2,080.65	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
5201 30	ALMEIDA, JOSUE 1292 WILSHIRE DR UNION, NJ 1292 WILSHIRE DR	20300 00660 25300 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
5201 32	ORDEN, KATHERINE 1284 WILSHIRE DRIVE UNION, NJ 1284 WILSHIRE DR	20300 01516 23300 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5201 33	LAROSE, GAVIN E & CAROLYN 1280 WILSHIRE DR UNION, NJ 1280 WILSHIRE DR	20300 00660 23000 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5201 34	MUSYOKI, JENNIFER K 1276 WILSHIRE DR UNION, NJ 1276 WILSHIRE DR	20300 VT001 22100 07083 0 2 42400	250.00	3,956.75 3,956.74	4,326.61 1,963.37	0.00 14,203.47 14,203.47
		01/30/18 18 1 P001 CK		1,963.16	0.00	12,240.31
		05/07/18 18 2 P001 CK		1,963.16	0.00	10,277.15
		08/01/18 18 3 P001 CK		2,084.64	0.00	8,192.51
		11/05/18 18 4 P001 CK		1,963.37	0.00	6,229.14
		02/04/19 19 1 P001 CK		1,993.59	0.00	4,235.55
		04/30/19 19 2 P001 CK		1,993.58	0.00	2,241.97
		Per Diem Interest:			0.00	2,241.97
5201 35	FUNEZ, JOAQUIN & HERNANDEZ, ANNERIS 1272 WILSHIRE DR UNION, NJ 1272 WILSHIRE DR	20300 00660 23000 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5201 37	WILSON, RICHARD & MICHELLE 1266 WILSHIRE DR UNION, NJ 1266 WILSHIRE DR	20300 20400 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08

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
5201 38	WORMAN, GERALD W & SARAH 1262 WILSHIRE DR UNION, NJ 1262 WILSHIRE DR	20300 00660 27400 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		03/26/18 18 2 JHR Homestead Credi		382.11-	0.00	13,669.48
		05/07/18 18 2 P001 CK		1,896.76	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		08/10/18 18 4 JHR Homestead Credi		332.11-	0.00	9,025.08
		11/05/18 18 4 P001 CK		1,946.99	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		03/25/19 19 2 JHR Homestead Credi		382.11-	0.00	4,382.88
		04/30/19 19 2 P001 CK		1,930.98	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
5201 39	O'REILLY, JOHN & BACE, THERESA 1258 WILSHIRE DR UNION, NJ 1258 WILSHIRE DR	20400 00660 26000 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/09/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/07/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/01/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/05/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/04/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
5201 42	MUTURI, PETER & MARY 1244 WILSHIRE DR UNION, NJ 1244 WILSHIRE DR	21600 26500 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CK		2,297.98	0.00	11,871.44
		08/01/18 18 3 P001 CK		2,435.78	0.00	9,435.66
		11/05/18 18 4 P001 CK		2,298.22	0.00	7,137.44
		02/04/19 19 1 P001 CK		2,332.49	0.00	4,804.95
		04/30/19 19 2 P001 CK		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
5202 1	WILLIAMS, RICKEY & LADONNA 2131 VAUXHALL RD UNION, NJ 2131 VAUXHALL RD	18900 VT001 26600 07083 0 2 45500	500.00	4,255.18 4,255.17	4,517.94 2,111.49	0.00 15,139.78 15,139.78
		02/09/18 18 1 P001 CK		2,111.27	0.00	13,028.51
		03/26/18 18 2 JHR Homestead Credi		202.96-	0.00	12,825.55
		05/07/18 18 2 P001 CK		1,908.30	0.00	10,917.25
		08/01/18 18 3 P001 CK		2,241.62	0.00	8,675.63
		11/05/18 18 4 P001 CK		2,111.49	0.00	6,564.14
		02/04/19 19 1 P001 CK		2,143.91	0.00	4,420.23
		04/30/19 19 2 P001 CK		2,143.91	0.00	2,276.32

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
5202	1	WILLIAMS, RICKEY & LADONNA	Continued			
			Per Diem Interest:		0.00	2,276.32
5202 3	BARCE, ERMA BERNADETTE 2123 VAUXHALL RD UNION, NJ 2123 VAUXHALL RD	20200 19800 07083 0 2 40000	0.00			0.00
		01/03/18 18 1 J063 Move Overpay		1,911.00-	0.00	11,783.30
		01/03/18 18 2 J063 Move Overpay		28.00-	0.00	11,755.30
		05/07/18 18 2 P001 CK		1,883.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
			Per Diem Interest:		0.00	2,056.10
5202 7	ALIX, MATILDA M 1212 ORANGE AVE UNION, NJ 1212 ORANGE AVE	17900 25100 07083 0 2 43000	0.00			0.00
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
			Per Diem Interest:		0.00	2,210.31
5202 8	WATSON, DANIEL 1216 ORANGE AVE UNION, NJ 1216 ORANGE AVE	17700 28400 07083 0 2 46100	0.00			0.00
		02/15/18 18 1 P001 CK		2,202.43	9.59	13,580.26
		05/04/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/06/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/15/18 18 4 P001 CK		2,202.66	9.59	6,840.67
		02/08/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		05/10/19 19 2 P001 CK		2,235.50	0.00	2,369.66
			Per Diem Interest:		0.00	2,369.66
5202 9	SANTELISES, YENNY 1218 ORANGE AVE UNION, NJ 1218 ORANGE AVE	20300 25900 07083 0 2 46200	0.00			0.00
		02/09/18 18 1 P001 CK		2,207.21	0.00	13,609.71
		05/07/18 18 2 P001 CK		2,207.20	0.00	11,402.51
		08/01/18 18 3 P001 CK		2,339.57	0.00	9,062.94
		11/05/18 18 4 P001 CK		2,207.43	0.00	6,855.51
		02/04/19 19 1 P001 CK		2,240.36	0.00	4,615.15
		04/30/19 19 2 P001 CK		2,240.35	0.00	2,374.80

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
5202	9	SANTELISES, YENNY	Continued			
			Per Diem Interest:		0.00	2,374.80
5202 10	KENNEDY, FRED & CECILIA 1222 ORANGE AVE UNION, NJ 1222 ORANGE AVE	19200 00672 31700 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		01/23/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
			Per Diem Interest:		0.00	2,616.39
5202 11	HINDS, RUDOLL & MARILYN 1228 ORANGE AVE UNION, NJ 1228 ORANGE AVE	17600 26000 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/13/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		03/26/18 18 2 JHR Homestead Credi		303.56-	0.00	12,540.24
		05/10/18 18 2 P001 CK		1,779.43	0.00	10,760.81
		08/09/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		08/10/18 18 4 JHR Homestead Credi		303.56-	0.00	8,249.34
		11/13/18 18 4 P001 CK		1,779.64	0.00	6,469.70
		02/08/19 19 1 P001 CS		2,114.28	0.00	4,355.42
		03/25/19 19 2 JHR Homestead Credi		353.56-	0.00	4,001.86
		05/13/19 19 2 P001 CK		1,760.71	0.00	2,241.15
			Per Diem Interest:		0.00	2,241.15
5202 12	WNEK, LOUIS G & MARGARET F 1230 ORANGE AVE UNION, N.J. 1230 ORANGE AVE	17600 34100 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/14/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		03/26/18 18 2 JHR Homestead Credi		359.96-	0.00	14,869.96
		05/04/18 18 2 P001 CK		2,110.01	0.00	12,759.95
		08/02/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		08/10/18 18 4 JHR Homestead Credi		359.96-	0.00	9,781.90
		11/08/18 18 4 P001 CK		2,110.26	0.00	7,671.64
		02/13/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	4,804.61
		04/30/19 19 2 P001 CK		2,147.10	0.00	2,657.51
			Per Diem Interest:		0.00	2,657.51
5202 13	FLOURNOY, SHONNELL 1234 ORANGE AVE UNION, NJ 1234 ORANGE AVE	18800 28300 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/09/18 18 1 P001 CK		2,250.21	0.00	13,874.84

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5202	13	FLOURNOY, SHONNELL	Continued			
		05/07/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/01/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/05/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/04/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
5202	BURNETT, ROY C, JR	18000				0.00
15	1242 ORANGE AVE	00660 22000		3,850.70	4,081.70	
	UNION, NJ	07083 0		3,850.70	1,911.20	13,694.30
	1242 ORANGE AVE	2 40000 0.00				13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		03/26/18 18 2 JHR Homestead Credi		278.50-	0.00	11,504.80
		05/07/18 18 2 P001 CK		1,632.50	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		08/10/18 18 4 JHR Homestead Credi		278.50-	0.00	7,568.20
		11/05/18 18 4 P001 CK		1,632.70	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		03/25/19 19 2 JHR Homestead Credi		328.50-	0.00	3,667.30
		04/30/19 19 2 P001 CK		1,611.20	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
5202	ELDER, CORNELIAS JR	18800				0.00
16	1246 ORANGE AVE	25000		4,216.53	4,469.46	
	UNION, NJ	07083 0		4,216.51	2,092.77	14,995.27
	1246 ORANGE AVE	2 43800 0.00				14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		05/07/18 18 2 P001 CK		2,092.54	0.00	10,810.18
		08/01/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/05/18 18 4 P001 CK		2,092.77	0.00	6,499.38
		02/04/19 19 1 P001 CK		2,123.98	0.00	4,375.40
		04/30/19 19 2 P001 CK		2,123.97	0.00	2,251.43
		Per Diem Interest:			0.00	2,251.43
5202	KOUKOUTSIS,ILIAS & ORFANIDIS,SOPHIA	22700				0.00
17.01	1250 ORANGE AVE	31400		5,208.08	5,520.50	
	UNION, NJ	07083 0		5,208.07	2,584.90	18,521.55
	1250 ORANGE AVE	2 54100 0.00				18,521.55
		02/09/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88

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5202 19	ONDAY, JOHN & OLGA 1256 ORANGE AVE UNION, NJ 1256 ORANGE AVE	21900 00660 24600 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,221.54 2,221.54 2,354.76 2,221.77 2,254.91 2,254.90	0.00 0.00 0.00 0.00 0.00 0.00	13,698.10 11,476.56 9,121.80 6,900.03 4,645.12 2,390.22
		Per Diem Interest:			0.00	2,390.22
5202 23	MARRERO, JOSE & CONSUELO 1271 GLENN AVE UNION, NJ 1271 GLENN AVE	22100 00660 24800 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,240.65 2,240.65 2,375.02 2,240.87 2,274.30 2,274.30	0.00 0.00 0.00 0.00 0.00 0.00	13,815.92 11,575.27 9,200.25 6,959.38 4,685.08 2,410.78
		Per Diem Interest:			0.00	2,410.78
5202 25	RAMSEY, SONIA 1261 GLENN AVE UNION, NJ 1261 GLENN AVE	20300 00660 21100 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 10/04/18 18 3 J083 TO SEWER 11/02/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,977.89 1,977.88 2,096.50 303.88 303.88 1,978.09 2,007.59 2,007.59	0.00 0.00 0.00 0.00 7.02 0.00 0.00 0.00	12,195.72 10,217.84 8,121.34 8,425.22 8,121.34 6,143.25 4,135.66 2,128.07
		Per Diem Interest:			0.00	2,128.07
5202 26	BLUE STONE OPERATING LLC 1256 LIBERTY AVE HILLSIDE, NJ 1257 GLENN AVE	20300 23800 07205 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		06/12/18 18 1 P001 CK 06/12/18 18 2 P001 CK 07/20/18 18 2 P001 CK 10/12/18 18 3 P001 CK 11/02/18 18 4 P001 CK 06/19/19 19 1 P001 CK 06/19/19 19 2 P001 CK 07/03/19 19 2 P001 CK		2,106.88 1,980.27 126.61 2,233.22 2,107.10 2,138.52 2,092.03 46.49	83.42 43.19 0.00 32.90 0.00 90.06 51.32 0.00	12,991.09 11,010.82 10,884.21 8,650.99 6,543.89 4,405.37 2,313.34 2,266.85

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5202	26	BLUE STONE OPERATING LLC	Continued			
		07/03/19 19 3 P001 CK		2,220.36	0.00	46.49
				Per Diem Interest:	0.00	46.49
5202 29	TAVARES, MANUEL A 1245 GLENN AVE UNION, NJ 1245 GLENN AVE	20300 23900 07083 0 2 44200 0.00		4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
				Per Diem Interest:	0.00	2,271.99
5202 30	STEPHENS, AUDREY A 1241 GLENN AVE UNION, N J 1241 GLENN AVE	20800 34700 07083 0 2 55500 0.00		5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
5204 2	BALLARTA, ALDRIN E & CAROL J 1207 KELLY ST UNION, NJ 1207 KELLY ST	20000 32900 07083 0 2 52900 0.00		5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		02/09/18 18 1 P001 CK		2,225.73	0.00	15,884.98
		05/07/18 18 1 P001 CK		301.57	6.43	15,583.41
		05/07/18 18 2 P001 CK		2,219.30	0.00	13,364.11
		08/01/18 18 2 P001 CK		308.00	6.16	13,056.11
		08/01/18 18 3 P001 CK		2,364.70	0.00	10,691.41
		10/04/18 18 3 J083 TO SEWER		220.34	0.00	10,911.75
		11/05/18 18 3 P001 CK		534.50	11.17	10,377.25
		11/05/18 18 4 P001 CK		1,981.88	0.00	8,395.37
		02/04/19 18 4 P001 CK		545.67	11.28	7,849.70
		02/04/19 19 1 P001 CK		2,008.31	0.00	5,841.39
		04/30/19 19 1 P001 CK		556.95	11.02	5,284.44
		04/30/19 19 2 P001 CK		1,997.28	0.00	3,287.16
				Per Diem Interest:	12.12	3,299.28

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5204 3	KITCHELL, JOSEPH J JR & MARIA T 1211 KELLY ST UNION, NJ 1211 KELLY ST	16000 00660 22500 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5204 4	SAMUEL, MONICA 1213 KELLY ST UNION, NJ 1213 KELLY ST	15600 22400 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
5204 5	LOPEZ, ROGER & AMAYA,CLAUDIA 1217 KELLY ST UNION, NJ 1217 KELLY ST	16000 00672 23000 07083 0 2 39000	0.00	3,754.44 3,754.43	4,129.50 1,863.42	0.00 13,501.79 13,501.79
		02/05/18 18 1 P001 CK		1,863.23	0.00	11,638.56
		04/18/18 18 2 P001 CK		1,863.22	0.00	9,775.34
		07/10/18 18 3 P001 CK		1,974.96	0.00	7,800.38
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,936.96
		02/04/19 19 1 P001 CK		1,891.21	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,154.54
		Per Diem Interest:			0.00	2,154.54
5204 6.01	MENDOZA, YOLANDA 1221 KELLY ST UNION, NJ 1221 KELLY ST	20700 30400 07083 0 2 51100	0.00	4,919.28 4,919.27	5,214.37 2,441.56	0.00 17,494.48 17,494.48
		02/05/18 18 1 P001 CK 3720878388		2,441.31	0.00	15,053.17
		02/13/18 18 1 RNSF CK 3720878388		2,441.31	0.00	17,494.48
	Original Payment Date: 02/05/18	02/13/18 18 1 JNSF RTN CK FEE		20.00	0.00	17,514.48
		03/29/18 18 1 P001 CS		2,441.31	46.63	15,073.17
		03/29/18 18 1 P025 CS		20.00	0.00	15,053.17
		05/02/18 18 2 P001 CK 3729364585		2,441.30	0.00	12,611.87
		07/18/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64

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
5204	6.01	MENDOZA, YOLANDA		Continued		
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
				Per Diem Interest:	0.00	2,626.67
5204 9	CORREIA, JOSEPH & ANABELA 1231 KELLY ST UNION, N.J. 1231 KELLY ST	17400 23500 07083 0 2 40900 0.00		3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/07/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/01/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/06/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		06/22/18 18 4 P001 CK		4.73	0.00	8,018.51
		11/09/18 18 4 P001 CK		1,949.46	0.00	6,069.05
		02/08/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		05/09/19 19 2 P001 CK		1,983.34	0.00	2,102.36
				Per Diem Interest:	0.00	2,102.36
5204 10	LISOVICH, ROMA 1235 KELLY ST UNION, NJ 1235 KELLY ST	18400 26900 07083 0 2 45300 0.00	**Sp Charges**	4,360.92 4,360.92	4,622.53 2,164.43	0.00 15,508.80 15,508.80
		01/26/18 18 1 P001 CK 3719951475		2,164.21	0.00	13,344.59
		04/19/18 18 2 P001 CK 3727877378		2,164.21	0.00	11,180.38
		07/13/18 18 3 P001 CK 3735139885		2,293.99	0.00	8,886.39
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,721.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	4,525.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	2,328.54
				Per Diem Interest:	0.00	2,328.54
5204 11	MADERA, ANGELES 1245 KELLY ST UNION, NJ 1245 KELLY ST	18900 27100 00660 0 07083 0 2 46000 0.00		4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
				Per Diem Interest:	0.00	2,364.52
5204 13	SALAZAR, BEN M & JUDY C 2100 HIGH ST UNION, NJ 2100 HIGH ST	21100 25200 07083 0 2 46300 0.00		4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/08/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		03/26/18 18 2 JHR Homestead Credi		322.36-	0.00	13,316.81
		05/07/18 18 2 P001 CK		1,889.62	0.00	11,427.19
		08/06/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		08/10/18 18 4 JHR Homestead Credi		322.36-	0.00	8,760.20

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
5204	13	SALAZAR, BEN M & JUDY C	Continued			
		11/07/18 18 4 P001 CK		1,889.85	0.00	6,870.35
		02/07/19 19 1 P001 CK		2,245.21	0.00	4,625.14
		03/25/19 19 2 JHR Homestead Credi		322.36-	0.00	4,302.78
		05/08/19 19 2 P001 CK		1,922.84	0.00	2,379.94
		Per Diem Interest:			0.00	2,379.94
5204	PIRES, MANUAL C & MARIA ELSA	16000				0.00
14	2096 HIGH ST	22800		3,735.18	3,959.25	
	UNION, NJ	07083 0		3,735.18	1,853.87	13,283.48
	2096 HIGH ST	2 38800 0.00				13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/08/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/08/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/07/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/07/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		05/09/19 19 2 P001 CK		1,881.51	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
5204	BOWMAN, CLAUDE & CORNIEL, JULIA	13800				0.00
15	2094 HIGH ST	00672 24700		3,706.31	3,968.59	
	UNION, NJ	07083 0		3,706.30	1,839.53	13,220.73
	2094 HIGH ST	2 38500 0.00				13,220.73
		02/07/18 18 1 P001 CK		1,839.34	0.00	11,381.39
		02/07/18 18 2 P001 CK		17.13	0.00	11,364.26
		05/07/18 18 2 P001 CK		1,822.21	0.00	9,542.05
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,592.41
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,752.88
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,885.91
		04/30/19 19 2 P001 CK		1,866.96	0.00	2,018.95
		Per Diem Interest:			0.00	2,018.95
5204	DA PURIFICACAO, JORGE P	13600				0.00
18	2084 HIGH ST	00660 20300		3,263.48	3,459.25	
	UNION, NJ	07083 0		3,263.46	1,619.73	11,605.92
	2084 HIGH ST	2 33900 0.00				11,605.92
		02/09/18 18 1 P001 CK		1,619.58	0.00	9,986.34
		03/26/18 18 2 JHR Homestead Credi		157.43-	0.00	9,828.91
		05/07/18 18 2 P001 CK		1,462.14	0.00	8,366.77
		08/01/18 18 3 P001 CK		1,716.70	0.00	6,650.07
		08/10/18 18 4 JHR Homestead Credi		157.43-	0.00	6,492.64
		11/05/18 18 4 P001 CK		1,462.30	0.00	5,030.34
		02/04/19 19 1 P001 CK		1,643.90	0.00	3,386.44
		03/25/19 19 2 JHR Homestead Credi		157.43-	0.00	3,229.01
		04/30/19 19 2 P001 CK		1,486.46	0.00	1,742.55
		Per Diem Interest:			0.00	1,742.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5204 21	SHAW, JAMES & SONNY M 1240 BARBARA AVE UNION, NJ 1240 BARBARA AVE	21000 22300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		201.08-	0.00	12,554.34
		05/07/18 18 2 P001 CK		1,867.58	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		201.08-	0.00	8,292.97
		11/05/18 18 4 P001 CK		1,867.79	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		03/25/19 19 2 JHR Homestead Credi		201.08-	0.00	4,124.37
		04/30/19 19 2 P001 CK		1,898.64	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5204 22	SEBASTIAO, MARINALVA 1234 BARBARA AVE UNION, NJ 1234 BARBARA AVE	21000 SC001 23600 07083 0 2 44600	500.00	4,168.54 4,168.52	4,426.10 2,068.48	0.00 14,831.64 14,831.64
		02/09/18 18 1 P001 CK		2,068.27	0.00	12,763.37
		03/26/18 18 2 JHR Homestead Credi		298.02-	0.00	12,465.35
		05/07/18 18 2 P001 CK		1,770.24	0.00	10,695.11
		08/01/18 18 3 P001 CK		2,196.05	0.00	8,499.06
		08/10/18 18 4 JHR Homestead Credi		298.02-	0.00	8,201.04
		11/05/18 18 4 P001 CK		1,770.46	0.00	6,430.58
		02/04/19 19 1 P001 CK		2,100.27	0.00	4,330.31
		03/25/19 19 2 JHR Homestead Credi		348.02-	0.00	3,982.29
		04/30/19 19 2 P001 CK		1,752.24	0.00	2,230.05
		Per Diem Interest:			0.00	2,230.05
5204 23	MUSCADIN, EDDY & MARIE 1232 BARBARA AVE UNION, NJ 1232 BARBARA AVE	20600 30400 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/06/18 18 1 P001 CK 3721006551		2,436.53	0.00	15,023.71
		03/26/18 18 2 JHR Homestead Credi		247.52-	0.00	14,776.19
		05/14/18 18 2 P001 CK 3730208516		2,189.00	8.81	12,587.19
		08/13/18 18 3 P001 CK 3737429682		2,582.64	10.50	10,004.55
		08/10/18 18 4 JHR Homestead Credi		247.52-	0.00	9,757.03
		11/07/18 18 4 P001 CK 3743323637		2,189.26	0.00	7,567.77
		02/11/19 19 1 P001 CK 3749851868		2,473.12	0.00	5,094.65
		03/25/19 19 2 JHR Homestead Credi		247.52-	0.00	4,847.13
		05/06/19 19 2 P001 CK 3757575666		2,225.60	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
5204 24.01	MILEWSKI, GRZEGORZ & ZOFIA 28 RIVERVIEW DR MONTCLAIR, NJ 1226 BARBARA AVE	21300 27900 07043 0 2 49200	0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/01/18 18 1 P001 CK		2,350.53	0.00	14,493.46

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5204	24.01	MILEWSKI, GRZEGORZ & ZOFIA	Continued			
		05/09/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/02/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		10/31/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		01/31/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		05/03/19 19 2 P001 CK		2,385.83	0.00	2,529.01
		Per Diem Interest:			0.00	2,529.01
5204 25	SALAZAR, AMELIA VIEIRA ET AL 1224 BARBARA AVENUE UNION, NJ 1224 BARBARA AVE	19300 26200 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/07/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/09/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/06/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		10/18/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/06/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		03/18/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
5204 26	VIEIRA, AMERICO D 1224 BARBARA AVE UNION, NJ 1220 BARBARA AVE	19300 27800 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		02/07/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		05/09/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/06/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		10/18/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/06/19 19 1 P001 CK		2,284.00	0.00	4,705.06
		03/18/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
5204 29	TANSECO, ALFONSO D & NANCY S 1206 BARBARA AVE UNION, NJ 1206 BARBARA AVE	21100 44400 07083 0 2 65500	0.00	6,305.53 6,305.52	6,683.79 3,129.59	0.00 22,424.43 22,424.43
		02/09/18 18 1 P001 CK		3,129.27	0.00	19,295.16
		05/07/18 18 2 P001 CK		3,129.26	0.00	16,165.90
		08/01/18 18 3 P001 CK		3,316.92	0.00	12,848.98
		11/05/18 18 4 P001 CK		3,129.59	0.00	9,719.39
		02/04/19 19 1 P001 CK		3,176.26	0.00	6,543.13
		05/03/19 19 2 P001 CK		3,176.26	0.00	3,366.87
		Per Diem Interest:			0.00	3,366.87
5204 30	PERRIN, RICHARD ST. MICHAEL 2075 VAUXHALL RD UNION, NJ 2075 VAUXHALL RD	21600 41400 07083 0 2 63000	0.00	6,064.86 6,064.85	6,428.68 3,010.14	0.00 21,568.53 21,568.53
		02/09/18 18 1 P001 CK		3,009.83	0.00	18,558.70
		05/07/18 18 2 P001 CK		3,009.82	0.00	15,548.88

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5204	30	PERRIN, RICHARD ST. MICHAEL	Continued			
		08/01/18 18 3 P001 CK		3,190.32	0.00	12,358.56
		11/05/18 18 4 P001 CK		3,010.14	0.00	9,348.42
		02/04/19 19 1 P001 CK		3,055.03	0.00	6,293.39
		04/30/19 19 2 P001 CK		3,055.03	0.00	3,238.36
		Per Diem Interest:			0.00	3,238.36
5205	6	WILSON, KIMARLEY & GESSYCA L	16100			0.00
		2049 VAUXHALL RD	00660 23400	3,802.58	4,030.68	
		UNION, NJ	07083 0	3,802.56	1,887.31	13,523.13
		2049 VAUXHALL RD	2 39500 0.00			13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
5205	12	SANTANA, MARISOL	15800			0.00
		1224 PLANE ST	22300	3,667.80	3,887.82	
		UNION, NJ	07083 0	3,667.79	1,820.42	13,043.83
		1224 PLANE ST	2 38100 0.00			13,043.83
		02/09/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		03/26/18 18 2 JHR Homestead Credi		176.93-	0.00	11,046.67
		05/07/18 18 2 P001 CK		1,643.30	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		08/10/18 18 4 JHR Homestead Credi		176.93-	0.00	7,297.06
		11/05/18 18 4 P001 CK		1,643.49	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		03/25/19 19 2 JHR Homestead Credi		176.93-	0.00	3,629.07
		04/30/19 19 2 P001 CK		1,670.63	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
5205	15	BRADSHAW, EMDE E	16700			0.00
		1232 PLANE ST	00660 27200	4,226.15	4,479.67	
		UNION, N J	07083 0	4,226.14	2,097.53	15,029.49
		1232 PLANE ST	2 43900 0.00			15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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
5205 17	BAPTISTA, JOSEPH & ANNA 1238 PLANE ST UNION, N.J. 1238 PLANE ST	16700 23800 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		03/26/18 18 2 JHR Homestead Credi		277.80-	0.00	11,652.80
		05/07/18 18 2 P001 CK		1,657.09	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		08/10/18 18 4 JHR Homestead Credi		277.80-	0.00	7,666.99
		11/05/18 18 4 P001 CK		1,657.29	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		03/25/19 19 2 JHR Homestead Credi		277.80-	0.00	3,767.95
		04/30/19 19 2 P001 CK		1,686.15	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
5205 18	FRIEDRICH, ELISABETH J 1242 PLANE ST UNION, NJ 1242 PLANE ST	16700 WD001 21900 07083 0 2 38600	500.00	3,590.93 3,590.92	3,813.85 1,781.80	0.00 12,777.50 12,777.50
		02/08/18 18 1 P001 CK		1,781.62	0.00	10,995.88
		03/26/18 18 2 JHR Homestead Credi		306.25-	0.00	10,689.63
		05/07/18 18 2 P001 CK		1,475.36	0.00	9,214.27
		08/06/18 18 3 P001 CK		1,892.21	0.00	7,322.06
		08/10/18 18 4 JHR Homestead Credi		256.25-	0.00	7,065.81
		11/08/18 18 4 P001 CK		1,525.55	0.00	5,540.26
		02/07/19 19 1 P001 CK		1,809.31	0.00	3,730.95
		03/25/19 19 2 JHR Homestead Credi		306.25-	0.00	3,424.70
		05/09/19 19 2 P001 CK		1,503.06	0.00	1,921.64
		Per Diem Interest:			0.00	1,921.64
5205 21	EBORAS, VICTOR S & TERESA GIGI 2042 HIGH ST UNION, NJ 2042 HIGH ST	14000 25300 07083 0 2 39300	0.00	3,745.10 3,745.09	4,048.49 1,915.97	0.00 13,454.65 13,454.65
		09/14/17 18 1 P001 CK		35.82	0.00	13,418.83
		02/09/18 18 1 P001 CK		1,803.52	0.00	11,615.31
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,775.97
		08/01/18 18 3 P001 CK		2,028.37	0.00	7,747.60
		11/05/18 18 4 P001 CK		1,915.97	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
5205 22	PEARCE, EDWARD & PEARCE, ROBIN 2044 HIGH ST UNION, NJ 2044 HIGH ST	14000 24600 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/05/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		10/12/18 18 1 P001 CK		0.73	0.00	11,370.15
		12/17/18 18 1 J063		0.73	0.00	11,370.88

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
5205	22	PEARCE, EDWARD & PEARCE, ROBIN	Continued			
		04/18/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		07/10/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		10/10/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		12/17/18 19 1 J063		0.73-	0.00	5,727.03
		02/04/19 19 1 P001 CK		1,871.08	0.00	3,855.95
		04/30/19 19 2 P001 CK		1,871.81	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
5205	24	ABANILLA, LAURENCE & DEVI	13600			0.00
		2050 HIGH ST	00660 24300	3,648.55	3,867.42	
		UNION, NJ	07083 0	3,648.53	1,810.85	12,975.35
		2050 HIGH ST	2 37900 0.00			12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5205	26	MCCREA, JENNIFER & WILLIAM	15500			0.00
		1253 BARBARA AVE	23000	3,706.31	3,928.64	
		UNION, NJ	07083 0	3,706.30	1,839.53	13,180.78
		1253 BARBARA AVE	2 38500 0.00			13,180.78
		11/20/17 18 1 P001 CK		14.71	0.00	13,166.07
		02/07/18 18 1 P001 CK 3721114806		1,824.63	0.00	11,341.44
		05/04/18 18 2 P001 CK 3729550817		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,839.00	0.00	7,663.10
		11/05/18 18 3 P001 CK		110.64	2.31	7,552.46
		11/05/18 18 4 P001 CK		1,726.58	0.00	5,825.88
		11/16/18 18 4 P001 CK		112.95	0.73	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5205	27	ROBERT S BUNNELL TRUST % BUNNELL, C	15500			0.00
		114 ADDLESTONE LANE	26600	4,052.87	4,295.99	
		MANCHESTER, NJ	08759 0	4,052.86	2,011.54	14,413.26
		1249 BARBARA AVE	2 42100 0.00			14,413.26
		02/02/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		05/02/18 18 2 P001 CK		2,011.33	0.00	10,390.60
		08/03/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		11/05/18 18 4 P001 CK		2,011.54	0.00	6,247.12
		02/05/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		05/07/19 19 2 P001 CK		2,041.53	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05

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
5205 28	AG ACQUISITIONS, LLC 1247 BARBARA AVE UNION, NJ 1247 BARBARA AVE	15500 30700 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		11/08/17 18 1 P001 CK		42.97	0.00	15,773.95
		02/13/18 18 1 P001 CK		2,164.24	0.00	13,609.71
		02/13/18 18 2 P001 CK		85.76	0.00	13,523.95
		05/04/18 18 2 P001 CS		560.00	0.00	12,963.95
		05/07/18 18 2 P001 CS		1,561.44	0.00	11,402.51
		08/20/18 18 3 P001 CK		2,339.57	14.31	9,062.94
		11/07/18 18 4 P001 CS		2,200.00	0.00	6,862.94
		12/03/18 18 4 P001 CS		7.43	0.05	6,855.51
		12/03/18 19 1 P001 CS		7.52	0.00	6,847.99
		02/07/19 19 1 P001 CS		1,000.00	0.00	5,847.99
		02/11/19 19 1 P001 CS		1,050.00	0.00	4,797.99
		02/19/19 19 1 P001 CS		182.84	0.73	4,615.15
		05/02/19 19 2 P001 CS		640.00	0.00	3,975.15
		05/08/19 19 2 P001 CS		1,600.35	0.00	2,374.80
		08/05/19 19 3 P001 CS		1,800.00	0.00	574.80
		Per Diem Interest:			0.00	574.80
5205 29	MERZ, WALTER & CAROL 1243 BARBARA AVE UNION, NJ 1243 BARBARA AVE	15800 VT001 22000 07083 0 2 37800	500.00	3,513.92 3,513.91	3,732.20 1,743.59	0.00 12,503.62 12,503.62
		02/09/18 18 1 P001 CK		1,743.40	0.00	10,760.22
		03/26/18 18 2 JHR Homestead Credi		250.68-	0.00	10,509.54
		05/07/18 18 2 P001 CK		1,492.71	0.00	9,016.83
		08/06/18 18 3 P001 CK		1,851.69	0.00	7,165.14
		08/10/18 18 4 JHR Homestead Credi		250.68-	0.00	6,914.46
		11/07/18 18 4 P001 CK		1,492.91	0.00	5,421.55
		02/06/19 19 1 P001 CK		1,770.52	0.00	3,651.03
		03/25/19 19 2 JHR Homestead Credi		250.68-	0.00	3,400.35
		05/07/19 19 2 P001 CK		1,519.84	0.00	1,880.51
		Per Diem Interest:			0.00	1,880.51
5205 31	WALSH, THOMAS R & CAROL M 1239 BARBARA AVE UNION, NJ 1239 BARBARA AVE	15800 VT001 25100 07083 0 2 40900	500.00	3,812.35 3,812.34	4,048.54 1,891.69	0.00 13,564.92 13,564.92
		02/09/18 18 1 P001 CK		1,891.50	0.00	11,673.42
		03/26/18 18 2 JHR Homestead Credi		272.26-	0.00	11,401.16
		05/07/18 18 2 P001 CK		1,619.24	0.00	9,781.92
		08/01/18 18 3 P001 CK		2,008.68	0.00	7,773.24
		06/22/18 18 4 P001 CK		150.86	0.00	7,622.38
		08/10/18 18 4 JHR Homestead Credi		272.26-	0.00	7,350.12
		11/05/18 18 4 P001 CK		1,468.57	0.00	5,881.55
		02/04/19 19 1 P001 CK		1,920.85	0.00	3,960.70
		03/25/19 19 2 JHR Homestead Credi		272.26-	0.00	3,688.44
		04/30/19 19 2 P001 CK		1,648.58	0.00	2,039.86

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
5205	31	WALSH, THOMAS R & CAROL M	Continued			
			Per Diem Interest:		0.00	2,039.86
5205	GONZALEZ, VICTOR - FELICE, MELANIE	15800				0.00
32	1235 BARBARA AVE	00660 25500		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	1235 BARBARA AVE	2 41300 0.00				14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
			Per Diem Interest:		0.00	2,122.93
5205	WATERS, GERALDINE - WATERS, THOMAS	15800				0.00
35	1227 BARBARA AVE	26800		4,038.50	4,409.52	
	UNION, NJ	07083 0		4,038.49	2,097.92	14,584.43
	1227 BARBARA AVE	2 42600 0.00				14,584.43
		02/13/18 18 1 P001 CK		1,972.72	0.00	12,611.71
		05/03/18 18 2 P001 CK 3729497327		1,972.71	0.00	10,639.00
		08/06/18 18 3 P001 CK		2,219.77	0.00	8,419.23
		11/07/18 18 4 P001 CK 3743364366		2,097.92	0.00	6,321.31
		02/08/19 19 1 P001 CK 3749719072		2,065.78	0.00	4,255.53
		05/09/19 19 2 P001 CK 3757893630		2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
5205	QUINTEROS, JANETT	15800				0.00
36	1223 BARBARA AVE	00597 23400		3,773.69	4,000.07	
	UNION, NJ	07083 0		3,773.68	1,872.97	13,420.41
	1223 BARBARA AVE	2 39200 0.00				13,420.41
		01/26/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/01/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		07/31/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/09/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
			Per Diem Interest:		0.00	2,014.98
5205	HAREWOOD, KESTON & KELLY	15800				0.00
37	1221 BARBARA AVE	00660 23600		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	1221 BARBARA AVE	2 39400 0.00				13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
			Per Diem Interest:		0.00	2,025.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal
		Bank	Impr	Value	Zip	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed
		Class	Net	Value	Deduct	Amount	Principal	Interest	Balance	
		Date	Yr	Qtr	Code	Description				
5205 39	CLARK, ROSE M			15800						0.00
	1215 BARBARA AVE			22300			3,667.80	3,887.82		
	UNION, NJ	07083		0			3,667.79	1,820.42		13,043.83
	1215 BARBARA AVE	2		38100		0.00				13,043.83
		02/09/18	18	1	P001	CK	1,820.15	0.00		11,223.68
		04/12/18	18	1	P001	CK	0.08	0.00		11,223.60
		04/12/18	18	2	P001	CK	3.69	0.00		11,219.91
							Per Diem Interest:	1,088.97		12,308.88
5206 5	ERICKSON, ROBERT H & ANITA R			20000						0.00
	1210 KIRKMAN PL			22600			4,101.00	4,347.02		
	UNION, N.J.	07083		0			4,100.99	2,035.42		14,584.43
	1210 KIRKMAN PL	2		42600		0.00				14,584.43
		02/09/18	18	1	P001	CK 3721328405	2,035.22	0.00		12,549.21
		08/08/18	18	2	P001	CK	2,035.21	58.29		10,514.00
		01/10/19	18	3	P001	CK	2,157.27	105.25		8,356.73
		01/10/19	18	4	P001	CK	0.00	70.22		8,356.73
							Per Diem Interest:	501.95		8,858.68
5206 6	GALLEGO, MARTHA LUCIA			20000						0.00
	1214 KIRKMAN PL			31700			4,977.04	5,275.60		
	UNION, NJ	07083		0			4,977.03	2,470.22		17,699.89
	1214 KIRKMAN PL	2		51700		0.00				17,699.89
		01/31/18	18	1	P001	CK	2,469.97	0.00		15,229.92
		05/04/18	18	2	P001	CK	2,469.97	0.00		12,759.95
		08/10/18	18	3	P001	CK	2,618.09	0.00		10,141.86
		11/07/18	18	4	P001	CK	2,470.22	0.00		7,671.64
		02/04/19	19	1	P001	CS	2,507.07	0.00		5,164.57
		03/25/19	19	2	JHR	Homestead Credi	359.96-	0.00		4,804.61
		04/30/19	19	2	P001	CK	2,147.10	0.00		2,657.51
							Per Diem Interest:	0.00		2,657.51
5206 7	GREENE, JONATHAN & MARGARET			20000						0.00
	1218 KIRKMAN PL	00660		25000			4,332.05	4,591.91		
	UNION, NJ	07083		0			4,332.03	2,150.10		15,406.09
	1218 KIRKMAN PL	2		45000		0.00				15,406.09
		02/09/18	18	1	P001	CK	2,149.88	0.00		13,256.21
		05/07/18	18	2	P001	CK	2,149.87	0.00		11,106.34
		08/01/18	18	3	P001	CK	2,278.80	0.00		8,827.54
		11/05/18	18	4	P001	CK	2,150.10	0.00		6,677.44
		02/04/19	19	1	P001	CK	2,182.17	0.00		4,495.27
		04/30/19	19	2	P001	CK	2,182.16	0.00		2,313.11
							Per Diem Interest:	0.00		2,313.11
5206 8	DE CAMPOS, ANTONIO A & PALMIRA A			20000						0.00
	1222 KIRKMAN PL	00660		25800			4,389.95	4,692.65		
	UNION, NJ	07083		0			4,389.94	2,207.44		15,679.98
	1222 KIRKMAN PL	2		45800		0.00				15,679.98
		02/09/18	18	1	P001	CK	2,168.99	0.00		13,510.99
		05/07/18	18	2	P001	CK	2,168.98	0.00		11,342.01

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
5206	8	DE CAMPOS, ANTONIO A & PALMIRA A	Continued			
		08/01/18 18 3 P001 CK		2,338.42	0.00	9,003.59
		11/05/18 18 4 P001 CK		2,207.44	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23
5206	SMILOWITZ, MARY K	20000				0.00
9	1226 KIRKMAN PL	25400		4,370.55	4,632.74	
	UNION, NJ	07083 0		4,370.54	2,169.21	15,543.04
	1226 KIRKMAN PL	2 45400 0.00				15,543.04
		02/26/18 18 1 P001 CK		2,168.99	16.69	13,374.05
		06/12/18 18 2 P001 CK		2,168.98	27.38	11,205.07
		09/06/18 18 3 P001 CK		2,299.06	25.65	8,906.01
		12/27/18 18 4 P001 CK		2,169.21	37.41	6,736.80
		03/25/19 19 1 P001 CK		2,201.56	36.94	4,535.24
		07/25/19 19 2 P001 CK		2,201.56	57.47	2,333.68
		Per Diem Interest:			0.00	2,333.68
5206	TURNER, DEATRA	15200				0.00
10	1230 KIRKMAN PL	01516 22700		3,648.55	3,867.42	
	UNION, NJ	07083 0		3,648.53	1,810.85	12,975.35
	1230 KIRKMAN PL	2 37900 0.00				12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		03/25/19 19 2 JHR Homestead Credi		176.00-	0.00	3,610.02
		04/30/19 19 2 P001 CK		1,661.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5206	ROBERTS, BRENDAN & KEPULADZE, MAURA	20600				0.00
16	2026 HIGH ST	29800		4,851.89	5,142.95	
	UNION, NJ	07083 0		4,851.88	2,408.11	17,254.83
	2026 HIGH ST	2 50400 0.00				17,254.83
		02/02/18 18 1 P001 CK		2,407.86	0.00	14,846.97
		05/08/18 18 2 P001 CK		2,407.86	0.00	12,439.11
		08/02/18 18 3 P001 CK		2,552.26	0.00	9,886.85
		11/02/18 18 4 P001 CS		2,408.11	0.00	7,478.74
		02/01/19 19 1 P001 CS		2,444.03	0.00	5,034.71
		05/02/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
5206	STINFIL, GAITE L	20700				0.00
17	1257 PLANE ST	00660 20600		3,975.85	4,214.36	
	UNION, N J	07083 0		3,975.85	1,973.31	14,139.37
	1257 PLANE ST	2 41300 0.00				14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5206	17	STINFIL, GAITE L	Continued			
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		10/04/18 18 3 J083 TO SEWER		240.57	0.00	8,342.29
		11/05/18 18 3 P001 CK		240.57	5.03	8,101.72
		11/05/18 18 4 P001 CK		1,727.71	0.00	6,374.01
		02/04/19 18 4 P001 CK		245.60	5.08	6,128.41
		02/04/19 19 1 P001 CK		1,752.06	0.00	4,376.35
		02/13/19 19 1 P001 CK		250.68	1.50	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5206	18	ALMOSA, MARITESS & RODRIGUEZ, ROD	20800			0.00
		1253 PLANE ST	19800	3,908.47	4,142.93	
		UNION, NJ	07083 0	3,908.45	1,939.86	13,899.71
		1253 PLANE ST	2 40600 0.00			13,899.71
		02/14/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/09/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/06/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
5206	21	RAJENDRAN, POTTAYIL & KHUSHMAND	15600			0.00
		1243 PLANE ST	24000	3,812.20	4,040.89	
		UNION, NJ	07083 0	3,812.19	1,892.08	13,557.36
		1243 PLANE ST	2 39600 0.00			13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
5206	22	BELLO, ORFELINA	15600			0.00
		1239 PLANE ST	23500	3,764.07	3,989.86	
		UNION, NJ	07083 0	3,764.06	1,868.20	13,386.19
		1239 PLANE ST	2 39100 0.00			13,386.19
		02/14/18 18 1 P001 CK		1,868.01	6.72	11,518.18
		03/26/18 18 2 JHR Homestead Credi		322.23-	0.00	11,195.95
		05/10/18 18 2 P001 CK		1,545.77	0.00	9,650.18
		08/10/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		08/10/18 18 4 JHR Homestead Credi		272.23-	0.00	7,397.93
		11/14/18 18 4 P001 CK		1,595.97	4.95	5,801.96
		02/19/19 19 1 P001 CK		1,896.06	9.56	3,905.90
		05/09/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84

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
5206 24	GEDEUS, JAMES & JOSEPH, MARIE A 1235 PLANE ST UNION, NJ 1235 PLANE ST	16200 00660 22300 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5206 26	GUARNALDA, MANUEL & THERESA 1229 PLANE ST UNION, N J 1229 PLANE ST	16900 00660 21700 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK		1,844.12	0.00	11,370.88
		05/07/18 18 2 P001 CK		1,844.11	0.00	9,526.77
		08/01/18 18 3 P001 CK		1,954.71	0.00	7,572.06
		11/05/18 18 4 P001 CK		1,844.30	0.00	5,727.76
		02/04/19 19 1 P001 CK		1,871.81	0.00	3,855.95
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	3,587.20
		04/30/19 19 2 P001 CK		1,603.06	0.00	1,984.14
		Per Diem Interest:			0.00	1,984.14
5206 29	DEMBOWSKI, ROBERT J 1219 PLANE ST UNION, NJ 1219 PLANE ST	16900 00660 23500 07083 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/07/18 18 2 P001 CK		1,930.11	0.00	9,971.03
		08/01/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/05/18 18 4 P001 CK		1,930.31	0.00	5,994.86
		02/04/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		04/30/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
5206 31	TARLAC, UMI LYN 1211 PLANE ST UNION, NJ 1211 PLANE ST	20000 27000 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92

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
5207 3	HUTCHINSON,ASHLEY B-JOHNSTONE,SONIA 1209 KIRKMAN PL UNION, NJ 1209 KIRKMAN PL	17200 00660 20200 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		03/26/18 18 2 JHR Homestead Credi		130.19-	0.00	10,887.20
		03/26/18 18 2 JHR Homestead Credi		180.19-	0.00	10,707.01
		05/07/18 18 2 P001 CK		1,476.40	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		08/10/18 18 4 JHR Homestead Credi		130.19-	0.00	7,206.48
		08/10/18 18 4 JHR Homestead Credi		130.19-	0.00	7,076.29
		11/05/18 18 4 P001 CK		1,526.59	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		03/25/19 19 2 JHR Homestead Credi		130.19-	0.00	3,605.89
		03/25/19 19 2 JHR Homestead Credi		180.19-	0.00	3,425.70
		04/30/19 19 2 P001 CK		1,503.24	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
5207 4	PAPIC, PETER & CARMEN M 1215 KIRKMAN PL UNION, NJ 1215 KIRKMAN PL	21500 49800 07083 0 2 71300	*Lien**Lien* 0.00	6,863.88 6,863.87	7,275.63 3,406.71	0.00 24,410.09 24,410.09
		05/31/18 18 1 P001 CK 563		3,406.36	202.68	21,003.73
		03/26/18 18 2 JHR Homestead Credi		248.21-	0.00	20,755.52
		05/31/18 18 2 P001 CK 563		345.17	45.79	20,410.35
		08/23/18 18 2 P001 CK		2,812.98	116.74	17,597.37
		08/23/18 18 3 P001 CK		730.56	39.72	16,866.81
		04/12/19 18 3 P001 CK		2,880.07	329.77	13,986.74
		08/10/18 18 4 JHR Homestead Credi		248.21-	0.00	13,738.53
		04/12/19 18 4 P001 CK		3,158.50	254.26	10,580.03
		04/12/19 19 1 P001 CK		254.66	122.74	10,325.37
		03/25/19 19 2 JHR Homestead Credi		248.21-	0.00	10,077.16
		Per Diem Interest:			338.21	10,415.37
5207 5	MUNOZ,HOWARD-MUNOZ,FERMIN & DAISY 1219 KIRKMAN PL UNION, NJ 1219 KIRKMAN PL	22200 26900 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86

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
5207 6	DUCLOS, MICHELINE 1227 KIRKMAN PL UNION, NJ 1227 KIRKMAN PL	20600 41800 07083 0 2 62400	0.00	6,007.10 6,007.09	6,367.46 2,981.47	0.00 21,363.12 21,363.12
		02/09/18 18 1 P001 CK		2,981.16	0.00	18,381.96
		05/07/18 18 2 P001 CK		2,981.16	0.00	15,400.80
		08/01/18 18 3 P001 CK		3,159.94	0.00	12,240.86
		11/05/18 18 4 P001 CK		2,981.47	0.00	9,259.39
		02/04/19 19 1 P001 CK		3,025.94	0.00	6,233.45
		04/30/19 19 2 P001 CK		3,025.93	0.00	3,207.52
		Per Diem Interest:			0.00	3,207.52
5207 8	LE POND, N - LE POND, M, III 1231 KIRKMAN PL UNION, NJ 1231 KIRKMAN PL	20600 DS001 00660 41800 07083 0 2 62400 500.00	0.00	5,882.10 5,882.09	6,242.46 2,918.97	0.00 20,925.62 20,925.62
		02/09/18 18 1 P001 CK		2,918.66	0.00	18,006.96
		03/26/18 18 2 JHR Homestead Credi		260.98-	0.00	17,745.98
		03/26/18 18 2 JHR Homestead Credi		210.98-	0.00	17,535.00
		05/07/18 18 2 P001 CK		2,446.70	0.00	15,088.30
		08/01/18 18 3 P001 CK		3,097.44	0.00	11,990.86
		08/10/18 18 4 JHR Homestead Credi		210.98-	0.00	11,779.88
		08/10/18 18 4 JHR Homestead Credi		210.98-	0.00	11,568.90
		11/05/18 18 4 P001 CK		2,497.01	0.00	9,071.89
		02/04/19 19 1 P001 CK		2,963.44	0.00	6,108.45
		03/25/19 19 2 JHR Homestead Credi		210.98-	0.00	5,897.47
		03/25/19 19 2 JHR Homestead Credi		260.98-	0.00	5,636.49
		04/30/19 19 2 P001 CK		2,491.47	0.00	3,145.02
		Per Diem Interest:			0.00	3,145.02
5207 9	PADULA, JOHN A 1234 STUYVESANT AVE UNION, NJ 1234 STUYVESANT AVE	42100 DS001 *Lien**Lien* 21400 07083 0 2 63500 500.00	0.00	5,988.00 5,987.98	6,354.70 2,971.53	0.00 21,302.21 21,302.21
		02/16/18 18 1 PSQT CK		2,971.22	22.28	18,330.99
		03/26/18 18 2 JHR Homestead Credi		260.63-	0.00	18,070.36
		06/15/18 18 2 PSQT CK		2,710.58	59.63	15,359.78
		08/17/18 18 3 PSQT CK		3,153.14	25.23	12,206.64
		08/10/18 18 4 JHR Homestead Credi		210.63-	0.00	11,996.01
		11/29/18 18 4 PSQT CK		2,760.90	38.65	9,235.11
		03/06/19 19 1 PSQT CK		3,016.78	52.79	6,218.33
		03/25/19 19 2 JHR Homestead Credi		260.63-	0.00	5,957.70
		07/17/19 19 2 PSQT CK		2,756.14	104.73	3,201.56
		Per Diem Interest:			0.00	3,201.56
5207 14	SAID, AYMAN S & LILIAN B 51 RUTGERS AVE COLONIA, NJ 1238 STUYVESANT AVE	17500 27500 07067 0 4A 45000 0.00 12/27/17 18 1 P001 CK 45846	0.00	4,781.13 4,781.12	4,142.83 1,701.01	0.00 15,406.09 15,406.09
				5.31	0.00	15,400.78

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5207	14	SAID, AYMAN S & LILIAN B	Continued			
		12/27/17 18 1 P001 CK 45845		2,593.65	0.00	12,807.13
		12/27/17 18 2 P001 CK 45845		5.31	0.00	12,801.82
		05/07/18 18 2 P001 CK		841.11	0.00	11,960.71
		08/22/18 18 2 P001 CK		1,752.54	0.00	10,208.17
		08/22/18 18 3 P001 CK		1,829.72	11.89	8,378.45
		11/13/18 18 4 P001 CK		1,701.01	0.00	6,677.44
		02/11/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		05/06/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5207 19	PAUL STEPHENS GROUP, LLC 45A SANDRA CIRCLE, APT 4 WESTFIELD, NJ 1214-1216 STUYVESANT AVE	12300 54700 07090 0 4A 67000 0.00		6,830.49 6,830.48	6,456.29 3,773.77	0.00 23,891.03 23,891.03
		02/08/18 18 1 P001 CK		3,390.87	0.00	20,500.16
		05/08/18 18 2 P001 CK		3,390.87	0.00	17,109.29
		08/07/18 18 3 P001 CK		3,202.94	0.00	13,906.35
		11/02/18 18 4 P001 CK		3,773.77	0.00	10,132.58
		02/06/19 19 1 P001 CK		3,439.62	0.00	6,692.96
		05/02/19 19 2 P001 CK		3,439.61	0.00	3,253.35
		Per Diem Interest:			0.00	3,253.35
5207 20	PAUL STEPHENS GROUP, LLC 45A SANDRA CIRCLE, APT 4 WESTFIELD, NJ 1212 STUYVESANT AVE	29200 22800 07090 0 4A 52000 0.00		5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/08/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		05/08/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/07/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		11/02/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/06/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		05/02/19 19 2 P001 CK		2,521.61	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
5208 2.01	WESSELS, CORRINE 1265 BARBARA AVE UNION, NJ 1265 BARBARA AVE	22400 25100 07083 0 2 47500 0.00		4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/05/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		03/26/18 18 2 JHR Homestead Credi		380.71-	0.00	13,611.96
		05/10/18 18 2 P001 CK		1,888.60	0.00	11,723.36
		08/08/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		08/08/18 18 4 P001 CK		94.60	0.00	9,223.36
		08/10/18 18 4 JHR Homestead Credi		330.71-	0.00	8,892.65
		11/08/18 18 4 P001 CK		1,844.24	0.00	7,048.41
		02/05/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		330.71-	0.00	4,414.30
		05/06/19 19 2 P001 CK		1,972.68	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62

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5208 3	MORAES, FILOMENA 1267 BARBARA AVE UNION, NJ 1267 BARBARA AVE	16000 01516 23200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		10/16/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
5208 4	ERWIN, MARIE C 1271 BARBARA AVE UNION, NJ 1271 BARBARA AVE	16000 00660 26400 07083 0 2 42400	0.00	4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		04/04/18 18 2 P001 CR 3726329897		160.39	0.00	12,329.92
		04/04/18 18 2 R001 CR 3726329897		160.39	0.00	12,490.31
		Original Payment Date: 04/04/18				
		05/07/18 18 2 P001 CK		1,865.27	0.00	10,625.04
		05/07/18 18 2 P001 CK		160.39	0.00	10,464.65
		06/13/18 18 2 J063 Move Overpay		160.39	0.00	10,625.04
		08/01/18 18 2 P001 CK		160.39	3.21	10,464.65
		06/13/18 18 3 J063 Move Overpay		160.39-	0.00	10,304.26
		08/01/18 18 3 P001 CK		1,823.15	0.00	8,481.11
		10/23/18 18 3 P001 CK		163.60	3.24	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
5208 9	SANTOS, PAULO J 2040 GLESS AVE UNION, NJ 2040 GLESS AVE	13600 00660 23200 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		03/26/18 18 2 JHR Homestead Credi		170.89-	0.00	10,669.75
		05/07/18 18 2 P001 CK		1,587.23	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		08/10/18 18 4 JHR Homestead Credi		170.89-	0.00	7,048.08
		11/05/18 18 4 P001 CK		1,587.42	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61

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
5208 10	APARTMENTS ON SIXTH LLC 1 MARINEVIEW PLAZA 10I HOBOKEN, NJ 2036 GLESS AVE	13600 27200 08030 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK 3721280089		1,949.22	0.00	12,018.97
		05/30/18 18 2 P001 CK 3731712060		1,949.22	16.18	10,069.75
		09/07/18 18 3 P001 CK 3739295657		2,066.11	22.19	8,003.64
		12/07/18 18 4 P001 CK 3745475448		779.91	20.09	7,223.73
		12/19/18 18 4 P001 CR 3746231422		1,169.52	7.02	6,054.21
		04/08/19 19 1 P001 CK 3754733967		1,978.50	38.36	4,075.71
		05/09/19 19 2 P001 CK 3757878428		1,000.00	0.00	3,075.71
		06/04/19 19 2 P001 CK 3759656738		978.49	7.18	2,097.22
		Per Diem Interest:			0.00	2,097.22
5208 14	PANES, LEO B & MARIE J 2026 GLESS AVE UNION, NJ 2026 GLESS AVE	13600 24700 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51
		04/10/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		11/05/18 18 4 P001 CK		1,829.97	0.00	5,683.25
		02/04/19 19 1 P001 CK		1,857.27	0.00	3,825.98
		04/30/19 19 2 P001 CK		1,857.26	0.00	1,968.72
		Per Diem Interest:			0.00	1,968.72
5208 18	HARRIS, ANGELIQUE - HAMM, RAYMOND 2016 GLESS AVE UNION, NJ 2016 GLESS AVE	13600 23100 00660 0 2 36700	0.00	3,533.03 3,533.01	3,744.96 1,753.52	0.00 12,564.52 12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
5208 19	BRUESKE, DIANE 2012 GLESS AVE UNION, NJ 2012 GLESS AVE	16000 25900 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77

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
5208 21	GASPAR, ROBERT 103 JOHANSON AVE HILLSBOROUGH, NJ 1260-1266 STUYVESANT AVE	30600 39200 08844 0 4A 69800	0.00	6,719.48 6,719.47	7,122.56 3,335.05	0.00 23,896.56 23,896.56
		05/11/18 18 1 P001 CS		1,112.03	166.74	22,784.53
		08/01/18 18 1 P001 CS		2,222.67	88.91	20,561.86
		05/11/18 18 2 P001 CS		0.00	16.67	20,561.86
		08/01/18 18 2 P001 CS		1,055.03	133.39	19,506.83
		10/16/18 18 2 P001 CS		2,279.66	85.49	17,227.17
		10/16/18 18 3 P001 CS		2,502.30	132.55	14,724.87
		12/06/18 18 3 P001 CR 3745355837		973.83	25.81	13,751.04
		12/13/18 18 3 P001 CS		58.54	0.20	13,692.50
		12/06/18 18 4 P001 CR 3745355837		0.00	58.36	13,692.50
		12/13/18 18 4 P001 CS		629.59	11.67	13,062.91
		12/13/18 18 4 P001 CK 1266		600.00	0.00	12,462.91
		01/22/19 18 4 P001 CS		1,958.94	41.06	10,503.97
		01/22/19 18 4 P001 CK 2863		146.52	0.00	10,357.45
		05/20/19 19 1 P001 CK		3,384.78	144.16	6,972.67
		05/20/19 19 2 P001 CK		3,384.78	38.92	3,587.89
		Per Diem Interest:			0.00	3,587.89
5208 22	1252 STUYVESANT AVENUE LLC 1252 STUYVESANT AVE UNION, NJ 1252 STUYVESANT AVE	42000 78700 07083 0 4A 120700	0.00	11,619.50 11,619.48	12,316.53 5,767.04	0.00 41,322.55 41,322.55
		08/10/17 18 1 R001 CK		0.00	462.47	41,322.55
	Original Payment Date: 08/10/17	08/10/17 18 1 P001 CK		0.00	462.47	41,322.55
		03/14/18 18 1 P001 CS		0.00	32.07	41,322.55
		03/14/18 18 1 P001 CK		5,766.45	73.99	35,556.10
		04/27/18 18 2 P001 CK		5,766.44	0.00	29,789.66
		08/02/18 18 3 P001 CK		6,112.25	0.00	23,677.41
		01/11/19 18 4 P001 CK		5,767.04	172.68	17,910.37
		03/13/19 19 1 P001 CK 3752414781		5,853.05	105.41	12,057.32
		05/21/19 19 2 P001 CK 3758657353		5,853.04	50.20	6,204.28
		Per Diem Interest:			0.00	6,204.28
5208 23	MALLET-BROWN, DELORES 2009 HIGH ST UNION, NJ 2009 HIGH ST	17300 35000 07083 0 2 52300	0.00	5,034.80 5,034.79	5,336.82 2,498.89	0.00 17,905.30 17,905.30
		02/09/18 18 1 P001 CK		2,498.64	0.00	15,406.66
		05/07/18 18 2 P001 CK		2,498.63	0.00	12,908.03
		08/01/18 18 3 P001 CK		2,648.47	0.00	10,259.56
		11/05/18 18 4 P001 CK		2,498.89	0.00	7,760.67
		02/04/19 19 1 P001 CK		2,536.16	0.00	5,224.51
		03/25/19 19 2 JHR Homestead Credi		385.02-	0.00	4,839.49
		04/30/19 19 2 P001 CK		2,151.14	0.00	2,688.35
		Per Diem Interest:			0.00	2,688.35

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
5208 27	CASTILLO, DOMINADDR S & HERLINDA C 2025 HIGH ST UNION, N.J. 2025 HIGH ST	14000 00660 26900 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		08/10/18 18 4 JHR Homestead Credi		284.76-	0.00	7,738.48
		11/05/18 18 4 P001 CK		1,669.43	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	3,800.94
		04/30/19 19 2 P001 CK		1,698.58	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
5208 28	LE, GIAO 2027 HIGH ST UNION, NJ 2027 HIGH ST	15200 23500 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		05/07/18 18 2 P001 CK		1,848.89	0.00	9,551.45
		08/01/18 18 3 P001 CK		1,959.77	0.00	7,591.68
		11/05/18 18 4 P001 CK		1,849.08	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		04/30/19 19 2 P001 CK		1,876.66	0.00	1,989.28
		Per Diem Interest:			0.00	1,989.28
5208 30	DECARVALHO, CARLOS 2035 HIGH ST UNION, NJ 2035 HIGH ST	15600 23300 07083 0 2 38900	0.00	3,744.81 3,744.81	3,969.46 1,858.63	0.00 13,317.71 13,317.71
		02/09/18 18 1 P001 CK		1,858.45	0.00	11,459.26
		05/07/18 18 2 P001 CK		1,858.45	0.00	9,600.81
		08/01/18 18 3 P001 CK		1,969.90	0.00	7,630.91
		11/05/18 18 4 P001 CK		1,858.63	0.00	5,772.28
		02/04/19 19 1 P001 CK		1,886.36	0.00	3,885.92
		04/30/19 19 2 P001 CK		1,886.36	0.00	1,999.56
		Per Diem Interest:			0.00	1,999.56
5208 31	HUGHLEY, LEONARD & BROWN, LORIE 2037 HIGH ST UNION, NJ 2037 HIGH ST	15600 25200 07083 0 2 40800	0.00	3,927.72 3,927.71	4,303.19 1,949.43	0.00 14,108.05 14,108.05
		12/01/17 18 1 P001 CK		86.00	0.00	14,022.05
		12/08/17 18 1 P001 CK 113564		1,863.22	0.00	12,158.83
		12/08/17 18 2 P001 CK 113564		86.00	0.00	12,072.83
		01/03/18 18 2 J063 Move Overpay		1,863.22-	0.00	10,209.61
		01/03/18 18 3 J063 Move Overpay		114.56-	0.00	10,095.05
		06/21/18 18 3 P001 CK		1,951.55	0.00	8,143.50
		06/21/18 18 4 P001 CK		548.45	0.00	7,595.05
		11/05/18 18 4 P001 CK		1,400.98	0.00	6,194.07

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
5208	31	HUGHLEY, LEONARD & BROWN, LORIE	Continued			
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,215.57
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,237.08
				Per Diem Interest:	0.00	2,237.08
5208	MARQUEZ, INGRID	15600				0.00
35	2049 HIGH ST	22500		3,667.80	3,887.82	
	UNION, NJ	07083 0		3,667.79	1,820.42	13,043.83
	2049 HIGH ST	2 38100 0.00				13,043.83
		01/30/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/04/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		07/06/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
				Per Diem Interest:	0.00	1,958.44
5208	FAROUL, MICHAELLE	15600				0.00
36	2053 HIGH ST	32800		4,659.35	4,938.86	
	UNION, NJ	07083 0		4,659.35	2,312.55	16,570.11
	2053 HIGH ST	2 48400 0.00				16,570.11
		02/09/18 18 1 P001 CK		2,312.31	0.00	14,257.80
		03/26/18 18 2 JHR Homestead Credi		336.98-	0.00	13,920.82
		05/07/18 18 2 P001 CK		1,975.33	0.00	11,945.49
		08/01/18 18 3 P001 CK		2,450.98	0.00	9,494.51
		08/10/18 18 4 JHR Homestead Credi		336.98-	0.00	9,157.53
		11/05/18 18 4 P001 CK		1,975.57	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		03/25/19 19 2 JHR Homestead Credi		336.98-	0.00	4,497.94
		04/30/19 19 2 P001 CK		2,010.06	0.00	2,487.88
				Per Diem Interest:	0.00	2,487.88
5209	BRYANT, JOHN & PINKOWSKY, E - ET AL	20600				0.00
1	2115 HIGH ST	23200		4,216.53	94.05	
	UNION, NJ	07083 0		4,216.51	2,092.77	10,619.86
	2115 HIGH ST	15F 43800 0.00				10,619.86
		02/05/18 18 1 P001 CK		2,092.55	0.00	8,527.31
		05/02/18 18 2 P001 CK		2,092.54	0.00	6,434.77
		08/06/18 18 3 P001 CK		2,218.03	0.00	4,216.74
		11/27/18 18 3 J159 D/V		118.00-	0.00	4,098.74
		12/04/18 18 3 J064 Ref. Ck.#11683		118.00	0.00	4,216.74
		12/17/18 18 3 J063		118.00	0.00	4,334.74
		01/03/19 18 3 J063 fix error		118.00-	0.00	4,216.74
		11/27/18 18 4 J159 D/V		2,092.77-	0.00	2,123.97
		01/03/19 18 4 J063 fix error		118.00-	0.00	2,005.97
		01/03/19 18 4 J063 fix		118.00	0.00	2,123.97
		12/17/18 19 1 J063		118.00-	0.00	2,005.97
		01/03/19 19 1 J063 fix error		118.00	0.00	2,123.97
				Per Diem Interest:	221.98	2,345.95

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5209 2	ABSARULISLAM, MISBAHUDDIN & JOCELYN 2111 HIGH ST UNION, NJ 2111 HIGH ST	16000 00660 23700 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/05/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		04/30/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68
5209 3	REED, CHARLES & FERNANDA 2107 HIGH ST UNION, NJ 2107 HIGH ST	16000 00660 24700 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
5209 4	NWODILI, CHUCK 2105 HIGH ST UNION, NJ 2105 HIGH ST	14000 34200 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		10/11/18 18 3 J083 TO SEWER		333.05	0.00	9,788.32
		11/05/18 18 3 P001 CK		333.05	6.96	9,455.27
		11/05/18 18 4 P001 CK		1,962.98	0.00	7,492.29
		02/04/19 18 4 P001 CK		340.01	7.03	7,152.28
		02/04/19 19 1 P001 CK		1,990.30	0.00	5,161.98
		02/13/19 19 1 P001 CK		347.04	2.08	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60
5209 5	ORTIZ, ALEX CANDO 2103 HIGH ST UNION, NJ 2103 HIGH ST	14000 23500 07065 0 2 37500	0.00	3,610.04 3,610.03	4,057.90 1,791.75	0.00 13,069.72 13,069.72
		01/17/18 18 1 P001 CK		1,791.57	0.00	11,278.15
		12/20/18 18 2 P001 CK 15912		1,791.56	109.71	9,486.59
		12/20/18 18 3 P001 CK 15912		1,899.00	131.98	7,587.59
		10/10/18 18 4 J065 2018 Added S		218.22	0.00	7,805.81
		12/20/18 18 4 P001 CK 15912		2,009.97	49.24	5,795.84
		10/10/18 19 1 J065 2018 Added S		218.22	0.00	6,014.06

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5209	5	ORTIZ, ALEX CANDO	Continued			
		12/20/18 19	1 P001 CK 15913	1,818.47	0.00	4,195.59
		12/20/18 19	1 P001 CK 15922	218.22	0.00	3,977.37
		10/10/18 19	2 J065 2018 Added S	218.22	0.00	4,195.59
		04/30/19 19	2 P001 CK	2,036.69	0.00	2,158.90
			Per Diem Interest:		0.00	2,158.90
5209 7	REIS, LAURA 2095 HIGH ST UNION, NJ 2095 HIGH ST	20000 29300 07083 0 2 49300 0.00		4,745.99 4,745.99	5,030.70 2,355.55	0.00 16,878.23 16,878.23
		02/07/18 18	1 P001 CS	2,355.31	0.00	14,522.92
		03/26/18 18	2 JHR Homestead Credi	343.25-	0.00	14,179.67
		05/09/18 18	2 P001 CS	2,012.06	0.00	12,167.61
		08/07/18 18	3 P001 CS	2,496.55	0.00	9,671.06
		08/10/18 18	4 JHR Homestead Credi	343.25-	0.00	9,327.81
		11/13/18 18	4 P001 CS	2,012.30	0.00	7,315.51
		02/08/19 19	1 P001 CS	2,390.68	0.00	4,924.83
		03/25/19 19	2 JHR Homestead Credi	343.25-	0.00	4,581.58
		05/08/19 19	2 P001 CS	2,047.43	0.00	2,534.15
			Per Diem Interest:		0.00	2,534.15
5209 12	DOMICIANO, PAUL & ESTER 2415 MOUNTAIN AVE SCOTCH PLAINS, NJ 1266 BARBARA AVE	16000 22700 07076 0 2 38700 0.00		3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/01/18 18	1 P001 CK	1,848.90	0.00	11,400.34
		05/04/18 18	2 P001 CK	1,848.89	0.00	9,551.45
		08/03/18 18	3 P001 CK	1,959.77	0.00	7,591.68
		11/08/18 18	4 P001 CK	1,849.08	0.00	5,742.60
		02/07/19 19	1 P001 CK	1,876.66	0.00	3,865.94
		05/06/19 19	2 P001 CK	1,876.66	0.00	1,989.28
			Per Diem Interest:		0.00	1,989.28
5209 13	PINK, DONNA MARIE 1268 BARBARA AVE UNION, NJ 1268 BARBARA AVE	16000 22700 00660 22700 07083 0 2 38700 0.00		3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18	1 P001 CK	1,848.90	0.00	11,400.34
		05/07/18 18	2 P001 CK	1,848.89	0.00	9,551.45
		08/01/18 18	3 P001 CK	1,959.77	0.00	7,591.68
		06/22/18 18	4 P001 CK	9.82	0.00	7,581.86
		11/05/18 18	4 P001 CK	1,839.26	0.00	5,742.60
		02/04/19 19	1 P001 CK	1,876.66	0.00	3,865.94
		04/30/19 19	2 P001 CK	1,876.66	0.00	1,989.28
			Per Diem Interest:		0.00	1,989.28

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
5209 20	KASHAUER, BARBARA D % L KASHAUER 302 PRINCETON COURT SHREWSBURY, NJ 2102 GLESS AVE	16000 22000 07702 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/06/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/08/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/07/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/08/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/06/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		02/15/19 19 1 RNSF CK		1,842.72	0.00	5,638.73
	Original Payment Date: 02/06/19					
		02/15/19 19 1 JNSF RTN CK FEE		20.00	0.00	5,658.73
		03/14/19 19 1 P001 CK		1,842.72	21.70	3,816.01
		03/14/19 19 1 P025 CK		20.00	0.00	3,796.01
		03/14/19 19 2 P001 CK		0.97	0.00	3,795.04
		05/01/19 19 2 P001 CK		1,841.74	0.00	1,953.30
		05/01/19 19 3 P001 CK		0.97	0.00	1,952.33
		Per Diem Interest:			0.00	1,952.33
5209 21	FALISI, ALEXANDRA A, ET ALS 2104 GLESS AVE UNION, NJ 2104 GLESS AVE	17200 30200 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK 3721274329		2,264.54	0.00	13,963.21
		05/08/18 18 2 P001 CK 3729890634		2,264.53	0.00	11,698.68
		08/09/18 18 3 P001 CK 3737180170		2,400.34	0.00	9,298.34
		11/08/18 18 4 P001 CK 3743399632		2,264.77	0.00	7,033.57
		02/07/19 19 1 P001 CK 3749575796		2,298.55	0.00	4,735.02
		05/09/19 19 2 P001 CK 3757904648		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
5210 2	MJK ENTERPRISES LLC 934 EAST 22ND ST BROOKLYN, NY 1281 GLENN AVE	20500 23800 11210 0 2 44300	0.00	4,264.66 4,264.65	4,520.48 2,116.65	0.00 15,166.44 15,166.44
		02/05/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/01/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/07/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/02/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/06/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		05/06/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
5210 6	CARVALHO, SILVANIA & LUCAS 1297 GLENN AVE UNION, NJ 1297 GLENN AVE	20300 19700 00660 0 07083 0 2 40000	0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		01/26/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/01/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		07/31/18 18 3 P001 CK		2,025.60	0.00	7,846.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5210	6	CARVALHO, SILVANIA & LUCAS	Continued			
		11/30/18 18 4 P001 CK		1,911.20	15.94	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	3,717.30
		04/30/19 19 2 P001 CK		1,661.20	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
5210	8	YOUNG, DEAN & RUTH	21300			0.00
		1307 GLENN AVE	26100	4,563.09	4,836.82	
		UNION, NJ	07083 0	4,563.07	2,264.77	16,227.75
		1307 GLENN AVE	2 47400 0.00			16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
5210	10	PALAO, EDUARDO M & MARY ANN A	18800			0.00
		1310 ORANGE AVE	29200	4,620.84	4,898.04	
		UNION, NJ	07083 0	4,620.84	2,293.44	16,433.16
		1310 ORANGE AVE	2 48000 0.00			16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		05/01/18 18 2 P001 CK 3729301676		2,293.20	0.00	11,846.76
		08/08/18 18 3 P001 CR 3737172165		2,430.72	0.00	9,416.04
		11/07/18 18 4 P001 CR 3743314716		2,293.44	0.00	7,122.60
		02/07/19 19 1 P001 CR 3749668053		2,327.64	0.00	4,794.96
		05/06/19 19 2 P001 CR 3757586745		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
5210	12	REITZ, PAUL & MARY ANNE	16000			0.00
		1302 ORANGE AVE	00660 25600	4,004.73	4,244.97	
		UNION, NJ	07083 0	4,004.73	1,987.64	14,242.07
		1302 ORANGE AVE	2 41600 0.00			14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		03/26/18 18 2 JHR Homestead Credi		193.18-	0.00	12,061.45
		05/07/18 18 2 P001 CK		1,794.26	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		193.18-	0.00	7,967.38
		11/05/18 18 4 P001 CK		1,794.46	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
5210	13.01	FRANCIS, M ESTATE % FRANCIS, PETER	22400			0.00
		209 ROSS PLACE	17600	3,850.70	4,081.70	
		WESTFIELD, NJ	07090 0	3,850.70	1,911.20	13,694.30
		1298 ORANGE AVE	2 40000 0.00			13,694.30
		02/13/18 18 1 P001 CK 3721636296		1,911.00	0.00	11,783.30

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
5210	13.01	FRANCIS, M ESTATE %	FRANCIS, PETER Continued			
		05/11/18 18	2 P001 CK	1,911.00	0.00	9,872.30
		08/13/18 18	3 P001 CK	2,025.60	0.00	7,846.70
		09/28/18 18	3 J080 cclean-up 7/28/1	43.65	0.00	7,890.35
		11/13/18 18	3 P001 CK	43.65	0.00	7,846.70
		11/13/18 18	4 P001 CK	1,911.20	0.00	5,935.50
		02/13/19 19	1 P001 CK	1,939.70	0.00	3,995.80
		05/10/19 19	2 P001 CK	1,939.70	0.00	2,056.10
			Per Diem Interest:		0.00	2,056.10
5211 2	SABALVARO, ROMEO J & MILAGROS H 2107 GLESS AVE UNION, N J 2107 GLESS AVE	16000 00660 26300 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18	1 P001 CK	2,020.89	0.00	12,460.84
		03/26/18 18	2 JHR Homestead Credi	196.44-	0.00	12,264.40
		05/07/18 18	2 P001 CK	1,824.44	0.00	10,439.96
		08/01/18 18	3 P001 CK	2,142.07	0.00	8,297.89
		08/10/18 18	4 JHR Homestead Credi	196.44-	0.00	8,101.45
		11/05/18 18	4 P001 CK	1,824.65	0.00	6,276.80
		02/04/19 19	1 P001 CK	2,051.24	0.00	4,225.56
		04/30/19 19	2 P001 CK	2,051.23	0.00	2,174.33
			Per Diem Interest:		0.00	2,174.33
5211 4	LIU, AARON & LING 2101 GLESS AVE UNION, NJ 2101 GLESS AVE	17200 32800 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18	1 P001 CK	2,388.75	0.00	14,729.13
		05/07/18 18	2 P001 CK	2,388.75	0.00	12,340.38
		08/01/18 18	3 P001 CK	2,532.00	0.00	9,808.38
		11/05/18 18	4 P001 CK	2,389.00	0.00	7,419.38
		02/04/19 19	1 P001 CK	2,424.63	0.00	4,994.75
		04/30/19 19	2 P001 CK	2,424.62	0.00	2,570.13
			Per Diem Interest:		0.00	2,570.13
5211 5	GIAMBUSSO, CROCIFISSA 2097 GLESS AVE UNION, NJ 2097 GLESS AVE	17200 SC001 27000 WD001 07083 0 2 44200 1000.00		4,005.03 4,005.02	4,260.28 1,986.87	0.00 14,257.20 14,257.20
		02/06/18 18	1 P001 CK	1,986.66	0.00	12,270.54
		05/03/18 18	2 P001 CK	1,986.65	0.00	10,283.89
		08/07/18 18	3 P001 CK	2,113.29	0.00	8,170.60
		11/08/18 18	4 P001 CK	1,986.87	0.00	6,183.73
		02/05/19 19	1 P001 CK	2,018.37	0.00	4,165.36
		03/25/19 19	2 JHR Homestead Credi	307.74-	0.00	3,857.62
		05/07/19 19	2 P001 CK	1,710.63	0.00	2,146.99
			Per Diem Interest:		0.00	2,146.99

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
5211 9	ACEDO, MARIA & LIM, SHARMAINE 1280 BARBARA AVE UNION, NJ 1280 BARBARA AVE	13600 00660 23200 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		10/09/18 18 2 P001 CK 15272		1,758.12	73.06	9,082.52
		10/09/18 18 3 P001 CK 15272		1,863.55	66.14	7,218.97
		10/09/18 18 4 P001 CK 15278		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
5211 12	WILLOUGHBY, STEPHEN R 1288 BARBARA AVE UNION, NJ 1288 BARBARA AVE	13200 00660 20200 07083 0 2 33400	0.00	3,215.34 3,215.33	3,408.23 1,595.85	0.00 11,434.75 11,434.75
		02/09/18 18 1 P001 CK		1,595.69	0.00	9,839.06
		05/07/18 18 2 P001 CK		1,595.68	0.00	8,243.38
		08/01/18 18 3 P001 CK		1,691.38	0.00	6,552.00
		11/05/18 18 4 P001 CK		1,595.85	0.00	4,956.15
		02/04/19 19 1 P001 CK		1,619.65	0.00	3,336.50
		04/30/19 19 2 P001 CK		1,619.65	0.00	1,716.85
		Per Diem Interest:			0.00	1,716.85
5211 15	JOHN, GIFTUS & THERESA 2086 LENTZ AVE UNION, N J 2086 LENTZ AVE	16000 00660 25200 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
5211 19	DE VITA, TARA 2100 LENTZ AVE UNION, NJ 2100 LENTZ AVE	18000 00672 23800 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/07/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		194.11-	0.00	3,981.50
		04/30/19 19 2 P001 CK		1,832.88	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5211	CARNEVALE, NICOLE A			16400			0.00
20	2104 LENTZ AVE	00660		24900		3,975.85	4,214.36
	UNION, NJ	07083		0		3,975.85	1,973.31
	2104 LENTZ AVE	2		41300	0.00		14,139.37
		02/09/18	18	1	P001	CK	12,166.26
		05/07/18	18	2	P001	CK	10,193.15
		08/01/18	18	3	P001	CK	8,101.72
		11/05/18	18	4	P001	CK	6,128.41
		02/04/19	19	1	P001	CK	4,125.67
		03/25/19	19	2	JHR	Homestead Credi	3,938.99
		04/30/19	19	2	P001	CK	2,122.93
						Per Diem Interest:	2,122.93
5211	TARABILLO, MARCELO & ANA			20000			0.00
21	2106 LENTZ AVE			23400		4,178.02	4,428.65
	UNION, NJ	07083		0		4,178.00	2,073.65
	2106 LENTZ AVE	2		43400	0.00		14,858.32
		02/09/18	18	1	P001	CK	12,784.88
		05/07/18	18	2	P001	CK	10,711.45
		08/01/18	18	3	P001	CK	8,513.67
		11/05/18	18	4	P001	CK	6,440.02
		02/04/19	19	1	P001	CK	4,335.44
		04/30/19	19	2	P001	CK	2,230.87
						Per Diem Interest:	2,230.87
5212	CWO PROPERTY DEVELOPMENT, LLC			19600			0.00
1	2057 GLESS AVE			26200		4,409.06	4,673.54
	UNION, NJ	07083		0		4,409.05	2,188.33
	2057 GLESS AVE	2		45800	0.00		15,679.98
		02/09/18	18	1	P001	CK	13,491.88
		05/07/18	18	2	P001	CK	11,303.79
		08/01/18	18	3	P001	CK	8,984.48
						Per Diem Interest:	9,484.63
5212	KING, MARIANNE C ESTATE			19600			0.00
2	1287 BARBARA AVE			24100		4,206.90	4,459.26
	UNION, NJ	07083		0		4,206.89	2,087.98
	1287 BARBARA AVE	2		43700	0.00		14,961.03
		04/17/18	18	1	P001	CK 2407	12,873.26
		04/17/18	18	2	P001	CK 2407	10,785.49
		04/17/18	18	3	P001	CK 2407	6,294.32
		08/07/18	18	3	J063	Move Overpaymen	8,572.52
		08/07/18	18	4	J063	Move Overpaymen	6,294.32
		12/17/18	18	4	J063		6,484.54
		12/17/18	19	1	J063		6,294.32
		04/22/19	19	1	P001	CR 3756104504	4,365.41
		04/22/19	19	2	P001	CR 3756104504	3,910.33
						Per Diem Interest:	3,950.20

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
5212 3	GASCHLER, LESLIE & SUSAN 1291 BARBARA AVE UNION, NJ 1291 BARBARA AVE	20000 28700 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/01/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		04/30/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/02/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/09/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		11/09/18 19 1 P001 CK		34.71	0.00	7,191.76
		02/06/19 19 1 P001 CK		2,326.88	0.00	4,864.88
		02/06/19 19 2 P001 CK		34.71	0.00	4,830.17
		05/07/19 19 2 P001 CK		2,326.87	0.00	2,503.30
		05/07/19 19 3 P001 CK		34.71	0.00	2,468.59
		Per Diem Interest:			0.00	2,468.59
5212 5	NELSON, JOHN 2046 LENTZ AVE UNION, NJ 2046 LENTZ AVE	17600 21900 00597 0 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		01/17/18 18 1 P001 CK 7302		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
5212 9	KLEIN, MICHAEL A - GOMEZ, STEPHANIE 2032 LENTZ AVE UNION, NJ 2032 LENTZ AVE	16400 24300 00660 0 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		03/25/19 19 2 JHR Homestead Credi		94.50-	0.00	3,971.22
		04/30/19 19 2 P001 CK		1,879.14	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08
5212 12	IMPAGLIA GRACE 2020 LENTZ AVE UNION, NJ 2020 LENTZ AVE	16400 22400 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		01/30/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		03/26/18 18 2 JHR Homestead Credi		270.14-	0.00	11,159.67
		05/03/18 18 2 P001 CK		1,583.53	0.00	9,576.14
		08/09/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		08/10/18 18 4 JHR Homestead Credi		270.14-	0.00	7,341.17
		11/09/18 18 4 P001 CK		1,583.73	0.00	5,757.44

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
5212	12	IMPAGLIA GRACE	Continued			
		02/08/19 19	1 P001 CK	1,881.51	0.00	3,875.93
		03/25/19 19	2 JHR Homestead Credi	320.14-	0.00	3,555.79
		05/13/19 19	2 P001 CK	1,561.37	0.00	1,994.42
			Per Diem Interest:		0.00	1,994.42
5212	13	ALVAREZ, JASON & KATTY	16400			0.00
		2018 LENTZ AVE	00660 29000	4,370.55	4,632.74	
		UNION, NJ	07083 0	4,370.54	2,169.21	15,543.04
		2018 LENTZ AVE	2 45400 0.00			15,543.04
		02/09/18 18	1 P001 CK	2,168.99	0.00	13,374.05
		05/07/18 18	2 P001 CK	2,168.98	0.00	11,205.07
		08/01/18 18	3 P001 CK	2,299.06	0.00	8,906.01
		11/05/18 18	4 P001 CK	2,169.21	0.00	6,736.80
		02/04/19 19	1 P001 CK	2,201.56	0.00	4,535.24
		04/30/19 19	2 P001 CK	2,201.56	0.00	2,333.68
			Per Diem Interest:		0.00	2,333.68
5212	15	DRAGONE, VINCENT JR & YAMILE	16800			0.00
		2012 LENTZ AVE	00660 22800	3,812.20	4,040.89	
		UNION, NJ	07083 0	3,812.19	1,892.08	13,557.36
		2012 LENTZ AVE	2 39600 0.00			13,557.36
		02/09/18 18	1 P001 CK	1,891.89	0.00	11,665.47
		03/26/18 18	2 JHR Homestead Credi	275.71-	0.00	11,389.76
		05/07/18 18	2 P001 CK	1,616.18	0.00	9,773.58
		08/01/18 18	3 P001 CK	2,005.35	0.00	7,768.23
		08/10/18 18	4 JHR Homestead Credi	275.71-	0.00	7,492.52
		11/05/18 18	4 P001 CK	1,616.37	0.00	5,876.15
		02/04/19 19	1 P001 CK	1,920.31	0.00	3,955.84
		03/25/19 19	2 JHR Homestead Credi	275.71-	0.00	3,680.13
		04/30/19 19	2 P001 CK	1,644.59	0.00	2,035.54
			Per Diem Interest:		0.00	2,035.54
5212	17	ROSMIN PROPERTIES LLC	21300			0.00
		10 TULIP CT	41300	6,026.35	6,387.87	
		KENILWORTH, NJ	07033 0	6,026.34	2,991.02	21,431.58
		1286 STUYVESANT AVE	4A 62600 0.00			21,431.58
		03/22/18 18	1 P001 CK	2,990.72	53.94	18,440.86
		05/10/18 18	2 P001 CK	2,990.71	0.00	15,450.15
		08/31/18 18	3 P001 CK	3,170.07	33.89	12,280.08
		11/15/18 18	4 P001 CK	2,991.02	15.11	9,289.06
		02/28/19 19	1 P001 CK	3,035.63	29.73	6,253.43
		06/21/19 19	2 P001 CK	3,035.63	55.06	3,217.80
			Per Diem Interest:		0.00	3,217.80
5212	19	HENKEL, CARL & MARSHA	27000			0.00
		175 MAPLE ST	22400	4,755.62	5,040.91	
		ROSELLE PARK, NJ	07204 0	4,755.61	2,360.33	16,912.47
		1276 STUYVESANT AVE	4A 49400 0.00			16,912.47
		02/26/18 18	1 P001 CK	2,360.09	19.08	14,552.38

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
5212	19	HENKEL, CARL & MARSHA	Continued			
		04/26/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		08/07/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/07/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		05/30/19 19 2 P001 CK		2,395.53	22.66	2,539.29
		Per Diem Interest:			0.00	2,539.29
5212	PEREIRA, ARLINDO A	16000				0.00
22	2015 GLESS AVE	25600		4,004.73	4,244.97	
	UNION, NJ	07083 0		4,004.73	1,987.64	14,242.07
	2015 GLESS AVE	2 41600 0.00				14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
5212	NARDONE, THERESA	16000				0.00
26	2029 GLESS AVE	26300		4,072.13	4,316.40	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	2029 GLESS AVE	2 42300 0.00				14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		03/26/18 18 2 JHR Homestead Credi		294.51-	0.00	12,166.33
		05/07/18 18 2 P001 CK		1,726.37	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		08/10/18 18 4 JHR Homestead Credi		294.51-	0.00	8,003.38
		11/05/18 18 4 P001 CK		1,726.58	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		03/25/19 19 2 JHR Homestead Credi		294.51-	0.00	3,931.05
		04/30/19 19 2 P001 CK		1,756.72	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
5212	EL-AMIN, MUSTAFA	15200				0.00
27	2031 GLESS AVE	25400		3,908.47	4,142.93	
	UNION, NJ	07083 0		3,908.45	1,939.86	13,899.71
	2031 GLESS AVE	2 40600 0.00				13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94

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
5212 28	BELTON, JOEL 2035 GLESS AVE UNION, NJ 2035 GLESS AVE	15200 24800 07083 0 2 40000	0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		02/09/18 18 1 P001 CS		1,230.00	0.00	12,464.30
		02/23/18 18 1 P001 CS		304.36	3.33	12,159.94
		05/07/18 18 1 P001 CS		376.64	6.19	11,783.30
		05/07/18 18 2 P001 CS		1.17	0.00	11,782.13
		05/07/18 18 2 P001 CS		641.00	0.00	11,141.13
		08/10/18 18 2 P001 CS		1,268.83	27.91	9,872.30
		08/10/18 18 3 P001 CS		770.86	0.00	9,101.44
		11/05/18 18 3 P001 CS		1,254.74	26.21	7,846.70
		11/05/18 18 4 P001 CS		713.96	0.00	7,132.74
		02/08/19 18 4 P001 CS		1,197.24	25.81	5,935.50
		02/08/19 19 1 P001 CS		676.95	0.00	5,258.55
		05/06/19 19 1 P001 CS		1,113.34	26.66	4,145.21
		05/22/19 19 1 P001 CS		149.41	0.53	3,995.80
		05/22/19 19 2 P001 CS		683.05	12.49	3,312.75
		Per Diem Interest:			47.12	3,359.87
5212 29	CALVOPINA,K-PERGENTILE,J ESTATE 2037 GLESS AVE UNION, NJ 2037 GLESS AVE	14400 28900 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		150.73-	0.00	12,604.69
		05/07/18 18 2 P001 CK		1,917.93	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5212 30	HARRELL, MAURICE 2041 GLESS AVE UNION, NJ 2041 GLESS AVE	14400 20500 07083 0 2 34900	0.00	3,359.74 3,359.74	3,561.29 1,667.51	0.00 11,948.28 11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5212 31	JONES, ROBERT & LARONA 2043 GLESS AVE UNION, NJ 2043 GLESS AVE	14000 24300 07083 0 2 38300	0.00	3,687.06 3,687.04	3,908.23 1,829.97	0.00 13,112.30 13,112.30
		02/09/18 18 1 P001 CK		1,829.79	0.00	11,282.51

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5212	31	JONES, ROBERT & LARONA	Continued			
		05/07/18 18 2 P001 CK		1,829.78	0.00	9,452.73
		08/01/18 18 3 P001 CK		1,939.51	0.00	7,513.22
		10/04/18 18 3 J083 TO SEWER		242.54	0.00	7,755.76
		11/05/18 18 3 P001 CK		242.54	5.07	7,513.22
		11/05/18 18 4 P001 CK		1,582.36	0.00	5,930.86
		02/04/19 18 4 P001 CK		247.61	5.12	5,683.25
		02/04/19 19 1 P001 CK		1,604.54	0.00	4,078.71
		04/30/19 19 1 P001 CK		252.73	5.00	3,825.98
		04/30/19 19 2 P001 CK		1,599.53	0.00	2,226.45
		07/26/19 19 2 P001 CK		257.73	5.10	1,968.72
		Per Diem Interest:			0.00	1,968.72
5212	ZARA, DELLA A	14000				0.00
32	2045 GLESS AVE	21300		3,398.25	3,602.10	
	UNION, NJ	07083 0		3,398.24	1,686.63	12,085.22
	2045 GLESS AVE	2 35300 0.00				12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		03/26/18 18 2 JHR Homestead Credi		245.77-	0.00	10,152.99
		05/07/18 18 2 P001 CK		1,440.69	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		08/10/18 18 4 JHR Homestead Credi		245.77-	0.00	6,678.94
		11/05/18 18 4 P001 CK		1,440.86	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	3,280.52
		04/30/19 19 2 P001 CK		1,466.01	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
5212	SMITH, ELLYN	14800				0.00
33	2047 GLESS AVE	29400		4,255.03	4,510.28	
	UNION NJ	07083 0		4,255.02	2,111.87	15,132.20
	2047 GLESS AVE	2 44200 0.00				15,132.20
		02/01/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		03/26/18 18 2 JHR Homestead Credi		215.41-	0.00	12,805.13
		05/04/18 18 2 P001 CK		1,896.24	0.00	10,908.89
		08/02/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		08/10/18 18 4 JHR Homestead Credi		215.41-	0.00	8,455.19
		11/05/18 18 4 P001 CK		1,896.46	0.00	6,558.73
		02/06/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		03/25/19 19 2 JHR Homestead Credi		215.41-	0.00	4,199.95
		05/06/19 19 2 P001 CK		1,927.96	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99
5213	RISTOVSKI, SUSAN	16000				0.00
2	1305 BARBARA AVE	26500		4,091.38	4,336.81	
	UNION, NJ	07083 0		4,091.37	2,030.65	14,550.21
	1305 BARBARA AVE	2 42500 0.00				14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13

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5213	2	RISTOVSKI, SUSAN	Continued			
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61
5213	RIVERA, ALEXANDER J & THURKOW, SUSAN	16000				0.00
3	1309 BARBARA AVE	24500		3,898.84	4,132.72	
	UNION N J	07083 0		3,898.84	1,935.09	13,865.49
	1309 BARBARA AVE	2 40500 0.00				13,865.49
		03/05/18 18 1 P001 CK 3723339443		1,934.89	18.72	11,930.60
		04/30/18 18 2 P001 CK 3728831857		1,934.89	0.00	9,995.71
		07/31/18 18 3 P001 CK 3736461465		2,050.92	0.00	7,944.79
		11/01/18 18 4 P001 CK 3742968410		1,935.09	0.00	6,009.70
		01/31/19 19 1 P001 CK 3749041632		1,963.95	0.00	4,045.75
		05/28/19 19 2 P001 CK 3758954233		1,963.95	15.26	2,081.80
		Per Diem Interest:			0.00	2,081.80
5213	DA SILVA, VICTOR & DAMARIS	16000				0.00
4	1313 BARBARA AVE	24900		3,937.35	4,173.54	
	UNION, NJ	07083 0		3,937.34	1,954.19	14,002.42
	1313 BARBARA AVE	2 40900 0.00				14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
5213	VITA, MANUEL - VITA, LILIAN	16000				0.00
6	2042 KAY AVE	27000		4,139.51	4,387.83	
	UNION, N.J.	07083 0		4,139.50	2,054.54	14,721.38
	2042 KAY AVE	2 43000 0.00				14,721.38
		02/08/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		199.69-	0.00	12,467.36
		05/08/18 18 2 P001 CK		1,854.63	0.00	10,612.73
		08/09/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		199.69-	0.00	8,235.52
		11/09/18 18 4 P001 CK		1,854.85	0.00	6,380.67
		02/07/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	3,996.11
		05/06/19 19 2 P001 CK		1,785.80	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
5213	JENKINS, SAWANA C	16000				0.00
7	2038 KAY AVE	00660 23900		3,841.08	4,071.50	
	UNION, NJ	07083 0		3,841.07	1,906.41	13,660.06
	2038 KAY AVE	2 39900 0.00				13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83

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5213	7	JENKINS, SAWANA C	Continued			
		03/26/18 18	2 JHR Homestead Credi	165.90-	0.00	11,587.93
		05/07/18 18	2 P001 CK	1,740.32	0.00	9,847.61
		08/01/18 18	3 P001 CK	2,020.54	0.00	7,827.07
		06/22/18 18	4 P001 CK	1.16	0.00	7,825.91
		08/10/18 18	4 JHR Homestead Credi	165.90-	0.00	7,660.01
		11/05/18 18	4 P001 CK	1,739.35	0.00	5,920.66
		02/04/19 19	1 P001 CK	1,934.85	0.00	3,985.81
		03/25/19 19	2 JHR Homestead Credi	165.90-	0.00	3,819.91
		04/30/19 19	2 P001 CK	1,768.95	0.00	2,050.96
			Per Diem Interest:		0.00	2,050.96
5213 11	DHANANTWARI, SHAMINDRA&SHARMELEE 94 WOODRUFF PL FANWOOD, NJ 2026 KAY AVE	12800 22900 07023 0 2 35700	0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		03/12/18 18	1 P001 CK 3723902468	1,705.57	17.88	10,516.60
		05/29/18 18	2 P001 CK 3731633056	1,705.57	12.21	8,811.03
		09/07/18 18	3 P001 CK 3739302231	1,807.85	17.54	7,003.18
		12/11/18 18	4 P001 CK 3745810809	1,705.74	17.44	5,297.44
		03/14/19 19	1 P001 CK 3752514690	1,731.19	19.30	3,566.25
		06/04/19 19	2 P001 CK 3759629816	1,731.18	14.81	1,835.07
			Per Diem Interest:		0.00	1,835.07
5213 13	CODIOT, WESLEY, ET ALS 2020 KAY AVE UNION, NJ 2020 KAY AVE	12800 00660 26500 07083 0 2 39300	0.00	3,659.11 3,659.09	4,134.49 2,001.96	0.00 13,454.65 13,454.65
		02/09/18 18	1 P001 CK	1,753.35	0.00	11,701.30
		05/07/18 18	2 P001 CK	1,753.34	0.00	9,947.96
		08/01/18 18	3 P001 CK	2,114.37	0.00	7,833.59
		11/05/18 18	4 P001 CK	2,001.96	0.00	5,831.63
		02/04/19 19	1 P001 CK	1,905.76	0.00	3,925.87
		04/30/19 19	2 P001 CK	1,905.75	0.00	2,020.12
			Per Diem Interest:		0.00	2,020.12
5213 14	STEWART, KENNETH W & MABLE A 2018 KAY AVE UNION, NJ 2018 KAY AVE	12800 22700 07083 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/09/18 18	1 P001 CK	1,696.02	0.00	10,457.68
		05/07/18 18	2 P001 CK	1,696.01	0.00	8,761.67
		08/01/18 18	3 P001 CK	1,797.72	0.00	6,963.95
		11/05/18 18	4 P001 CK	1,696.19	0.00	5,267.76
		02/04/19 19	1 P001 CK	1,721.49	0.00	3,546.27
		04/30/19 19	2 P001 CK	1,721.48	0.00	1,824.79
			Per Diem Interest:		0.00	1,824.79

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5213 15	WILSON, NIKKI 2016 KAY AVE UNION, N J 2016 KAY AVE	12800 00660 22700 07083 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/09/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		05/07/18 18 2 P001 CK		1,696.01	0.00	8,761.67
		08/01/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		11/05/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		02/04/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		04/30/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79
5213 17	DA SILVA, SUSETTE CANDIDO & BENJAMIN 2010 KAY AVE UNION, NJ 2010 KAY AVE	12800 00660 23800 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
5213 18	MORALES, J & M - ABOUNAJA, P 2008 KAY AVE UNION, NJ 2008 KAY AVE	14800 00660 21900 07083 0 2 36700	0.00	3,533.03 3,533.01	3,744.96 1,753.52	0.00 12,564.52 12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
5213 20	1300 STUYVESANT, LLC 521 LEHIGH AVE UNION, NJ 1300 STUYVESANT AVE	16800 01589 57000 07083 0 4A 73800	0.00	7,104.55 7,104.54	7,530.73 3,526.17	0.00 25,265.99 25,265.99
		02/26/18 18 1 P001 CK		3,525.80	33.65	21,740.19
		05/21/18 18 2 P001 CK		3,525.79	26.93	18,214.40
		05/25/18 18 2 RNSF CK		3,525.79	26.93	21,740.19
		Original Payment Date: 05/21/18				
		05/25/18 18 2 JNSF RTN CK FEE		20.00	0.00	21,760.19
		05/31/18 18 2 P001 CK		3,525.79	26.93	18,234.40
		05/31/18 18 2 P025 CK		20.00	0.00	18,214.40
		08/22/18 18 3 P001 CK		3,737.23	30.49	14,477.17
		10/15/18 18 4 P001 CK		3,526.17	0.00	10,951.00
		02/01/19 19 1 P001 CK		3,578.75	0.00	7,372.25

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
5213	20	1300 STUYVESANT, LLC	Continued			
		04/30/19 19 2 P001 CK		3,578.75	0.00	3,793.50
				Per Diem Interest:	0.00	3,793.50
5213	CSA PROPERTY LLC	21300				0.00
21	1294 STUYVESANT AVE	41000		5,997.48	6,357.25	
	UNION, NJ	07083 0		5,997.46	2,976.69	21,328.88
	1292 STUYVESANT AVE	4A 62300	0.00			21,328.88
		02/09/18 18 1 P001 CK		2,976.39	0.00	18,352.49
		05/08/18 18 2 P001 CK		2,976.38	0.00	15,376.11
		07/30/18 18 3 P001 CK		3,154.87	0.00	12,221.24
		11/05/18 18 4 P001 CK		2,976.69	0.00	9,244.55
		02/04/19 19 1 P001 CK		3,021.09	0.00	6,223.46
		05/08/19 19 2 P001 CK		3,021.08	0.00	3,202.38
				Per Diem Interest:	0.00	3,202.38
5213	BARLETTI, JAMES D % LISA DIORIO	18400 VT001				0.00
22	PO BOX 916503	00660 21100		3,677.58	3,905.68	
	LONGWOOD, FL	32791 0		3,677.56	1,824.81	13,085.63
	2011 LENTZ AVE	2 39500	500.00			13,085.63
		02/09/18 18 1 P001 CK		1,824.62	0.00	11,261.01
		03/26/18 18 2 JHR Homestead Credi		288.97-	0.00	10,972.04
		05/07/18 18 2 P001 CK		1,535.64	0.00	9,436.40
		08/01/18 18 3 P001 CK		1,937.78	0.00	7,498.62
		08/10/18 18 4 JHR Homestead Credi		288.97-	0.00	7,209.65
		11/05/18 18 4 P001 CK		1,535.84	0.00	5,673.81
		02/04/19 19 1 P001 CK		1,852.96	0.00	3,820.85
		03/25/19 19 2 JHR Homestead Credi		288.97-	0.00	3,531.88
		04/30/19 19 2 P001 CK		1,563.98	0.00	1,967.90
				Per Diem Interest:	0.00	1,967.90
5213	DIJOLS, DINORAH	18000	**Sp Charges**			0.00
24	2019 LENTZ AVE	24600		4,101.00	4,347.02	
	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	2019 LENTZ AVE	2 42600	0.00			14,584.43
		02/09/18 18 1 P001 CK		2,035.22	0.00	12,549.21
		05/07/18 18 2 P001 CK		2,035.21	0.00	10,514.00
		08/01/18 18 3 P001 CK		2,157.27	0.00	8,356.73
		11/05/18 18 4 P001 CK		2,035.42	0.00	6,321.31
		02/04/19 19 1 P001 CK		2,065.78	0.00	4,255.53
		04/30/19 19 2 P001 CK		2,065.78	0.00	2,189.75
				Per Diem Interest:	0.00	2,189.75
5213	MORGAN, WILLIAM B & LORI	16400				0.00
26	2025 LENTZ AVE	27900		4,264.66	4,520.48	
	UNION, N.J.	07083 0		4,264.65	2,116.65	15,166.44
	2025 LENTZ AVE	2 44300	0.00			15,166.44
		10/17/18 18 1 P001 CK		0.00	270.90	15,166.44
		10/17/18 18 1 P001 CK		6.14	0.00	15,160.30
		11/07/18 18 1 P001 CK 3743278951		2,110.30	21.10	13,050.00

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
5213	26	MORGAN, WILLIAM B & LORI	Continued			
		03/26/18 18 2 JHR Homestead Credi		205.72-	0.00	12,844.28
		10/17/18 18 2 P001 CK		0.00	158.59	12,844.28
		11/07/18 18 2 P001 CK 3743278951		1,888.28	19.11	10,956.00
		11/09/18 18 2 P001 CS		22.43	0.00	10,933.57
		10/17/18 18 3 P001 CK		0.00	85.25	10,933.57
		11/07/18 18 3 P001 CK 3743278951		0.00	22.43	10,933.57
		08/10/18 18 4 JHR Homestead Credi		205.72-	0.00	10,727.85
		03/25/19 19 2 JHR Homestead Credi		205.72-	0.00	10,522.13
		Per Diem Interest:			857.34	11,379.47
5213	CAMERON, JANIS P	16400	**Sp Charges**			0.00
27	2029 LENTZ AVE	24800		3,966.22	4,204.16	
	UNION, NJ	07083 0		3,966.22	1,968.53	14,105.13
	2029 LENTZ AVE	2 41200 0.00				14,105.13
		02/05/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/04/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/08/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/08/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/08/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		05/09/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
5213	HOFFMANN, WILLIAM G & MELNIE A	14400				0.00
29	2035 LENTZ AVE	25900		3,879.59	4,112.31	
	UNION, NJ	07083 0		3,879.58	1,925.53	13,797.01
	2035 LENTZ AVE	2 40300 0.00				13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		05/07/18 18 2 P001 CK		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
5213	VOROS, LASZLO M & KATHERINE	20500 VT001				0.00
31	2041 LENTZ AVE	24100		4,168.54	4,426.10	
	UNION, NJ	07083 0		4,168.52	2,068.48	14,831.64
	2041 LENTZ AVE	2 44600 500.00				14,831.64
		03/22/18 18 1 P001 CK		2,068.27	31.49	12,763.37
		06/21/18 18 2 P001 CK		2,068.26	30.88	10,695.11
		09/19/18 18 3 P001 CK		2,196.05	32.71	8,499.06
		12/21/18 18 4 P001 CK		2,068.48	30.88	6,430.58
		03/20/19 19 1 P001 CK		2,100.27	31.04	4,330.31
		03/25/19 19 2 JHR Homestead Credi		149.01-	0.00	4,181.30
		06/20/19 19 2 P001 CK		1,951.25	27.39	2,230.05
		Per Diem Interest:			0.00	2,230.05

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
5213 32	CAPITAL ONE 7933 PRESTON RD PLANO, TX 2045 LENTZ AVE	20500 28700 75024 2 49200	0 0 0.00	4,736.36 4,736.36	5,020.50 2,350.77	0.00 16,843.99 16,843.99
		02/09/18 18 1 P001 CK		2,350.53	0.00	14,493.46
		05/07/18 18 2 P001 CK		2,350.53	0.00	12,142.93
		08/01/18 18 3 P001 CK		2,491.49	0.00	9,651.44
		11/05/18 18 4 P001 CK		2,350.77	0.00	7,300.67
		Per Diem Interest:			258.90	7,559.57
5214 1	GALLUCCI, SUSAN 2107 LENTZ AVE UNION, NJ 2107 LENTZ AVE	20400 22300 07083 2 42700	0 0 0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
5214 4	DOKTOR, RAYMOND 2099 LENTZ AVE UNION, NJ 2099 LENTZ AVE	16000 19700 07083 2 35700	0 0 0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
5214 5	DOKTOR, RAYMOND 2099 LENTZ AVE UNION, NJ 2097 LENTZ AVE	16000 19700 07083 2 35700	0 0 0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		03/05/18 18 1 P001 CS		0.00	28.99	12,222.17
		06/25/18 18 1 P001 CS		0.00	93.81	12,222.17
		09/14/18 18 1 P001 CS		0.00	67.37	12,222.17
		06/25/18 18 2 P001 CS		0.00	46.05	12,222.17
		09/14/18 18 2 P001 CS		0.00	67.37	12,222.17
		09/14/18 18 3 P001 CS		0.00	38.87	12,222.17
		Per Diem Interest:			1,322.36	13,544.53

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
5214 6	SIMON, PETER ROBERT 2093 LENTZ AVE UNION, NJ 2093 LENTZ AVE	17600 00660 30700 07083 0 2 48300	0.00	4,649.73 4,649.72	4,928.65 2,307.77	0.00 16,535.87 16,535.87
		02/09/18 18 1 P001 CK		2,307.54	0.00	14,228.33
		05/07/18 18 2 P001 CK		2,307.53	0.00	11,920.80
		08/01/18 18 3 P001 CK		2,445.91	0.00	9,474.89
		11/05/18 18 4 P001 CK		2,307.77	0.00	7,167.12
		02/04/19 19 1 P001 CK		2,342.19	0.00	4,824.93
		04/30/19 19 2 P001 CK		2,342.19	0.00	2,482.74
		Per Diem Interest:			0.00	2,482.74
5214 9	AWOSOLA, ADELEKE 1300 BARBARA AVE UNION, NJ 1300 BARBARA AVE	16000 00660 26000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
5214 10	BAUTISTA, RICARDO & NELFA 1304 BARBARA AVE UNION, NJ 1304 BARBARA AVE	18400 23600 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91
5214 11	LAKE, SIMONE 1308 BARBARA AVE UNION, NJ 1308 BARBARA AVE	15200 00660 25700 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36

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
5214 13	MINNS, MARLA 1314 BARBARA AVE UNION, NJ 1314 BARBARA AVE	15200 29500 07083 0 2 44700	0.00	4,255.39 4,255.38	4,609.07 2,183.54	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,087.77	0.00	13,215.61
		05/07/18 18 2 P001 CK		2,087.77	0.00	11,127.84
		08/01/18 18 3 P001 CK		2,311.38	0.00	8,816.46
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
5214 15	FERNANDEZ, FLORENTINO & ALBA 2090 KAY AVE UNION, NJ 2090 KAY AVE	20000 27800 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/05/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		04/18/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		07/10/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		10/10/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5214 18	JAWORSKYJ, TEKLA 2100 KAY AVE UNION, N J 2100 KAY AVE	20000 SC001 24600 07083 0 2 44600	500.00	4,168.54 4,168.52	4,426.10 2,068.48	0.00 14,831.64 14,831.64
		02/23/18 18 1 P001 CK		2,068.27	13.58	12,763.37
		02/23/18 18 2 P001 CK		3.09	0.00	12,760.28
		03/26/18 18 2 JHR Homestead Credi		348.02-	0.00	12,412.26
		05/04/18 18 2 P001 CK		1,717.15	0.00	10,695.11
		08/08/18 18 3 P001 CK		2,196.05	0.00	8,499.06
		08/10/18 18 4 JHR Homestead Credi		298.02-	0.00	8,201.04
		11/13/18 18 4 P001 CK		1,770.46	0.00	6,430.58
		02/20/19 19 1 P001 CK		2,088.87	11.40	4,341.71
		02/26/19 19 1 P001 CK		11.40	0.00	4,330.31
		03/25/19 19 2 JHR Homestead Credi		348.02-	0.00	3,982.29
		05/01/19 19 2 P001 CK		1,752.24	0.00	2,230.05
		Per Diem Interest:			0.00	2,230.05
5214 19	TAIWO, PATRICIA 2106 KAY AVE UNION, NJ 2106 KAY AVE	20000 23700 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/07/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41

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
5214	19	TAIWO, PATRICIA 04/30/19 19 2 P001 CK	Continued	2,119.12	0.00	2,246.29
				Per Diem Interest:	0.00	2,246.29
5214 20	VIBAR, REUBEN & MARIA CHARITO 2110 KAY AVE UNION, N J 2110 KAY AVE	20000 06771 26800 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/07/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		08/01/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		11/05/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		02/04/19 19 1 P001 CK		2,269.45	0.00	4,675.09
		04/30/19 19 2 P001 CK		2,269.45	0.00	2,405.64
				Per Diem Interest:	0.00	2,405.64
5215 1.01	HENN, KEVIN AND ANN 2181 KAY AVE UNION, NJ 2181 KAY AVE	22000 00660 28000 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
				Per Diem Interest:	0.00	2,570.13
5215 3	PLUNKETT, J ESTATE % MUID, NIAMO 2167 KAY AVE UNION, NJ 2167 KAY AVE	21400 00660 32900 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		05/07/18 18 2 P001 CK		2,594.18	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		11/05/18 18 4 P001 CK		2,594.45	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
				Per Diem Interest:	0.00	2,791.16
5215 4	MC DERMOTT, CHARLES B 2163 KAY AVE UNION, N.J. 2163 KAY AVE	20800 24400 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		03/26/18 18 2 JHR Homestead Credi		314.70-	0.00	13,000.43
		05/07/18 18 2 P001 CK		1,844.73	0.00	11,155.70
		05/07/18 18 3 P001 CK		314.70	0.00	10,841.00
		08/06/18 18 3 P001 CK		1,974.23	0.00	8,866.77
		08/10/18 18 4 JHR Homestead Credi		314.70-	0.00	8,552.07

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
5215	4	MC DERMOTT, CHARLES B	Continued			
		11/09/18 18 4 P001 CK		1,844.95	0.00	6,707.12
		02/08/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		05/09/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
5215 9	ZIESER, RONALD R & CINDY A 2143 KAY AVE UNION, N.J. 2143 KAY AVE	20000 29900 07083 0 2 49900 0.00		4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		12/28/17 18 1 P001 CK		2,383.98	0.00	14,699.66
		12/28/17 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/10/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/13/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/11/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		05/13/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
5215 12	MERCADANTE, SAMUEL 1324 ORANGE AVE UNION, N.J. 1324 ORANGE AVE	16000 26400 07083 0 2 42400 0.00		4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/06/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/09/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/07/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/08/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/07/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		05/08/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
5215 14	GASTON, MARKENS 2144 TYLER ST UNION, NJ 2144 TYLER ST	20400 23000 07083 0 2 43400 0.00		4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
5215 15	MINOTT, PALMORE & ELISHA 2148 TYLER ST UNION, NJ 2148 TYLER ST	20000 26000 00660 0 07083 0 2 46000 0.00		4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/05/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		04/18/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		07/10/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		10/10/18 18 4 P001 CK		2,197.88	0.00	6,825.83

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
5215	15	MINOTT, PALMORE & ELISHA	Continued			
		02/01/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/25/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
5215	18	LE, HOANG & TUAN T TRAN	20000			0.00
		2160 TYLER ST	00660 24700	4,303.17	4,561.30	
		UNION, NJ	07083 0	4,303.15	2,135.76	15,303.38
		2160 TYLER ST	2 44700 0.00			15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		03/26/18 18 2 JHR Homestead Credi		311.22-	0.00	12,856.61
		04/26/18 18 2 P001 CK		1,824.32	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		08/10/18 18 4 JHR Homestead Credi		311.22-	0.00	8,457.46
		11/05/18 18 4 P001 CK		1,824.54	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		03/25/19 19 2 JHR Homestead Credi		311.22-	0.00	4,154.08
		04/30/19 19 2 P001 CK		1,856.39	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
5215	19	PARAS, NANCY	20000			0.00
		2164 TYLER ST	19900	3,841.08	4,071.50	
		UNION, NJ	07083 0	3,841.07	1,906.41	13,660.06
		2164 TYLER ST	2 39900 0.00			13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
5215	20	KLUTKOWSKI, JOSEPHINE ESTATE	20000			0.00
		2168 TYLER ST	24300	4,264.66	4,520.48	
		UNION, NJ	07083 0	4,264.65	2,116.65	15,166.44
		2168 TYLER ST	2 44300 0.00			15,166.44
		06/05/18 18 1 P001 CK		143.19	131.22	15,023.25
		06/10/19 18 1 P001 CK		1,973.25	360.12	13,050.00
		06/05/18 18 2 P001 CK		0.00	35.98	13,050.00
		06/10/19 18 2 P001 CK		2,116.43	386.25	10,933.57
		06/10/19 18 3 P001 CK		2,243.35	346.60	8,690.22
		06/10/19 18 4 P001 CK		2,116.65	231.77	6,573.57
		06/10/19 19 1 P001 CK		0.00	138.56	6,573.57
		06/10/19 19 2 P001 CK		0.00	41.89	6,573.57
		Per Diem Interest:			122.44	6,696.01

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
5215 21	BARNES, KEISHA 2172 TYLER ST UNION, NJ 2172 TYLER ST	20000 22200 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		03/26/18 18 2 JHR Homestead Credi		293.81-	0.00	12,137.57
		05/07/18 18 2 P001 CK		1,722.29	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		08/10/18 18 4 JHR Homestead Credi		293.81-	0.00	7,984.46
		11/05/18 18 4 P001 CK		1,722.50	0.00	6,261.96
		02/04/19 19 1 P001 CK		2,046.39	0.00	4,215.57
		03/25/19 19 2 JHR Homestead Credi		293.81-	0.00	3,921.76
		04/30/19 19 2 P001 CK		1,752.57	0.00	2,169.19
		Per Diem Interest:			0.00	2,169.19
5216 1	HEAD, SHERYL 2109 KAY AVE UNION, N J 2109 KAY AVE	20000 22700 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		03/26/18 18 2 JHR Homestead Credi		198.29-	0.00	12,380.38
		05/07/18 18 2 P001 CK		1,841.70	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		08/10/18 18 4 JHR Homestead Credi		198.29-	0.00	8,178.06
		11/05/18 18 4 P001 CK		1,841.91	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		03/25/19 19 2 JHR Homestead Credi		198.29-	0.00	4,067.23
		04/30/19 19 2 P001 CK		1,872.34	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
5216 2	ADRIANZEN, RICHARD A & DORIS 2105 KAY AVE UNION, N J 2105 KAY AVE	20000 25000 00660 0 07083 0 2 45000	0.00	4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5216 3	FELIX, NEMESIO C JR & MARIANA 2101 KAY AVE UNION, NJ 2101 KAY AVE	20500 22300 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		04/10/18 18 1 P001 CK		0.01	66.46	14,652.90
		12/04/18 18 1 P001 CK		0.11	238.21	14,652.79
		02/11/19 18 1 P001 CK		234.34	65.43	14,418.45
		06/13/19 18 1 P001 CK		1,810.31	110.43	12,608.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5216	3	FELIX, NEMESIO C JR & MARIANA	Continued			
		12/04/18 18 2 P001 CK		0.00	216.75	12,608.14
		02/11/19 18 2 P001 CK		0.00	65.43	12,608.14
		06/13/19 18 2 P001 CK		2,044.77	124.73	10,563.37
		12/04/18 18 3 P001 CK		0.00	132.21	10,563.37
		02/11/19 18 3 P001 CK		0.00	69.36	10,563.37
		06/13/19 18 3 P001 CK		2,167.39	132.21	8,395.98
		12/04/18 18 4 P001 CK		0.00	32.72	8,395.98
		02/11/19 18 4 P001 CK		0.00	65.44	8,395.98
		06/13/19 18 4 P001 CK		2,044.99	124.74	6,350.99
		06/13/19 19 1 P001 CK		2,075.48	136.98	4,275.51
		06/13/19 19 2 P001 CK		0.00	43.59	4,275.51
		06/26/19 19 2 P001 CK		2,075.48	13.49	2,200.03
		Per Diem Interest:			0.00	2,200.03
5216	SYED, R - SYED, R & SYED, A	18000				0.00
5	2095 KAY AVE	00660 23300		3,975.85	4,214.36	
	UNION, NJ	07083 0		3,975.85	1,973.31	14,139.37
	2095 KAY AVE	2 41300 0.00				14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5216	DRAKES, YVONNE	20000				0.00
7	2085 KAY AVE	00597 27800		4,601.60	4,877.63	
	UNION, NJ	07083 0		4,601.58	2,283.89	16,364.70
	2085 KAY AVE	2 47800 0.00				16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		06/21/18 18 3 P001 CK 7921		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5216	DOMINGUES, ARISTIDES & NOEMIA	20000 SC001				0.00
8	1320 BARBARA AVE	30400		4,726.89	5,017.95	
	UNION, N J	07083 0		4,726.88	2,345.61	16,817.33
	1320 BARBARA AVE	2 50400 500.00				16,817.33
		02/14/18 18 1 P001 CS		2,345.36	9.82	14,471.97
		03/26/18 18 2 JHR Homestead Credi		219.20-	0.00	14,252.77
		04/25/18 18 2 P001 CS		2,126.16	0.00	12,126.61
		03/20/18 18 3 J052 per NJ 0/10,000		250.00	0.00	12,376.61
		08/31/18 18 3 P001 CS		2,462.35	27.65	9,914.26
		12/04/18 18 3 P001 CS		277.41	0.00	9,636.85
		08/10/18 18 4 JHR Homestead Credi		169.20-	0.00	9,467.65

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5216	8	DOMINGUES, ARISTIDES & NOEMIA	Continued			
		12/04/18 18 4 P001 CS		1,926.41	35.91	7,541.24
		01/15/19 18 4 P001 CK 3747839748		250.00	5.13	7,291.24
		02/13/19 19 1 P001 CS		2,381.53	9.29	4,909.71
		05/08/19 19 2 P001 CS		2,381.52	0.00	2,528.19
		Per Diem Interest:			0.00	2,528.19
5216		FEDERAL NATIONAL MORTGAGE ASSC	20000			0.00
10	3900 WISCONSIN AVE NW	22300		4,072.13	4,316.40	
	WASHINGTON, DC	20016 0		4,072.11	2,021.09	14,481.73
	1330 BARBARA AVE	2 42300 0.00				14,481.73
		02/13/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		07/03/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		08/01/18 18 3 P001 CK		2,142.07	0.00	6,155.82
		08/07/18 18 3 J063 Move Overpaymen		2,142.07	0.00	8,297.89
		08/07/18 18 4 J063 Move Overpaymen		2,142.07-	0.00	6,155.82
		12/17/18 18 4 J063		120.98	0.00	6,276.80
		12/17/18 19 1 J063		120.98-	0.00	6,155.82
		05/31/19 19 1 P001 CK 3759401813		1,930.26	65.27	4,225.56
		05/31/19 19 2 P001 CK 3759401813		2,051.23	29.74	2,174.33
		Per Diem Interest:			0.00	2,174.33
5216		GLANTON, KARRIEM A - CHUCK, VEDALYN	20000			0.00
11	1334 BARBARA AVE	00597 28400		4,387.04	4,938.85	
	UNION, NJ	07083 0		4,387.03	2,312.55	16,025.47
	1334 BARBARA AVE	2 48400 0.00				16,025.47
		10/04/17 18 1 J065 2017 Added S		272.32	0.00	16,297.79
		03/07/18 18 1 P001 CK		2,312.32	28.84	13,985.47
		10/04/17 18 2 J065 2017 Added S		272.32	0.00	14,257.79
		05/07/18 18 2 P001 CK		2,312.31	0.00	11,945.48
		08/01/18 18 3 P001 CK		2,450.97	0.00	9,494.51
		11/05/18 18 4 P001 CK		2,312.55	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
5216		JEAN, RENAULT	20400			0.00
12	2078 TYLER ST	31000		4,948.16	5,244.99	
	UNION, NJ	07083 0		4,948.14	2,455.89	17,597.18
	2078 TYLER ST	2 51400 0.00				17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09

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
5216 17	QUARSHIE, KENNETH K-ROBERTS, LESLEY A 2108 TYLER ST UNION, N J 2108 TYLER ST	20400 00660 32100 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
5216 18	MAIER, GREGORY - MOREAU, LAUREN 1325 ORANGE AVE UNION, NJ 1325 ORANGE AVE	20000 00672 22800 07083 0 2 42800	0.00	3,991.26 3,991.26	4,496.41 2,173.98	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		1,915.78	0.00	12,737.13
		05/07/18 18 2 P001 CK		1,915.78	0.00	10,821.35
		08/01/18 18 3 P001 CK		2,296.38	0.00	8,524.97
		11/05/18 18 4 P001 CK		2,173.98	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
5216 19	MULARZ, ROBERT E & CAROLINE S 1329 ORANGE AVE UNION, NJ 1329 ORANGE AVE	20000 23100 07083 0 2 43100	0.00	4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		12/27/17 18 1 P001 CK		2,059.11	0.00	12,696.51
		12/27/17 18 2 P001 CK		2,059.10	0.00	10,637.41
		12/27/17 18 3 P001 CK		4,381.79	0.00	6,255.62
		08/07/18 18 3 J063 Move Overpaymen		2,199.21	0.00	8,454.83
		08/07/18 18 4 J063 Move Overpaymen		2,199.21-	0.00	6,255.62
		08/10/18 18 4 JHR Homestead Credi		300.08-	0.00	5,955.54
		12/17/18 18 4 J063		439.97	0.00	6,395.51
		12/17/18 19 1 J063		439.97-	0.00	5,955.54
		02/04/19 19 1 P001 CK		1,650.06	0.00	4,305.48
		02/04/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
5217 2.01	HARRIS, CHARLES & TARA 1325 BARBARA AVE UNION, N J 1325 BARBARA AVE	22000 28300 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		02/09/18 18 1 P001 CK 3721339031		2,403.09	0.00	14,817.50
		05/17/18 18 2 P001 CK 3730712051		2,403.08	12.55	12,414.42
		08/10/18 18 3 P001 CR 3737346588		2,547.19	0.00	9,867.23
		12/17/18 18 4 P001 CK 3746029420		2,403.33	36.11	7,463.90
		03/27/19 19 1 P001 CK 3753632295		2,439.18	44.97	5,024.72
		06/14/19 19 2 P001 CK 3760284678		2,165.48	34.52	2,859.24

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
5217	2.01	HARRIS, CHARLES & TARA	Continued			
		06/20/19 19 2 P001 CK 3760563387		273.69	0.82	2,585.55
		06/20/19 19 3 P001 CK 3760563387		0.49	0.00	2,585.06
		Per Diem Interest:			0.00	2,585.06
5217 4	CHACKO, SAJAN P & SAJAN, MOLLY M 1333 BARBARA AVE UNION, NJ 1333 BARBARA AVE	20000 00660 33400 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK		2,551.19	0.00	15,730.71
		05/07/18 18 2 P001 CK		2,551.18	0.00	13,179.53
		08/01/18 18 3 P001 CK		2,704.18	0.00	10,475.35
		11/05/18 18 4 P001 CK		2,551.45	0.00	7,923.90
		02/04/19 19 1 P001 CK		2,589.50	0.00	5,334.40
		04/30/19 19 2 P001 CK		2,589.50	0.00	2,744.90
		Per Diem Interest:			0.00	2,744.90
5217 5	MORALES-DUQUE, KAREN 1335 BARBARA AVE UNION, NJ 1335 BARBARA AVE	20000 25500 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		10/11/18 18 3 J083 TO SEWER		397.83	0.00	9,323.46
		10/15/18 18 3 P001 CS		397.83	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
5217 6	ADJEI-ACQUAH, C & ADJEI-ACQUAH, F 1341 BARBARA AVE UNION, NJ 1341 BARBARA AVE	14800 33700 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
5217 8	LEAL, MURIEL 2048 TYLER ST UNION, NJ 2048 TYLER ST	19800 22000 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/02/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		05/02/18 18 2 P001 CK		1,996.99	0.00	10,316.56
		07/23/18 18 3 P001 CK 2859047		2,116.75	0.00	8,199.81

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
5217	8	LEAL, MURIEL	Continued			
		10/26/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
5217 10	KONIK, STANISLAW & MALGORZATA 2042 TYLER ST UNION, NJ 2042 TYLER ST	18500 29300 07083 0 2 47800 0.00		4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		03/12/18 18 2 P001 CK 54868		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5217 11	LOPES, MANUEL 2038 TYLER ST UNION, NJ 2038 TYLER ST	19600 30300 07083 0 2 49900 0.00		4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
		Per Diem Interest:			0.00	2,564.99
5217 19	GARDERE, JEAN R & GINA 1324 CAMDEN CT UNION, NJ 1324 CAMDEN CT	20000 17300 07083 0 2 37300 0.00		3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		10/04/18 18 3 J083 TO SEWER		232.12	0.00	7,549.17
		11/05/18 18 3 P001 CK		232.12	4.85	7,317.05
		11/05/18 18 4 P001 CK		1,545.22	0.00	5,771.83
		02/04/19 18 4 P001 CK		236.97	4.90	5,534.86
		02/04/19 19 1 P001 CK		1,566.90	0.00	3,967.96
		04/22/19 19 1 P001 CK		241.87	4.03	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32

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
5217 20	GACZEWSKI, ARKADIUSZ & RYSZARDA 1328 CAMDEN CT UNION, NJ 1328 CAMDEN CT	20000 00660 23600 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
5217 21	THERLONGE, INNOCENT & ALTAGRACE 2025 KAY AVE UNION, NJ 2025 KAY AVE	20000 00597 23900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		03/26/18 18 2 JHR Homestead Credi		280.65-	0.00	12,651.51
		05/07/18 18 2 P001 CK		1,816.67	0.00	10,834.84
		08/02/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		08/10/18 18 4 JHR Homestead Credi		280.65-	0.00	8,331.09
		11/02/18 18 4 P001 CK		1,816.88	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		03/25/19 19 2 JHR Homestead Credi		187.19-	0.00	4,198.20
		04/30/19 19 2 P001 CK		1,941.63	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
5217 24	BRUCAL, ROXANNE - BRUCAL, ANGELIE 2029 KAY AVE UNION, NJ 2029 KAY AVE	14000 25100 07083 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
5218 1	ALVES, JOSE-ALVES, FERNANDA-ALVES, D 2019 KAY AVE UNION, NJ 2019 KAY AVE	12000 00660 28500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK		1,934.89	0.00	11,930.60
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80

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5218 2	CHERUBIN, MARIE-CLAIRE 2017 KAY AVE UNION, NJ 2017 KAY AVE	14000 08001 24800 07083 0 2 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		03/25/19 19 2 JHR Homestead Credi		159.22-	0.00	3,716.71
		04/30/19 19 2 P001 CK		1,722.29	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
5218 4	ORIHUELA, FLOR 2007 KAY AVE UNION, NJ 2007 KAY AVE	15600 24400 07083 0 2 40000	0.00	3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		03/26/18 18 2 JHR Homestead Credi		311.92-	0.00	11,471.38
		05/07/18 18 2 P001 CK		1,599.08	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		08/10/18 18 4 JHR Homestead Credi		311.92-	0.00	7,534.78
		11/05/18 18 4 P001 CK		1,599.28	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		06/28/19 19 3 P001 CK		1,939.70	0.00	116.40
		Per Diem Interest:			0.00	116.40
5218 7	1324 INVESTMENTS LLC 1324 STUYVESANT AVE UNION, NJ 1324 STUYVESANT AVE	35600 00660 46400 07083 0 4A 82000	0.00	7,893.94 7,893.93	8,367.49 3,917.96	0.00 28,073.32 28,073.32
		02/09/18 18 1 P001 CK		3,917.55	0.00	24,155.77
		05/07/18 18 2 P001 CK		3,917.55	0.00	20,238.22
		08/01/18 18 3 P001 CK		4,152.48	0.00	16,085.74
		11/05/18 18 4 P001 CK		3,917.96	0.00	12,167.78
		02/04/19 19 1 P001 CK		3,976.39	0.00	8,191.39
		04/30/19 19 2 P001 CK		3,976.38	0.00	4,215.01
		Per Diem Interest:			0.00	4,215.01
5218 13	SOLOWILL ENTERPRISES C/O M HOLLAND 41 JENSEN LA UNION, NJ 1346 STUYVESANT AVE	21900 26800 07083 0 4A 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/14/18 18 1 PSQT CK		2,326.65	15.12	14,346.16
		05/16/18 18 2 PSQT CK 1172		2,326.64	0.00	12,019.52
		08/21/18 18 3 PSQT CK		2,466.17	24.66	9,553.35
		11/14/18 18 4 PSQT CK		2,326.88	15.12	7,226.47
		02/14/19 19 1 PSQT CK		2,361.59	15.35	4,864.88
		05/13/19 19 2 PSQT CK		2,361.58	14.17	2,503.30

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5218	13	SOLOWILL ENTERPRISES C/O M HOLLAND Continued		Per Diem Interest:	0.00	2,503.30
5218 16	DORMIL, EROSE C & DORMIL, CLERMONT 1351 CAMDEN CT UNION, NJ 1351 CAMDEN CT	16000 00660 27300 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		05/07/18 18 2 P001 CK		2,068.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5218 19	AVETRIA, JEFFREY B & MARIELEN B 1339 CAMDEN CT UNION, NJ 1339 CAMDEN CT	16400 00672 22900 07083 0 2 39300	250.00	3,721.21 3,721.20	3,947.38 1,939.86	0.00 13,329.65 13,329.65
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,514.20
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,698.75
		08/01/18 18 3 P001 CK		2,052.26	0.00	7,646.49
		05/29/18 18 4 J053 Veteran granted		250.00-	0.00	7,396.49
		11/05/18 18 4 P001 CK		1,689.86	0.00	5,706.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,800.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	1,895.12
		Per Diem Interest:			0.00	1,895.12
5218 21	GURCZESKI, ADELA ESTATE 1333 CAMDEN CT UNION, NJ 1333 CAMDEN CT	14000 WD001 23700 07083 0 2 37700	250.00	3,504.29 3,504.29	3,847.00 1,738.80	0.00 12,594.38 12,594.38
		01/18/18 18 1 P001 CK		1,738.62	0.00	10,855.76
		03/26/18 18 2 JHR Homestead Credi		299.98-	0.00	10,555.78
		04/11/18 18 2 P001 CK		1,438.64	0.00	9,117.14
		07/11/18 18 3 P001 CK		1,846.63	0.00	7,270.51
		08/10/18 18 4 JHR Homestead Credi		249.98-	0.00	7,020.53
		10/04/18 18 4 P001 CK		1,488.82	0.00	5,531.71
		01/09/19 19 1 P001 CK		1,765.67	0.00	3,766.04
		03/25/19 19 2 JHR Homestead Credi		249.98-	0.00	3,516.06
		04/04/19 19 2 P001 CK		1,515.69	0.00	2,000.37
		Per Diem Interest:			0.00	2,000.37
5218 22	BRACCIALE, ANIELLO & ROSE MARIE 1329 CAMDEN CT UNION, NJ 1329 CAMDEN CT	14000 24100 07083 0 2 38100	0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		02/02/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/03/18 18 3 P001 CK		1,929.38	0.00	7,473.99

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5218	22	BRACCIALE, ANIELLO & ROSE MARIE	Continued			
		06/22/18 18	4 P001 CK	1.60	0.00	7,472.39
		11/02/18 18	4 P001 CK	1,818.82	0.00	5,653.57
		11/02/18 19	1 P001 CK	1.60	0.00	5,651.97
		02/01/19 19	1 P001 CK	1,845.97	0.00	3,806.00
		02/01/19 19	2 P001 CK	1.60	0.00	3,804.40
		03/25/19 19	2 JHR Homestead Credi	265.27-	0.00	3,539.13
		05/03/19 19	2 P001 CK	1,580.69	0.00	1,958.44
			Per Diem Interest:		0.00	1,958.44
5219	VILLUGA, NOEL & ESPERANZA	14800				0.00
4	2047 TYLER ST	00660 26200		3,946.98	4,183.74	
	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	2047 TYLER ST	2 41000 0.00				14,036.66
		02/09/18 18	1 P001 CK	1,958.78	0.00	12,077.88
		05/07/18 18	2 P001 CK	1,958.77	0.00	10,119.11
		08/01/18 18	3 P001 CK	2,076.24	0.00	8,042.87
		11/05/18 18	4 P001 CK	1,958.98	0.00	6,083.89
		02/04/19 19	1 P001 CK	1,988.20	0.00	4,095.69
		04/30/19 19	2 P001 CK	1,988.19	0.00	2,107.50
			Per Diem Interest:		0.00	2,107.50
5219	CAMPBELL-BOUCHER, MARLENE	14400				0.00
6	2039 TYLER ST	00660 25500		3,841.08	4,071.50	
	UNION, NJ	07083 0		3,841.07	1,906.41	13,660.06
	2039 TYLER ST	2 39900 0.00				13,660.06
		02/09/18 18	1 P001 CK	1,906.23	0.00	11,753.83
		05/07/18 18	2 P001 CK	1,906.22	0.00	9,847.61
		08/01/18 18	3 P001 CK	2,020.54	0.00	7,827.07
		11/05/18 18	4 P001 CK	1,906.41	0.00	5,920.66
		02/04/19 19	1 P001 CK	1,934.85	0.00	3,985.81
		04/30/19 19	2 P001 CK	1,934.85	0.00	2,050.96
			Per Diem Interest:		0.00	2,050.96
5219	BROSS, EILEEN	16000				0.00
7	2035 TYLER ST	00660 23000		3,754.44	3,979.66	
	UNION, N J	07083 0		3,754.43	1,863.42	13,351.95
	2035 TYLER ST	2 39000 0.00				13,351.95
		02/09/18 18	1 P001 CK	1,863.23	0.00	11,488.72
		03/26/18 18	2 JHR Homestead Credi	271.53-	0.00	11,217.19
		05/07/18 18	2 P001 CK	1,591.69	0.00	9,625.50
		08/01/18 18	3 P001 CK	1,974.96	0.00	7,650.54
		08/10/18 18	4 JHR Homestead Credi	271.53-	0.00	7,379.01
		11/05/18 18	4 P001 CK	1,591.89	0.00	5,787.12
		02/04/19 19	1 P001 CK	1,891.21	0.00	3,895.91
		03/25/19 19	2 JHR Homestead Credi	271.53-	0.00	3,624.38
		04/30/19 19	2 P001 CK	1,619.68	0.00	2,004.70
			Per Diem Interest:		0.00	2,004.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5219 11	NAVARRO, LUIS 2021 TYLER ST UNION, NJ 2021 TYLER ST	16000 32500 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,317.09 2,317.09 2,456.04 2,317.33 2,351.89 2,351.89	0.00 0.00 0.00 0.00 0.00 0.00	14,287.26 11,970.17 9,514.13 7,196.80 4,844.91 2,493.02
		Per Diem Interest:			0.00	2,493.02
5219 12	LUU, HONG B & VO, LINH T 2015 TYLER ST UNION, NJ 2015 TYLER ST	16000 21400 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,786.79 1,786.78 1,893.94 1,786.97 1,813.62 1,813.62	0.00 0.00 0.00 0.00 0.00 0.00	11,017.39 9,230.61 7,336.67 5,549.70 3,736.08 1,922.46
		Per Diem Interest:			0.00	1,922.46
5219 17.01	LA QUAGLIA, PATRICK V 3 TRACEY CT HOWELL, NJ 1374 STUYVESANT AVE	28500 11900 07731 0 4A 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		12/28/18 18 1 P001 CK 12/28/18 18 2 P001 CK 12/28/18 18 3 P001 CK 12/28/18 18 4 P001 CK		1,930.11 1,930.11 2,045.86 1,930.31	179.32 228.72 150.37 55.01	11,901.14 9,971.03 7,925.17 5,994.86
		Per Diem Interest:			198.74	6,193.60
5219 18	PAPALE, LOUIS R PO BOX 2020 UNION, NJ 1380 STUYVESANT AVE	18000 20800 07083 0 4A 38800	0.00	3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/13/18 18 1 P001 CK 3721402613 05/10/18 18 2 P001 CR 3730069723 08/10/18 18 3 P001 CR 3737260428 11/13/18 18 4 P001 CR 3743670466 02/11/19 19 1 P001 CR 3749982032 05/10/19 19 2 P001 CR 3757993950		1,853.67 1,853.67 1,964.83 1,853.87 1,881.51 1,881.51	0.00 0.00 0.00 0.00 0.00 0.00	11,429.81 9,576.14 7,611.31 5,757.44 3,875.93 1,994.42
		Per Diem Interest:			0.00	1,994.42

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
5219 19	DEJESUS, JESSE E-ORTIZ, YALITZA 2008 BALMORAL AVE UNION, NJ 2008 BALMORAL AVE	17700 00660 22900 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/07/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/01/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/05/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/04/19 19 1 P001 CK		1,968.80	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
5219 20	NUNEZ, EFRAIN 2014 BALMORAL AVE UNION, NJ 2014 BALMORAL AVE	20200 00660 23400 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
5219 22	COVINGTON, JIDAMEIN WARREN 2022 BALMORAL AVE UNION, NJ 2022 BALMORAL AVE	16100 00672 23400 07083 0 2 39500	**Sp Charges**	3,802.58 3,802.56	4,205.45 1,887.31	0.00 13,697.90 13,697.90
		02/14/18 18 1 PSQT CK		1,887.12	12.27	11,810.78
		05/11/18 18 2 PSQT CK		1,887.11	9.44	9,923.67
		08/31/18 18 3 PSQT CK		2,000.28	29.00	7,923.39
		10/10/18 18 4 J065 2018 Added S		164.87	0.00	8,088.26
		11/16/18 18 4 PSQT CK		2,052.18	15.53	6,036.08
		10/10/18 19 1 J065 2018 Added S		164.88	0.00	6,200.96
		01/30/19 19 1 P001 CS		0.01	0.00	6,200.95
		01/30/19 19 1 P001 CK		2,080.33	0.00	4,120.62
		10/10/18 19 2 J065 2018 Added S		164.87	0.00	4,285.49
		04/30/19 19 2 P001 CK		2,080.32	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
5219 25	CHINA, FELICIA 2028 BALMORAL AVE UNION, NJ 2028 BALMORAL AVE	15900 00660 23900 07083 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		03/25/19 19 2 JHR Homestead Credi		184.83-	0.00	3,790.99

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
5219	25	CHINA, FELICIA 04/30/19 19 2 P001 CK	Continued	1,745.17 Per Diem Interest:	0.00 0.00	2,045.82 2,045.82
5219 26	DY, ERNESTO - DY, EDWARD 2032 BALMORAL AVE UNION, NJ 2032 BALMORAL AVE	15900 00660 24100 07083 0 2 40000 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,850.70 3,850.70 1,911.00 1,911.00 2,025.60 1,911.20 1,939.70 1,939.70 Per Diem Interest:	4,081.70 1,911.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,694.30 13,694.30 11,783.30 9,872.30 7,846.70 5,935.50 3,995.80 2,056.10 2,056.10
5219 27	FERREIRA, LIGIA 2315 ORCHARD TERR LINDEN, NJ 2034 BALMORAL AVE	15900 00660 23700 07036 0 2 39600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,812.20 3,812.19 1,891.89 1,891.89 2,005.35 1,892.08 1,920.31 1,920.30 Per Diem Interest:	4,040.89 1,892.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,557.36 13,557.36 11,665.47 9,773.58 7,768.23 5,876.15 3,955.84 2,035.54 2,035.54
5219 29	SOLORZANO, H - RAMIREZ, M 2040 BALMORAL AVE UNION, NJ 2040 BALMORAL AVE	15900 00660 25200 07083 0 2 41100 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,956.61 3,956.59 1,963.56 1,963.55 2,081.30 1,963.76 1,993.05 1,993.04 Per Diem Interest:	4,193.94 1,963.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,070.90 14,070.90 12,107.34 10,143.79 8,062.49 6,098.73 4,105.68 2,112.64 2,112.64
5219 30	SARMIENTO, CHRISTINA 2042 BALMORAL AVE UNION, NJ 2042 BALMORAL AVE	15600 00660 25200 07083 0 2 40800 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,927.72 3,927.71 1,949.22 1,949.22 2,066.11 1,949.43 1,978.50 1,978.49	4,163.33 1,949.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,968.19 13,968.19 12,018.97 10,069.75 8,003.64 6,054.21 4,075.71 2,097.22

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
5219	30	SARMIENTO, CHRISTINA	Continued			
			Per Diem Interest:		0.00	2,097.22
5219 31	DE ALMEIDA, MANUEL R & MARIA I 2044 BALMORAL AVE UNION, NJ 2044 BALMORAL AVE	15600 28900 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/01/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		03/26/18 18 2 JHR Homestead Credi		309.83-	0.00	12,799.10
		05/01/18 18 2 P001 CK		1,816.16	0.00	10,982.94
		07/24/18 18 3 P001 CK		2,253.48	0.00	8,729.46
		08/10/18 18 4 JHR Homestead Credi		309.83-	0.00	8,419.63
		11/01/18 18 4 P001 CK		1,816.38	0.00	6,603.25
		02/01/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		03/25/19 19 2 JHR Homestead Credi		309.83-	0.00	4,135.50
		05/01/19 19 2 P001 CK		1,848.09	0.00	2,287.41
			Per Diem Interest:		0.00	2,287.41
5220 3	VERHOEVEN, ROBERT - ROYAL, MARCEL 1345 ORANGE AVE UNION, NJ 1345 ORANGE AVE	16000 25200 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
			Per Diem Interest:		0.00	2,117.79
5220 4	ALIEU, FRANCIS & JESSICA 1349 ORANGE AVE UNION, NJ 1349 ORANGE AVE	16000 33300 07083 0 2 49300	0.00	4,745.99 4,745.99	5,190.53 2,355.55	0.00 17,038.06 17,038.06
		02/09/18 18 1 P001 CK		2,355.31	0.00	14,682.75
		03/16/18 18 2 P001 CK		2,355.31	0.00	12,327.44
		08/01/18 18 3 P001 CK		2,496.55	0.00	9,830.89
		11/05/18 18 4 P001 CK		2,355.55	0.00	7,475.34
		02/04/19 19 1 P001 CK		2,390.68	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,390.68	0.00	2,693.98
			Per Diem Interest:		0.00	2,693.98
5220 5	CHARLOTIN, DOMINIQUE-MICARD-MARIE 1351 ORANGE AVE UNION, NJ 1351 ORANGE AVE	16000 29500 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64

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
5220	5	CHARLOTIN, DOMINIQUE-MICARD-MARIE	Continued			
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
5220 9	NEITA, KARL - BARTLEY, SAHRON P 2070 BALMORAL AVE UNION, NJ 2070 BALMORAL AVE	15600 00660 23800 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
5220 10	LEWIS, LAWANDA 2066 BALMORAL AVE UNION, NJ 2066 BALMORAL AVE	15600 31500 07083 0 2 47100	0.00	4,534.21 4,534.20	4,806.20 2,250.44	0.00 16,125.05 16,125.05
		01/25/18 18 1 P001 CK		2,250.21	0.00	13,874.84
		03/26/18 18 2 JHR Homestead Credi		213.96-	0.00	13,660.88
		03/26/18 18 2 JHR Homestead Credi		213.96-	0.00	13,446.92
		04/20/18 18 2 P001 CK		1,822.28	0.00	11,624.64
		07/12/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		08/10/18 18 4 JHR Homestead Credi		163.96-	0.00	9,075.54
		08/10/18 18 4 JHR Homestead Credi		163.96-	0.00	8,911.58
		10/25/18 18 4 P001 CK		1,922.52	0.00	6,989.06
		01/03/19 19 1 P001 CK 94012		2,284.00	0.00	4,705.06
		04/30/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
5220 11	DUNBAR, KENNETH E 2062 BALMORAL AVE UNION, NJ 2062 BALMORAL AVE	15600 00660 21100 07088 0 2 36700	0.00	3,533.03 3,533.01	3,744.96 1,753.52	0.00 12,564.52 12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		03/25/19 19 2 JHR Homestead Credi		255.52-	0.00	3,410.62
		04/30/19 19 2 P001 CK		1,524.15	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5220 12	MARQUES, DOMINGOS & MARIA 2060 BALMORAL AVE UNION, NJ 2060 BALMORAL AVE	15600 27600 07083 0 2 43200	0.00	4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
5220 13	ANWAR, MOHAMMAD & NAEEM 2058 BALMORAL AVE UNION, NJ 2058 BALMORAL AVE	20000 SC001 00660 30900 07083 0 2 50900 500.00		4,775.02 4,775.02	5,068.97 2,369.49	0.00 16,988.50 16,988.50
		02/09/18 18 1 P001 CK		2,369.25	0.00	14,619.25
		03/26/18 18 2 JHR Homestead Credi		391.89-	0.00	14,227.36
		05/07/18 18 2 P001 CK		1,977.36	0.00	12,250.00
		08/01/18 18 3 P001 CK		2,515.08	0.00	9,734.92
		08/10/18 18 4 JHR Homestead Credi		341.89-	0.00	9,393.03
		11/05/18 18 4 P001 CK		2,027.60	0.00	7,365.43
		02/04/19 19 1 P001 CK		2,405.77	0.00	4,959.66
		04/30/19 19 2 P001 CK		2,405.77	0.00	2,553.89
		Per Diem Interest:			0.00	2,553.89
5220 15	STAWSKI KAREN A 2081 TYLER ST UNION, N.J. 2081 TYLER ST	14000 19900 07083 0 2 33900 0.00		3,263.48 3,263.46	3,459.25 1,619.73	0.00 11,605.92 11,605.92
		02/26/18 18 1 P001 CK 3722758360		890.18	9.82	10,715.74
		03/14/18 18 1 P001 CK 3724249648		443.44	6.56	10,272.30
		04/02/18 18 1 P001 CR 3725773334		285.96	2.57	9,986.34
		03/26/18 18 2 JHR Homestead Credi		286.02-	0.00	9,700.32
		04/30/18 18 2 P001 CK 3729049416		675.00	0.00	9,025.32
		06/15/18 18 2 P001 CK 3732956503		648.56	6.44	8,376.76
		09/11/18 18 2 P001 CK 3739512076		9.99	0.19	8,366.77
		09/11/18 18 3 P001 CK 3739512076		1,716.70	17.77	6,650.07
		08/10/18 18 4 JHR Homestead Credi		236.02-	0.00	6,414.05
		11/05/18 18 4 P001 CR 3743204735		325.00	0.00	6,089.05
		11/14/18 18 4 P001 CR 3743791678		497.72	3.06	5,591.33
		12/04/18 18 4 P001 CK 3745170165		88.43	2.49	5,502.90
		12/17/18 18 4 P001 CK 3746053216		472.56	1.37	5,030.34
		01/14/19 19 1 P001 CK 3747674881		343.91	0.00	4,686.43
		03/04/19 19 1 P001 CK 3751643914		1,299.99	9.53	3,386.44
		03/25/19 19 2 JHR Homestead Credi		236.02-	0.00	3,150.42
		04/04/19 19 2 P001 CK 3754492220		710.88	0.00	2,439.54
		05/03/19 19 2 P001 CK 3757477847		696.99	0.00	1,742.55
		Per Diem Interest:			0.00	1,742.55

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	Original Billed		
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr				
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
5220 16	HOANG, LOAN				14000				0.00	
	2085 TYLER ST				27800		4,023.99	4,265.37		
	UNION, NJ	07083			0		4,023.98	1,997.21	14,310.55	
	2085 TYLER ST	2			41800	0.00			14,310.55	
		05/02/18	18	1	P001	CK	1,653.02	52.94	12,657.53	
		05/03/18	18	1	P001	CK	343.98	0.17	12,313.55	
		03/26/18	18	2	JHR	Homestead Credi	291.03-	0.00	12,022.52	
		05/03/18	18	2	P001	CK	1,705.96	0.00	10,316.56	
		09/11/18	18	3	P001	CK	2,116.75	25.67	8,199.81	
		08/10/18	18	4	JHR	Homestead Credi	291.03-	0.00	7,908.78	
		12/27/18	18	4	P001	CK	1,706.18	24.44	6,202.60	
		03/04/19	19	1	P001	CK	2,026.99	19.70	4,175.61	
		03/25/19	19	2	JHR	Homestead Credi	291.03-	0.00	3,884.58	
		05/13/19	19	2	P001	CK	1,735.96	5.42	2,148.62	
							Per Diem Interest:	0.00	2,148.62	
5220 18	DOLCE, ALTESSE M-FRANCOIS, ROSELENE				20600				0.00	
	2091 TYLER ST				25800		4,466.82	4,734.78		
	UNION, NJ	07083			0		4,466.81	2,216.99	15,885.40	
	2091 TYLER ST	2			46400	0.00			15,885.40	
		02/09/18	18	1	P001	CK	2,216.76	0.00	13,668.64	
		05/07/18	18	2	P001	CK	2,216.76	0.00	11,451.88	
		07/26/18	18	3	P001	CK 10253826	2,349.70	0.00	9,102.18	
		10/11/18	18	3	J083	TO SEWER	419.15	0.00	9,521.33	
		10/17/18	18	3	P001	CS	419.15	0.00	9,102.18	
		11/05/18	18	4	P001	CK	2,216.99	0.00	6,885.19	
		02/04/19	19	1	P001	CK	2,250.06	0.00	4,635.13	
		04/30/19	19	2	P001	CK	2,250.05	0.00	2,385.08	
							Per Diem Interest:	0.00	2,385.08	
	5220 19	BRITO, JUSCELINA				18400				0.00
		2101 TYLER ST				27200		4,389.80	4,653.14	
UNION, NJ		07083			0		4,389.80	2,178.76	15,611.50	
2101 TYLER ST		2			45600	0.00			15,611.50	
		02/09/18	18	1	P001	CK	2,178.54	0.00	13,432.96	
		05/07/18	18	2	P001	CK	2,178.54	0.00	11,254.42	
		08/01/18	18	3	P001	CK	2,309.19	0.00	8,945.23	
		11/05/18	18	4	P001	CK	2,178.76	0.00	6,766.47	
		02/04/19	19	1	P001	CK	2,211.26	0.00	4,555.21	
		04/30/19	19	2	P001	CK	2,211.26	0.00	2,343.95	
							Per Diem Interest:	0.00	2,343.95	
5221 1		CASTRO, CHRISTINA				24900				0.00
	1345 WINSLOW AVE				30300		5,313.97	5,632.75		
	UNION, NJ	07083			0		5,313.96	2,637.45	18,898.13	
	1345 WINSLOW AVE	2			55200	0.00			18,898.13	
		02/09/18	18	1	P001	CK	2,637.18	0.00	16,260.95	
		05/07/18	18	2	P001	CK	2,637.18	0.00	13,623.77	
		08/01/18	18	3	P001	CK	2,795.33	0.00	10,828.44	
		11/05/18	18	4	P001	CK	2,637.45	0.00	8,190.99	

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
5221	1	CASTRO, CHRISTINA	Continued			
		02/04/19 19 1 P001 CK		2,676.79	0.00	5,514.20
		04/09/19 19 2 P001 CK 30564		2,676.78	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
5221 6	CALABRESE, CHRISTOPHER & JUDITH 149 PARK PL WATCHUNG, NJ 2186 BALMORAL AVE	20000 25000 07069 0 2 45000 0.00		4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/09/18 18 1 P001 CK 3721279081		2,149.88	0.00	13,256.21
		05/10/18 18 2 P001 CK 3730036666		2,149.87	0.00	11,106.34
		08/08/18 18 3 P001 CK 3737135670		2,278.80	0.00	8,827.54
		11/09/18 18 4 P001 CK 3743476702		2,150.10	0.00	6,677.44
		02/11/19 19 1 P001 CK 3749815631		2,182.17	0.00	4,495.27
		05/10/19 19 2 P001 CK 3757967341		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5221 8	LEWIS-CRAIG, ESTHER G 2178 BALMORAL AVE UNION, NJ 2178 BALMORAL AVE	18000 22000 00660 0 07083 0 2 40000 0.00		3,850.70 3,850.70	4,081.70 1,911.20	0.00 13,694.30 13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
5221 10	GRAY, DESIREE L 2168 BALMORAL AVE UNION, NJ 2168 BALMORAL AVE	18000 24400 07083 0 2 42400 0.00		4,081.75 4,081.74	4,326.61 2,025.87	0.00 14,515.97 14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
5221 12	COLON, ZORAIDA 2162 BALMORAL AVE UNION, NJ 2162 BALMORAL AVE	16000 25100 07083 0 2 41100 0.00		3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		04/23/18 18 1 P001 CS		0.00	80.51	14,070.90
		06/12/18 18 1 P001 CS		0.00	48.11	14,070.90
		06/29/18 18 1 P001 CS		0.00	16.69	14,070.90
		03/01/19 18 1 P001 CS		1,963.56	237.59	12,107.34
		03/26/18 18 2 JHR Homestead Credi		286.15-	0.00	11,821.19

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
5221	12	COLON, ZORAIDA	Continued			
		06/12/18 18 2 P001 CS		0.00	34.39	11,821.19
		06/29/18 18 2 P001 CS		0.00	14.26	11,821.19
		03/01/19 18 2 P001 CS		1,246.78	202.97	10,574.41
		05/29/19 18 2 P001 CS		430.62	18.95	10,143.79
		03/01/19 18 3 P001 CS		0.00	218.54	10,143.79
		05/29/19 18 3 P001 CS		2,081.30	91.58	8,062.49
		08/10/18 18 4 JHR Homestead Credi		286.15-	0.00	7,776.34
		03/01/19 18 4 P001 CS		0.00	100.66	7,776.34
		05/29/19 18 4 P001 CS		402.15	73.81	7,374.19
		06/25/19 18 4 P001 CS		835.32	16.58	6,538.87
		06/28/19 18 4 P001 CK		440.14	0.66	6,098.73
		03/01/19 19 1 P001 CS		0.00	29.90	6,098.73
		05/29/19 19 1 P001 CS		0.00	87.69	6,098.73
		06/25/19 19 1 P001 CS		0.00	25.91	6,098.73
		06/28/19 19 1 P001 CK		0.00	2.99	6,098.73
		03/25/19 19 2 JHR Homestead Credi		286.15-	0.00	5,812.58
		05/29/19 19 2 P001 CS		0.00	23.90	5,812.58
		06/25/19 19 2 P001 CS		0.00	22.19	5,812.58
		06/28/19 19 2 P001 CK		0.00	2.56	5,812.58
		Per Diem Interest:			72.14	5,884.72
5221	13	DESPINOS, STANLEY	16000			0.00
		2160 BALMORAL AVE	00660 26800	4,120.25	4,367.42	
		UNION, NJ	07083 0	4,120.25	2,044.99	14,652.91
		2160 BALMORAL AVE	2 42800 0.00			14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
5221	15	MINICOZZI, MARIO & WENDY	16000			0.00
		2152 BALMORAL AVE	00660 23200	3,773.69	4,000.07	
		UNION, NJ	07083 0	3,773.68	1,872.97	13,420.41
		2152 BALMORAL AVE	2 39200 0.00			13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98

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
5221 16	CRUZ, JOAQUIM D & HELENA T 2150 BALMORAL AVE UNION, NJ 2150 BALMORAL AVE	14000 00660 29900 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/05/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		03/26/18 18 2 JHR Homestead Credi		305.65-	0.00	12,626.51
		05/04/18 18 2 P001 CK 3729571532		1,791.67	0.00	10,834.84
		08/08/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		08/10/18 18 4 JHR Homestead Credi		305.65-	0.00	8,306.09
		11/13/18 18 4 P001 CK		1,791.88	0.00	6,514.21
		02/05/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		05/07/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
5221 20	LOUIS, FLORENCE & JEAN-SIMON, NADJEDAH 1352 ORANGE AVE UNION, NJ 1352 ORANGE AVE	18000 00660 34900 07083 0 2 52900	0.00	5,092.56 5,092.55	5,398.05 2,527.55	0.00 18,110.71 18,110.71
		02/07/18 18 1 P001 CK		2,527.30	0.00	15,583.41
		05/07/18 18 2 P001 CK		2,527.30	0.00	13,056.11
		08/01/18 18 3 P001 CK		2,678.86	0.00	10,377.25
		11/05/18 18 4 P001 CK		2,527.55	0.00	7,849.70
		02/04/19 19 1 P001 CK		2,565.26	0.00	5,284.44
		04/30/19 19 2 P001 CK		2,565.25	0.00	2,719.19
		Per Diem Interest:			0.00	2,719.19
5221 22	OLIVO, BRIAN & STEFFANIA 1344 ORANGE AVE UNION, NJ 1344 ORANGE AVE	16000 00660 24200 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
5221 23	NEWTON, STEVEN T & CARMEN Z 1342 ORANGE AVE UNION, NJ 1342 ORANGE AVE	16000 00660 26000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,285.79 2,006.76	0.00 14,379.02 14,379.02
		02/09/18 18 1 P001 CK		2,006.55	0.00	12,372.47
		05/07/18 18 2 P001 CK		2,006.55	0.00	10,365.92
		08/01/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/05/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/04/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		04/30/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91

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
5221 24	BRAHAM, DAVID & REGINA 1336 ORANGE AVE UNION, N J 1336 ORANGE AVE	14000 30100 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		12/28/17 18 1 P001 CK 3717906776		2,106.88	0.00	12,991.09
		12/28/17 18 2 P001 CK 3717906776		2,106.88	0.00	10,884.21
		08/07/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/08/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		01/25/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		05/06/19 19 2 P001 CK 3757612659		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
5221 26	IHUOMA, CLETUS I & ADAEZE A 2149 TYLER ST UNION, N.J. 2149 TYLER ST	20000 29100 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86
5221 27	EZEONYIM, ONA 2153 TYLER ST UNION, NJ 2153 TYLER ST	20000 26900 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,024.17	0.00	14,032.40
		02/14/18 18 1 P001 CK		216.48	0.10	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
5221 31	CHUKWUMA, PAUL & MARGARET 2169 TYLER ST UNION, NJ 2169 TYLER ST	20000 26700 07083 0 2 46700	0.00	4,495.70 4,495.69	4,765.39 2,231.32	0.00 15,988.10 15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50

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
5221 33	WANG, ANDY L 2179 TYLER ST UNION, NJ 2179 TYLER ST	20400 00660 28300 07083 0 2 48700	0.00	4,654.79 4,654.78	5,002.91 2,360.33	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,379.61
		05/07/18 18 2 P001 CK		2,293.20	0.00	12,086.41
		08/01/18 18 3 P001 CK		2,499.61	0.00	9,586.80
		11/05/18 18 4 P001 CK		2,360.33	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
5221 34	BARRERA, EDUARDO 2183 TYLER ST UNION, N.J. 2183 TYLER ST	21800 24400 07083 0 2 46200	0.00	4,447.57 4,447.55	4,714.37 2,207.43	0.00 15,816.92 15,816.92
		02/07/18 18 1 P001 CK		1,800.00	0.00	14,016.92
		03/05/18 18 1 P001 CK		407.21	2.44	13,609.71
		05/07/18 18 2 P001 CK		2,000.00	0.00	11,609.71
		05/29/18 18 2 P001 CK		207.20	1.29	11,402.51
		05/29/18 18 3 P001 CK		1.51	0.00	11,401.00
		08/14/18 18 3 P001 CK		1,990.22	9.78	9,410.78
		09/05/18 18 3 P001 CK		338.06	0.00	9,072.72
		11/07/18 18 3 P001 CK		9.78	0.30	9,062.94
		11/07/18 18 4 P001 CK		2,089.92	0.00	6,973.02
		12/10/18 18 4 P001 CK		104.98	1.02	6,868.04
		02/11/19 18 4 P001 CK		12.53	0.00	6,855.51
		02/11/19 19 1 P001 CK		1,987.47	0.00	4,868.04
		03/13/19 19 1 P001 CK		252.89	2.30	4,615.15
		03/13/19 19 2 P001 CK		4.81	0.00	4,610.34
		05/07/19 19 2 P001 CK		2,000.00	0.00	2,610.34
		06/04/19 19 2 P001 CK		235.54	1.83	2,374.80
		Per Diem Interest:			0.00	2,374.80
5221 36	RIVERA, VANESSA 2191 TYLER ST UNION, NJ 2191 TYLER ST	20000 23500 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		1,716.29	0.00	13,176.27
		05/07/18 18 1 P001 CK		361.93	7.72	12,814.34
		05/07/18 18 2 P001 CK		1,708.56	0.00	11,105.78
		08/01/18 18 2 P001 CK		369.65	7.39	10,736.13
		08/01/18 18 3 P001 CK		1,825.80	0.00	8,910.33
		10/11/18 18 3 J083 TO SEWER		332.22	0.00	9,242.55
		10/12/18 18 3 P001 CS		321.03	11.19	8,921.52
		10/17/18 18 3 P001 CK		388.23	0.26	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		04/30/19 19 2 P001 CK		2,109.42	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01

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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5221 37	ROMEN, AMIRA & RAMOS, JULLES 2197 TYLER ST UNION, NJ 2197 TYLER ST	20300 00660 24600 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
				Per Diem Interest:	0.00	2,307.97
5222 1	SAIBOO, NAVIN & DRUPATIE 1365 WINSLOW AVE UNION, NJ 1365 WINSLOW AVE	20000 27200 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
				Per Diem Interest:	0.00	2,426.20
5222 8	ADAMS, JON-PAUL & TAMICHA 2157 BALMORAL AVE UNION, NJ 2157 BALMORAL AVE	15000 18400 07083 0 2 33400	0.00	3,215.34 3,215.33	3,408.23 1,595.85	0.00 11,434.75 11,434.75
		02/09/18 18 1 P001 CK		1,595.69	0.00	9,839.06
		05/07/18 18 2 P001 CK		1,595.68	0.00	8,243.38
		08/01/18 18 3 P001 CK		1,691.38	0.00	6,552.00
		06/22/18 18 4 P001 CK		1.12	0.00	6,550.88
		11/05/18 18 4 P001 CK		1,594.73	0.00	4,956.15
		02/04/19 19 1 P001 CK		1,619.65	0.00	3,336.50
		04/30/19 19 2 P001 CK		1,619.65	0.00	1,716.85
				Per Diem Interest:	0.00	1,716.85
5222 11	LLOYD, GLORIA 2149 BALMORAL AVE UNION, NJ 2149 BALMORAL AVE	12600 18600 07083 0 2 31200	0.00	3,003.55 3,003.54	3,183.73 1,490.73	0.00 10,681.55 10,681.55
		01/23/18 18 1 P001 CK		1,490.58	0.00	9,190.97
		03/26/18 18 2 JHR Homestead Credi		267.23-	0.00	8,923.74
		04/09/18 18 2 P001 CK		1,223.35	0.00	7,700.39
		07/30/18 18 3 P001 CK		1,579.97	0.00	6,120.42
		11/05/18 18 4 P001 CK		1,490.73	0.00	4,629.69
		02/04/19 19 1 P001 CK		1,512.97	0.00	3,116.72
		04/30/19 19 2 P001 CK		1,512.96	0.00	1,603.76
				Per Diem Interest:	0.00	1,603.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5222 12	HSBC BANK 1661 WORTHINGTON RDST100 WEST PALM BEACH, FL 2145 BALMORAL AVE	12600 22500 33409 2 35100	0 0 0.00	3,379.00 3,378.99 1,676.91 1,676.90 1,777.46 1,677.08 1,702.09 1,702.09	3,581.69 1,677.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,016.76 12,016.76 10,339.85 8,662.95 6,885.49 5,208.41 3,506.32 1,804.23 1,804.23
				Per Diem Interest:	0.00	
5222 13	MOSCOSO, C - MALDONADO, B 2143 BALMORAL AVE UNION, NJ 2143 BALMORAL AVE	12900 21600 00660 07083 2 34500	0 0 0.00	3,321.24 3,321.23 1,648.24 1,648.24 1,747.08 1,648.41 1,673.00 1,672.99	3,520.47 1,648.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,811.35 11,811.35 10,163.11 8,514.87 6,767.79 5,119.38 3,446.38 1,773.39 1,773.39
				Per Diem Interest:	0.00	
5222 15	CARONAN, JOCELYN M 2139 BALMORAL AVE UNION, N J 2139 BALMORAL AVE	18000 26600 07083 2 44600	0 0 0.00	4,293.54 4,293.52 2,130.77 6.25 2,124.51 6.25 2,243.08 9.22 9.22 2,130.98 2,162.77 24.78 2,137.98 16.30	4,551.10 2,130.98 12.98 0.00 0.00 0.00 9.22 0.00 43.47 0.00 0.00 8.48 0.00	0.00 15,269.14 15,269.14 13,138.37 13,132.12 11,007.61 11,001.36 8,758.28 8,749.06 6,618.08 4,455.31 4,430.53 2,292.55 2,276.25 2,276.25
				Per Diem Interest:	0.00	
5222 16	COLE, RODNEY & TONYA 2134 STECHER AVE UNION, NJ 2134 STECHER AVE	12800 19700 07083 2 32500	0 0 0.00	3,128.70 3,128.70 1,552.69 1,552.69 1,645.80 1,552.85 1,576.01	3,316.38 1,552.85 0.00 0.00 0.00 0.00 0.00	0.00 11,126.63 11,126.63 9,573.94 8,021.25 6,375.45 4,822.60 3,246.59

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
5222	16	COLE, RODNEY & TONYA		Continued		
		05/07/19 19 2 P001 CS		1,576.01	0.00	1,670.58
				Per Diem Interest:	0.00	1,670.58
5222 17	ROBINSON, AMELIA E 2138 STECHER AVE UNION, NJ 2138 STECHER AVE	14100 20900 07083 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
				Per Diem Interest:	0.00	1,799.09
5222 21	RESTREPO, ANDRES MAURICIO & LUZVITA 2148 STECHER AVE UNION, N J 2148 STECHER AVE	17400 00660 32500 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
				Per Diem Interest:	0.00	2,564.99
5222 23	MEOLA, ANTHONY & MARY 2156 STECHER AVE UNION, N.J. STECHER AVE	20800 0 07083 0 1 20800	0.00	2,002.37 2,002.36	2,122.48 993.83	0.00 7,121.04 7,121.04
		02/09/18 18 1 P001 CK		993.72	0.00	6,127.32
		05/07/18 18 2 P001 CK		993.72	0.00	5,133.60
		08/01/18 18 3 P001 CK		1,053.31	0.00	4,080.29
				Per Diem Interest:	177.01	4,257.30
5222 25.01	CARABAJAL, MARIA E 2162 STECHER AVE UNION, NJ 2162 STECHER AVE	21000 00660 20100 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		12/26/17 18 1 P001 CK		1,963.56	0.00	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
				Per Diem Interest:	0.00	2,112.64

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5222 29	DELCAMPO, ROBERT D & RUTH A 2176 STECHER AVE UNION, NJ 2176 STECHER AVE	23200 34200 07083 0 2 57400	0.00	5,525.76 5,525.75	5,857.25 2,742.57	0.00 19,651.33 19,651.33
		02/09/18 18 1 P001 CK		2,742.29	0.00	16,909.04
		05/07/18 18 2 P001 CK		2,742.28	0.00	14,166.76
		08/01/18 18 3 P001 CK		2,906.74	0.00	11,260.02
		11/05/18 18 4 P001 CK		2,742.57	0.00	8,517.45
		02/04/19 19 1 P001 CK		2,783.47	0.00	5,733.98
		04/30/19 19 2 P001 CK		2,783.47	0.00	2,950.51
		Per Diem Interest:			0.00	2,950.51
5223 1	NEGRON, MATTHEW & DAYSI 2083 BALMORAL AVE UNION, NJ 2083 BALMORAL AVE	18000 26000 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
5223 2	MENDEZ, LUIS - SIERCO, JOHN 1365 ORANGE AVE UNION, NJ 1365 ORANGE AVE	19400 21600 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		03/22/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
5223 3	GALLARDO, HENRY & DONNA 2075 BALMORAL AVE UNION, NJ 2075 BALMORAL AVE	21200 31300 07083 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63

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5223 7	ILUSTRISIMO, RHEFEE E 2061 BALMORAL AVE UNION, NJ 2061 BALMORAL AVE	15900 00597 26800 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		01/26/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/01/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		07/31/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/09/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
5223 9	SANTOS, RICARDO N & MARIA DANIELA 2057 BALMORAL AVE UNION, NJ 2057 BALMORAL AVE	15900 00672 25500 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
5223 11	JACQUET, NINA 2051 BALMORAL AVE UNION, NJ 2051 BALMORAL AVE	15900 00660 23100 07083 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		03/26/18 18 2 JHR Homestead Credi		181.11-	0.00	11,307.61
		05/07/18 18 2 P001 CK		1,682.11	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		08/10/18 18 4 JHR Homestead Credi		181.11-	0.00	7,469.43
		11/05/18 18 4 P001 CK		1,682.31	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		03/25/19 19 2 JHR Homestead Credi		181.11-	0.00	3,714.80
		04/30/19 19 2 P001 CK		1,710.10	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
5223 14	ISOM-MAJETTE, FERN L 2043 BALMORAL AVE UNION, NJ 2043 BALMORAL AVE	15900 07083 23800 0 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		05/07/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		11/05/18 18 4 P001 CK		1,896.86	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		04/30/19 19 2 P001 CK		1,925.15	0.00	2,040.68
		Per Diem Interest:			0.00	2,040.68

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5223 17	ANDERSON,VICKI M & ALBERT T 2035 BALMORAL AVE UNION, NJ 2035 BALMORAL AVE	15900 00660 24300 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
5223 18	ROSZKOWSKI, JAN & IRENA 2033 BALMORAL AVE UNION, N.J. 2033 BALMORAL AVE	15900 23900 07083 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CS		1,901.45	0.00	11,724.39
		05/21/18 18 2 P001 CS		1,901.44	10.68	9,822.95
		08/08/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/09/18 18 4 P001 CS		1,901.65	0.00	5,905.83
		02/08/19 19 1 P001 CS		1,930.01	0.00	3,975.82
		05/10/19 19 2 P001 CS		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
5223 19	BARANELLO, JOSEPH F & MARIE T 2029 BALMORAL AVE UNION, N.J. 2029 BALMORAL AVE	15900 24700 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		03/07/18 18 1 P001 CS		0.00	34.91	13,899.71
		03/07/18 18 1 P001 CS		5.49	0.00	13,894.22
		11/05/18 18 1 P001 CR 3743158044		1,934.18	230.17	11,960.04
		11/05/18 18 2 P001 CR 3743158044		1,939.66	178.45	10,020.38
		11/05/18 18 3 P001 CR 3743158044		2,055.99	96.63	7,964.39
		11/14/18 18 4 P001 CK		1,939.86	7.19	6,024.53
		03/26/19 19 1 P001 CK		1,968.80	33.50	4,055.73
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	3,773.06
		03/26/19 19 2 P001 CK		1,686.12	0.00	2,086.94
		03/26/19 19 3 P001 CK		282.67	0.00	1,804.27
		Per Diem Interest:			0.00	1,804.27
5223 21	FHB HOLDINGS LLC 2023 BALMORAL AVE UNION, NJ 2023 BALMORAL AVE	15900 23800 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		01/19/18 18 1 P001 CK		1,896.60	0.00	11,695.00
		05/01/18 18 1 P001 CK		0.07	0.00	11,694.93
		05/01/18 18 2 P001 CK		1,896.67	0.00	9,798.26
		05/01/18 18 3 P001 CK		0.26	0.00	9,798.00
		10/30/18 18 3 P001 CK		1,947.63	52.37	7,850.37
		11/08/18 18 3 P001 CK		62.52	0.00	7,787.85

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5223	21	FHB HOLDINGS LLC 01/04/19 18 4 P001 CK	Continued	1,896.86 Per Diem Interest:	31.38 193.95	5,890.99 6,084.94
5223 22	DEMESIER, SANDRA - GASPAR, ANNA 2021 BALMORAL AVE UNION, NJ 2021 BALMORAL AVE	15900 23700 07083 0 2 39600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,812.20 3,812.19 1,891.89 1,891.89 2,005.35 1,892.08 1,920.31 1,920.30 Per Diem Interest:	4,040.89 1,892.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,557.36 13,557.36 11,665.47 9,773.58 7,768.23 5,876.15 3,955.84 2,035.54 2,035.54
5223 23	BORGES, GLAUBER D & JENNY E 2019 BALMORAL AVE UNION, NJ 2019 BALMORAL AVE	20400 24800 07083 0 2 45200 0.00 02/13/18 18 1 P001 CS 03/26/18 18 2 JHR Homestead Credi 05/09/18 18 2 P001 CS 08/10/18 18 3 P001 CS 08/10/18 18 4 JHR Homestead Credi 11/13/18 18 4 P001 CS 02/08/19 19 1 P001 CS 03/25/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CS		4,351.29 4,351.29 2,159.43 209.90- 1,949.53 2,288.93 209.90- 1,949.75 2,191.86 209.90- 1,981.96 Per Diem Interest:	4,612.33 2,159.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,474.56 15,474.56 13,315.13 13,105.23 11,155.70 8,866.77 8,656.87 6,707.12 4,515.26 4,305.36 2,323.40 2,323.40
5223 28	MURPHY, RONALD F 11 TUSCAN RD MAPLEWOOD, NJ 1400 STUYVESANT AVE	21000 51800 07040 0 4A 72800 0.00 02/07/18 18 1 P001 CK 05/10/18 18 2 P001 CK 08/09/18 18 3 P001 CK 11/09/18 18 4 P001 CK 02/08/19 19 1 P001 CK 05/08/19 19 2 P001 CK		7,008.28 7,008.27 3,478.02 3,478.02 3,686.59 3,478.39 3,530.26 3,530.25 Per Diem Interest:	7,428.69 3,478.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,923.63 24,923.63 21,445.61 17,967.59 14,281.00 10,802.61 7,272.35 3,742.10 3,742.10
5223 30	MUNOZ, CERVANDO - JIMENEZ, JENICE A 2018 STECHER AVE UNION, NJ 2018 STECHER AVE	13700 21900 00660 0 07083 0 2 35600 0.00 02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 03/26/18 18 2 JHR Homestead Credi		3,427.13 3,427.12 1,700.79 123.93- 123.93-	3,632.72 1,700.96 0.00 0.00 0.00	0.00 12,187.93 12,187.93 10,487.14 10,363.21 10,239.28

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
5223	30	MUNOZ, CERVANDO - JIMENEZ, JENICE A Continued				
		05/07/18 18 2 P001 CK		1,452.93	0.00	8,786.35
		08/01/18 18 3 P001 CK		1,802.79	0.00	6,983.56
		08/10/18 18 4 JHR Homestead Credi		123.93-	0.00	6,859.63
		11/05/18 18 4 P001 CK		1,577.03	0.00	5,282.60
		02/04/19 19 1 P001 CK		1,726.34	0.00	3,556.26
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	3,432.33
		03/25/19 19 2 JHR Homestead Credi		123.93-	0.00	3,308.40
		04/30/19 19 2 P001 CK		1,478.47	0.00	1,829.93
		Per Diem Interest:			0.00	1,829.93
5223	TREGLIO, ROBERT	14000 VT001				0.00
35	2034 STECHER AVE	29300		4,043.39	4,293.44	
	UNION, NJ	07083 0		4,043.38	2,006.37	14,386.58
	2034 STECHER AVE	2 43300 500.00				14,386.58
		02/09/18 18 1 P001 CK		2,006.16	0.00	12,380.42
		03/26/18 18 2 JHR Homestead Credi		138.23-	0.00	12,242.19
		05/11/18 18 2 P001 CK		1,867.93	5.17	10,374.26
		05/11/18 18 3 P001 CK		133.06	0.00	10,241.20
		08/06/18 18 3 P001 CK		1,997.15	0.00	8,244.05
		08/10/18 18 4 JHR Homestead Credi		138.23-	0.00	8,105.82
		11/13/18 18 4 P001 CK		1,868.14	0.00	6,237.68
		02/11/19 19 1 P001 CK		2,037.23	0.00	4,200.45
		03/25/19 19 2 JHR Homestead Credi		138.23-	0.00	4,062.22
		05/09/19 19 2 P001 CK		1,898.99	0.00	2,163.23
		Per Diem Interest:			0.00	2,163.23
5223	DASILVA, NILSON GOMES & LEDY	20400				0.00
36.01	2036 STECHER AVE	00597 19000		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	2036 STECHER AVE	2 39400 0.00				13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		05/07/18 18 2 P001 CK		0.01	0.00	9,724.21
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	9,724.22
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	9,724.21
		08/01/18 18 3 P001 CK		1,995.21	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	3,661.54
		04/30/19 19 2 P001 CK		1,636.28	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
5223	HARRIS, MARLON K & NICOLE S	20400				0.00
39.01	2046 STECHER AVE	12500		3,167.21	5,058.62	
	UNION, NJ	07083 0		3,167.20	1,571.95	12,964.98
	2046 STECHER AVE	2 32900 0.00				12,964.98
		02/21/18 18 1 PSQT CK		1,571.80	15.72	11,393.18
		05/02/18 18 2 P001 CK 59972		1,571.80	0.00	9,821.38
		08/01/18 18 3 P001 CK		1,666.06	0.00	8,155.32

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5223	39.01	HARRIS, MARLON K & NICOLE S	Continued			
		10/10/18 18 4 J065 2018 Added S		4,280.34	0.00	12,435.66
		11/05/18 18 4 P001 CK		1,571.95	0.00	10,863.71
		11/08/18 18 4 P001 CK		4,280.34	0.00	6,583.37
		10/10/18 19 1 J065 2018 Added S		1,605.11	0.00	8,188.48
		02/04/19 19 1 P001 CK		3,200.52	0.00	4,987.96
		10/10/18 19 2 J065 2018 Added S		1,605.10	0.00	6,593.06
		04/30/19 19 2 P001 CK		3,200.50	0.00	3,392.56
		Per Diem Interest:			0.00	3,392.56
5223 41	GRANT, SHAHNEE U 2050 STECHER AVE UNION, NJ 2050 STECHER AVE	14000 21700 07083 0 2 35700 0.00		3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
5223 42	HYPPOLITE, DALIA 2052 STECHER AVE UNION, NJ 2052 STECHER AVE	20000 25400 07083 0 2 45400 0.00		4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68
5223 43	FERNANDEZ, ARACELI T 2056 STECHER AVE UNION, NJ 2056 STECHER AVE	20000 24000 07083 0 2 44000 0.00		4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71

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5223 44	FERNANDES, SERGIO - MACHADO, MARIA 2060 STECHER AVE UNION, NJ 2060 STECHER AVE	20000 25200 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		02/09/18 18 1 P001 CK		2,159.43	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.43	0.00	11,155.70
		08/01/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
		Per Diem Interest:			0.00	2,323.40
5223 45	WILSON, LEO & SONJA MACK 2064 STECHER AVE UNION, N J 2064 STECHER AVE	20000 26900 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
5223 46	O'GARRO, LOLETA SAMUEL 2068 STECHER AVE UNION, NJ 2068 STECHER AVE	20000 25400 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/13/18 18 1 P001 CK 3721476823		2,168.99	0.00	13,374.05
		04/03/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		07/30/18 18 3 P001 CK 3736226716		2,299.06	0.00	8,906.01
		11/19/18 18 4 P001 CK 3744010545		2,169.21	12.02	6,736.80
		03/25/19 19 1 P001 CK 3753279201		2,201.56	36.94	4,535.24
		06/06/19 19 2 P001 CK 3759754668		2,201.56	23.95	2,333.68
		Per Diem Interest:			0.00	2,333.68
5223 48	TRELLES, IRWIN 2076 STECHER AVE UNION, NJ 2076 STECHER AVE	14400 30700 00660 0 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25

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5223 50	US BANK AS TRUSTEE LSF9 % RESICAP 3630 PEACHTREE RD-STE1500 ATLANTA, GA 2080 STECHER AVE	17600 30400 30326 2 48000	0 0 0.00	4,620.84 4,620.84 2,258.62 34.58 2,293.20 2,430.72 2,293.44 2,327.64 2,327.64	4,898.04 2,293.44 0.00 0.02 0.00 0.00 0.00 0.00 0.00	0.00 16,433.16 16,433.16 14,174.54 14,139.96 11,846.76 9,416.04 7,122.60 4,794.96 2,467.32 2,467.32
		02/09/18 18 1 P001 CK 02/20/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
5224 1	LANIER, JOHN 2031 STECHER AVE UNION, NJ 2031 STECHER AVE	15000 21600 07083 2 36600	0 0 0.00	3,523.40 3,523.38 1,748.57 1,748.56 1,853.43 1,748.74 1,774.83 1,774.82	3,734.76 1,748.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,530.28 12,530.28 10,781.71 9,033.15 7,179.72 5,430.98 3,656.15 1,881.33 1,881.33
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
5224 2	PENA, SERGIO & ROSA MARIA 2029 STECHER AVE UNION, NJ 2029 STECHER AVE	14100 21400 07083 2 35500	0 0 0.00	3,417.51 3,417.49 1,696.02 1,696.01 1,797.72 1,696.19 1,721.49 1,721.48	3,622.51 1,696.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,153.70 12,153.70 10,457.68 8,761.67 6,963.95 5,267.76 3,546.27 1,824.79 1,824.79
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
5224 3	TREJO, ZULLY M 2023 STECHER AVE UNION, NJ 2023 STECHER AVE	15500 25300 07083 2 40800	0 0 0.00	3,927.72 3,927.71 1,949.22 1,949.22 2,066.11 1,949.43 1,978.50 1,978.49	4,163.33 1,949.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,968.19 13,968.19 12,018.97 10,069.75 8,003.64 6,054.21 4,075.71 2,097.22 2,097.22
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	

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5224 4	ISONS, EMMANUEL & STACY 2021 STECHER AVE UNION, NJ 2021 STECHER AVE	14700 VT001 00660 24200 07083 0 2 38900 500.00		3,619.81 3,619.81	3,844.46 1,796.13	0.00 12,880.21 12,880.21
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,795.95 1,795.95 1,907.40 1,796.13 1,823.86 1,823.86	0.00 0.00 0.00 0.00 0.00 0.00	11,084.26 9,288.31 7,380.91 5,584.78 3,760.92 1,937.06
				Per Diem Interest:	0.00	1,937.06
5224 5	MARFO, JOHN K & ANNA 2019 STECHER AVE UNION, NJ 2019 STECHER AVE	17600 00660 25100 07083 0 2 42700 0.00		4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,040.00 2,039.99 2,162.33 2,040.20 2,070.63 2,070.63	0.00 0.00 0.00 0.00 0.00 0.00	12,578.67 10,538.68 8,376.35 6,336.15 4,265.52 2,194.89
				Per Diem Interest:	0.00	2,194.89
5224 9	1404 STUYVESANT AVENUE LLC 321 LIBERTY CORNER RD FAR HILLS, NJ 1404 STUYVESANT AVE	32600 28700 07931 0 4A 61300 0.00		5,901.20 5,901.20	6,255.21 2,928.91	0.00 20,986.52 20,986.52
		02/13/18 18 1 P001 CK 05/02/18 18 2 P001 CK 07/17/18 18 3 P001 CK 11/13/18 18 4 P001 CK 02/05/19 19 1 P001 CK 05/13/19 19 2 P001 CK 05/13/19 19 3 P001 CK		2,928.61 2,928.61 3,104.23 2,928.91 2,972.59 2,972.59 7.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,057.91 15,129.30 12,025.07 9,096.16 6,123.57 3,150.98 3,143.98
				Per Diem Interest:	0.00	3,143.98
5224 11	TRIPLE S REALTY CO 1253 SPRINGFIELD AVE NEW PROVIDENCE, NJ 1418 STUYVESANT AVE	33000 42900 07974 0 4A 75900 0.00		7,306.71 7,306.70	7,745.03 3,626.49	0.00 25,984.93 25,984.93
		02/02/18 18 1 P001 CK 05/01/18 18 2 P001 CK 08/03/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/05/19 19 1 P001 CK 04/11/19 19 2 P001 CK		3,626.13 3,626.12 3,843.58 3,626.49 3,680.58 3,680.58	0.00 0.00 0.00 0.00 0.00 0.00	22,358.80 18,732.68 14,889.10 11,262.61 7,582.03 3,901.45
				Per Diem Interest:	0.00	3,901.45

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5224 17	ESPINOZA-CORDERO, CARLOS R 2028 MORRISON AVE UNION, NJ 2028 MORRISON AVE	20400 25200 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		01/30/18 18 1 P001 CK 04/23/18 18 2 P001 CK 07/31/18 18 3 P001 CK 10/23/18 18 4 P001 CK 01/24/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,178.54 2,178.54 2,309.19 2,178.76 2,211.26 2,211.26	0.00 0.00 0.00 0.00 0.00 0.00	13,432.96 11,254.42 8,945.23 6,766.47 4,555.21 2,343.95
		Per Diem Interest:			0.00	2,343.95
5224 22	MOORE, PATRICK T 1395 ISABELLA AVE UNION, NJ 1395 ISABELLA AVE	12400 21500 07083 0 2 33900	0.00	3,263.48 3,263.46	3,459.25 1,619.73	0.00 11,605.92 11,605.92
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,619.58 1,619.57 1,716.70 1,619.73 1,643.90 1,643.89	0.00 0.00 0.00 0.00 0.00 0.00	9,986.34 8,366.77 6,650.07 5,030.34 3,386.44 1,742.55
		Per Diem Interest:			0.00	1,742.55
5225 2	OSEI, JACQUELINE - ANANE, SETH 1387 ORANGE AVE UNION, NJ 1387 ORANGE AVE	14000 19500 07083 0 2 33500	0.00	3,224.97 3,224.96	3,418.43 1,600.63	0.00 11,468.99 11,468.99
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,600.47 1,600.46 1,696.44 1,600.63 1,624.50 1,624.50	0.00 0.00 0.00 0.00 0.00 0.00	9,868.52 8,268.06 6,571.62 4,970.99 3,346.49 1,721.99
		Per Diem Interest:			0.00	1,721.99
5225 3	JOHNSON, LESLENE 1391 ORANGE AVE UNION, NJ 1391 ORANGE AVE	14000 19000 07083 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		02/05/18 18 1 P001 CK 05/25/18 18 2 P001 CK 07/05/18 18 3 P001 CK 11/13/18 18 4 P001 CK 02/11/19 19 1 P001 CK 05/01/19 19 2 P001 CK		1,576.58 1,576.57 1,671.12 1,576.74 1,600.26 1,600.25	0.00 10.78 0.00 0.00 0.00 0.00	9,721.22 8,144.65 6,473.53 4,896.79 3,296.53 1,696.28
		Per Diem Interest:			0.00	1,696.28

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
5225 4	JOSEPH, PATRICK - CALIXTE, CARELLE 1395 ORANGE AVE UNION, NJ 1395 ORANGE AVE	14000 00660 22800 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/07/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		11/05/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
5225 7	PENK, MEDFORD A ESTATE 2076 MORRISON AVE UNION, NJ 2076 MORRISON AVE	15800 SC001 22500 VT001 07083 0 2 38300	500.00	3,437.06 3,437.04	3,908.23 1,704.97	0.00 12,487.30 12,487.30
		01/12/18 18 1 P001 CK		1,704.79	0.00	10,782.51
		03/26/18 18 2 JHR Homestead Credi		291.66-	0.00	10,490.85
		04/23/18 18 2 P001 CK		1,413.12	0.00	9,077.73
		07/17/18 18 3 P001 CK		1,814.51	0.00	7,263.22
		08/10/18 18 4 JHR Homestead Credi		241.66-	0.00	7,021.56
		10/09/18 18 4 P001 CK		1,463.31	0.00	5,558.25
		02/07/19 19 1 P001 CS		1,732.27	0.00	3,825.98
		05/09/19 19 2 P001 CK		1,732.26	0.00	2,093.72
		Per Diem Interest:			0.00	2,093.72
5225 9	ST VAL, NEILA 2070 MORRISON AVE UNION, NJ 2070 MORRISON AVE	14100 00660 23200 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
5225 10	HAMILTON, ANDREW H 2066 MORRISON AVE UNION, NJ 2066 MORRISON AVE	14100 00660 22700 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/07/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		11/05/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/25/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61

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
5225 11	AREVALO, OSCAR YESID & JENNIEFR J 2064 MORRISON AVE UNION, NJ 2064 MORRISON AVE	14100 22500 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
5225 13	ARMENGOLT, FIDELIA 2058 MORRISON AVE UNION, NJ 2058 MORRISON AVE	17000 SC001 22000 07083 0 2 39000	500.00	3,629.44 3,629.43	3,854.66 1,800.92	0.00 12,914.45 12,914.45
		02/05/18 18 1 P001 CS		1,800.73	0.00	11,113.72
		05/01/18 18 2 P001 CS		1,800.72	0.00	9,313.00
		08/02/18 18 3 P001 CS		1,912.46	0.00	7,400.54
		11/07/18 18 4 P001 CS		1,800.92	0.00	5,599.62
		01/22/19 19 1 P001 CK		1,828.71	0.00	3,770.91
		05/02/19 19 2 P001 CS		1,828.71	0.00	1,942.20
		Per Diem Interest:			0.00	1,942.20
5225 14	PIERRE, MICHELLE 1396 ISABELLA AVE UNION, NJ 1396 ISABELLA AVE	12400 23200 01516 0 07083 0 2 35600	0.00	3,427.13 3,427.12	3,842.50 1,700.96	0.00 12,397.71 12,397.71
		02/09/18 18 1 P001 CK		1,700.79	0.00	10,696.92
		03/26/18 18 2 JHR Homestead Credi		247.86-	0.00	10,449.06
		04/17/18 18 2 P001 CK 15681		1,452.93	0.00	8,996.13
		04/17/18 18 3 P001 CK 15681		247.86	0.00	8,748.27
		08/01/18 18 3 P001 CK		1,554.93	0.00	7,193.34
		11/05/18 18 4 P001 CK		1,700.96	0.00	5,492.38
		02/04/19 19 1 P001 CK		1,726.34	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,726.33	0.00	2,039.71
		Per Diem Interest:			0.00	2,039.71
5225 15	MARTINS-NETO, JOAO HENRIQUE 1394 ISABELLA AVE UNION, NJ 1394 ISABELLA AVE	13200 22000 07083 0 2 35200	0.00	3,388.62 3,388.61	3,502.00 1,681.85	0.00 11,961.08 11,961.08
		02/09/18 18 1 P001 CK		1,681.68	0.00	10,279.40
		05/07/18 18 2 P001 CK		1,681.68	0.00	8,597.72
		08/01/18 18 3 P001 CK		1,782.53	0.00	6,815.19
		11/05/18 18 4 P001 CK		1,681.85	0.00	5,133.34
		02/04/19 19 1 P001 CK		1,706.94	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,706.93	0.00	1,719.47
		Per Diem Interest:			0.00	1,719.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5225 20	BHATTI, ANWAR M 1380 ISABELLA AVE UNION, NJ 1380 ISABELLA AVE	13200 19900 07083 0 2 33100	0.00	3,186.47 3,186.45	3,377.60 1,581.52	0.00 11,332.04 11,332.04
		02/09/18 18 1 P001 CK		1,581.36	0.00	9,750.68
		05/07/18 18 2 P001 CK		1,581.35	0.00	8,169.33
		08/01/18 18 3 P001 CK		1,676.18	0.00	6,493.15
		11/05/18 18 4 P001 CK		1,581.52	0.00	4,911.63
		02/04/19 19 1 P001 CK		1,605.11	0.00	3,306.52
		04/30/19 19 2 P001 CK		1,605.10	0.00	1,701.42
		Per Diem Interest:			0.00	1,701.42
5225 23	PREVILON, WISLER & LINA 2053 STECHER AVE UNION, NJ 2053 STECHER AVE	14500 23300 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		08/10/18 18 1 P001 CK 1476507260		0.00	170.66	12,941.12
		08/10/18 18 1 P001 CK		167.26	0.00	12,773.86
		01/30/19 18 1 P001 CK		450.58	138.47	12,323.28
		04/10/19 18 1 P001 CK		1,188.06	41.58	11,135.22
		08/10/18 18 2 P001 CK 1476507260		0.00	89.39	11,135.22
		01/30/19 18 2 P001 CK		0.00	152.60	11,135.22
		04/10/19 18 2 P001 CK		1,805.89	63.21	9,329.33
		09/28/18 18 3 J080 cclean-up 06-07/		95.65	0.00	9,424.98
		01/30/19 18 3 P001 CK		0.00	178.88	9,424.98
		04/10/19 18 3 P001 CK		2,009.84	70.34	7,415.14
		01/30/19 18 4 P001 CK		0.00	79.47	7,415.14
		04/10/19 18 4 P001 CK		1,806.09	63.21	5,609.05
		04/10/19 19 1 P001 CK		1,833.02	63.24	3,776.03
		04/10/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		04/10/19 19 3 P001 CK		21.61	0.00	1,921.40
		Per Diem Interest:			0.00	1,921.40
5225 24	LAROSE, JEAN R & DORCELY, FLORISE L 2055 STECHER AVE UNION, NJ 2055 STECHER AVE	14500 23700 07083 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		10/04/18 18 3 J083 TO SEWER		176.68	0.00	7,670.28
		11/05/18 18 3 P001 CK		176.68	3.69	7,493.60
		11/05/18 18 4 P001 CK		1,644.82	0.00	5,848.78
		02/04/19 18 4 P001 CK		180.37	3.73	5,668.41
		02/04/19 19 1 P001 CK		1,668.32	0.00	4,000.09
		04/22/19 19 1 P001 CK		184.10	2.87	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5225 25	NOSIKE, IMMACULATA 2057 STECHER AVE UNION, NJ 2057 STECHER AVE	14500 00660 21600 07083 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		04/30/19 19 2 P001 CK		1,750.58	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
5225 26	JEROME, WASHINGTON & VIERGELIC 2059 STECHER AVE UNION, NJ 2059 STECHER AVE	14500 00660 19800 07083 0 2 34300	0.00	3,301.99 3,301.97	3,500.06 1,638.85	0.00 11,742.87 11,742.87
		02/09/18 18 1 P001 CK		1,638.69	0.00	10,104.18
		05/07/18 18 2 P001 CK		1,638.68	0.00	8,465.50
		08/01/18 18 3 P001 CK		1,736.95	0.00	6,728.55
		11/05/18 18 4 P001 CK		1,638.85	0.00	5,089.70
		02/04/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,663.29	0.00	1,763.11
		Per Diem Interest:			0.00	1,763.11
5225 29	RECIO, RONY E & GLORIA 2069 STECHER AVE UNION, NJ 2069 STECHER AVE	14500 00660 28800 07083 0 2 43300	0.00	4,168.39 4,168.38	4,418.44 2,068.87	0.00 14,824.08 14,824.08
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,755.42
		03/26/18 18 2 JHR Homestead Credi		176.00-	0.00	12,579.42
		05/07/18 18 2 P001 CK		1,892.66	0.00	10,686.76
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,494.05
		08/10/18 18 4 JHR Homestead Credi		176.00-	0.00	8,318.05
		11/05/18 18 4 P001 CK		1,892.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		03/25/19 19 2 JHR Homestead Credi		263.87-	0.00	4,061.58
		04/30/19 19 2 P001 CK		1,835.85	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5225 30	ALVAREZ, HERNAN O 2071 STECHER AVE UNION, NJ 2071 STECHER AVE	13300 00660 22100 07083 0 2 35400	0.00	3,407.88 3,407.86	3,612.31 1,691.41	0.00 12,119.46 12,119.46
		02/09/18 18 1 P001 CK		1,269.52	0.00	10,849.94
		02/14/18 18 1 P001 CK		421.72	0.18	10,428.22
		05/07/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		11/05/18 18 4 P001 CK		1,691.41	0.00	5,252.92
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		03/25/19 19 2 JHR Homestead Credi		296.47-	0.00	3,239.81

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5225	30	ALVAREZ, HERNAN O	Continued			
		04/30/19 19 2 P001 CK		1,420.16	0.00	1,819.65
				Per Diem Interest:	0.00	1,819.65
5226	GAJIAN, RONALD & K- CONGLETON, ROBERT	20800				0.00
2	1393 WINSLOW AVE	26400		4,543.83	4,980.90	
	UNION, NJ	07083 0		4,543.82	2,255.21	16,323.76
	1393 WINSLOW AVE	2 47200 0.00				16,323.76
		10/03/17 18 1 P001 CK		409.59	0.00	15,914.17
		08/27/18 18 1 P001 CK		1,845.39	104.25	14,068.78
		08/27/18 18 2 P001 CK		2,254.98	130.79	11,813.80
		08/27/18 18 3 P001 CK		2,390.21	22.59	9,423.59
		10/10/18 18 4 J065 2018 Added S		206.97	0.00	9,630.56
		12/10/18 18 4 P001 CK		2,462.18	28.51	7,168.38
		10/10/18 19 1 J065 2018 Added S		155.18	0.00	7,323.56
		01/30/19 19 1 P001 CK		2,444.03	0.00	4,879.53
		10/10/18 19 2 J065 2018 Added S		155.17	0.00	5,034.70
		04/30/19 19 2 P001 CK		2,444.01	0.00	2,590.69
				Per Diem Interest:	0.00	2,590.69
5226	CLEMENTE, LOUIS RALPH & KATHLEEN	21900				0.00
3	1395 WINSLOW AVE	00660 26700		4,678.61	4,959.27	
	UNION, NJ	07083 0		4,678.59	2,322.10	16,638.57
	1395 WINSLOW AVE	2 48600 0.00				16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
				Per Diem Interest:	0.00	2,498.16
5226	MORRISON, CATHRYN	20000				0.00
4	1397 WINSLOW AVE	00672 23400		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	1397 WINSLOW AVE	2 43400 0.00				14,858.32
		02/09/18 18 1 P001 CK 3721338320		2,073.44	0.00	12,784.88
		03/26/18 18 2 JHR Homestead Credi		302.17-	0.00	12,482.71
		05/08/18 18 2 P001 CK 3729844546		1,771.26	0.00	10,711.45
		08/08/18 18 3 P001 CK 3737166533		2,197.78	0.00	8,513.67
		08/10/18 18 4 JHR Homestead Credi		302.17-	0.00	8,211.50
		11/07/18 18 4 P001 CK 3743354366		1,771.48	0.00	6,440.02
		02/08/19 19 1 P001 CK 3749713463		2,104.58	0.00	4,335.44
		03/25/19 19 2 JHR Homestead Credi		352.17-	0.00	3,983.27
		05/10/19 19 2 P001 CK		1,752.40	0.00	2,230.87
				Per Diem Interest:	0.00	2,230.87

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5226 5	BELLAMY, DUANE-GIRON, MONICA 1401 WINSLOW AVE UNION, NJ 1401 WINSLOW AVE	17200 00660 29600 07083 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,235.87 2,235.87 2,369.95 2,236.11 2,269.45 2,269.45	0.00 0.00 0.00 0.00 0.00 0.00	13,786.47 11,550.60 9,180.65 6,944.54 4,675.09 2,405.64
		Per Diem Interest:			0.00	2,405.64
5226 7.01	NEWELL, VINCENT & MICHELLE 2148 MORRISON AVE UNION, NJ 2148 MORRISON AVE	23000 00660 30400 07083 0 2 53400	0.00	5,140.69 5,140.68	5,449.08 2,551.45	0.00 18,281.90 18,281.90
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,551.19 2,551.18 2,704.18 2,551.45 2,589.50 2,589.50	0.00 0.00 0.00 0.00 0.00 0.00	15,730.71 13,179.53 10,475.35 7,923.90 5,334.40 2,744.90
		Per Diem Interest:			0.00	2,744.90
5226 9	PERRY, DARRELL 1398 ORANGE AVE UNION, NJ 1398 ORANGE AVE	13200 22500 07083 0 2 35700	0.00	3,436.76 3,436.75	3,982.56 1,705.74	0.00 12,561.81 12,561.81
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 10/02/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,705.57 1,705.57 1,807.85 1,705.74 1,731.19 1,731.18	0.00 0.00 0.00 0.00 0.00 0.00	10,856.24 9,150.67 7,342.82 5,637.08 3,905.89 2,174.71
		Per Diem Interest:			0.00	2,174.71
5226 10	GUIDA, MARILYN J ESTATE 1396 ORANGE AVE UNION, NJ 1396 ORANGE AVE	14800 WD001 22100 07083 0 2 36900	250.00	3,427.28 3,427.27	3,765.37 1,700.57	0.00 12,320.49 12,320.49
		01/12/18 18 1 P001 CK 05/08/18 18 2 P001 CK 07/27/18 18 3 P001 CK		1,700.40 1,700.40 1,806.12	0.00 0.00 0.00	10,620.09 8,919.69 7,113.57
		Per Diem Interest:			363.17	7,476.74
5226 12	AGUDELO, MAGNOLIA 47 VALLEY WAY W ORANGE, NJ 1388 ORANGE AVE	14800 22500 07052 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93

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5226	12	AGUDELO, MAGNOLIA	Continued			
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		05/02/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
5226 14	O'FERRALL, SCOTT A & ADRIENNE 1380 ORANGE AVE UNION, NJ 1380 ORANGE AVE	14800 22500 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
5226 15	RENDON, MIGUEL D 2143 STECHER AVE UNION, NJ 2143 STECHER AVE	15400 18500 07083 0 2 33900	0.00	3,263.48 3,263.46	3,459.25 1,619.73	0.00 11,605.92 11,605.92
		02/09/18 18 1 P001 CK		1,619.58	0.00	9,986.34
		03/26/18 18 2 JHR Homestead Credi		286.02-	0.00	9,700.32
		05/07/18 18 2 P001 CK		1,333.55	0.00	8,366.77
		08/01/18 18 3 P001 CK		1,716.70	0.00	6,650.07
		08/10/18 18 4 JHR Homestead Credi		236.02-	0.00	6,414.05
		11/05/18 18 4 P001 CK		1,383.71	0.00	5,030.34
		02/04/19 19 1 P001 CK		1,643.90	0.00	3,386.44
		04/30/19 19 2 P001 CK		1,643.89	0.00	1,742.55
		Per Diem Interest:			0.00	1,742.55
5226 17	DIZON, LIBERATO M & AIDA O 2149 STECHER AVE UNION, NJ 2149 STECHER AVE	15400 27100 07083 0 2 42500	0.00	4,091.38 4,091.37	4,336.81 2,030.65	0.00 14,550.21 14,550.21
		01/26/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/01/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		07/31/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/30/18 18 4 P001 CK		2,030.65	17.71	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
		Per Diem Interest:			0.00	2,184.61

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
5301 2	JAYSON FAMILY III, LLC 2150 STANLEY TERR UNION, NJ ASHWOOD TERR	23200 2000 07083 0 4B 25200	0.00	2,425.94 2,425.94	2,571.48 1,204.05	0.00 8,627.41 8,627.41
		01/30/18 18 1 P001 CK		1,203.93	0.00	7,423.48
		05/29/18 18 2 P001 CK		1,203.93	7.49	6,219.55
		05/29/18 18 3 P001 CK		0.27	0.00	6,219.28
		07/23/18 18 3 P001 CK		1,275.86	0.00	4,943.42
		11/13/18 18 4 P001 CK		1,204.05	0.00	3,739.37
		02/04/19 19 1 P001 CK		1,222.01	0.00	2,517.36
		06/04/19 19 2 P001 CK		1,222.01	8.96	1,295.35
		06/04/19 19 3 P001 CK		0.54	0.00	1,294.81
		Per Diem Interest:			0.00	1,294.81
5301 4	O'NEIL, ALBERT-RODRIQUEZ, ANA 1563 ASHWOOD TERR UNION, NJ 1563 ASHWOOD TERR	14000 19300 07083 0 2 33300	**Sp Charges** 0.00	3,205.71 3,205.71	3,398.02 1,591.07	0.00 11,400.51 11,400.51
		01/26/18 18 1 P001 CK		1,590.91	0.00	9,809.60
		05/01/18 18 2 P001 CK		1,590.91	0.00	8,218.69
		07/31/18 18 3 P001 CK		1,686.31	0.00	6,532.38
		09/13/18 18 4 P001 CK		1,591.07	0.00	4,941.31
		02/04/19 19 1 P001 CK		1,614.80	0.00	3,326.51
		04/30/19 19 2 P001 CK		1,614.80	0.00	1,711.71
		Per Diem Interest:			0.00	1,711.71
5301 6	JAYSON FAMILY III, LLC 2150 STANLEY TERR UNION, NJ STANLEY TERR	30000 2600 07083 0 4B 32600	0.00	3,138.33 3,138.31	3,326.59 1,557.62	0.00 11,160.85 11,160.85
		01/30/18 18 1 P001 CK		1,557.47	0.00	9,603.38
		05/29/18 18 2 P001 CK		1,557.46	10.13	8,045.92
		05/29/18 18 3 P001 CK		0.37	0.00	8,045.55
		07/23/18 18 3 P001 CK		1,650.50	0.00	6,395.05
		11/13/18 18 4 P001 CK		1,557.62	0.00	4,837.43
		02/04/19 19 1 P001 CK		1,580.86	0.00	3,256.57
		06/04/19 19 2 P001 CK		1,580.85	12.33	1,675.72
		06/04/19 19 3 P001 CK		0.75	0.00	1,674.97
		Per Diem Interest:			0.00	1,674.97
5301 9	MCNAIR, ROBERT E 1590 HILLCREST TERR, N UNION, NJ 1590 HILLCREST TERR, N	14000 20500 07083 0 2 34500	0.00	3,321.24 3,321.23	3,520.47 1,648.41	0.00 11,811.35 11,811.35
		02/09/18 18 1 P001 CK		1,648.24	0.00	10,163.11
		03/26/18 18 2 JHR Homestead Credi		240.20-	0.00	9,922.91
		05/07/18 18 2 P001 CK		1,408.04	0.00	8,514.87
		08/01/18 18 3 P001 CK		1,747.08	0.00	6,767.79
		08/10/18 18 4 JHR Homestead Credi		240.20-	0.00	6,527.59
		11/05/18 18 4 P001 CK		1,408.21	0.00	5,119.38

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
5301	9	MCNAIR, ROBERT E	Continued			
		02/04/19 19	1 P001 CK	1,673.00	0.00	3,446.38
		03/25/19 19	2 JHR Homestead Credi	240.20-	0.00	3,206.18
		04/30/19 19	2 P001 CK	1,432.79	0.00	1,773.39
			Per Diem Interest:		0.00	1,773.39
5301	BERTRAND, ONY & MARIE	14000				0.00
10	1588 HILLCREST TERR, N	00660 26300		3,879.59	4,112.31	
	UNION, NJ	07083 0		3,879.58	1,925.53	13,797.01
	1588 HILLCREST TERR, N	2 40300	0.00			13,797.01
		02/09/18 18	1 P001 CK	1,925.34	0.00	11,871.67
		05/07/18 18	2 P001 CK	1,925.33	0.00	9,946.34
		08/01/18 18	3 P001 CK	2,040.79	0.00	7,905.55
		11/05/18 18	4 P001 CK	1,925.53	0.00	5,980.02
		02/04/19 19	1 P001 CK	1,954.25	0.00	4,025.77
		04/30/19 19	2 P001 CK	1,954.25	0.00	2,071.52
			Per Diem Interest:		0.00	2,071.52
5301	PAUL, MARIE M	14000				0.00
11	1584 HILLCREST TERR	00660 24000		3,658.17	3,877.62	
	UNION, NJ	07083 0		3,658.16	1,815.64	13,009.59
	1584 HILLCREST TERR	2 38000	0.00			13,009.59
		02/09/18 18	1 P001 CK	1,815.45	0.00	11,194.14
		03/26/18 18	2 JHR Homestead Credi	176.47-	0.00	11,017.67
		05/07/18 18	2 P001 CK	1,638.98	0.00	9,378.69
		08/01/18 18	3 P001 CK	1,924.32	0.00	7,454.37
		08/10/18 18	4 JHR Homestead Credi	176.47-	0.00	7,277.90
		11/05/18 18	4 P001 CK	1,639.17	0.00	5,638.73
		02/04/19 19	1 P001 CK	1,842.72	0.00	3,796.01
		03/25/19 19	2 JHR Homestead Credi	176.47-	0.00	3,619.54
		04/30/19 19	2 P001 CK	1,666.24	0.00	1,953.30
			Per Diem Interest:		0.00	1,953.30
5301	MTGLQ INVESTORS L P	14000				0.00
12	7515 IRVINE CTR DR	92618 19900		3,263.48	3,459.25	
	IRVINE, CA	2 33900	0.00	3,263.46	1,619.73	11,605.92
	1582 HILLCREST TERR					11,605.92
		02/09/18 18	1 P001 CK	1,619.58	0.00	9,986.34
		05/07/18 18	2 P001 CK	1,619.57	0.00	8,366.77
		08/01/18 18	3 P001 CK	1,716.70	0.00	6,650.07
		10/04/18 18	3 J083 TO SEWER	77.37	0.00	6,727.44
		11/05/18 18	3 P001 CK	77.37	1.62	6,650.07
		11/05/18 18	4 P001 CK	1,540.74	0.00	5,109.33
		01/29/19 18	4 P001 CK	78.99	1.54	5,030.34
		01/29/19 19	1 P001 CK	1,563.37	0.00	3,466.97
		05/16/19 19	1 P001 CK	80.53	1.88	3,386.44
		05/16/19 19	2 P001 CK	1,643.89	6.91	1,742.55
			Per Diem Interest:		0.00	1,742.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5301 14	GAILLARD, B L-PAUL, M O ESTATE 1576 HILLCREST TERR, N UNION, NJ 1576 HILLCREST TERR, N	14000 25000 07083 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/02/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/08/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/06/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		05/01/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		06/14/19 19 3 P001 CK		1,000.00	0.00	1,004.70
		Per Diem Interest:			0.00	1,004.70
5302 5	VASQUEZ, ANTONIO 1584 ANDREW ST, NORTH UNION, NJ 1584 ANDREW ST, NORTH	14000 26800 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,344.71	0.00	12,623.48
		04/02/18 18 1 P001 CK		604.51	9.94	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		10/11/18 18 3 J083 TO SEWER		509.76	0.00	8,513.40
		11/05/18 18 3 P001 CK		509.76	10.65	8,003.64
		11/05/18 18 4 P001 CK		1,429.02	0.00	6,574.62
		02/04/19 18 4 P001 CK		520.41	10.76	6,054.21
		02/04/19 19 1 P001 CK		1,447.33	0.00	4,606.88
		02/14/19 19 1 P001 CK		531.17	3.19	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
5302 6	SANTOS, ENRIQUE & EVELYN 1580 ANDREW ST, NORTH UNION, NJ 1580 ANDREW ST, NORTH	18800 23000 00660 0 07083 0 2 41800	0.00	4,023.99 4,023.98	4,265.37 1,997.21	0.00 14,310.55 14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		341.03-	0.00	11,972.52
		05/07/18 18 2 P001 CK		1,655.96	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		291.03-	0.00	7,908.78
		11/05/18 18 4 P001 CK		1,706.18	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		341.03-	0.00	3,834.58
		04/30/19 19 2 P001 CK		1,685.96	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
5302 7	STERLIN, BEATRICE 1578 ANDREW ST, NORTH UNION, NJ 1578 ANDREW ST, NORTH	18800 23500 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84

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
5302	7	STERLIN, BEATRICE	Continued			
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
5302	8	BOATENG, VICTOR A	18800			0.00
		1574 ANDREW ST, NORTH	24000	4,120.25	4,367.42	
		UNION, NJ	07083 0	4,120.25	2,044.99	14,652.91
		1574 ANDREW ST, NORTH	2 42800 0.00			14,652.91
		02/13/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		03/26/18 18 2 JHR Homestead Credi		297.99-	0.00	12,310.15
		05/10/18 18 2 P001 CK		1,746.78	0.00	10,563.37
		08/08/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		08/10/18 18 4 JHR Homestead Credi		297.99-	0.00	8,097.99
		11/13/18 18 4 P001 CK		1,747.00	0.00	6,350.99
		11/13/18 19 1 P001 CK		297.99	0.00	6,053.00
		02/08/19 19 1 P001 CK		1,777.49	0.00	4,275.51
		05/10/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
5302	9	UKAEGBU, OKEZIE P	13600			0.00
		1570 ANDREW ST, NORTH	24400	3,658.17	3,877.62	
		UNION, NJ	07083 0	3,658.16	1,815.64	13,009.59
		1570 ANDREW ST, NORTH	2 38000 0.00			13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
5302	10	NNEBEDUM, DANIEL U & MAXINE	14000			0.00
		1573 HILLCREST TERR, N	18700	3,147.96	3,336.79	
		UNION, NJ	07083 0	3,147.94	1,562.40	11,195.09
		1573 HILLCREST TERR, N	2 32700 0.00			11,195.09
		03/12/18 18 1 P001 CK		1,562.25	14.95	9,632.84
		10/16/18 18 2 P001 CK		1,562.24	60.13	8,070.60
		10/16/18 18 3 P001 CK		0.00	62.10	8,070.60
		11/27/18 18 3 P001 CK		1,655.93	33.95	6,414.67
		11/27/18 18 4 P001 CK		0.00	20.31	6,414.67
		02/07/19 18 4 P001 CK		1,562.40	54.68	4,852.27
		05/24/19 19 1 P001 CK		1,585.71	42.51	3,266.56
		05/24/19 19 2 P001 CK		1,585.70	18.24	1,680.86
		Per Diem Interest:			0.00	1,680.86

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5302 12	OLIVEIRA, JOAQUIM & MARIA 1577 HILLCREST TERR, N UNION, NJ 1577 HILLCREST TERR, N	14000 00660 25200 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/09/18 18 1 P001 CK		1,872.78	0.00	11,547.63
		05/07/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		08/01/18 18 3 P001 CK		1,985.09	0.00	7,689.76
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,816.79
		02/04/19 19 1 P001 CK		1,900.91	0.00	3,915.88
		04/30/19 19 2 P001 CK		1,900.90	0.00	2,014.98
		Per Diem Interest:			0.00	2,014.98
5302 13	RAMOS, HIRAM & LOURDES M 1581 HILLCREST TERR, N UNION, NJ 1581 HILLCREST TERR, N	14000 00660 21700 07083 0 2 35700	0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
5302 14	OZAK, JOAN ELLEN 1694 PORTER RD UNION, NJ 1585 HILLCREST TERR, N	14000 22800 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		12/22/17 18 1 P001 CK		15.68	0.00	12,583.08
		08/15/18 18 1 P001 CK		1,673.17	87.73	10,909.91
		03/20/19 18 1 P001 CK		69.27	7.41	10,840.64
		08/15/18 18 2 P001 CK		0.00	90.54	10,840.64
		03/20/19 18 2 P001 CK		1,371.65	188.12	9,468.99
		08/15/18 18 3 P001 CK		0.00	12.11	9,468.99
		03/20/19 18 3 P001 CK		0.00	199.40	9,468.99
		03/20/19 18 4 P001 CK		0.00	121.32	9,468.99
		03/20/19 19 1 P001 CK		0.00	42.83	9,468.99
		Per Diem Interest:			482.46	9,951.45
5302 16	HENRY, KERRY ANN 1591 HILLCREST TERR, N UNION, NJ 1591 HILLCREST TERR, N	14000 00660 24100 07083 0 2 38100	0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		02/09/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44

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5303 1	PINSTRIPES PROPERTIES, LLC 636 CHESTNUT ST UNION, NJ 2096 STANLEY TERR	20800 50600 07083 0 4C 71400	0.00	6,873.51 6,873.49	7,285.84 3,411.49	0.00 24,444.33 24,444.33
		02/13/18 18 1 P001 CK		3,411.14	0.00	21,033.19
		05/09/18 18 2 P001 CK		3,411.13	0.00	17,622.06
		08/07/18 18 3 P001 CK		3,615.70	0.00	14,006.36
		10/31/18 18 4 P001 CK		3,411.49	0.00	10,594.87
		02/06/19 19 1 P001 CK		3,462.37	0.00	7,132.50
		05/10/19 19 2 P001 CK		3,462.36	0.00	3,670.14
		Per Diem Interest:			0.00	3,670.14
5303 2	ARYEE, MICHAEL & JENNIFER 2094 STANLEY TERR UNION, NJ 2094 STANLEY TERR	20800 27000 07083 0 2 47800	0.00	4,601.60 4,601.58	4,877.63 2,283.89	0.00 16,364.70 16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5303 4	SALAS, JOSE DANIEL PO BOX 9066 ZAREPHATH, NJ 1596 PORTER RD	20500 17200 00597 0 08890 0 2 37700	0.00	3,629.29 3,629.29	4,036.80 1,801.30	0.00 13,096.68 13,096.68
		01/26/18 18 1 P001 CK		1,801.12	0.00	11,295.56
		05/01/18 18 2 P001 CK		1,801.12	0.00	9,494.44
		07/31/18 18 3 P001 CK		1,909.13	0.00	7,585.31
		11/09/18 18 4 P001 CK		1,801.30	0.00	5,784.01
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,828.17	0.00	2,127.67
		Per Diem Interest:			0.00	2,127.67
5303 6	DUNN, HOWARD & AUDREY T 1586 PORTER RD UNION NJ 1586 PORTER RD	16000 22000 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30

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
5303 7	CASTAHEDA, RONEL E 1584 PORTER RD UNION, NJ 1584 PORTER RD	14000 00660 23000 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
5303 8	PIERRE, DAVID & JOCELYNE 1582 PORTER RD UNION, N J 1582 PORTER RD	14000 00660 23900 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5303 9	CADET, F - ARISTILDE, E - ALEXANDRE, M 1580 PORTER RD UNION, NJ 1580 PORTER RD	14000 26100 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK 3721277056		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK 3729679086		1,915.78	0.00	9,896.98
		08/08/18 18 3 P001 CK 3737114926		2,030.66	0.00	7,866.32
		11/07/18 18 4 P001 CK 3743277124		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK 3749316906		1,944.55	0.00	4,005.79
		05/07/19 19 2 P001 CK 3757736476		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
5303 10	CLARK, BARBARA K - KARCHER, JOHN W 1578 PORTER RD UNION, NJ 1578 PORTER RD	14000 20300 07083 0 2 34300	0.00	3,301.99 3,301.97	3,500.06 1,638.85	0.00 11,742.87 11,742.87
		07/30/18 18 1 P001 CK 3736263030		1,638.69	72.08	10,104.18
		07/30/18 18 2 P001 CK 3736263030		1,638.68	72.92	8,465.50
		12/07/18 18 3 P001 CK 3745468334		1,736.95	56.93	6,728.55
		12/07/18 18 4 P001 CK 3745468334		1,638.85	29.50	5,089.70
		01/15/19 19 1 P001 CK 3747853005		1,663.30	0.00	3,426.40
		06/12/19 19 2 P001 CK 3760122053		1,663.29	17.02	1,763.11
		Per Diem Interest:			0.00	1,763.11

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
5303 11	THOMAS, JORDAN C III & TERESA B 1576 PORTER RD UNION, NJ 1576 PORTER RD	14000 00660 23200 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
5303 12	MEDEUS, ROSETTE & CLEMENT 1574 PORTER RD UNION, NJ 1574 PORTER RD	14000 00660 20200 07083 0 2 34200	0.00	3,292.36 3,292.34	3,489.86 1,634.07	0.00 11,708.63 11,708.63
		02/09/18 18 1 P001 CK		1,633.91	0.00	10,074.72
		05/07/18 18 2 P001 CK		1,633.90	0.00	8,440.82
		08/01/18 18 3 P001 CK		1,731.89	0.00	6,708.93
		11/05/18 18 4 P001 CK		1,634.07	0.00	5,074.86
		02/04/19 19 1 P001 CK		1,658.45	0.00	3,416.41
		04/30/19 19 2 P001 CK		1,658.44	0.00	1,757.97
		Per Diem Interest:			0.00	1,757.97
5303 13	CAMASTA, JOSEPH 1569 ANDREW ST, NORTH UNION, NJ 1569 ANDREW ST, NORTH	14000 00672 20200 07083 0 2 34200	**Sp Charges**	3,292.36 3,292.34	3,489.86 1,634.07	0.00 11,708.63 11,708.63
		02/13/18 18 1 P001 CK 3721569103		1,633.91	0.00	10,074.72
		03/26/18 18 2 JHR Homestead Credi		238.11-	0.00	9,836.61
		05/07/18 18 2 P001 CK 3729636089		1,395.79	0.00	8,440.82
		08/07/18 18 3 P001 CS		1,731.89	0.00	6,708.93
		11/07/18 18 4 P001 CS		1,260.00	0.00	5,448.93
		11/07/18 18 4 P001 CK		374.07	0.00	5,074.86
		02/07/19 19 1 P001 CS		1,400.00	0.00	3,674.86
		02/07/19 19 1 P001 CK 6849		258.45	0.00	3,416.41
		05/09/19 19 2 P001 CK 3757877540		1,658.44	0.00	1,757.97
		Per Diem Interest:			0.00	1,757.97
5303 18	LEONARDO, JOHNNY P & CAROLINA P 1583 ANDREW ST, NORTH UNION, NJ 1583 ANDREW ST, NORTH	14000 00660 20500 07083 0 2 34500	0.00	3,321.24 3,321.23	3,520.47 1,648.41	0.00 11,811.35 11,811.35
		02/09/18 18 1 P001 CK		1,648.24	0.00	10,163.11
		03/26/18 18 2 JHR Homestead Credi		160.21-	0.00	10,002.90
		05/07/18 18 2 P001 CK		1,488.03	0.00	8,514.87
		08/01/18 18 3 P001 CK		1,747.08	0.00	6,767.79
		08/10/18 18 4 JHR Homestead Credi		160.21-	0.00	6,607.58
		11/05/18 18 4 P001 CK		1,488.20	0.00	5,119.38
		02/04/19 19 1 P001 CK		1,673.00	0.00	3,446.38

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5303	18	LEONARDO, JOHNNY P & CAROLINA P	Continued			
		03/25/19 19	2 JHR Homestead Credi	240.20-	0.00	3,206.18
		04/30/19 19	2 P001 CK	1,432.79	0.00	1,773.39
			Per Diem Interest:		0.00	1,773.39
5303	VINCENT, ENEL & GOMEZ, ALTAVELA	14000				0.00
20	1587 ANDREW ST, NORTH	00597 21500		3,417.51	3,772.35	
	UNION, NJ	07083 0		3,417.49	1,696.19	12,303.54
	1587 ANDREW ST, NORTH	2 35500	0.00			12,303.54
		02/09/18 18	1 P001 CK	1,696.02	0.00	10,607.52
		05/07/18 18	2 P001 CK	1,696.01	0.00	8,911.51
		08/02/18 18	3 P001 CK	1,797.72	0.00	7,113.79
		10/03/18 18	4 P001 CK	1,696.19	0.00	5,417.60
		02/04/19 19	1 P001 CK	1,721.49	0.00	3,696.11
		04/30/19 19	2 P001 CK	1,721.48	0.00	1,974.63
			Per Diem Interest:		0.00	1,974.63
5304	NNADI, HARRIETH C	16900				0.00
1	2074 STANLEY TERR	32800		4,784.50	5,071.51	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,015.17
	2074 STANLEY TERR	2 49700	0.00			17,015.17
		02/09/18 18	1 P001 CK	2,374.42	0.00	14,640.75
		03/26/18 18	2 P001 CK 3725248725	336.83	0.00	14,303.92
		05/07/18 18	2 P001 CK	2,037.59	0.00	12,266.33
		08/01/18 18	3 P001 CK	2,516.81	0.00	9,749.52
		11/05/18 18	4 P001 CK	2,374.66	0.00	7,374.86
		02/04/19 19	1 P001 CK	2,410.08	0.00	4,964.78
		04/30/19 19	2 P001 CK	2,410.08	0.00	2,554.70
			Per Diem Interest:		0.00	2,554.70
5304	PRINCE, RODRIGUE & JEANNINE	16900				0.00
2	2072 STANLEY TERR	34400		4,938.53	5,234.78	
	UNION, NJ	07083 0		4,938.52	2,451.11	17,562.94
	2072 STANLEY TERR	2 51300	0.00			17,562.94
		04/27/18 18	1 P001 CS	2,450.86	69.14	15,112.08
		03/26/18 18	2 JHR Homestead Credi	357.17-	0.00	14,754.91
		07/06/18 18	2 P001 CS	2,093.69	40.96	12,661.22
		10/26/18 18	3 P001 CS	2,597.83	74.99	10,063.39
		01/30/19 18	4 P001 CS	2,451.11	71.99	7,612.28
		04/25/19 19	1 P001 CS	2,487.67	69.48	5,124.61
		03/25/19 19	2 JHR Homestead Credi	357.17-	0.00	4,767.44
		07/23/19 19	2 P001 CS	2,130.49	53.18	2,636.95
			Per Diem Interest:		0.00	2,636.95
5304	BAPTISTE, BARBARA J	16900				0.00
3	2070 STANLEY TERR	32000		4,707.49	4,989.88	
	UNION, NJ	07083 0		4,707.48	2,336.43	16,741.28
	2070 STANLEY TERR	2 48900	0.00			16,741.28
		02/09/18 18	1 P001 CK	2,336.20	0.00	14,405.08
		05/07/18 18	2 P001 CK	2,336.20	0.00	12,068.88

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5304	3	BAPTISTE, BARBARA J	Continued			
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		11/05/18 18 4 P001 CK		2,336.43	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		03/25/19 19 2 JHR Homestead Credi		327.96-	0.00	4,556.90
		04/30/19 19 2 P001 CK		2,043.32	0.00	2,513.58
		Per Diem Interest:			0.00	2,513.58
5304	KALLAI, KIMBERLY A	16900				0.00
4	2068 STANLEY TERR	00660 28100		4,332.05	4,591.91	
	UNION, NJ	07083 0		4,332.03	2,150.10	15,406.09
	2068 STANLEY TERR	2 45000 0.00				15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		05/07/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		11/05/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		04/30/19 19 2 P001 CK		2,182.16	0.00	2,313.11
		Per Diem Interest:			0.00	2,313.11
5304	LOPES, SAUL D & LUBELIA M	17200				0.00
5	2062 STANLEY TERR	22800		3,850.70	4,081.70	
	UNION, NJ	07083 0		3,850.70	1,911.20	13,694.30
	2062 STANLEY TERR	2 40000 0.00				13,694.30
		02/09/18 18 1 P001 CK		1,911.00	0.00	11,783.30
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
5304	NWANKWO, CHUKWUDI O	14000				0.00
6	1588 EDMUND TERR	00660 22700		3,533.03	3,744.96	
	UNION, NJ	07083 0		3,533.01	1,753.52	12,564.52
	1588 EDMUND TERR	2 36700 0.00				12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
5304	PALILIO, FEDERICO - PALILIO, JASMINE	14000				0.00
7	1584 EDMUND TERR	00672 23400		3,600.41	3,980.88	
	UNION, NJ	07083 0		3,600.40	1,786.97	12,968.66
	1584 EDMUND TERR	2 37400 0.00				12,968.66
		01/26/18 18 1 P001 CK		1,786.79	0.00	11,181.87
		11/20/18 18 2 P001 CK 22772		1,786.78	110.96	9,395.09

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5304	7	PALILIO, FEDERICO - PALILIO, JASMINE Continued				
		11/20/18 18 3 P001 CK 22772		1,893.94	112.69	7,501.15
		10/10/18 18 4 J065 2018 Added S		155.18	0.00	7,656.33
		11/20/18 18 4 P001 CK 22772		1,942.15	28.16	5,714.18
		10/10/18 19 1 J065 2018 Added S		155.18	0.00	5,869.36
		02/04/19 19 1 P001 CK		1,968.80	0.00	3,900.56
		10/10/18 19 2 J065 2018 Added S		155.17	0.00	4,055.73
		04/30/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94
5304	9	RAMOS, EDWARDS CALIXTO JR	20000			0.00
		1578 EDMUND TERR	00660 34700	5,265.84	5,581.73	
		UNION, NJ	07083 0	5,265.83	2,613.56	18,726.96
		1578 EDMUND TERR	2 54700 0.00			18,726.96
		02/09/18 18 1 P001 CK		2,613.30	0.00	16,113.66
		05/07/18 18 2 P001 CK		2,613.29	0.00	13,500.37
		08/01/18 18 3 P001 CK		2,770.01	0.00	10,730.36
		10/04/18 18 3 J083 TO SEWER		311.87	0.00	11,042.23
		11/05/18 18 3 P001 CK		311.87	6.51	10,730.36
		11/05/18 18 4 P001 CK		2,295.18	0.00	8,435.18
		02/04/19 18 4 P001 CK		318.38	6.58	8,116.80
		02/04/19 19 1 P001 CK		2,327.58	0.00	5,789.22
		04/30/19 19 1 P001 CK		324.96	6.43	5,464.26
		04/30/19 19 2 P001 CK		2,321.15	0.00	3,143.11
		Per Diem Interest:			7.07	3,150.18
5304	10	FARAONE, MICHAEL & LAMOTTA, DIANA	16000			0.00
		1576 EDMUND TERR	26900	4,129.88	4,377.63	
		UNION, NJ	07083 0	4,129.88	2,049.75	14,687.14
		1576 EDMUND TERR	2 42900 0.00			14,687.14
		09/18/18 18 1 P001 CK 3739966496		2,049.55	138.04	12,637.59
		09/18/18 18 2 P001 CK 3739966496		2,049.55	140.39	10,588.04
		09/18/18 18 3 P001 CK 3739966496		2,172.46	51.05	8,415.58
		03/11/19 18 4 P001 CR 3752228601		2,049.75	79.06	6,365.83
		03/11/19 19 1 P001 CR 3752228601		2,080.33	41.61	4,285.50
		06/03/19 19 2 P001 CR 3759499828		2,080.33	19.96	2,205.17
		Per Diem Interest:			0.00	2,205.17
5304	15	ANELLO, LORY	20000			0.00
		1585 PORTER RD	36200	5,410.24	5,734.79	
		UNION, NJ	07083 0	5,410.23	2,685.23	19,240.49
		1585 PORTER RD	2 56200 0.00			19,240.49
		02/13/18 18 1 P001 CK		2,684.96	0.00	16,555.53
		03/26/18 18 2 JHR Homestead Credi		195.64-	0.00	16,359.89
		05/11/18 18 2 P001 CK		2,489.31	8.28	13,870.58
		05/11/18 18 3 P001 CK		187.37	0.00	13,683.21
		08/10/18 18 3 P001 CK		2,658.60	0.00	11,024.61
		08/10/18 18 4 JHR Homestead Credi		195.64-	0.00	10,828.97
		11/13/18 18 4 P001 CK		2,489.59	0.00	8,339.38
		02/11/19 19 1 P001 CK		2,725.28	0.00	5,614.10

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
5304	15	ANELLO, LORY	Continued			
		03/25/19 19 2 JHR Homestead Credi		195.64-	0.00	5,418.46
		05/10/19 19 2 P001 CK		2,529.64	0.00	2,888.82
		Per Diem Interest:			0.00	2,888.82
5305 1	OYAWUSI, CHARLES 2056 STANLEY TERR UNION, NJ 2056 STANLEY TERR	16900 00660 30100 07083 0 2 47000 0.00		4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/07/18 18 2 P001 CK		2,245.42	0.00	11,599.96
		08/01/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/05/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
5305 4	ERTILLEN, ONEL 1598 VAN NESS TERR UNION, NJ 1598 VAN NESS TERR	21400 5000 07083 0 2 26400 0.00		3,673.74 3,673.73	1,561.66 129.12	0.00 9,038.25 9,038.25
		02/09/18 18 1 P001 CK		2,393.53	0.00	6,644.72
		05/07/18 18 2 P001 CK		2,393.53	0.00	4,251.19
		08/01/18 18 3 P001 CK		204.63	0.00	4,046.56
		10/04/18 18 3 J083 TO SEWER		298.01	0.00	4,344.57
		11/05/18 18 3 P001 CK		122.89	6.23	4,221.68
		02/04/19 18 3 P001 CK		175.12	3.46	4,046.56
		02/04/19 18 4 P001 CK		129.12	2.67	3,917.44
		02/04/19 19 1 P001 CK		969.84	0.00	2,947.60
		04/10/19 19 1 P001 CK		310.37	4.90	2,637.23
		04/30/19 19 2 P001 CK		1,280.20	0.00	1,357.03
		Per Diem Interest:			0.00	1,357.03
5305 5	SCOTT, BLONDELL 1592 VAN NESS TERR UNION, NJ 1592 VAN NESS TERR	20600 22500 07083 0 2 43100 0.00		4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		03/25/19 19 2 JHR Homestead Credi		300.08-	0.00	4,005.40
		04/30/19 19 2 P001 CK		1,789.95	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45

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
5305 6	SOLON, LEONILLO 1588 VAN NESS TERR UNION, NJ 1588 VAN NESS TERR	21100 23500 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		12/06/18 18 1 P001 CK		2,130.77	197.86	13,138.37
		12/06/18 18 2 P001 CK		2,130.76	229.06	11,007.61
		12/06/18 18 3 P001 CK		2,258.55	141.16	8,749.06
		12/06/18 18 4 P001 CK		2,130.98	37.29	6,618.08
		Per Diem Interest:			227.45	6,845.53
5305 9	JAMES, MEGAN 1577 EDMUND TERR UNION, NJ 1577 EDMUND TERR	22000 29700 07083 0 2 51700	0.00	4,977.04 4,977.03	5,275.60 2,470.22	0.00 17,699.89 17,699.89
		02/09/18 18 1 P001 CK		2,469.97	0.00	15,229.92
		05/07/18 18 2 P001 CK		2,469.97	0.00	12,759.95
		08/01/18 18 3 P001 CK		2,618.09	0.00	10,141.86
		11/05/18 18 4 P001 CK		2,470.22	0.00	7,671.64
		02/04/19 19 1 P001 CK		2,507.07	0.00	5,164.57
		05/30/19 19 2 P001 CK		2,507.06	24.27	2,657.51
		05/30/19 19 3 P001 CK		5.02	0.00	2,652.49
		Per Diem Interest:			0.00	2,652.49
5305 11	DE MARTINEZ, MAGALY-MARTINEZ-LOZA, M 1583 EDMUND TERR UNION, NJ 1583 EDMUND TERR	18400 30600 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
5305 13	WILLIAMS, DARCHELL 1589 EDMUND TERR UNION, NJ 1589 EDMUND TERR	17500 31300 07083 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44

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5306 1	ALBERGA, RAYNON & SMITH, DEWAYNE 1595 VAN NESS TERR UNION, NJ 1595 VAN NESS TERR	21200 25300 07083 0 2 46500	0.00	4,476.45 4,476.44	4,834.88 2,221.77	0.00 16,009.54 16,009.54
		01/18/18 18 1 P001 CK 05/02/18 18 2 P001 CK 07/25/18 18 3 P001 CK 10/18/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,221.54 2,221.54 2,354.76 2,221.77 2,254.91 2,254.90	0.00 0.00 0.00 0.00 0.00 0.00	13,788.00 11,566.46 9,211.70 6,989.93 4,735.02 2,480.12
				Per Diem Interest:	0.00	2,480.12
5306 8	GREEN, HERBERT DANTE & SANDRA 1989 MYRTLE ST UNION, NJ 1989 MYRTLE ST	20500 24700 07083 0 2 45200	0.00	4,351.29 4,351.29	4,612.33 2,159.65	0.00 15,474.56 15,474.56
		01/26/18 18 1 P001 CK 05/01/18 18 2 P001 CK 07/31/18 18 3 P001 CK 11/30/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,159.43 2,159.43 2,288.93 2,159.65 2,191.86 2,191.86	0.00 0.00 0.00 19.62 0.00 0.00	13,315.13 11,155.70 8,866.77 6,707.12 4,515.26 2,323.40
				Per Diem Interest:	0.00	2,323.40
5306 9	OVIL, MOINVILLE & SYLVANIE 1983 MYRTLE ST UNION, NJ 1983 MYRTLE ST	20000 20000 07083 0 2 40000	0.00	4,075.25 4,075.24	4,081.70 1,911.20	0.00 14,143.39 14,143.39
		08/11/17 18 1 J170 value: 4,700- 01/02/18 18 1 P001 CK 117175 08/11/17 18 2 J170 value: 4,700- 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		224.55- 1,911.00 224.54- 1,911.00 2,025.60 1,911.20 1,939.70 1,939.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13,918.84 12,007.84 11,783.30 9,872.30 7,846.70 5,935.50 3,995.80 2,056.10
				Per Diem Interest:	0.00	2,056.10
5307 1	PIERRE, STEEVE 2016 STANLEY TERR UNION, NJ 2016 STANLEY TERR	18500 19500 07083 0 2 38000	0.00	3,753.72 3,753.71	3,877.62 1,815.64	0.00 13,200.69 13,200.69
		08/11/17 18 1 J170 value: 2,000- 02/09/18 18 1 P001 CK 08/11/17 18 2 J170 value: 2,000- 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		95.55- 1,815.45 95.55- 1,815.45 1,924.32 1,815.64 1,842.72 1,842.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13,105.14 11,289.69 11,194.14 9,378.69 7,454.37 5,638.73 3,796.01 1,953.30

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5307	1	PIERRE, STEEVE	Continued			
			Per Diem Interest:		0.00	1,953.30
5307 3	HUGHES, JERRI Y 1990 MYRTLE ST UNION, NJ 1990 MYRTLE ST	20500 18200 07083 0 2 38700	0.00	3,701.67 3,701.66	3,972.94 1,872.97	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,424.23
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,599.23
		08/01/18 18 3 P001 CK		1,983.66	0.00	7,615.57
		11/05/18 18 4 P001 CK		1,872.97	0.00	5,742.60
		02/04/19 19 1 P001 CK		1,876.66	0.00	3,865.94
		04/30/19 19 2 P001 CK		1,876.66	0.00	1,989.28
			Per Diem Interest:		0.00	1,989.28
5308 1	WATSON, MICHELE - WATSON, BARBARA 1413 CHERRY ST UNION, N J 1413 CHERRY ST	17600 28400 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/10/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		08/10/18 18 4 P001 CK		0.56	0.00	9,023.15
		11/07/18 18 4 P001 CK 3743270515		2,197.32	0.00	6,825.83
		03/06/19 19 1 P001 CK		2,230.66	24.46	4,595.17
		05/17/19 19 2 P001 CK		2,230.65	11.18	2,364.52
			Per Diem Interest:		0.00	2,364.52
5308 2	DISPENZIARE, NICHOLAS J JR & RITA 1411 CHERRY ST UNION, NJ 1411 CHERRY ST	14000 22000 07083 0 2 36000	0.00	3,465.63 3,465.63	3,673.53 1,720.08	0.00 12,324.87 12,324.87
		02/09/18 18 1 P001 CK		1,719.90	0.00	10,604.97
		05/08/18 18 2 P001 CK		1,719.90	0.00	8,885.07
		08/08/18 18 3 P001 CK		1,823.04	0.00	7,062.03
		11/05/18 18 4 P001 CK		1,720.08	0.00	5,341.95
		02/05/19 19 1 P001 CK		1,745.73	0.00	3,596.22
		03/25/19 19 2 JHR Homestead Credi		125.32-	0.00	3,470.90
		05/06/19 19 2 P001 CK		1,620.41	0.00	1,850.49
			Per Diem Interest:		0.00	1,850.49
5308 3	FERREIRA, JOAO M & MARIELLA 1405 CHERRY ST UNION, NJ 1405 CHERRY ST	18300 22300 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK		1,939.67	0.00	11,960.04
		05/10/18 18 2 P001 CK		1,939.66	0.00	10,020.38
		08/10/18 18 3 P001 CK		2,055.99	0.00	7,964.39
		11/09/18 18 4 P001 CK		1,939.86	0.00	6,024.53
		02/08/19 19 1 P001 CK		1,968.80	0.00	4,055.73

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5308	3	FERREIRA, JOAO M & MARIELLA	Continued			
		05/10/19 19 2 P001 CK		1,968.79	0.00	2,086.94
				Per Diem Interest:	0.00	2,086.94
5308						0.00
4	SAMPER, GEMMA	19100				
	1401 CHERRY ST	00660 25200		4,264.66	4,520.48	
	UNION, NJ	07083 0		4,264.65	2,116.65	15,166.44
	1401 CHERRY ST	2 44300 0.00				15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		03/26/18 18 2 JHR Homestead Credi		205.72-	0.00	12,844.28
		05/07/18 18 2 P001 CK		1,910.71	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		08/10/18 18 4 JHR Homestead Credi		205.72-	0.00	8,484.50
		11/05/18 18 4 P001 CK		1,910.93	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		03/25/19 19 2 JHR Homestead Credi		205.72-	0.00	4,219.63
		04/30/19 19 2 P001 CK		1,942.50	0.00	2,277.13
				Per Diem Interest:	0.00	2,277.13
5308						0.00
5	BLAND, PATRICIA PETERSON	20500				
	2017 MORRISON AVE	20300		3,927.72	4,163.33	
	UNION, NJ	07083 0		3,927.71	1,949.43	13,968.19
	2017 MORRISON AVE	2 40800 0.00				13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
				Per Diem Interest:	0.00	2,097.22
5308						0.00
6	SIAW, KWAKU	20800				
	2013 MORRISON AVE	30200		4,909.65	5,204.17	
	UNION, NJ	07083 0		4,909.64	2,436.78	17,460.24
	2013 MORRISON AVE	2 51000 0.00				17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		10/03/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
				Per Diem Interest:	0.00	2,621.53
5308						0.00
9	MACHADO, PAULO & MARIA	18300				
	2012 WALKER AVE	18600		3,552.28	3,765.37	
	UNION, NJ	07083 0		3,552.27	1,763.07	12,632.99
	2012 WALKER AVE	2 36900 0.00				12,632.99
		02/13/18 18 1 P001 CR 3721504427		1,762.90	0.00	10,870.09
		03/26/18 18 2 JHR Homestead Credi		256.91-	0.00	10,613.18
		05/11/18 18 2 P001 CK		1,505.99	0.00	9,107.19

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5308	9	MACHADO, PAULO & MARIA	Continued			
		08/10/18 18 3 P001 CR 3737320725		1,868.62	0.00	7,238.57
		06/22/18 18 4 P001 CK		1.74	0.00	7,236.83
		08/10/18 18 4 JHR Homestead Credi		256.91-	0.00	6,979.92
		11/13/18 18 4 P001 CK 3743732694		1,504.42	0.00	5,475.50
		02/11/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		03/25/19 19 2 JHR Homestead Credi		256.91-	0.00	3,429.21
		05/13/19 19 2 P001 CK		1,532.46	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
5308	PETRIEN, MICHAEL R & FRANCES	17100 SC001				0.00
10	2016 WALKER AVE	23700		3,802.72	4,038.33	
	UNION, NJ	07083 0		3,802.71	1,886.93	13,530.69
	2016 WALKER AVE	2 40800 500.00				13,530.69
		02/05/18 18 1 P001 CK		1,886.72	0.00	11,643.97
		03/26/18 18 2 JHR Homestead Credi		321.57-	0.00	11,322.40
		05/09/18 18 2 P001 CK		1,565.15	0.00	9,757.25
		03/20/18 18 3 J052 per NJ 0/10,000		250.00	0.00	10,007.25
		03/28/18 18 3 P001 CK		250.00	0.00	9,757.25
		08/09/18 18 3 P001 CK		2,003.61	0.00	7,753.64
		06/22/18 18 4 P001 CK		1.15	0.00	7,752.49
		08/10/18 18 4 JHR Homestead Credi		271.57-	0.00	7,480.92
		11/09/18 18 4 P001 CK		1,614.21	0.00	5,866.71
		02/05/19 19 1 P001 CK		1,916.00	0.00	3,950.71
		03/25/19 19 2 JHR Homestead Credi		321.57-	0.00	3,629.14
		05/09/19 19 2 P001 CK		1,594.42	0.00	2,034.72
		Per Diem Interest:			0.00	2,034.72
5308	SCHULTZ, DOUGLAS M & DENISE M	17100				0.00
11	2020 WALKER AVE	25200		4,072.13	4,316.40	
	UNION, NJ	07083 0		4,072.11	2,021.09	14,481.73
	2020 WALKER AVE	2 42300 0.00				14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		03/26/18 18 2 JHR Homestead Credi		291.03-	0.00	12,169.81
		05/07/18 18 2 P001 CK		1,729.85	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		08/10/18 18 4 JHR Homestead Credi		291.03-	0.00	8,006.86
		11/05/18 18 4 P001 CK		1,730.06	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		03/25/19 19 2 JHR Homestead Credi		291.03-	0.00	3,934.53
		04/30/19 19 2 P001 CK		1,760.20	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
5308	US BANK AS TRUSTEE LSF9 % RESICAP	16600				0.00
12	3630 PEACHTREE RD-STE1500	20300		3,552.28	3,765.37	
	ATLANTA, GA	30326 0		3,552.27	1,763.07	12,632.99
	2024 WALKER AVE	2 36900 0.00				12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/07/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57

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5308	12	US BANK AS TRUSTEE LSF9 % RESICAP Continued				
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
5309 9	ANDINO, PEDRO - MALDANADO, JACQUELINE 1410 CHERRY ST UNION, NJ 1410 CHERRY ST	15200 00660 23800 07083 0 2 39000 0.00		3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/07/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
5309 10	LIPPS, RAYMOND E - LIPPS, EDWARD 1408 CHERRY ST UNION, NJ 1408 CHERRY ST	15200 17700 07083 0 2 32900 0.00		3,167.21 3,167.20	3,357.20 1,571.95	0.00 11,263.56 11,263.56
		02/13/18 18 1 P001 CK		1,571.80	0.00	9,691.76
		05/08/18 18 2 P001 CK		1,571.80	0.00	8,119.96
		08/07/18 18 3 P001 CK		1,666.06	0.00	6,453.90
		11/08/18 18 4 P001 CK		1,571.95	0.00	4,881.95
		02/08/19 19 1 P001 CK		1,595.41	0.00	3,286.54
		05/07/19 19 2 P001 CK		1,595.40	0.00	1,691.14
		Per Diem Interest:			0.00	1,691.14
5309 11	STUMMER, BERNARD & CLEMENCIA 1404 CHERRY ST UNION, NJ 1404 CHERRY ST	15200 VT001 24800 07083 0 2 40000 500.00		3,725.70 3,725.70	3,956.70 1,848.70	0.00 13,256.80 13,256.80
		02/02/18 18 1 P001 CK		1,848.50	0.00	11,408.30
		03/26/18 18 2 JHR Homestead Credi		133.00-	0.00	11,275.30
		05/03/18 18 2 P001 CK		1,715.50	0.00	9,559.80
		08/02/18 18 3 P001 CK		1,963.10	0.00	7,596.70
		08/10/18 18 4 JHR Homestead Credi		133.00-	0.00	7,463.70
		10/29/18 18 4 P001 CK		1,715.70	0.00	5,748.00
		02/04/19 19 1 P001 CK		1,877.20	0.00	3,870.80
		03/25/19 19 2 JHR Homestead Credi		133.00-	0.00	3,737.80
		05/02/19 19 2 P001 CK		1,744.20	0.00	1,993.60
		Per Diem Interest:			0.00	1,993.60
5309 12	JOISIL, SAMUEL 1400 CHERRY ST UNION, NJ 1400 CHERRY ST	14400 28700 07083 0 2 43100 0.00		4,149.14 4,149.13	4,398.03 2,059.32	0.00 14,755.62 14,755.62
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51

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
5309	12	JOISIL, SAMUEL	Continued			
		05/07/18 18 2 P001 CK		2,059.10	0.00	10,637.41
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83
		11/05/18 18 4 P001 CK		2,059.32	0.00	6,395.51
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45
		Per Diem Interest:			0.00	2,215.45
5309	13	CEDENO, FRANCISCO & MARITZA	18900			0.00
		1403 ISABELLA AVE	28200	4,534.21	4,806.20	
		UNION, N J 07083 0		4,534.20	2,250.44	16,125.05
		1403 ISABELLA AVE 2 47100 0.00				16,125.05
		03/12/18 18 1 P001 CK 3724072899		1,250.95	29.05	14,874.10
		03/19/18 18 1 P001 CR 3724739592		999.26	3.50	13,874.84
		06/19/18 18 2 P001 CK 3733262525		966.00	34.00	12,908.84
		07/03/18 18 2 P001 CK 3734323810		1,284.20	8.99	11,624.64
		09/11/18 18 3 P001 CK 3739520506		2,385.14	31.03	9,239.50
		12/28/18 18 4 P001 CR 3746663748		1,249.61	40.39	7,989.89
		01/07/19 18 4 P001 CK 3747265451		1,000.83	4.50	6,989.06
		03/21/19 19 1 P001 CK 3753140225		1,263.73	36.27	5,725.33
		03/26/19 19 1 P001 CK 3753525708		1,020.27	2.55	4,705.06
		06/27/19 19 2 P001 CK 3760964369		2,284.00	40.62	2,421.06
		Per Diem Interest:			0.00	2,421.06
5309	19	JEANTILUS, WAQUINE & SIMILUS, KETIA	18000			0.00
		1410 ISABELLA AVE	23900	4,033.62	4,275.59	
		UNION, NJ 07083 0		4,033.60	2,001.97	14,344.78
		1410 ISABELLA AVE 2 41900 0.00				14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
5309	20	ALTENOR, DOMINIQUE & PRUDENT, KATIA	14000			0.00
		1408 ISABELLA AVE	00660 23500	3,610.04	3,826.60	
		UNION, NJ 07083 0		3,610.03	1,791.75	12,838.42
		1408 ISABELLA AVE 2 37500 0.00				12,838.42
		02/09/18 18 1 P001 CK		1,791.57	0.00	11,046.85
		05/07/18 18 2 P001 CK		1,791.56	0.00	9,255.29
		08/01/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		11/05/18 18 4 P001 CK		1,791.75	0.00	5,564.54
		02/04/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		04/30/19 19 2 P001 CK		1,818.47	0.00	1,927.60
		Per Diem Interest:			0.00	1,927.60

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
5309 21	BOYD, LISA MARIE 1406 ISABELLA AVE UNION, NJ 1406 ISABELLA AVE	14000 00660 22900 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		03/26/18 18 2 JHR Homestead Credi		171.36-	0.00	10,698.73
		05/07/18 18 2 P001 CK		1,591.54	0.00	9,107.19
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		08/10/18 18 4 JHR Homestead Credi		171.36-	0.00	7,067.21
		11/05/18 18 4 P001 CK		1,591.71	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		03/25/19 19 2 JHR Homestead Credi		171.36-	0.00	3,514.76
		04/30/19 19 2 P001 CK		1,618.01	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
5309 22	ALVES, GUSTAVO & JOHANNA 1404 ISABELLA AVE UNION, N J 1404 ISABELLA AVE	14000 20100 07083 0 2 34100	0.00	3,282.73 3,282.72	3,479.65 1,629.30	0.00 11,674.40 11,674.40
		02/16/18 18 1 P001 CK		1,629.13	6.32	10,045.27
		03/26/18 18 2 JHR Homestead Credi		237.42-	0.00	9,807.85
		05/10/18 18 2 P001 CK		1,391.71	0.00	8,416.14
		08/15/18 18 3 P001 CK		1,594.20	5.80	6,821.94
		12/10/18 18 3 P001 CK		132.62	7.16	6,689.32
		06/22/18 18 4 P001 CK		14.04	0.00	6,675.28
		07/03/18 18 4 P001 CK		9.10	0.00	6,666.18
		08/10/18 18 4 JHR Homestead Credi		237.42-	0.00	6,428.76
		12/10/18 18 4 P001 CK		1,338.17	22.05	5,090.59
		01/16/19 18 4 P001 CK		30.57	0.75	5,060.02
		02/27/19 19 1 P001 CK		1,489.33	10.67	3,570.69
		05/14/19 19 1 P001 CK		164.27	6.32	3,406.42
		03/25/19 19 2 JHR Homestead Credi		237.42-	0.00	3,169.00
		05/14/19 19 2 P001 CK		1,236.37	9.21	1,932.63
		Per Diem Interest:			7.46	1,940.09
5309 23	HERNANDEZ, JOSE 2059 MORRISON AVE UNION, N J 2059 MORRISON AVE	20300 00660 17500 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		03/25/19 19 2 JHR Homestead Credi		263.18-	0.00	3,512.85
		04/18/19 19 2 P001 CK		1,569.84	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01

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
5309 24	BROWN, DEBORAH 2063 MORRISON AVE UNION, N J 2063 MORRISON AVE	20600 00660 17300 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5309 25	ODEH, CYNTHIA 2069 MORRISON AVE UNION, NJ 2069 MORRISON AVE	20400 28300 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/09/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		05/07/18 18 2 P001 CK		2,326.64	0.00	12,019.52
		08/01/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		11/05/18 18 4 P001 CK		2,326.88	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		04/30/19 19 2 P001 CK		2,361.58	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
5309 26	2071 MORRISON AVE LLC 1662 50TH ST BROOKLYN, NY 2071 MORRISON AVE	20400 00672 23700 11204 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		03/26/18 18 2 JHR Homestead Credi		102.40-	0.00	12,888.69
		05/07/18 18 2 P001 CK		2,004.48	0.00	10,884.21
		08/02/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		08/10/18 18 4 JHR Homestead Credi		102.40-	0.00	8,548.59
		11/02/18 18 4 P001 CK		2,004.70	0.00	6,543.89
		01/30/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/16/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
5310 5	KUZIOLA, RONALD E & SUZANNE L 2130 LEONARD TERR UNION, NJ 2130 LEONARD TERR	21400 26800 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18 1 P001 CK		2,302.76	0.00	14,198.87
		05/07/18 18 2 P001 CK		2,302.75	0.00	11,896.12
		08/01/18 18 3 P001 CK		2,440.85	0.00	9,455.27
		11/05/18 18 4 P001 CK		2,302.99	0.00	7,152.28
		01/11/19 19 1 P001 CK		2,337.34	0.00	4,814.94
		04/30/19 19 2 P001 CK		2,337.34	0.00	2,477.60
		Per Diem Interest:			0.00	2,477.60

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
5310 8	GRANT, SHELDON & CLAYTON-GRANT, M 2118 LEONARD TERR UNION, NJ 2118 LEONARD TERR	20600 00660 17400 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
5310 13	PERKINS, EDMOND D 1535 ANDREW ST, SOUTH UNION, NJ 1535 ANDREW ST, SOUTH	21100 00660 22800 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		03/25/19 19 2 JHR Homestead Credi		305.65-	0.00	4,079.74
		04/30/19 19 2 P001 CK		1,823.17	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57
5310 14	MANALO, FRANCIS & MELODY V 1529 ANDREW ST, SOUTH UNION, NJ 1529 ANDREW ST, SOUTH	21000 00660 29100 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		03/26/18 18 2 JHR Homestead Credi		348.82-	0.00	14,409.77
		05/07/18 18 2 P001 CK		2,044.71	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		08/10/18 18 4 JHR Homestead Credi		348.82-	0.00	9,479.18
		11/05/18 18 4 P001 CK		2,044.96	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
5310 16	TAIT, DAVID - TAIT, PATRICIA 2084 LEONARD TERR UNION, NJ 2084 LEONARD TERR	20900 23000 07083 0 2 43900	0.00	4,226.15 4,226.14	4,479.67 2,097.53	0.00 15,029.49 15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5310	BLAIR, SHERRELL			21900			0.00
17	1545 ANDREW ST, SOUTH	00660		25800		4,591.97	4,867.43
	UNION, NJ	07083		0		4,591.96	2,279.10
	1545 ANDREW ST, SOUTH	2		47700	0.00		16,330.46
		02/09/18	18	1	P001	CK	14,051.59
		05/07/18	18	2	P001	CK	11,772.72
		08/01/18	18	3	P001	CK	9,357.19
		11/05/18	18	4	P001	CK	7,078.09
		02/04/19	19	1	P001	CK	4,764.99
		04/30/19	19	2	P001	CK	2,451.90
						Per Diem Interest:	0.00
5310	MELVIN, MICHELE D			21300			0.00
18.01	2081 LEONARD TERR	00660		42200		6,113.00	6,479.70
	UNION, NJ	07083		0		6,112.98	3,034.03
	2081 LEONARD TERR	2		63500	0.00		21,739.71
		02/09/18	18	1	P001	CK	18,705.99
		05/07/18	18	2	P001	CK	15,672.28
		08/01/18	18	3	P001	CK	12,456.64
		10/04/18	18	3	J083	TO SEWER	12,766.35
		11/05/18	18	3	P001	CK	12,456.64
		11/05/18	18	4	P001	CK	9,738.79
		02/04/19	18	4	P001	CK	9,422.61
		02/04/19	19	1	P001	CK	6,666.04
		02/05/19	19	1	P001	CK	6,343.33
		04/30/19	19	2	P001	CK	3,264.06
						Per Diem Interest:	0.00
5310	MOSEJCHUK, CYNTHIA			22900			0.00
21	2133 MORRISON AVE			22500		4,370.55	4,632.74
	UNION, NJ	07083		0		4,370.54	2,169.21
	2133 MORRISON AVE	2		45400	0.00		15,543.04
		02/08/18	18	1	P001	CK	13,374.05
		05/10/18	18	2	P001	CK	11,205.07
		08/07/18	18	3	P001	CK	8,906.01
		11/05/18	18	4	P001	CK	6,736.80
		02/08/19	19	1	P001	CK	4,535.24
		05/09/19	19	2	P001	CK	2,333.68
						Per Diem Interest:	0.00
5310	KEARNEY, WILLIAM J & CAROL A			21100			0.00
24	2157 MORRISON AVE			30900		5,005.91	5,306.21
	UNION, NJ	07083		0		5,005.91	2,484.56
	2157 MORRISON AVE	2		52000	0.00		17,802.59
		02/20/18	18	1	P001	CK 3722086348	15,318.29
		06/04/18	18	2	P001	CK 3731976458	12,833.99
		09/04/18	18	3	P001	CK 3738881371	10,200.71
		11/30/18	18	4	P001	CK 3744804275	7,716.15
		02/19/19	19	1	P001	CK 3750537341	5,194.54
		05/29/19	19	2	P001	CK 3759203461	2,672.93

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
5310	24	KEARNEY, WILLIAM J & CAROL A	Continued			
			Per Diem Interest:		0.00	2,672.93
5310 25	CHANGUAN-FIALLOS, GINO 2163 MORRISON AVE UNION, NJ 2163 MORRISON AVE	14000 22300 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		02/09/18 18 2 P001 CK		1,734.23	0.01	8,959.11
		03/26/18 18 2 JHR Homestead Credi		252.73-	0.00	8,706.38
		06/13/18 18 2 J063 Move Overpay		252.73	0.00	8,959.11
		06/13/18 18 3 J063 Move Overpay		252.73-	0.00	8,706.38
		08/01/18 18 3 P001 CK		1,585.50	0.00	7,120.88
		08/10/18 18 4 JHR Homestead Credi		252.73-	0.00	6,868.15
		11/05/18 18 4 P001 CK		1,481.68	0.00	5,386.47
		02/04/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91
			Per Diem Interest:		0.00	1,865.91
5310 27	CALABRESE, CHRISTOPHER - CALABRESE, A 149 PARK PL WATCHUNG, NJ 2167 MORRISON AVE	20000 28800 07060 0 2 48800	0.00	4,697.86 4,697.85	4,979.67 2,331.67	0.00 16,707.05 16,707.05
		02/09/18 18 1 P001 CK 3721279270		2,331.42	0.00	14,375.63
		05/10/18 18 2 P001 CK 3730036918		2,331.42	0.00	12,044.21
		08/10/18 18 3 P001 CK 3737290446		2,471.23	0.00	9,572.98
		11/13/18 18 4 P001 CK 3743549867		2,331.67	0.00	7,241.31
		02/07/19 19 1 P001 CK 3749643159		2,366.44	0.00	4,874.87
		05/10/19 19 2 P001 CK 3757967830		2,366.43	0.00	2,508.44
			Per Diem Interest:		0.00	2,508.44
5310 31	OTTEY, JACQUELINE 2185 MORRISON AVE UNION, N J 2185 MORRISON AVE	14000 24000 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
			Per Diem Interest:		0.00	1,953.30
5310 32	DA SILVA, MONICA & JONATHAN 2189 MORRISON AVE UNION, NJ 2189 MORRISON AVE	20500 24000 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK		2,125.99	0.00	13,108.93
		05/07/18 18 2 P001 CK		2,125.99	0.00	10,982.94
		08/01/18 18 3 P001 CK		2,253.48	0.00	8,729.46

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
5310	32	DA SILVA, MONICA & JONATHAN	Continued			
		11/05/18 18 4 P001 CK		2,126.21	0.00	6,603.25
		02/04/19 19 1 P001 CK		2,157.92	0.00	4,445.33
		04/30/19 19 2 P001 CK		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
5310	33	SALTIS, ROBERT J & ANNA M	20000			0.00
		2193 MORRISON AVE	00660 21700	4,014.36	4,255.17	
		UNION, NJ	07083 0	4,014.36	1,992.42	14,276.31
		2193 MORRISON AVE	2 41700 0.00			14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
5310	35	GRILLOS, MEREDITH	20000			0.00
		2201 MORRISON AVE	00660 26100	4,437.94	4,704.16	
		UNION, NJ	07083 0	4,437.93	2,202.66	15,782.69
		2201 MORRISON AVE	2 46100 0.00			15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/01/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		08/10/18 18 4 JHR Homestead Credi		320.97-	0.00	8,722.36
		11/05/18 18 4 P001 CK		1,881.69	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		04/30/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66
5310	40	GARRY, TONIA	20000			0.00
		2225 MORRISON AVE	00660 24900	4,322.42	4,581.71	
		UNION, NJ	07083 0	4,322.41	2,145.31	15,371.85
		2225 MORRISON AVE	2 44900 0.00			15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
5310	41	EXIL,GREGORY S & BRANDI M	20500			0.00
		2231 MORRISON AVE	00660 27000	4,572.72	4,847.02	
		UNION, NJ	07083 0	4,572.70	2,269.55	16,261.99
		2231 MORRISON AVE	2 47500 0.00			16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96

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5310	41	EXIL,GREGORY S & BRANDI M	Continued			
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
5310	42	ALMEIDA,LUIS-EVANGELISTA,JOAN	20500			0.00
		2233 MORRISON AVE	00660 22800	4,168.39	4,469.84	
		UNION, NJ	07083 0	4,168.38	2,068.87	14,875.48
		2233 MORRISON AVE	2 43300 0.00			14,875.48
		02/09/18 18 1 P001 CK		2,068.66	0.00	12,806.82
		03/26/18 18 2 JHR Homestead Credi		201.08-	0.00	12,605.74
		05/07/18 18 2 P001 CK		1,867.58	0.00	10,738.16
		08/01/18 18 3 P001 CK		2,192.71	0.00	8,545.45
		08/10/18 18 4 JHR Homestead Credi		201.08-	0.00	8,344.37
		10/10/18 18 4 J065 2018 Added S		129.38	0.00	8,473.75
		11/05/18 18 4 P001 CK		1,867.79	0.00	6,605.96
		11/07/18 18 4 P001 CK		129.38	0.00	6,476.58
		10/10/18 19 1 J065 2018 Added S		48.50	0.00	6,525.08
		02/04/19 19 1 P001 CK		2,148.23	0.00	4,376.85
		10/10/18 19 2 J065 2018 Added S		48.49	0.00	4,425.34
		03/25/19 19 2 JHR Homestead Credi		201.08-	0.00	4,224.26
		04/30/19 19 2 P001 CK		1,947.13	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13
5310	45	BOURSIQUOT, ROSEMIE	20000			0.00
		2243 MORRISON AVE	23200	4,158.76	4,408.24	
		UNION, NJ	07083 0	4,158.75	2,064.09	14,789.84
		2243 MORRISON AVE	2 43200 0.00			14,789.84
		01/29/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		04/17/18 18 2 P001 CK 858329		2,063.88	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		11/05/18 18 4 P001 CK		2,064.09	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,220.59
		Per Diem Interest:			0.00	2,220.59
5310	46	PEREZ, JORGE M - COLEMAN, KELLIANN	20000			0.00
		2247 MORRISON AVE	00660 24300	4,264.66	4,520.48	
		UNION, NJ	07083 0	4,264.65	2,116.65	15,166.44
		2247 MORRISON AVE	2 44300 0.00			15,166.44
		02/09/18 18 1 P001 CK		2,116.44	0.00	13,050.00
		05/07/18 18 2 P001 CK		2,116.43	0.00	10,933.57
		08/01/18 18 3 P001 CK		2,243.35	0.00	8,690.22
		11/05/18 18 4 P001 CK		2,116.65	0.00	6,573.57
		02/04/19 19 1 P001 CK		2,148.22	0.00	4,425.35
		04/30/19 19 2 P001 CK		2,148.22	0.00	2,277.13
		Per Diem Interest:			0.00	2,277.13

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5310 47	JACOBS, KEITH 2251 MORRISON AVE UNION, NJ 2251 MORRISON AVE	20000 26100 07083 0 2 46100	0.00	4,437.94 4,437.93	4,539.67 2,202.66	0.00 15,618.20 15,618.20
		09/28/17 18 1 P001 CK		42.87	0.00	15,575.33
		02/09/18 18 1 P001 CK		2,159.56	0.00	13,415.77
		05/07/18 18 2 P001 CK		2,202.43	0.00	11,213.34
		08/01/18 18 3 P001 CK		2,334.50	0.00	8,878.84
		08/09/18 18 4 J070 value: 3,200-		620.70-	0.00	8,258.14
		11/05/18 18 4 P001 CK		1,581.96	0.00	6,676.18
		08/09/18 19 1 J170 value: 3,200-		155.18-	0.00	6,521.00
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,440.67
		08/09/18 19 2 J170 value: 3,200-		155.17-	0.00	4,285.50
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,205.17
		Per Diem Interest:			0.00	2,205.17
5310 49	MATTIA, MICHAEL 2259 MORRISON AVE UNION, NJ 2259 MORRISON AVE	20000 28100 07083 0 2 48100	0.00	4,630.47 4,630.47	4,908.24 2,298.22	0.00 16,467.40 16,467.40
		02/06/18 18 1 P001 CS		2,297.98	0.00	14,169.42
		05/07/18 18 2 P001 CR 3729783932		2,297.98	0.00	11,871.44
		08/08/18 18 3 P001 CS		2,435.78	0.00	9,435.66
		11/09/18 18 4 P001 CS		2,298.22	0.00	7,137.44
		02/08/19 19 1 P001 CK 3749758935		2,332.49	0.00	4,804.95
		05/10/19 19 2 P001 CR 3757969426		2,332.49	0.00	2,472.46
		Per Diem Interest:			0.00	2,472.46
5311 2	DA SILVA, HUGO D 1540 ANDREW ST, SOUTH UNION, NJ 1540 ANDREW ST, SOUTH	21100 29100 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
5313 1	JAYSON FAMILY III, LLC 2150 STANLEY TERR UNION, NJ 2150 STANLEY TERR	102200 158700 07083 0 4B 260900	0.00	25,116.20 25,116.19	26,622.89 12,465.79	0.00 89,321.07 89,321.07
		01/30/18 18 1 P001 CK		12,464.50	0.00	76,856.57
		05/29/18 18 2 P001 CK		12,464.50	162.83	64,392.07
		05/29/18 18 3 P001 CK		5.83	0.00	64,386.24
		07/23/18 18 3 P001 CK		13,206.15	0.00	51,180.09
		11/13/18 18 4 P001 CK		12,465.79	0.00	38,714.30
		02/04/19 19 1 P001 CK		12,651.70	0.00	26,062.60

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5313	1	JAYSON FAMILY III, LLC	Continued			
		06/04/19 19 2 P001 CK		12,651.69	195.00	13,410.91
		06/04/19 19 3 P001 CK		11.82	0.00	13,399.09
			Per Diem Interest:		0.00	13,399.09
5401 1	WILF, H ET ALS % BILLMAR REALTY CO 1521 STUYVESANT AVE UNION, NJ 1501 STUYVESANT AVE	275600 474400 07083 0 4C 750000	0.00	72,200.63 72,200.62	76,531.88 35,835.00	0.00 256,768.13 256,768.13
		02/09/18 18 1 P001 CK		35,831.25	0.00	220,936.88
		05/09/18 18 2 P001 CK		35,831.25	0.00	185,105.63
		08/08/18 18 3 P001 CK		37,980.00	0.00	147,125.63
		11/09/18 18 4 P001 CK		35,835.00	0.00	111,290.63
		02/13/19 19 1 P001 CK		36,369.38	0.00	74,921.25
		05/14/19 19 2 P001 CK		36,138.39	230.98	38,782.86
		06/06/19 19 2 P001 CK		230.98	2.54	38,551.88
			Per Diem Interest:		0.00	38,551.88
5401 3	HALL, BERES F 1490 WARWICK CT UNION, NJ 1490 WARWICK CT	20400 00672 24200 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		03/26/18 18 2 JHR Homestead Credi		310.52-	0.00	12,827.85
		05/07/18 18 2 P001 CK		1,820.24	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		08/10/18 18 4 JHR Homestead Credi		310.52-	0.00	8,438.54
		11/05/18 18 4 P001 CK		1,820.46	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
			Per Diem Interest:		0.00	2,292.55
5401 4	WOOLRIDGE, MARSELLE A 1488 WARWICK CT UNION, NJ 1488 WARWICK CT	22000 00660 26600 07083 0 2 48600	0.00	4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/09/18 18 1 P001 CK		2,321.87	0.00	14,316.70
		05/07/18 18 2 P001 CK		2,321.86	0.00	11,994.84
		08/01/18 18 3 P001 CK		2,461.11	0.00	9,533.73
		11/05/18 18 4 P001 CK		2,322.10	0.00	7,211.63
		02/04/19 19 1 P001 CK		2,356.74	0.00	4,854.89
		04/30/19 19 2 P001 CK		2,356.73	0.00	2,498.16
			Per Diem Interest:		0.00	2,498.16
5401 5	BOULWARE, KENNETH K & CRYSTAL C 1485 WARWICK CT UNION, NJ 1485 WARWICK CT	22000 00660 31300 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		02/09/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		05/07/18 18 2 P001 CK		2,546.41	0.00	13,154.84

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5401	5	BOULWARE, KENNETH K & CRYSTAL C	Continued			
		08/01/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		11/05/18 18 4 P001 CK		2,546.67	0.00	7,909.06
		02/04/19 19 1 P001 CK		2,584.65	0.00	5,324.41
		04/30/19 19 2 P001 CK		2,584.65	0.00	2,739.76
		Per Diem Interest:			0.00	2,739.76
5401 8	DE CICCO, LINDA 1497 WARWICK CT UNION, N.J. 1497 WARWICK CT	22300 31300 07083 0 2 53600 0.00		5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/14/18 18 1 P001 CK		2,549.52	11.22	15,800.84
		03/02/18 18 1 P001 CK		11.22	0.03	15,789.62
		05/14/18 18 2 P001 CK		1,000.00	0.00	14,789.62
		05/14/18 18 2 P001 CK 102		1,549.52	11.22	13,240.10
		05/14/18 18 2 R001 CK		2,549.52	11.22	15,789.62
	Original	Payment Date: 05/14/18				
		05/14/18 18 2 P001 CK		2,549.52	11.22	13,240.10
		05/29/18 18 2 P001 CK		11.22	0.00	13,228.88
		05/30/18 18 2 R001 CK		1,000.00	0.00	14,228.88
	Original	Payment Date: 05/30/18				
		05/30/18 18 2 RNSF CK 102		1,549.52	11.22	15,778.40
	Original	Payment Date: 05/14/18				
		05/30/18 18 2 P001 CK		1,000.00	0.00	14,778.40
		05/30/18 18 2 JNSF RTN CK FEE		20.00	0.00	14,798.40
		06/25/18 18 2 P001 CK		1,549.52	8.95	13,248.88
		06/25/18 18 2 P025 CK		20.00	0.00	13,228.88
		06/25/18 18 3 P001 CK		2.15	0.00	13,226.73
		08/27/18 18 3 P001 CK 1007		689.88	24.43	12,536.85
		08/27/18 18 3 P001 CK 2115		2,000.00	0.00	10,536.85
		11/13/18 18 3 P001 CK		22.28	0.00	10,514.57
		11/13/18 18 4 P001 CK		2,538.72	0.00	7,975.85
		12/03/18 18 4 P001 CK		22.28	0.17	7,953.57
		02/28/19 19 1 P001 CK 1014		999.20	23.84	6,954.37
		02/28/19 19 1 P001 CK 2121		1,600.00	0.00	5,354.37
		03/25/19 19 2 JHR Homestead Credi		373.19-	0.00	4,981.18
		05/20/19 19 2 P001 CK 2122		1,486.77	13.23	3,494.41
		05/20/19 19 2 P001 CK 940		726.01	0.00	2,768.40
		06/13/19 19 2 P001 CK		13.23	0.11	2,755.17
		Per Diem Interest:			0.00	2,755.17
5401 9	RINU, BINDU 1501 WARWICK CT UNION, NJ 1501 WARWICK CT	21500 28000 07083 0 2 49500 0.00		4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81

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
5401	9	RINU, BINDU 04/30/19 19 2 P001 CK		Continued 2,400.38 Per Diem Interest:	0.00 0.00	2,544.43 2,544.43
5401 10	DITAN, CLARK S & CAROLINE E 1557 EVERETT CI UNION, NJ 1557 EVERETT CI	21100 26800 07083 0 2 47900 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		4,611.22 4,611.21 2,288.43 2,288.42 2,425.66 2,288.65 2,322.79 2,322.79 Per Diem Interest:	4,887.84 2,288.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,398.92 16,398.92 14,110.49 11,822.07 9,396.41 7,107.76 4,784.97 2,462.18 2,462.18
5401 11	BHUKHAN, JAGDISH C & INDIRA J 1553 EVERETT CI UNION, NJ 1553 EVERETT CI	21100 20400 07083 0 2 41500 0.00 02/13/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/17/18 18 2 P001 CK 08/13/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/13/18 18 4 P001 CK 02/14/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 05/13/19 19 2 P001 CK		3,995.11 3,995.10 1,982.67 288.94- 1,693.72 2,101.56 288.94- 1,693.93 2,012.44 288.94- 1,723.50 Per Diem Interest:	4,234.77 1,982.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,207.85 14,207.85 12,225.18 11,936.24 10,242.52 8,140.96 7,852.02 6,158.09 4,145.65 3,856.71 2,133.21 2,133.21
5401 14	MUSA, TERESITA Y 109 PLUM TREE LA UNION, NJ 1581 WALKER AVE	14000 18900 07083 0 2 32900 0.00 02/23/18 18 1 P001 CK 02/23/18 18 2 P001 CK 04/30/18 18 2 P001 CK 04/30/18 18 3 P001 CK 08/02/18 18 3 P001 CK 11/01/18 18 4 P001 CK 02/01/19 19 1 P001 CK 05/31/19 19 2 P001 CK		3,167.21 3,167.20 1,571.80 1.85 1,569.95 1.85 1,664.21 1,571.95 1,595.41 1,595.40 Per Diem Interest:	3,357.20 1,571.95 8.12 0.00 0.00 0.00 0.00 0.00 0.00 13.34 0.00	0.00 11,263.56 11,263.56 9,691.76 9,689.91 8,119.96 8,118.11 6,453.90 4,881.95 3,286.54 1,691.14 1,691.14
5401 15	MUSA, JUN A & TERESITA 109 PLUM TREE LA UNION, NJ 1579 WALKER AVE	14000 19700 07083 0 2 33700 0.00 02/23/18 18 1 P001 CK		3,244.22 3,244.22 1,610.02	3,438.83 1,610.18 8.54	0.00 11,537.45 11,537.45 9,927.43

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
5401	15	MUSA, JUN A & TERESITA	Continued			
		02/23/18 18 2 P001 CK		1.95	0.00	9,925.48
		04/30/18 18 2 P001 CK		1,608.07	0.00	8,317.41
		04/30/18 18 3 P001 CK		1.95	0.00	8,315.46
		08/02/18 18 3 P001 CK		1,704.62	0.00	6,610.84
		11/01/18 18 4 P001 CK		1,610.18	0.00	5,000.66
		02/01/19 19 1 P001 CK		1,634.20	0.00	3,366.46
		05/31/19 19 2 P001 CK		1,634.20	14.02	1,732.26
		Per Diem Interest:			0.00	1,732.26
5401	17	PERRY, CHENILLE	14000			0.00
		1571 WALKER AVE	00660 22200	3,484.89	3,693.94	
		UNION, NJ	07083 0	3,484.88	1,729.63	12,393.34
		1571 WALKER AVE	2 36200 0.00			12,393.34
		02/09/18 18 1 P001 CK		1,729.46	0.00	10,663.88
		03/26/18 18 2 JHR Homestead Credi		252.04-	0.00	10,411.84
		05/07/18 18 2 P001 CK		1,477.41	0.00	8,934.43
		08/01/18 18 3 P001 CK		1,833.17	0.00	7,101.26
		08/10/18 18 4 JHR Homestead Credi		252.04-	0.00	6,849.22
		11/05/18 18 4 P001 CK		1,477.59	0.00	5,371.63
		02/04/19 19 1 P001 CK		1,755.43	0.00	3,616.20
		03/25/19 19 2 JHR Homestead Credi		252.04-	0.00	3,364.16
		04/30/19 19 2 P001 CK		1,503.39	0.00	1,860.77
		Per Diem Interest:			0.00	1,860.77
5401	18	DIXSON, CYNTHIA & JOHN	14000			0.00
		1569 WALKER AVE	18500	3,128.70	3,346.35	
		UNION, NJ	07083 0	3,128.70	1,552.85	11,156.60
		1569 WALKER AVE	2 32500 0.00			11,156.60
		02/05/18 18 1 P001 CK		1,552.69	0.00	9,603.91
		04/18/18 18 2 P001 CK		1,552.69	0.00	8,051.22
		07/10/18 18 3 P001 CK		1,645.80	0.00	6,405.42
		09/18/18 18 4 P001 CK		1,552.85	0.00	4,852.57
		02/04/19 19 1 P001 CK		1,576.01	0.00	3,276.56
		04/30/19 19 2 P001 CK		1,576.01	0.00	1,700.55
		Per Diem Interest:			0.00	1,700.55
5401	19	STANDARD, ANTHONY & KAREN	14000			0.00
		1565 WALKER AVE	24000	3,658.17	3,877.62	
		UNION, NJ	07083 0	3,658.16	1,815.64	13,009.59
		1565 WALKER AVE	2 38000 0.00			13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30

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5401 22	FERN CULTURE LLC 311 ADAMS ST LINDEN, NJ 1553 WALKER AVE	14000 17900 07036 0 2 31900	0.00	3,070.94 3,070.93	3,255.16 1,524.17	0.00 10,921.20 10,921.20
		02/09/18 18 1 P001 CK		1,524.03	0.00	9,397.17
		05/07/18 18 2 P001 CK		1,524.02	0.00	7,873.15
		08/02/18 18 3 P001 CK		1,615.42	0.00	6,257.73
		10/04/18 18 3 J083 TO SEWER		105.21	0.00	6,362.94
		11/02/18 18 3 P001 CK		105.21	2.13	6,257.73
		11/02/18 18 4 P001 CK		1,416.83	0.00	4,840.90
		12/20/18 18 4 P001 CK		107.34	1.19	4,733.56
		12/20/18 19 1 P001 CK		1,546.91	0.00	3,186.65
		Per Diem Interest:			34.25	3,220.90
5401 24	UNDERWOOD, WILLIE E 1549 WALKER AVE UNION, NJ 1549 WALKER AVE	14000 21000 07083 0 2 35000	**Sp Charges** 0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		03/26/18 18 2 JHR Homestead Credi		243.68-	0.00	10,066.71
		05/07/18 18 2 P001 CK		1,428.44	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		08/10/18 18 4 JHR Homestead Credi		243.68-	0.00	6,622.19
		11/05/18 18 4 P001 CK		1,428.62	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
5401 26	ONG-IKO, LEOVINO & CARMELITA 1541 WALKER AVE UNION, NJ 1541 WALKER AVE	14000 22900 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/07/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
5401 27	LYTE, JEWEL 1537 WALKER AVE UNION, NJ 1537 WALKER AVE	14000 19000 07083 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		02/09/18 18 1 P001 CK		1,576.58	0.00	9,721.22
		03/26/18 18 2 JHR Homestead Credi		153.25-	0.00	9,567.97
		05/07/18 18 2 P001 CK		1,423.32	0.00	8,144.65
		08/01/18 18 3 P001 CK		1,671.12	0.00	6,473.53
		08/10/18 18 4 JHR Homestead Credi		153.25-	0.00	6,320.28
		11/05/18 18 4 P001 CK		1,423.49	0.00	4,896.79

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5401	27	LYTE, JEWEL	Continued			
		02/04/19 19 1 P001 CK		1,600.26	0.00	3,296.53
		04/30/19 19 2 P001 CK		1,600.25	0.00	1,696.28
			Per Diem Interest:		0.00	1,696.28
5401 30	ARENA, FRANK & MARTHALOU 1527 WALKER AVE UNION, NJ 1527 WALKER AVE	16600 16500 07083 0 2 33100 0.00		3,186.47 3,186.45	3,377.60 1,581.52	0.00 11,332.04 11,332.04
		02/06/18 18 1 P001 CK		1,581.36	0.00	9,750.68
		03/26/18 18 2 JHR Homestead Credi		280.45-	0.00	9,470.23
		05/08/18 18 2 P001 CK		1,300.90	0.00	8,169.33
		08/08/18 18 3 P001 CK		1,676.18	0.00	6,493.15
		08/10/18 18 4 JHR Homestead Credi		230.45-	0.00	6,262.70
		11/09/18 18 4 P001 CK		1,351.07	0.00	4,911.63
		02/06/19 19 1 P001 CK		1,605.11	0.00	3,306.52
		03/25/19 19 2 JHR Homestead Credi		280.45-	0.00	3,026.07
		05/07/19 19 2 P001 CK		1,324.65	0.00	1,701.42
			Per Diem Interest:		0.00	1,701.42
5402 1	WILF, H ET ALS % BILLMAR REALTY CO 1521 STUYVESANT AVE UNION, NJ 1531-51 STUYVESANT AVE	127800 322200 07083 0 4C 450000 0.00		43,320.38 43,320.37	45,919.13 21,501.00	0.00 154,060.88 154,060.88
		02/09/18 18 1 P001 CK		21,498.75	0.00	132,562.13
		05/09/18 18 2 P001 CK		21,498.75	0.00	111,063.38
		08/08/18 18 3 P001 CK		22,788.00	0.00	88,275.38
		11/09/18 18 4 P001 CK		21,501.00	0.00	66,774.38
		02/13/19 19 1 P001 CK		21,821.63	0.00	44,952.75
		05/14/19 19 2 P001 CK		21,685.20	136.42	23,267.55
		06/06/19 19 2 P001 CK		136.42	1.50	23,131.13
			Per Diem Interest:		0.00	23,131.13
5402 2	SPADA, HENRY J & JULIA J 1574 EVERETT CR UNION, NJ 1574 EVERETT CR	23700 VT001 20200 07083 0 2 43900 500.00		4,101.15 4,101.14	4,354.67 2,035.03	0.00 14,591.99 14,591.99
		01/09/18 18 1 P001 CK		4.92	0.00	14,587.07
		02/14/18 18 1 P001 CK		2,029.91	0.00	12,557.16
		03/26/18 18 2 JHR Homestead Credi		293.15-	0.00	12,264.01
		05/10/18 18 2 P001 CK		1,741.67	0.00	10,522.34
		08/10/18 18 3 P001 CK		2,160.60	0.00	8,361.74
		08/10/18 18 4 JHR Homestead Credi		293.15-	0.00	8,068.59
		11/13/18 18 4 P001 CK		1,741.88	0.00	6,326.71
		02/11/19 19 1 P001 CK		2,066.32	0.00	4,260.39
		05/10/19 19 2 P001 CK		2,066.32	0.00	2,194.07
			Per Diem Interest:		0.00	2,194.07

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5402 4	BOYD, GLENN E & MARGO F 1564 EVERETT CI UNION, NJ 1564 EVERETT CI	23200 00660 18500 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		10/11/18 18 3 J083 TO SEWER		421.37	0.00	8,601.55
		10/17/18 18 3 P001 CS		421.37	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
5403 3	1693-1697 STUYVESANT AVE, LLC 594 CHESTNUT ST ROSELLE PARK, NJ 1693 STUYVESANT AVE	30000 85250 90000 07204 0 4A 120000	0.00	11,552.10 11,552.10	12,245.10 5,733.60	0.00 41,082.90 41,082.90
		02/13/18 18 1 P001 CK		5,733.00	0.00	35,349.90
		04/03/18 18 2 P001 CK		5,733.00	0.00	29,616.90
		08/01/18 18 3 P001 CK		6,076.80	0.00	23,540.10
		11/05/18 18 4 P001 CK		5,733.60	0.00	17,806.50
		02/04/19 19 1 P001 CK		5,819.10	0.00	11,987.40
		04/30/19 19 2 P001 CK		5,819.10	0.00	6,168.30
		Per Diem Interest:			0.00	6,168.30
5403 4	1693-1697 STUYVESANT AVE, LLC 594 CHESTNUT ST ROSELLE PARK, NJ 1695-1697 STUYVESANT AVE	30000 85250 30000 07204 0 4A 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		02/13/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		04/03/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
5403 5	GOMEZ, JASON 1986 WILLIAM ST UNION, NJ 1986 WILLIAM ST	18400 00660 18700 07083 0 2 37100	0.00	3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03

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5403 6	CORTES, ROCK 1982 WILLIAM ST UNION, NJ 1982 WILLIAM ST	16200 00660 18200 07083 0 2 34400	0.00	3,311.61 3,311.60	3,510.27 1,643.63	0.00 11,777.11 11,777.11
		02/09/18 18 1 P001 CK		1,643.46	0.00	10,133.65
		05/07/18 18 2 P001 CK		1,643.46	0.00	8,490.19
		08/01/18 18 3 P001 CK		1,742.02	0.00	6,748.17
		11/05/18 18 4 P001 CK		1,643.63	0.00	5,104.54
		02/04/19 19 1 P001 CK		1,668.15	0.00	3,436.39
		03/25/19 19 2 JHR Homestead Credi		159.75-	0.00	3,276.64
		04/30/19 19 2 P001 CK		1,508.39	0.00	1,768.25
		Per Diem Interest:			0.00	1,768.25
5403 11.01	VENTURA, JINET 1974 WILLIAM ST UNION, NJ 1974 WILLIAM ST	15700 22300 07083 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CK		1,815.45	0.00	11,194.14
		05/07/18 18 2 P001 CK		1,815.45	0.00	9,378.69
		08/01/18 18 3 P001 CK		1,924.32	0.00	7,454.37
		11/05/18 18 4 P001 CK		1,815.64	0.00	5,638.73
		02/04/19 19 1 P001 CK		1,842.72	0.00	3,796.01
		04/30/19 19 2 P001 CK		1,842.71	0.00	1,953.30
		Per Diem Interest:			0.00	1,953.30
5403 15.01	BURTON, KIJKA A 1968 WILLIAM ST UNION, NJ 1968 WILLIAM ST	15700 21100 07083 0 2 36800	0.00	3,456.66 3,456.64	3,755.16 1,758.31	0.00 12,426.77 12,426.77
		10/04/17 18 1 J065 2017 Added S		86.00	0.00	12,512.77
		02/09/18 18 1 P001 CK		1,758.13	0.00	10,754.64
		10/04/17 18 2 J065 2017 Added S		85.99	0.00	10,840.63
		05/07/18 18 2 P001 CK		1,758.11	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		11/05/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
5403 17.01	POWELL, TERRY-ANN PATRICE 1966 WILLIAM ST UNION, NJ 1966 WILLIAM ST	15700 00660 18600 07083 0 2 34300	**Sp Charges** 0.00	3,301.99 3,301.97	3,500.06 1,638.85	0.00 11,742.87 11,742.87
		02/09/18 18 1 P001 CK		1,638.69	0.00	10,104.18
		05/07/18 18 2 P001 CK		1,638.68	0.00	8,465.50
		08/01/18 18 3 P001 CK		1,736.95	0.00	6,728.55
		11/05/18 18 4 P001 CK		1,638.85	0.00	5,089.70
		02/04/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,663.29	0.00	1,763.11
		Per Diem Interest:			0.00	1,763.11

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5403 19.01	KAPLAN-ABRAMS, ANN 1964 WILLIAM ST UNION, NJ 1964 WILLIAM ST	15700 19300 07083 0 2 35000	0.00	3,369.37 3,369.36 1,453.41 218.72 1,448.73 223.39 1,772.40 1,672.30 1,697.24 1,697.24	3,571.49 1,672.30 0.00 4.67 0.00 1.44 0.00 0.00 0.00 0.00	0.00 11,982.52 11,982.52 10,529.11 10,310.39 8,861.66 8,638.27 6,865.87 5,193.57 3,496.33 1,799.09 1,799.09
				Per Diem Interest:	0.00	1,799.09
5403 21	CAIMAYO, ANA ARIAS 1960 WILLIAM ST UNION, NJ 1960 WILLIAM ST	16200 21300 07083 0 2 37500	0.00	3,610.04 3,610.03 1,791.57 1,791.56 1,899.00 1,899.00	3,956.46 1,791.75 12.94 11.02 0.00 0.00	0.00 12,968.28 12,968.28 11,176.71 9,385.15 7,486.15 9,385.15
				Original Payment Date: 08/02/18		
				08/20/18 18 3 JNSF RTN CK FEE	20.00	9,405.15
				09/04/18 18 3 P001 CS	1,899.00	7,506.15
				09/04/18 18 3 P025 CS	20.00	7,486.15
				11/08/18 18 4 P001 CK	1,791.75	5,694.40
				02/04/19 19 1 P001 CK	1,818.47	3,875.93
				04/30/19 19 2 P001 CK	1,818.47	2,057.46
				Per Diem Interest:	0.00	2,057.46
5403 23.01	PEREIRA, CARLOS M - PEREIRA, DANIEL 1958 WILLIAM ST UNION, NJ 1958 WILLIAM ST	15700 20600 07083 0 2 36300	0.00	3,494.52 3,494.51 1,734.24 1,734.23 1,838.23 1,734.41 4.47 1,755.81 1,760.28	3,814.03 1,734.41 0.00 97.30 113.57 31.22 0.00 0.00 0.00	0.00 12,537.47 12,537.47 10,803.23 9,069.00 7,230.77 5,496.36 5,491.89 3,736.08 1,975.80 1,975.80
				Per Diem Interest:	0.00	1,975.80
5403 25.01	GARCON, LOVERSON 1956 WILLIAM ST UNION, NJ 1956 WILLIAM ST	15900 13000 07083 0 2 28900	0.00	2,782.14 2,782.13 1,380.70 242.99-	2,949.03 1,380.83 0.00 0.00	0.00 9,894.13 9,894.13 8,513.43 8,270.44
				03/26/18 18 2 JHR Homestead Credi		

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
5403	25.01	GARCON, LOVERSON	Continued			
		05/07/18 18	2 P001 CK	1,137.71	0.00	7,132.73
		08/01/18 18	3 P001 CK	1,463.50	0.00	5,669.23
		08/10/18 18	4 JHR Homestead Credi	242.99-	0.00	5,426.24
		11/05/18 18	4 P001 CK	1,137.84	0.00	4,288.40
		02/04/19 19	1 P001 CK	1,401.44	0.00	2,886.96
		04/30/19 19	2 P001 CK	1,401.43	0.00	1,485.53
			Per Diem Interest:		0.00	1,485.53
5403 27	MORATAYA, RAFAEL A & CONSTANCE M 1952 WILLIAM ST UNION, N.J. 1952 WILLIAM ST	15900 19300 07083 0 2 35200 0.00		3,388.62 3,388.61	3,591.90 1,681.85	0.00 12,050.98 12,050.98
		02/09/18 18	1 P001 CK	1,681.68	0.00	10,369.30
		03/26/18 18	2 JHR Homestead Credi	245.08-	0.00	10,124.22
		05/10/18 18	2 P001 CK	1,436.60	0.00	8,687.62
		08/13/18 18	3 P001 CK	1,782.53	0.00	6,905.09
		08/10/18 18	4 JHR Homestead Credi	245.08-	0.00	6,660.01
		11/13/18 18	4 P001 CK	1,436.77	0.00	5,223.24
		02/11/19 19	1 P001 CK	1,706.94	0.00	3,516.30
		03/25/19 19	2 JHR Homestead Credi	295.08-	0.00	3,221.22
		05/09/19 19	2 P001 CK	1,411.85	0.00	1,809.37
			Per Diem Interest:		0.00	1,809.37
5403 28	ELLIS, MICHAEL & SONYA 1950 WILLIAM ST UNION, N J 1950 WILLIAM ST	15900 18500 07083 0 2 34400 0.00		3,311.61 3,311.60	3,510.27 1,643.63	0.00 11,777.11 11,777.11
		02/09/18 18	1 P001 CK	1,643.46	0.00	10,133.65
		05/07/18 18	2 P001 CK	1,643.46	0.00	8,490.19
		08/01/18 18	3 P001 CK	1,742.02	0.00	6,748.17
		11/05/18 18	4 P001 CK	1,643.63	0.00	5,104.54
		02/04/19 19	1 P001 CK	1,668.15	0.00	3,436.39
		04/30/19 19	2 P001 CK	1,668.14	0.00	1,768.25
			Per Diem Interest:		0.00	1,768.25
5403 29	REYES, NORBERTO & DRAGONE, MELINDA 1948 WILLIAM ST UNION, NJ 1948 WILLIAM ST	15900 20000 07083 0 2 35900 0.00		3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		03/08/18 18	1 P001 CK 3723693773	1,715.13	31.73	10,575.50
		04/18/18 18	2 P001 CK 3727775659	500.00	0.00	10,075.50
		07/02/18 18	2 P001 CR 3734288914	1,215.12	16.47	8,860.38
		01/28/19 18	3 P001 CR 3748653558	1,817.98	87.14	7,042.40
		01/28/19 18	4 P001 CR 3748653558	1,715.29	74.62	5,327.11
		02/11/19 19	1 P001 CK 3749835387	1,740.88	0.00	3,586.23
		07/23/19 19	2 P001 CR 3762436470	1,740.88	37.21	1,845.35
			Per Diem Interest:		0.00	1,845.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
5403 32	PEACE-BRADLEY, SALLIE 2034 APPLEWOOD DR CREEDMOOR, NC 1936 WILLIAM ST			24000						0.00
				23700			4,591.97	4,867.43		
		27522		0			4,591.96	2,279.10		16,330.46
		2		47700		0.00				16,330.46
		01/30/18	18	1	P001	CK	2,278.87	0.00		14,051.59
		05/11/18	18	2	P001	CK	2,271.65	7.22		11,779.94
		05/29/18	18	2	P001	CK	7.22	0.00		11,772.72
		09/04/18	18	3	P001	CK	2,389.42	26.11		9,383.30
		09/13/18	18	3	P001	CK	26.11	0.00		9,357.19
		11/30/18	18	4	P001	CK	2,258.13	20.97		7,099.06
		12/06/18	18	4	P001	CK	20.97	4.33		7,078.09
		02/05/19	19	1	P001	CK	2,313.10	0.00		4,764.99
		05/13/19	19	2	P001	CK	2,300.00	0.00		2,464.99
		06/04/19	19	2	P001	CK	13.09	0.15		2,451.90
						Per Diem Interest:		0.00		2,451.90
5403 33	DIAZ, RICKY A & ELSY J 1932 WILLIAM ST UNION, NJ 1932 WILLIAM ST			20000						0.00
		00660		24700			4,303.17	4,561.30		
		07083		0			4,303.15	2,135.76		15,303.38
		2		44700		0.00				15,303.38
		02/09/18	18	1	P001	CK	2,135.55	0.00		13,167.83
		03/26/18	18	2	JHR	Homestead Credi	207.58-	0.00		12,960.25
		05/07/18	18	2	P001	CK	1,927.96	0.00		11,032.29
		08/01/18	18	3	P001	CK	2,263.61	0.00		8,768.68
		08/10/18	18	4	JHR	Homestead Credi	207.58-	0.00		8,561.10
		11/05/18	18	4	P001	CK	1,928.18	0.00		6,632.92
		02/04/19	19	1	P001	CK	2,167.62	0.00		4,465.30
		04/30/19	19	2	P001	CK	2,167.61	0.00		2,297.69
						Per Diem Interest:		0.00		2,297.69
5403 34	NASULME, DANIEL 1928 WILLIAM ST UNION, NJ 1928 WILLIAM ST			20000						0.00
				20000			4,146.91	4,081.70		
		07083		0			4,146.90	1,911.20		14,286.71
		2		40000		0.00				14,286.71
		08/11/17	18	1	J170	value: 6,200-	296.21-	0.00		13,990.50
		02/09/18	18	1	P001	CK	1,911.00	0.00		12,079.50
		08/11/17	18	2	J170	value: 6,200-	296.20-	0.00		11,783.30
		05/07/18	18	2	P001	CK	1,911.00	0.00		9,872.30
		08/01/18	18	3	P001	CK	2,025.60	0.00		7,846.70
		11/05/18	18	4	P001	CK	1,911.20	0.00		5,935.50
		02/04/19	19	1	P001	CK	1,939.70	0.00		3,995.80
		04/30/19	19	2	P001	CK	1,939.70	0.00		2,056.10
						Per Diem Interest:		0.00		2,056.10
5403 35	BEKHIT, ADEL A & ODET B 1924 WILLIAM ST UNION, N J 1924 WILLIAM ST			20000						0.00
				22800			4,120.25	4,367.42		
		07083		0			4,120.25	2,044.99		14,652.91
		2		42800		0.00				14,652.91
		02/21/18	18	1	P001	CS	2,044.77	12.12		12,608.14
		03/26/18	18	2	JHR	Homestead Credi	198.76-	0.00		12,409.38

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
5403	35	BEKHIT, ADEL A & ODET B	Continued			
		05/10/18 18 2 P001 CS		1,846.01	0.00	10,563.37
		08/14/18 18 3 P001 CS		2,167.39	8.00	8,395.98
		11/13/18 18 4 P001 CS		1,500.00	0.00	6,895.98
		11/15/18 18 4 P001 CS		544.99	1.70	6,350.99
		02/26/19 19 1 P001 CS		2,075.48	14.91	4,275.51
		03/25/19 19 2 JHR Homestead Credi		297.99-	0.00	3,977.52
		05/14/19 19 2 P001 CS		1,777.49	6.13	2,200.03
		Per Diem Interest:			0.00	2,200.03
5403	36	KEYES, VENDETTA M	20000			0.00
		1920 WILLIAM ST	26900	4,514.95	4,785.80	
		UNION, N J	07083 0	4,514.95	2,240.87	16,056.57
		1920 WILLIAM ST	2 46900 0.00			16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
5403	37	AUTORINO, RALPH J JR	2000	*Lien**Lien*		0.00
		221 LINCOLN AVE	0	192.54	204.09	
		UNION, N J	07083 0	192.53	95.56	684.72
		WILLIAM ST	1 2000 0.00			684.72
		09/21/18 18 1 P001 CK		0.00	10.99	684.72
		09/21/18 18 2 P001 CK		0.00	6.69	684.72
		09/21/18 18 3 P001 CK		0.00	2.53	684.72
		Per Diem Interest:			73.07	757.79
5403	40	SHAROUPIIM, MARY, ET ALS	21600 SC001			0.00
		1459 WALKER AVE	22200	4,091.53	4,469.46	
		UNION, NJ	07083 0	4,091.51	2,030.27	14,682.77
		1459 WALKER AVE	2 43800 250.00			14,682.77
		02/09/18 18 1 P001 CK		2,030.05	0.00	12,652.72
		03/26/18 18 2 JHR Homestead Credi		342.45-	0.00	12,310.27
		05/09/18 18 2 P001 CK		1,687.59	0.00	10,622.68
		08/09/18 18 3 P001 CK		2,155.53	0.00	8,467.15
		11/09/18 18 4 P001 CK		2,030.27	0.00	6,436.88
		03/29/19 18 4 J052 Sc Dis. Chp. 14		250.00	0.00	6,686.88
		05/02/19 18 4 P001 CK		250.00	0.00	6,436.88
		02/04/19 19 1 P001 CK		2,061.48	0.00	4,375.40
		05/08/19 19 2 P001 CK		2,061.47	0.00	2,313.93
		Per Diem Interest:			0.00	2,313.93

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
5403 41	THEMIDOR, JEAN C & YSEBELLE 1463 WALKER AVE UNION, NJ 1463 WALKER AVE	21600 00660 28700 07083 0 2 50300	0.00	4,842.27 4,842.25	5,132.74 2,403.33	0.00 17,220.59 17,220.59
		01/09/18 18 1 P001 CK		2,403.09	0.00	14,817.50
		03/26/18 18 2 JHR Homestead Credi		341.85-	0.00	14,475.65
		05/07/18 18 2 P001 CK		2,061.23	0.00	12,414.42
		08/01/18 18 3 P001 CK		2,547.19	0.00	9,867.23
		08/10/18 18 4 JHR Homestead Credi		341.85-	0.00	9,525.38
		11/05/18 18 4 P001 CK		2,061.48	0.00	7,463.90
		02/04/19 19 1 P001 CK		2,439.18	0.00	5,024.72
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	4,682.87
		04/30/19 19 2 P001 CK		2,097.32	0.00	2,585.55
		Per Diem Interest:			0.00	2,585.55
5403 42	SHAROUPI, MAGDY & MARY 1467 WALKER AVE UNION, NJ 1467 WALKER AVE	21600 21000 07083 0 2 42600	0.00	4,101.00 4,100.99	4,347.02 2,035.42	0.00 14,584.43 14,584.43
		12/22/17 18 1 P001 CK 1009		2,035.22	0.00	12,549.21
		12/22/17 18 2 P001 CK 1009		2,035.21	0.00	10,514.00
		12/22/17 18 3 P001 CK 1007		4,070.43	0.00	6,443.57
		12/22/17 18 3 P001 CK 1009		129.57	0.00	6,314.00
		08/07/18 18 3 J063 Move Overpaymen		2,042.73	0.00	8,356.73
		08/07/18 18 4 J063 Move Overpaymen		2,042.73-	0.00	6,314.00
		12/17/18 18 4 J063		7.31	0.00	6,321.31
		12/17/18 19 1 J063		7.31-	0.00	6,314.00
		02/04/19 19 1 P001 CK		2,058.47	0.00	4,255.53
		05/08/19 19 2 P001 CK		2,065.78	0.00	2,189.75
		Per Diem Interest:			0.00	2,189.75
5403 45	GERTRUDE, LAWRENCE & JONES, ALICIA 1479 WALKER AVE UNION, NJ 1479 WALKER AVE	21600 20000 07083 0 2 41600	0.00	3,952.18 3,952.18	4,297.52 2,040.19	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,934.89	0.00	12,307.18
		05/07/18 18 2 P001 CK		1,934.89	0.00	10,372.29
		08/01/18 18 3 P001 CK		2,159.18	0.00	8,213.11
		11/05/18 18 4 P001 CK		2,040.19	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34
5403 46	TITAN CAPITAL LLC 2092 MORRIS AVE UNION, NJ 1481 WALKER AVE	22800 00597 32400 07083 0 2 55200	0.00	5,313.97 5,313.96	5,632.75 2,637.45	0.00 18,898.13 18,898.13
		10/18/17 18 1 P001 CK		219.06	0.00	18,679.07
		09/21/18 18 1 P001 CK		2,418.12	182.25	16,260.95
		09/21/18 18 2 P001 CK		2,637.18	184.60	13,623.77

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
5403	46	TITAN CAPITAL LLC	Continued			
		09/21/18 18 3 P001 CK		2,795.33	69.88	10,828.44
		09/21/18 18 4 P001 CK		2,637.45	0.00	8,190.99
		09/21/18 19 1 P001 CK		254.15	0.00	7,936.84
		01/22/19 19 1 P001 CK 3748332122		2,422.64	0.00	5,514.20
		04/30/19 19 2 P001 CK		2,676.78	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
5404	1618 STUYVESANT AVENUE, LLC	35300				0.00
4.01	1616 STUYVESANT AVE	32200		6,498.07	6,887.87	
	UNION, NJ	07083 0		6,498.05	3,225.15	23,109.14
	1616 STUYVESANT AVE	4A 67500	0.00			23,109.14
		02/07/18 18 1 P001 CK		3,224.82	0.00	19,884.32
		05/07/18 18 2 P001 CK		3,224.81	0.00	16,659.51
		08/08/18 18 3 P001 CK		3,418.20	0.00	13,241.31
		11/09/18 18 4 P001 CK		3,225.15	0.00	10,016.16
		02/05/19 19 1 P001 CK		3,273.25	0.00	6,742.91
		05/08/19 19 2 P001 CK		3,273.24	0.00	3,469.67
		Per Diem Interest:			0.00	3,469.67
5404	SHALOM'S GATE	34600				0.00
6	102 MARILYN COURT	45100		7,672.53	7,533.42	
	UNION, NJ	07083 0		7,672.52	3,808.06	26,686.53
	1628 STUYVESANT AVE	4A 79700	0.00			26,686.53
		10/11/18 18 1 P001 CK		0.00	475.96	26,686.53
		10/11/18 18 1 PSQT CK		3,807.67	0.00	22,878.86
		10/11/18 18 2 P001 CK		0.00	304.61	22,878.86
		10/11/18 18 2 PSQT CK		3,807.67	0.00	19,071.19
		10/11/18 18 3 P001 CK		0.00	141.26	19,071.19
		10/11/18 18 3 PSQT CK		4,036.01	0.00	15,035.18
		12/21/18 18 4 P001 CK		3,808.06	95.20	11,227.12
		Per Diem Interest:			467.44	11,694.56
5404	AGAPE CHRISTIAN FOUNDATION GROUP	44700				0.00
8.01	2069 MORRISON AVE	30800		7,268.21	4,637.43	
	UNION, NJ	07083 0		7,268.19	3,607.39	22,781.22
	1630 STUYVESANT AVE	4A 75500	0.00			22,781.22
		12/17/18 18 1 P001 CK		3,607.02	438.24	19,174.20
		12/17/18 18 2 P001 CK		3,607.01	407.59	15,567.19
		12/17/18 18 3 P001 CK		3,823.32	259.99	11,743.87
		12/17/18 18 4 P001 CK		3,607.39	82.97	8,136.48
		Per Diem Interest:			438.73	8,575.21
5404	SHORFUDDIN, MOHAMMED	13200				0.00
10	2014 PLEASANT PKWY	22700		3,456.01	3,663.33	
	UNION, NJ	07083 0		3,456.00	1,715.29	12,290.63
	2014 PLEASANT PKWY	2 35900	0.00			12,290.63
		02/09/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/07/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		07/30/18 18 3 P001 CK		1,817.98	0.00	7,042.40

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
5404	10	SHORFUDDIN, MOHAMMED	Continued			
		11/05/18 18 4 P001 CK		1,715.29	0.00	5,327.11
		02/04/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		04/30/19 19 2 P001 CK		1,740.88	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
5404	11	HATCHER, ROXAN	13200			0.00
		2018 PLEASANT PKWY	22600	3,446.39	3,653.12	
		UNION, NJ	07083 0	3,446.37	1,710.53	12,256.41
		2018 PLEASANT PKWY	2 35800 0.00			12,256.41
		02/09/18 18 1 P001 CK		1,710.35	0.00	10,546.06
		05/07/18 18 2 P001 CK		1,710.34	0.00	8,835.72
		08/01/18 18 3 P001 CK		1,812.91	0.00	7,022.81
		11/05/18 18 4 P001 CK		1,710.53	0.00	5,312.28
		02/04/19 19 1 P001 CK		1,736.04	0.00	3,576.24
		04/30/19 19 2 P001 CK		1,736.03	0.00	1,840.21
		Per Diem Interest:			0.00	1,840.21
5404	12	SPENCE, MELISA	14500			0.00
		1637 MAY ST	00660 24600	3,764.07	3,989.86	
		UNION, NJ	07083 0	3,764.06	1,868.20	13,386.19
		1637 MAY ST	2 39100 0.00			13,386.19
		02/09/18 18 1 P001 CK		1,531.29	0.00	11,854.90
		04/04/18 18 1 P001 CK		336.72	6.66	11,518.18
		04/04/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	3,633.67
		05/01/19 19 2 P001 CK		1,623.83	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
5404	14	REID, HEATHER D-REID, KAREN	14000			0.00
		1629 MAY ST	00660 23000	3,561.91	3,775.57	
		UNION, NJ	07083 0	3,561.89	1,767.86	12,667.23
		1629 MAY ST	2 37000 0.00			12,667.23
		03/05/18 18 1 P001 CK		1,767.68	17.00	10,899.55
		03/26/18 18 2 JHR Homestead Credi		128.80-	0.00	10,770.75
		05/04/18 18 2 P001 CK 35543		1,638.87	0.00	9,131.88
		05/24/18 18 2 RNSF CK 35543		1,638.87	0.00	10,770.75
		Original Payment Date: 05/04/18				
		05/24/18 18 2 JNSF RTN CK FEE		20.00	0.00	10,790.75
		05/31/18 18 2 P001 CK 3731815328		1,658.87	11.68	9,131.88
		05/31/18 18 2 R001 CK 3731815328		1,658.87	11.68	10,790.75
		Original Payment Date: 05/31/18				
		05/31/18 18 2 P001 CK		1,638.87	11.68	9,151.88
		05/31/18 18 2 P025 CK		20.00	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		08/10/18 18 4 JHR Homestead Credi		128.80-	0.00	7,129.40
		11/05/18 18 4 P001 CK		1,639.06	0.00	5,490.34

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
5404	14	REID, HEATHER D-REID, KAREN	Continued			
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		03/25/19 19 2 JHR Homestead Credi		128.80-	0.00	3,567.31
		04/30/19 19 2 P001 CK		1,665.42	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
5404	15	MOORE, SAPHONIA	14000			0.00
		1625 MAY ST	21700	3,436.76	3,642.92	
		UNION, NJ	07083 0	3,436.75	1,705.74	12,222.17
		1625 MAY ST	2 35700 0.00			12,222.17
		02/09/18 18 1 P001 CK		1,705.57	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
5404	16	SHAW, RICHARD T - GOOD, RUBY N	14000			0.00
		1623 MAY ST	20200	3,292.36	3,489.86	
		UNION, NJ	07083 0	3,292.34	1,634.07	11,708.63
		1623 MAY ST	2 34200 0.00			11,708.63
		02/09/18 18 1 P001 CK		1,633.91	0.00	10,074.72
		03/26/18 18 2 JHR Homestead Credi		238.11-	0.00	9,836.61
		05/07/18 18 2 P001 CK		1,395.79	0.00	8,440.82
		08/01/18 18 3 P001 CK		1,731.89	0.00	6,708.93
		08/10/18 18 4 JHR Homestead Credi		238.11-	0.00	6,470.82
		11/05/18 18 4 P001 CK		1,395.96	0.00	5,074.86
		02/04/19 19 1 P001 CK		1,658.45	0.00	3,416.41
		04/30/19 19 2 P001 CK		1,658.44	0.00	1,757.97
		Per Diem Interest:			0.00	1,757.97
5404	17	FLEURICIN, MARIE C	14000			0.00
		1621 MAY ST	00660 20800	3,350.11	3,592.20	
		UNION, NJ	07083 0	3,350.11	1,662.75	11,955.17
		1621 MAY ST	2 34800 0.00			11,955.17
		02/09/18 18 1 P001 CK		1,662.57	0.00	10,292.60
		03/26/18 18 2 JHR Homestead Credi		242.29-	0.00	10,050.31
		05/07/18 18 2 P001 CK		1,420.28	0.00	8,630.03
		08/01/18 18 3 P001 CK		1,762.27	0.00	6,867.76
		08/10/18 18 4 JHR Homestead Credi		242.29-	0.00	6,625.47
		10/10/18 18 4 J065 2018 Added S		103.39	0.00	6,728.86
		11/05/18 18 4 P001 CK		1,420.46	0.00	5,308.40
		11/08/18 18 4 P001 CK		103.39	0.00	5,205.01
		10/10/18 19 1 J065 2018 Added S		38.80	0.00	5,243.81
		02/04/19 19 1 P001 CK		1,726.34	0.00	3,517.47
		10/10/18 19 2 J065 2018 Added S		38.79	0.00	3,556.26
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	3,313.97
		04/30/19 19 2 P001 CK		1,484.04	0.00	1,829.93
		Per Diem Interest:			0.00	1,829.93

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
5404 19	GRAY, WILLIE E, JR - PATRICIA H 1615 MAY ST UNION, N.J. 1615 MAY ST	14000 00660 21600 07083 0 2 35600	0.00	3,427.13 3,427.12	3,632.72 1,700.96	0.00 12,187.93 12,187.93
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,700.79 1,700.79 1,802.79 1,700.96 1,726.34 1,726.33	0.00 0.00 0.00 0.00 0.00 0.00	10,487.14 8,786.35 6,983.56 5,282.60 3,556.26 1,829.93
		Per Diem Interest:			0.00	1,829.93
5404 21	SMALL, DARRYL & DEBRA 1609 MAY ST UNION, NJ 1609 MAY ST	14000 00660 21100 07083 0 2 35100	0.00	3,379.00 3,378.99	3,581.69 1,677.08	0.00 12,016.76 12,016.76
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,676.91 1,676.90 1,777.46 1,677.08 1,702.09 1,702.09	0.00 0.00 0.00 0.00 0.00 0.00	10,339.85 8,662.95 6,885.49 5,208.41 3,506.32 1,804.23
		Per Diem Interest:			0.00	1,804.23
5405 3	MANATA, RUI M & MARILYNN 2031 STANLEY TERR UNION, NJ 2031 STANLEY TERR	16000 00660 24600 07083 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,939.67 1,939.66 2,055.99 1,939.86 1,968.80 1,968.79	0.00 0.00 0.00 0.00 0.00 0.00	11,960.04 10,020.38 7,964.39 6,024.53 4,055.73 2,086.94
		Per Diem Interest:			0.00	2,086.94
5405 5	MULZAC, SHARON 2027 STANLEY TERR UNION, NJ 2027 STANLEY TERR	16000 00660 22700 07083 0 2 38700	0.00	3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK		1,848.90 269.44- 1,579.45 1,959.77 269.44- 1,579.64 1,876.66 179.72- 1,696.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11,400.34 11,130.90 9,551.45 7,591.68 7,322.24 5,742.60 3,865.94 3,686.22 1,989.28
		Per Diem Interest:			0.00	1,989.28

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5405 6	TISE, TEOFILO V 1608 MAY ST UNION, NJ 1608 MAY ST	14000 29000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		01/03/18 18 1 J063 Move Overpay		40.00-	0.00	14,681.38
		02/09/18 18 1 P001 CK		2,014.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
5405 7	WALKER, DUWAINE 1610 MAY ST UNION, NJ 1610 MAY ST	14000 23500 07083 0 2 37500	0.00	3,610.04 3,610.03	3,826.60 1,791.75	0.00 12,838.42 12,838.42
		02/09/18 18 1 P001 CK		1,791.57	0.00	11,046.85
		05/07/18 18 2 P001 CK		1,791.56	0.00	9,255.29
		08/01/18 18 3 P001 CK		1,899.00	0.00	7,356.29
		11/05/18 18 4 P001 CK		1,791.75	0.00	5,564.54
		02/04/19 19 1 P001 CK		1,818.47	0.00	3,746.07
		04/30/19 19 2 P001 CK		1,818.47	0.00	1,927.60
		Per Diem Interest:			0.00	1,927.60
5405 9	AIKEN-RODRIGUES, ANGELA D 1616 MAY ST UNION, NJ 1616 MAY ST	14000 27400 07083 0 2 41400	0.00	3,985.48 3,985.47	4,224.57 1,978.09	0.00 14,173.61 14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		05/07/18 18 2 P001 CK		1,977.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		11/05/18 18 4 P001 CK		1,978.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
5405 10	BECKFORD, DION 1620 MAY ST UNION, NJ 1620 MAY ST	14000 25700 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/09/18 18 1 P001 CK		1,896.67	0.00	11,694.93
		03/26/18 18 2 JHR Homestead Credi		184.36-	0.00	11,510.57
		05/07/18 18 2 P001 CK		1,712.31	0.00	9,798.26
		08/01/18 18 3 P001 CK		2,010.41	0.00	7,787.85
		08/10/18 18 4 JHR Homestead Credi		184.36-	0.00	7,603.49
		11/05/18 18 4 P001 CK		1,712.50	0.00	5,890.99
		02/04/19 19 1 P001 CK		1,925.16	0.00	3,965.83
		03/25/19 19 2 JHR Homestead Credi		184.36-	0.00	3,781.47
		04/30/19 19 2 P001 CK		1,740.79	0.00	2,040.68

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5405	10	BECKFORD, DION	Continued			
			Per Diem Interest:		0.00	2,040.68
5405 14	BAIDEN, AFUA 1630 MAY ST UNION, NJ 1630 MAY ST	14000 23700 07083 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		01/16/18 18 1 P001 CK 1407395		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
			Per Diem Interest:		0.00	1,937.87
5405 16	TURPIN, TAISHA M 2024 PLEASANT PKWY UNION, NJ 2024 PLEASANT PKWY	14000 00597 25400 07083 0 2 39400	0.00	3,616.18 3,616.17	4,020.47 1,882.53	0.00 13,135.35 13,135.35
		10/04/17 18 1 J065 2017 Added S		176.77	0.00	13,312.12
		01/30/18 18 1 P001 CK		1,882.34	0.00	11,429.78
		10/04/17 18 2 J065 2017 Added S		176.77	0.00	11,606.55
		05/01/18 18 2 P001 CK		1,882.34	0.00	9,724.21
		07/31/18 18 3 P001 CK		1,995.21	0.00	7,729.00
		11/09/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
			Per Diem Interest:		0.00	2,025.26
5405 17	CEBIEN, ELNA & BOISROND 2026 PLEASANT PKWY UNION, NJ 2026 PLEASANT PKWY	14400 00660 20800 07083 0 2 35200	0.00	3,388.62 3,388.61	3,591.90 1,681.85	0.00 12,050.98 12,050.98
		02/09/18 18 1 P001 CK		1,681.68	0.00	10,369.30
		03/26/18 18 2 JHR Homestead Credi		245.08-	0.00	10,124.22
		05/07/18 18 2 P001 CK		1,436.60	0.00	8,687.62
		08/01/18 18 3 P001 CK		1,782.53	0.00	6,905.09
		08/10/18 18 4 JHR Homestead Credi		245.08-	0.00	6,660.01
		11/05/18 18 4 P001 CK		1,436.77	0.00	5,223.24
		02/04/19 19 1 P001 CK		1,706.94	0.00	3,516.30
		04/30/19 19 2 P001 CK		1,706.93	0.00	1,809.37
			Per Diem Interest:		0.00	1,809.37
5405 20	PORTER, BEVERLY 2038 PLEASANT PKWY UNION, NJ 2038 PLEASANT PKWY	17200 00660 19400 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		03/26/18 18 2 JHR Homestead Credi		304.82-	0.00	10,476.89
		05/07/18 18 2 P001 CK		1,443.74	0.00	9,033.15

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5405	20	PORTER, BEVERLY	Continued			
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		08/10/18 18 4 JHR Homestead Credi		254.82-	0.00	6,924.90
		11/05/18 18 4 P001 CK		1,493.92	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		03/25/19 19 2 JHR Homestead Credi		254.82-	0.00	3,401.33
		04/30/19 19 2 P001 CK		1,520.00	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
5405	21	CLODOMIR, GILBERTE	14000			0.00
		1633 VAN NESS TERR	00660 22500	3,513.77	3,724.55	
		UNION, NJ	07083 0	3,513.77	1,743.97	12,496.06
		1633 VAN NESS TERR	2 36500 0.00			12,496.06
		02/09/18 18 1 P001 CK		1,743.79	0.00	10,752.27
		03/26/18 18 2 JHR Homestead Credi		254.13-	0.00	10,498.14
		05/07/18 18 2 P001 CK		1,489.66	0.00	9,008.48
		08/01/18 18 3 P001 CK		1,848.36	0.00	7,160.12
		08/10/18 18 4 JHR Homestead Credi		254.13-	0.00	6,905.99
		11/05/18 18 4 P001 CK		1,489.84	0.00	5,416.15
		02/04/19 19 1 P001 CK		1,769.98	0.00	3,646.17
		03/25/19 19 2 JHR Homestead Credi		254.13-	0.00	3,392.04
		04/30/19 19 2 P001 CK		1,515.85	0.00	1,876.19
		Per Diem Interest:			0.00	1,876.19
5405	23	CLARKE, YOLANDE	14000			0.00
		1629 VAN NESS TERR	00660 23300	3,590.78	3,806.19	
		UNION, NJ	07083 0	3,590.78	1,782.19	12,769.94
		1629 VAN NESS TERR	2 37300 0.00			12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		03/26/18 18 2 JHR Homestead Credi		173.22-	0.00	10,814.71
		05/07/18 18 2 P001 CK		1,608.79	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		08/10/18 18 4 JHR Homestead Credi		173.22-	0.00	7,143.83
		11/05/18 18 4 P001 CK		1,608.97	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		03/25/19 19 2 JHR Homestead Credi		173.22-	0.00	3,552.87
		04/30/19 19 2 P001 CK		1,635.55	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
5405	24	JONES, WILLIAM E - DEITZ, DIANE E	14000			0.00
		1625 VAN NESS TERR	00660 23400	3,600.41	3,816.40	
		UNION, NJ	07083 0	3,600.40	1,786.97	12,804.18
		1625 VAN NESS TERR	2 37400 0.00			12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		03/25/19 19 2 JHR Homestead Credi		260.39-	0.00	3,475.69
		04/30/19 19 2 P001 CK		1,553.23	0.00	1,922.46

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5405	24	JONES, WILLIAM E - DEITZ, DIANE E	Continued			
				Per Diem Interest:	0.00	1,922.46
5405 26	SHIVER, RICKY 1619 VAN NESS TERR UNION, NJ 1619 VAN NESS TERR	14000 25600 07083 0 2 39600	0.00	3,812.20 3,812.19 1,891.89 1,891.89 2,005.35 1,892.08 1,920.31 1,920.30	4,040.89 1,892.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,557.36 13,557.36 11,665.47 9,773.58 7,768.23 5,876.15 3,955.84 2,035.54
				Per Diem Interest:	0.00	2,035.54
5405 29	DANIELS, KENNETH 1613 VAN NESS TERR UNION, N.J. 1613 VAN NESS TERR	14000 22900 07083 0 2 36900	0.00	3,552.28 3,552.27 1,762.90 1,762.90 200.00 800.00 868.62 863.07 900.00 1,789.38 1,789.37	3,765.37 1,763.07 15.80 42.76 0.00 0.00 5.60 6.04 0.00 0.00 19.60	0.00 12,632.99 12,632.99 10,870.09 9,107.19 8,907.19 8,107.19 7,238.57 6,375.50 5,475.50 3,686.12 1,896.75
				Per Diem Interest:	0.00	1,896.75
5406 2	TURNER, ALBERT & CHRISTIANA E 2035 PLEASANT PKWY UNION, NJ 2035 PLEASANT PKWY	14000 22600 07083 0 2 36600	0.00	3,523.40 3,523.38 1,748.57 1,748.56 1,853.43 1,748.74 1,774.83 1,774.82	3,734.76 1,748.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,530.28 12,530.28 10,781.71 9,033.15 7,179.72 5,430.98 3,656.15 1,881.33
				Per Diem Interest:	0.00	1,881.33
5406 3	BRIDGEFORTH, TAMARA D 2033 PLEASANT PKWY UNION, NJ 2033 PLEASANT PKWY	14000 22300 00660 0 07083 0 2 36300	0.00	3,494.52 3,494.51 1,734.24 1,734.23 1,838.23 1,734.41	3,704.14 1,734.41 0.00 0.00 0.00 0.00	0.00 12,427.58 12,427.58 10,693.34 8,959.11 7,120.88 5,386.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5406	3	BRIDGEFORTH, TAMARA D	Continued			
		02/01/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91
5406 4	WRIGHT, WILLIAM FREDERICK 2031 PLEASANT PKWY UNION, NJ 2031 PLEASANT PKWY	14000 VT001 19600 07083 0 2 33600 500.00		3,109.59 3,109.59	3,303.63 1,542.90	0.00 11,065.71 11,065.71
		02/13/18 18 1 P001 CK		1,542.74	0.00	9,522.97
		05/10/18 18 2 P001 CK		1,542.74	0.00	7,980.23
		08/10/18 18 3 P001 CK		1,639.01	0.00	6,341.22
		11/08/18 18 4 P001 CK		1,542.90	0.00	4,798.32
		02/08/19 19 1 P001 CK		1,566.85	0.00	3,231.47
		05/08/19 19 2 P001 CK		1,566.85	0.00	1,664.62
		Per Diem Interest:			0.00	1,664.62
5406 6	RODRIGUES, EDUARDO 2025 PLEASANT PKWY UNION, NJ 2025 PLEASANT PKWY	14000 00660 23700 07083 0 2 37700 0.00		3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
5406 7	BUCKHOLTZ, JAMES & LYNN 2023 PLEASANT PKWY UNION, NJ 2023 PLEASANT PKWY	14000 00660 21800 07083 0 2 35800 0.00		3,446.39 3,446.37	3,653.12 1,710.53	0.00 12,256.41 12,256.41
		02/09/18 18 1 P001 CK		1,710.35	0.00	10,546.06
		05/07/18 18 2 P001 CK		1,710.34	0.00	8,835.72
		08/01/18 18 3 P001 CK		1,812.91	0.00	7,022.81
		11/05/18 18 4 P001 CK		1,710.53	0.00	5,312.28
		02/04/19 19 1 P001 CK		1,736.04	0.00	3,576.24
		04/30/19 19 2 P001 CK		1,736.03	0.00	1,840.21
		Per Diem Interest:			0.00	1,840.21
5406 8	FILS, OBILUS & ERISE F 2019 PLEASANT PKWY UNION, N J 2019 PLEASANT PKWY	14000 00672 18100 07083 0 2 32100 0.00		3,090.19 3,090.19	3,275.56 1,533.74	0.00 10,989.68 10,989.68
		02/09/18 18 1 P001 CK		1,533.58	0.00	9,456.10
		05/07/18 18 2 P001 CK		1,533.58	0.00	7,922.52
		08/01/18 18 3 P001 CK		1,625.54	0.00	6,296.98
		11/05/18 18 4 P001 CK		1,533.74	0.00	4,763.24
		02/04/19 19 1 P001 CK		1,556.61	0.00	3,206.63

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5406	8	FILS, OBILUS & ERISE F		Continued		
		04/30/19 19 2 P001 CK		1,556.61	0.00	1,650.02
				Per Diem Interest:	0.00	1,650.02
5406 10	GARCIA, ERIKA & COSME, JOMENY 2013 PLEASANT PKWY UNION, NJ 2013 PLEASANT PKWY	15600 21400 07083 0 2 37000	0.00	3,499.41 3,499.39	3,838.07 1,830.36	0.00 12,667.23 12,667.23
		01/02/18 18 1 P001 CK		1,705.18	0.00	10,962.05
		05/07/18 18 2 P001 CK		1,705.17	0.00	9,256.88
		08/01/18 18 3 P001 CK		1,936.18	0.00	7,320.70
		11/05/18 18 4 P001 CK		1,830.36	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
				Per Diem Interest:	0.00	1,901.89
5406 12	ADIKIBE-EJIOGU, PRINCELY 2009 PLEASANT PKWY UNION, NJ 2009 PLEASANT PKWY	15100 00660 34900 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
				Per Diem Interest:	0.00	2,570.13
5406 13	1650-1654 STUYVESANT AVE LLC 156 BYRNE AVE STATEN ISLAND, NY 1650 STUYVESANT AVE	13000 05925 52500 10314 0 4A 65500	0.00	6,305.53 6,305.52	8,172.22 3,129.59	0.00 23,912.86 23,912.86
		01/11/18 18 1 P001 CK		3,129.27	0.00	20,783.59
		04/19/18 18 2 P001 CK		3,129.26	0.00	17,654.33
		08/10/18 18 3 P001 CK		3,316.92	0.00	14,337.41
		10/09/18 18 4 P001 CK		3,129.59	0.00	11,207.82
		01/14/19 19 1 P001 CK		3,176.26	0.00	8,031.56
		04/30/19 19 2 P001 CK		3,176.26	0.00	4,855.30
				Per Diem Interest:	0.00	4,855.30
5406 16	OKULEWICZ, LESZEK P & AGNIESZKA 2012 EDISON TERR UNION, NJ 2012 EDISON TERR	18200 27400 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95

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5406	16	OKULEWICZ, LESZEK P & AGNIESZKA	Continued			
				Per Diem Interest:	0.00	2,343.95
5406 18	ROBERTS, KELVIN C 2020 EDISON TERR UNION, NJ 2020 EDISON TERR	14000 00660 23100 07083 0 2 37100	0.00	3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
				Per Diem Interest:	0.00	1,907.03
5406 19	ANDERSON, T LANCE 2022 EDISON TERR UNION, NJ 2022 EDISON TERR	14000 00660 25900 07083 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
				Per Diem Interest:	0.00	2,050.96
5406 20	WASHINGTON, PAUL W & DAPHANIE S 2026 EDISON TERR UNION, NJ 2026 EDISON TERR	14000 00672 23000 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
				Per Diem Interest:	0.00	1,901.89
5406 21	WILLIAMS, MARY COHEN 2028 EDISON TERR UNION, N.J. 2028 EDISON TERR	14000 00672 23300 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/05/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		04/18/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		07/10/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		09/27/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		09/27/18 19 1 P001 CK		106.62	0.00	5,428.24
		02/27/19 19 1 P001 CK		1,702.15	11.30	3,726.09
		02/27/19 19 2 P001 CK		0.43	0.00	3,725.66

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5406	21	WILLIAMS, MARY COHEN	Continued			
		05/09/19 19 2 P001 CK		1,808.34	0.00	1,917.32
				Per Diem Interest:	0.00	1,917.32
5406	ZUNIGA, ROBERT	14000				0.00
23	2036 EDISON TERR	23300		3,590.78	3,806.19	
	UNION, NJ	07083 0		3,590.78	1,782.19	12,769.94
	2036 EDISON TERR	2 37300 0.00				12,769.94
		02/06/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
				Per Diem Interest:	0.00	1,917.32
5406	CAMPBELL, SHERWIN & MARLYSE	14000	**Sp Charges**			0.00
24	34 STRATFORD DRIVE	00660 31500		4,380.18	4,642.94	
	SOMERSET, NJ	08873 0		4,380.17	2,173.99	15,577.28
	2040 EDISON TERR	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
				Per Diem Interest:	0.00	2,338.82
5407	GORDON, NICKOLAS	22100				0.00
3	2015 EDISON TERR	27800		4,803.76	5,091.93	
	UNION, NJ	07083 0		4,803.74	2,384.21	17,083.64
	2015 EDISON TERR	2 49900 0.00				17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
				Per Diem Interest:	0.00	2,564.99
5407	ORTIZ, JOSE A	16600				0.00
5	2023 EDISON TERR	36600		5,121.43	5,428.67	
	UNION, NJ	07083 0		5,121.43	2,541.89	18,213.42
	2023 EDISON TERR	2 53200 0.00				18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		06/07/18 18 3 P001 CK		2,800.00	0.00	10,330.16
		08/07/18 18 3 J063 Move Overpaymen		105.95	0.00	10,436.11
		08/07/18 18 4 J063 Move Overpaymen		105.95-	0.00	10,330.16
		11/05/18 18 4 P001 CK		2,435.94	0.00	7,894.22

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5407	5	ORTIZ, JOSE A	Continued			
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
			Per Diem Interest:		0.00	2,734.62
5407 6	INGRAM, KIYYANNA M 2027 EDISON TERR UNION, NJ 2027 EDISON TERR	22900 16600 07083 0 2 39500 0.00		3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		07/12/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
			Per Diem Interest:		0.00	2,030.40
5407 7	WILLIAMS, CHARLES III & VERA CHERIE 2031 EDISON TERR UNION, NJ 2031 EDISON TERR	16200 23700 07083 0 2 39900 0.00		3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/09/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
			Per Diem Interest:		0.00	2,050.96
5407 9	BOLAND, WAYNE & WINSOME 2037 EDISON TERR UNION, NJ 2037 EDISON TERR	14000 24800 07083 0 2 38800 0.00		3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/09/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/05/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/04/19 19 1 P001 CK		1,881.51	0.00	3,875.93
		04/30/19 19 2 P001 CK		1,881.51	0.00	1,994.42
			Per Diem Interest:		0.00	1,994.42
5407 14	SHAH, JATIN V & NALINI J 1689 VAN NESS TERR UNION, N.J. 1689 VAN NESS TERR	16000 22800 07083 0 2 38800 0.00		3,735.18 3,735.18	3,959.25 1,853.87	0.00 13,283.48 13,283.48
		02/06/18 18 1 P001 CK		1,853.67	0.00	11,429.81
		05/09/18 18 2 P001 CK		1,853.67	0.00	9,576.14
		08/09/18 18 3 P001 CK		1,964.83	0.00	7,611.31
		11/08/18 18 4 P001 CK		1,853.87	0.00	5,757.44
		02/06/19 19 1 P001 CK		1,881.51	0.00	3,875.93

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5407	14	SHAH, JATIN V & NALINI J	Continued			
		03/25/19 19 2 JHR Homestead Credi		270.14-	0.00	3,605.79
		05/09/19 19 2 P001 CK		1,611.37	0.00	1,994.42
		Per Diem Interest:			0.00	1,994.42
5407	15	HUTSON, AUDWIN C & ALICIA D	15900			0.00
	1693 VAN NESS TERR	00660 23900		3,831.46	4,061.29	
	UNION, NJ	07083 0		3,831.44	1,901.65	13,625.84
	1693 VAN NESS TERR	2 39800 0.00				13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
5407	17	HASSABALLA, TALAAT - BRANCO, W & S	14000 SC001			0.00
	1699 VAN NESS TERR	23100		3,446.54	3,660.77	
	UNION, NJ	07083 0		3,446.52	1,710.14	12,263.97
	1699 VAN NESS TERR	2 37100 500.00				12,263.97
		02/09/18 18 1 P001 CK		1,709.96	0.00	10,554.01
		05/07/18 18 2 P001 CK		1,709.95	0.00	8,844.06
		03/20/18 18 3 J052 per NJ 0/10,000		250.00	0.00	9,094.06
		08/01/18 18 3 P001 CK		2,066.24	0.00	7,027.82
		08/28/18 18 4 P001 CK		1,710.14	0.00	5,317.68
		02/04/19 19 1 P001 CK		1,736.58	0.00	3,581.10
		04/30/19 19 2 P001 CK		1,736.57	0.00	1,844.53
		Per Diem Interest:			0.00	1,844.53
5407	20	CORBIN, SYLVIA B & ZANE	20400			0.00
	1696 TAMPA PL	00660 34400		5,275.46	5,591.93	
	UNION, NJ	07083 0		5,275.46	2,618.35	18,761.20
	1696 TAMPA PL	2 54800 0.00				18,761.20
		02/09/18 18 1 P001 CK		2,618.07	0.00	16,143.13
		05/07/18 18 2 P001 CK		2,618.07	0.00	13,525.06
		08/01/18 18 3 P001 CK		2,775.07	0.00	10,749.99
		11/05/18 18 4 P001 CK		2,618.35	0.00	8,131.64
		02/04/19 19 1 P001 CK		2,657.39	0.00	5,474.25
		04/30/19 19 2 P001 CK		2,657.39	0.00	2,816.86
		Per Diem Interest:			0.00	2,816.86
5407	22	PELLOT, SAMUEL & JESSICA	20800			0.00
	1692 TAMPA PL	00660 33000		5,179.20	5,489.88	
	UNION, NJ	07083 0		5,179.19	2,570.57	18,418.84
	1692 TAMPA PL	2 53800 0.00				18,418.84
		02/09/18 18 1 P001 CK		2,570.30	0.00	15,848.54
		05/07/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/01/18 18 3 P001 CK		2,724.43	0.00	10,553.82
		11/05/18 18 4 P001 CK		2,570.57	0.00	7,983.25

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
5407	22	PELLOT, SAMUEL & JESSICA	Continued			
		02/04/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		04/30/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
5407 23	MORRISON, GREGORY A & ADRIENNE 1693 TAMPA PL UNION, NJ 1693 TAMPA PL	21500 35300 07083 0 2 56800	0.00	5,468.00 5,467.99	5,796.01 2,713.91	0.00 19,445.91 19,445.91
		02/09/18 18 1 P001 CK		2,713.62	0.00	16,732.29
		05/07/18 18 2 P001 CK		2,713.62	0.00	14,018.67
		08/01/18 18 3 P001 CK		2,876.35	0.00	11,142.32
		11/05/18 18 4 P001 CK		2,713.91	0.00	8,428.41
		02/04/19 19 1 P001 CK		2,754.38	0.00	5,674.03
		04/30/19 19 2 P001 CK		2,754.37	0.00	2,919.66
		Per Diem Interest:			0.00	2,919.66
5407 27	RANGEL, PABLO F 2030 TAMPA TERR UNION, NJ 2030 TAMPA TERR	21200 00660 33400 07083 0 2 54600	0.00	5,256.21 5,256.20	5,571.53 2,608.78	0.00 18,692.72 18,692.72
		02/09/18 18 1 P001 CK		2,608.52	0.00	16,084.20
		05/07/18 18 2 P001 CK		2,608.51	0.00	13,475.69
		08/01/18 18 3 P001 CK		2,764.95	0.00	10,710.74
		11/05/18 18 4 P001 CK		2,608.78	0.00	8,101.96
		02/04/19 19 1 P001 CK		2,647.69	0.00	5,454.27
		04/30/19 19 2 P001 CK		2,647.69	0.00	2,806.58
		Per Diem Interest:			0.00	2,806.58
5407 29.01	GLASER, GERALD ESTATE 1700 STUYVESANT AVE UNION, NJ STUYVESANT AVE	30200 0 07083 0 1 30200	0.00	2,907.29 2,907.27	3,081.69 1,442.95	0.00 10,339.20 10,339.20
		09/26/18 18 1 P001 CK		0.00	169.53	10,339.20
		09/26/18 18 2 P001 CK		0.00	104.60	10,339.20
		09/26/18 18 3 P001 CK		0.00	42.06	10,339.20
		Per Diem Interest:			1,092.15	11,431.35
5407 30	GLASER REALTY CO 1700 STUYVESANT AVE UNION, NJ 1700 STUYVESANT AVE	36200 72600 07083 0 4A 108800	0.00	10,473.91 10,473.90	11,102.22 5,198.47	0.00 37,248.50 37,248.50
		06/27/18 18 1 P001 CK 453		0.00	379.45	37,248.50
		06/27/18 18 1 P001 CK 12237		5,197.92	0.00	32,050.58
		06/27/18 18 2 P001 CK 453		0.00	145.54	32,050.58
		06/27/18 18 2 P001 CK 12237		1,641.71	0.00	30,408.87
		07/16/19 18 2 P001 CK		3,556.21	325.39	26,852.66
		07/16/19 18 3 P001 CK		5,509.63	410.47	21,343.03
		12/31/18 18 4 J076 YEP		1,048.09	0.00	22,391.12
		07/16/19 18 4 P005 CK		1,048.09	1,587.76	21,343.03

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5407	30	GLASER REALTY CO	Continued			
		07/16/19 18 4 P001 CK		5,198.47	153.35	16,144.56
		07/16/19 19 1 P001 CK		0.00	435.27	16,144.56
		07/16/19 19 2 P001 CK		0.00	197.85	16,144.56
		Per Diem Interest:			110.80	16,255.36
5407	35	BRADFORD, HERMAN A & FANNY A	19500			0.00
		2041 TAMPA TERR	33100	5,063.68	5,367.44	
		UNION, NJ	07083 0	5,063.66	2,513.22	18,008.00
		2041 TAMPA TERR	2 52600 0.00			18,008.00
		02/13/18 18 1 P001 CK 3721499166		2,512.97	0.00	15,495.03
		03/26/18 18 2 JHR Homestead Credi		238.23-	0.00	15,256.80
		05/11/18 18 2 P001 CK 3730101732		2,274.73	7.20	12,982.07
		08/10/18 18 3 P001 CK 3737280900		2,663.67	0.00	10,318.40
		08/10/18 18 4 JHR Homestead Credi		238.23-	0.00	10,080.17
		11/07/18 18 4 P001 CK 3743334248		2,274.99	0.00	7,805.18
		02/08/19 19 1 P001 CK 3749702242		2,550.71	0.00	5,254.47
		03/25/19 19 2 JHR Homestead Credi		238.23-	0.00	5,016.24
		05/08/19 19 2 P001 CK 3757784249		2,312.47	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
5407	36	DUMARSAIS, REYNOLD & ASSELIE	20000			0.00
		2045 TAMPA TERR	00660 32000	5,005.91	5,306.21	
		UNION, NJ	07083 0	5,005.91	2,484.56	17,802.59
		2045 TAMPA TERR	2 52000 0.00			17,802.59
		02/09/18 18 1 P001 CK		2,070.23	0.00	15,732.36
		02/14/18 18 1 P001 CK		414.07	0.18	15,318.29
		05/07/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		08/01/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		10/04/18 18 3 J083 TO SEWER		306.05	0.00	10,506.76
		11/05/18 18 3 P001 CK		306.05	6.39	10,200.71
		11/05/18 18 4 P001 CK		2,172.12	0.00	8,028.59
		02/04/19 18 4 P001 CK		312.44	6.46	7,716.15
		02/04/19 19 1 P001 CK		2,202.71	0.00	5,513.44
		02/06/19 19 1 P001 CK		318.90	0.21	5,194.54
		02/19/19 19 1 RNSF CK		318.90	0.21	5,513.44
		Original Payment Date: 02/06/19				
		02/19/19 19 1 JNSF RTN CK FEE		20.00	0.00	5,533.44
		04/30/19 19 1 P001 CK		318.90	6.31	5,214.54
		06/10/19 19 1 P025 CK		20.00	0.00	5,194.54
		04/30/19 19 2 P001 CK		2,196.40	0.00	2,998.14
		06/10/19 19 2 P001 CK		325.21	5.91	2,672.93
		Per Diem Interest:			0.00	2,672.93
5407	37	MICHEL, JEAN & MARIE	15200			0.00
		1709 VAN NESS TER	00672 24200	3,792.95	4,020.48	
		UNION, NJ	07083 0	3,792.93	1,882.53	13,488.89
		1709 VAN NESS TERR	2 39400 0.00			13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22

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5407	37	MICHEL, JEAN & MARIE	Continued			
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
5407	39	TURNER, CARLOS M	14800 VT001			0.00
		2048 OSTWOOD TERR	29000	4,091.53	4,344.46	
		UNION, NJ	07083 0	4,091.51	2,030.27	14,557.77
		2048 OSTWOOD TERR	2 43800 500.00			14,557.77
		02/09/18 18 1 P001 CK		2,030.05	0.00	12,527.72
		05/07/18 18 2 P001 CK		2,030.04	0.00	10,497.68
		08/01/18 18 3 P001 CK		2,155.53	0.00	8,342.15
		11/05/18 18 4 P001 CK		2,030.27	0.00	6,311.88
		02/04/19 19 1 P001 CK		2,061.48	0.00	4,250.40
		04/30/19 19 2 P001 CK		2,061.47	0.00	2,188.93
		Per Diem Interest:			0.00	2,188.93
5407	40	OSBORNE, WILLIAM A S	13700			0.00
		2042 OSTWOOD TERR	18600	3,109.45	3,295.97	
		UNION, N.J.	07083 0	3,109.44	1,543.29	11,058.15
		2042 OSTWOOD TERR	2 32300 0.00			11,058.15
		02/05/18 18 1 P001 CK		1,543.14	0.00	9,515.01
		03/08/18 18 1 J053 Veteran Granted		250.00-	0.00	9,265.01
		03/08/18 18 1 J053 wrgr. blk & lot		250.00	0.00	9,515.01
		05/09/18 18 2 P001 CK		1,543.13	0.00	7,971.88
		08/02/18 18 3 P001 CK		1,635.67	0.00	6,336.21
		11/08/18 18 4 P001 CK		1,543.29	0.00	4,792.92
		02/07/19 19 1 P001 CK		1,566.31	0.00	3,226.61
		05/08/19 19 2 P001 CK		1,566.31	0.00	1,660.30
		Per Diem Interest:			0.00	1,660.30
5407	42	DACOSTA, JOAO F - DAWSON, MARCIA M	14400			0.00
		2036 OSTWOOD TERR	27600	4,043.24	4,285.79	
		UNION, N J	07083 0	4,043.23	2,006.76	14,379.02
		2036 OSTWOOD TERR	2 42000 0.00			14,379.02
		02/05/18 18 1 P001 CS		1,006.55	0.00	13,372.47
		02/05/18 18 1 P001 CK 844		1,000.00	0.00	12,372.47
		05/07/18 18 2 P001 CS		2,006.55	0.00	10,365.92
		08/03/18 18 3 P001 CK		2,126.88	0.00	8,239.04
		11/02/18 18 4 P001 CK		2,006.76	0.00	6,232.28
		02/08/19 19 1 P001 CK		2,036.69	0.00	4,195.59
		05/06/19 19 2 P001 CK		2,036.68	0.00	2,158.91
		Per Diem Interest:			0.00	2,158.91

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5407 43	AMBROISE, MIMOSE 2034 OSTWOOD TERR UNION, NJ 2034 OSTWOOD TERR	13000 27500 07083 0 2 40500	0.00	3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,934.89 1,934.89 2,050.92 1,935.09 1,963.95 1,963.95	0.00 0.00 0.00 0.00 0.00 0.00	11,930.60 9,995.71 7,944.79 6,009.70 4,045.75 2,081.80
		Per Diem Interest:			0.00	2,081.80
5407 44	IROHA, KALU & ONYEOMA 2032 OSTWOOD TERR UNION, NJ 2032 OSTWOOD TERR	13700 23500 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,777.23 1,777.23 1,883.81 1,777.41 1,803.92 1,803.92	0.00 0.00 0.00 0.00 0.00 0.00	10,958.47 9,181.24 7,297.43 5,520.02 3,716.10 1,912.18
		Per Diem Interest:			0.00	1,912.18
5407 46	ROMEUS, JINOT & MARIE M 2024 OSTWOOD TERR UNION, NJ 2024 OSTWOOD TERR	14200 32700 07083 0 2 46900	0.00	4,514.95 4,514.95	4,785.80 2,240.87	0.00 16,056.57 16,056.57
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,240.65 2,240.65 2,375.02 2,240.87 2,274.30 2,274.30	0.00 0.00 0.00 0.00 0.00 0.00	13,815.92 11,575.27 9,200.25 6,959.38 4,685.08 2,410.78
		Per Diem Interest:			0.00	2,410.78
5407 47	IKENYIOWU, SIMEON & MARTINA NWABUEZE 2022 OSTWOOD TERR UNION, NJ 2022 OSTWOOD TERR	15700 21900 07083 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,796.34 1,796.34 1,904.07 1,796.52 1,823.32 1,823.32	0.00 0.00 0.00 0.00 0.00 0.00	11,076.30 9,279.96 7,375.89 5,579.37 3,756.05 1,932.73
		Per Diem Interest:			0.00	1,932.73

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5407 50	EUGENE, ORNE 2014 OSTWOOD TERR UNION, NJ 2014 OSTWOOD TERR	17400 00660 32200 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
5408 6	CANDIDO, ESTHER - CANDIDO, PERRY 2029 OSTWOOD TERR UNION, NJ 2029 OSTWOOD TERR	14000 DS001 23800 07083 0 2 37800 500.00		3,513.92 3,513.91	3,732.20 1,743.59	0.00 12,503.62 12,503.62
		01/30/18 18 1 P001 CS		420.00	0.00	12,083.62
		02/14/18 18 1 P001 CS		300.40	0.00	11,783.22
		03/23/18 18 1 P001 CS		400.00	0.00	11,383.22
		04/24/18 18 1 P001 CS		325.00	0.00	11,058.22
		05/14/18 18 1 P001 CS		298.00	0.00	10,760.22
		03/26/18 18 2 JHR Homestead Credi		119.09-	0.00	10,641.13
		03/26/18 18 2 JHR Homestead Credi		169.09-	0.00	10,472.04
		06/14/18 18 2 P001 CS		200.00	0.00	10,272.04
		08/02/18 18 2 P001 CS		360.00	0.00	9,912.04
		09/12/18 18 2 P001 CS		340.00	0.00	9,572.04
		10/04/18 18 2 P001 CS		300.00	0.00	9,272.04
		10/22/18 18 2 P001 CS		255.21	0.00	9,016.83
		10/22/18 18 3 P001 CS		100.00	0.00	8,916.83
		03/28/19 18 3 P001 CS		191.52	63.06	8,725.31
		05/31/19 18 3 P001 CK		1,560.17	48.37	7,165.14
		08/10/18 18 4 JHR Homestead Credi		119.09-	0.00	7,046.05
		08/10/18 18 4 JHR Homestead Credi		119.09-	0.00	6,926.96
		03/28/19 18 4 P001 CS		0.00	47.42	6,926.96
		05/31/19 18 4 P001 CK		1,505.41	46.67	5,421.55
		05/31/19 19 1 P001 CK		0.00	54.89	5,421.55
		06/10/19 19 1 P001 CS		499.89	8.85	4,921.66
		06/10/19 19 1 P001 CS		0.20	0.00	4,921.46
		07/19/19 19 1 P001 CS		445.63	24.14	4,475.83
		08/05/19 19 1 P001 CS		200.19	6.60	4,275.64
		03/25/19 19 2 JHR Homestead Credi		119.09-	0.00	4,156.55
		05/31/19 19 2 P001 CK		0.00	23.95	4,156.55
		06/10/19 19 2 P001 CS		0.00	8.26	4,156.55
		07/19/19 19 2 P001 CS		0.00	31.38	4,156.55
		08/05/19 19 2 P001 CS		0.00	13.21	4,156.55
		Per Diem Interest:			2.27	4,158.82

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
5408 7	REDWOOD, JAMES & DEBORAH 2025 OSTWOOD TERR UNION, NJ 2025 OSTWOOD TERR	14000 26900 07083 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK		1,954.00	0.00	12,048.42
		05/07/18 18 2 P001 CK		1,954.00	0.00	10,094.42
		08/01/18 18 3 P001 CK		2,071.18	0.00	8,023.24
		11/05/18 18 4 P001 CK		1,954.19	0.00	6,069.05
		02/04/19 19 1 P001 CK		1,983.35	0.00	4,085.70
		04/30/19 19 2 P001 CK		1,983.34	0.00	2,102.36
		Per Diem Interest:			0.00	2,102.36
5408 9	LASHEN, RUTH - SHARIF, MARIA V 2021 OSTWOOD TERR UNION, NJ 2021 OSTWOOD TERR	14000 28700 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		01/31/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	10,538.67
		02/27/18 18 1 J064 Ref.Ck.#11272		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
5408 10	VICTORIAN CT CONDO ASSOC % D MILLS 2013 OSTWOOD TERR-UNIT #4 MAPLEWOOD, NJ 2019 OSTWOOD TERR	20000 0 07040 0 1 20000	0.00	1,925.35 1,925.35	2,040.85 955.60	0.00 6,847.15 6,847.15
		03/15/18 18 1 P001 CK		0.00	21.02	6,847.15
		03/19/18 18 1 P001 CK		0.00	1.91	6,847.15
		07/30/18 18 1 P001 CK		0.00	61.15	6,847.15
		01/02/19 18 1 P001 CK		955.50	72.62	5,891.65
		07/30/18 18 2 P001 CK		0.00	41.09	5,891.65
		01/02/19 18 2 P001 CK		120.64	72.62	5,771.01
		07/01/19 18 2 P001 CK		834.86	74.72	4,936.15
		01/02/19 18 3 P001 CK		0.00	76.47	4,936.15
		07/01/19 18 3 P001 CK		1,012.80	90.65	3,923.35
		01/02/19 18 4 P001 CK		0.00	29.15	3,923.35
		07/01/19 18 4 P001 CK		299.60	85.53	3,623.75
		07/01/19 19 1 P001 CK		0.00	72.74	3,623.75
		07/01/19 19 2 P001 CK		0.00	29.10	3,623.75
		Per Diem Interest:			46.73	3,670.48
5408 13	KIDDIE QUARTERS INC 1730 STUYVESANT AVE UNION, NJ 1730 STUYVESANT AVE	52600 77300 07083 0 4A 129900	0.00	12,505.16 12,505.14	13,255.33 6,206.61	0.00 44,472.24 44,472.24
		02/14/18 18 1 P001 CK 3721716781		0.00	40.34	44,472.24

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
5408	13	KIDDIE QUARTERS INC	Continued			
		04/26/18 18 1 P001 CK 3728596828		6,205.98	223.42	38,266.26
		07/31/18 18 2 P001 CK 3736494625		6,205.97	239.09	32,060.29
		10/15/18 18 3 P001 CK 3741762259		6,578.14	212.56	25,482.15
		02/26/19 18 4 P001 CK 3751133746		6,206.61	308.96	19,275.54
		02/26/19 19 1 P001 CK 3751133746		0.00	78.74	19,275.54
		04/30/19 19 1 P001 CK 3757093767		6,299.18	201.57	12,976.36
		Per Diem Interest:			262.36	13,238.72
5409	LIMAGE, NELKENS	17200				0.00
2	1991 WILLIAM ST	30600		4,601.60	4,877.63	
	UNION, NJ	07083 0		4,601.58	2,283.89	16,364.70
	1991 WILLIAM ST	2 47800 0.00				16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		08/10/18 18 4 JHR Homestead Credi		155.38-	0.00	9,221.44
		10/01/18 18 4 P001 CK 6130		2,128.51	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5409	NORMAN, ANTHONY & RADICA-	14000				0.00
3	10 CANNONBALL DR	15400		2,830.27	3,000.06	
	BARNEGAT TOWNSHIP, NJ	08005 0		2,830.26	1,404.73	10,065.32
	1985 WILLIAM ST	2 29400 0.00				10,065.32
		03/05/18 18 1 P001 CK 3723223245		1,404.59	10.61	8,660.73
		07/02/18 18 2 P001 CK 3734155988		1,404.58	19.04	7,256.15
		11/01/18 18 3 P001 CK 3742939111		790.22	29.78	6,465.93
		11/30/18 18 3 P001 CK 3744848917		698.60	4.50	5,767.33
		11/30/18 18 4 P001 CK 3744848917		0.00	13.91	5,767.33
		04/01/19 18 4 P001 CK 3753925377		1,361.96	84.99	4,405.37
		06/26/19 18 4 P001 CK 3760885879		42.77	1.82	4,362.60
		04/01/19 19 1 P001 CK 3753925377		0.00	42.77	4,362.60
		06/26/19 19 1 P001 CK 3760885879		1,386.47	60.59	2,976.13
		06/26/19 19 2 P001 CK 3760885879		0.00	39.21	2,976.13
		Per Diem Interest:			30.03	3,006.16
5409	YELVERTON, DONNA & CURTIS	14400				0.00
4	1981 WILLIAM ST	00660 22000		3,504.14	3,714.35	
	UNION, NJ	07083 0		3,504.14	1,739.19	12,461.82
	1981 WILLIAM ST	2 36400 0.00				12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/07/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/05/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
		Per Diem Interest:			0.00	1,871.05

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
5409 5	MOZOUL, MARIE FLOR 1979 WILLIAM ST UNION, NJ 1979 WILLIAM ST	13200 00660 21800 07083 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		03/26/18 18 2 JHR Homestead Credi		243.68-	0.00	10,066.71
		05/07/18 18 2 P001 CK		1,428.44	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		08/10/18 18 4 JHR Homestead Credi		243.68-	0.00	6,622.19
		11/05/18 18 4 P001 CK		1,428.62	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
5409 9	CORPUZ, CHERYL 1969 WILLIAM ST UNION, NJ 1969 WILLIAM ST	13200 08001 20800 07083 0 2 34000	0.00	3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		02/09/18 18 1 P001 CK		1,624.35	0.00	10,015.81
		05/07/18 18 2 P001 CK		1,624.35	0.00	8,391.46
		08/01/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		11/05/18 18 4 P001 CK		1,624.52	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69
		Per Diem Interest:			0.00	1,747.69
5409 11	ANDRE, MARIE 27 MYRTLE AV NORTH PLAINFIELD, NJ 1963 WILLIAM ST	13200 21700 07060 0 2 34900	0.00	3,359.74 3,359.74	3,561.29 1,667.51	0.00 11,948.28 11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5409 14	HUERTA-CARO, JUAN J & HUERTA, SUSAN 159 LIONSHEAD DRIVE, E WAYNE, NJ 1955 WILLIAM ST	13200 21800 07470 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/07/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09

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
5409 16	MONCADA, LUIS ALBERTO 1949 WILLIAM ST UNION, NJ 1949 WILLIAM ST	13200 20000 07083 0 2 33200	0.00	3,196.08 3,196.08	3,387.82 1,586.29	0.00 11,366.27 11,366.27
		02/09/18 18 1 P001 CK		1,586.13	0.00	9,780.14
		05/07/18 18 2 P001 CK		1,586.13	0.00	8,194.01
		08/01/18 18 3 P001 CK		1,681.25	0.00	6,512.76
		11/05/18 18 4 P001 CK		1,586.29	0.00	4,926.47
		02/04/19 19 1 P001 CK		1,609.95	0.00	3,316.52
		04/30/19 19 2 P001 CK		1,609.95	0.00	1,706.57
		Per Diem Interest:			0.00	1,706.57
5409 18	EUGENE, MICHELINE 1943 WILLIAM ST UNION, NJ 1943 WILLIAM ST	13200 19700 00597 0 07083 0 2 32900	0.00	3,167.21 3,167.20	3,357.20 1,571.95	0.00 11,263.56 11,263.56
		01/26/18 18 1 P001 CK		1,571.80	0.00	9,691.76
		05/01/18 18 2 P001 CK		1,571.80	0.00	8,119.96
		07/31/18 18 3 P001 CK		1,666.06	0.00	6,453.90
		11/09/18 18 4 P001 CK		1,571.95	0.00	4,881.95
		02/04/19 19 1 P001 CK		1,595.41	0.00	3,286.54
		04/30/19 19 2 P001 CK		1,595.40	0.00	1,691.14
		Per Diem Interest:			0.00	1,691.14
5409 20	JOSEPH, EDITH 1939 WILLIAM ST UNION, NJ 1939 WILLIAM ST	13200 23900 00660 0 07083 0 2 37100	0.00	3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
5409 24	WALSH, MAXINE 1925 WILLIAM ST UNION, NJ 1925 WILLIAM ST	20000 17000 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		03/21/18 18 1 P001 CK		0.00	43.31	12,667.23
		06/15/18 18 1 P001 CK		0.00	74.24	12,667.23
		10/17/18 18 1 P001 CK		0.00	107.83	12,667.23
		12/31/18 18 1 P001 CK		1,250.42	64.52	11,416.81
		07/17/19 18 1 P001 CK		517.26	50.69	10,899.55
		06/15/18 18 2 P001 CK		0.00	38.89	10,899.55
		10/17/18 18 2 P001 CK		0.00	107.83	10,899.55
		12/31/18 18 2 P001 CK		0.00	64.52	10,899.55
		07/17/19 18 2 P001 CK		1,767.67	173.23	9,131.88
		10/17/18 18 3 P001 CK		0.00	71.20	9,131.88

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5409	24	WALSH, MAXINE	Continued			
		12/31/18 18 3 P001 CK		0.00	68.39	9,131.88
		07/17/19 18 3 P001 CK		1,873.68	183.62	7,258.20
		12/31/18 18 4 P001 CK		0.00	52.15	7,258.20
		07/17/19 18 4 P001 CK		1,767.86	173.25	5,490.34
		07/17/19 19 1 P001 CK		0.00	148.02	5,490.34
		07/17/19 19 2 P001 CK		0.00	67.28	5,490.34
		Per Diem Interest:			35.88	5,526.22
5409	DOBBS, DIEDRE	19200				0.00
27	1928 OSTWOOD TERR	00660 20400		3,812.20	4,040.89	
	UNION, NJ	07083 0		3,812.19	1,892.08	13,557.36
	1928 OSTWOOD TERR	2 39600 0.00				13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		11/05/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		02/04/19 19 1 P001 CK		1,920.31	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
		Per Diem Interest:			0.00	2,035.54
5409	NELSON, JEAN	18400				0.00
28	1930 OSTWOOD TERR	19500		3,648.55	3,867.42	
	UNION, NJ	07083 0		3,648.53	1,810.85	12,975.35
	1930 OSTWOOD TERR	2 37900 0.00				12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/05/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5409	WRIGHT, NADINE	18000				0.00
29	1932 OSTWOOD TERR	19700		3,629.29	3,847.00	
	UNION, NJ	07083 0		3,629.29	1,801.30	12,906.88
	1932 OSTWOOD TERR	2 37700 0.00				12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
5409	SIMMS, NADEGE J & HORTON J	18000				0.00
31	1940 OSTWOOD TERR	22500		3,898.84	4,132.72	
	UNION, NJ	07083 0		3,898.84	1,935.09	13,865.49
	1940 OSTWOOD TERR	2 40500 0.00				13,865.49
		12/18/17 18 1 P001 CK		1,934.89	0.00	11,930.60

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5409	31	SIMMS, NADEGE J & HORTON J	Continued			
		05/07/18 18 2 P001 CK		1,934.89	0.00	9,995.71
		08/01/18 18 3 P001 CK		2,050.92	0.00	7,944.79
		11/05/18 18 4 P001 CK		1,935.09	0.00	6,009.70
		02/04/19 19 1 P001 CK		1,963.95	0.00	4,045.75
		04/30/19 19 2 P001 CK		1,963.95	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
5409	32	GONCALVES, ELSA	18000			0.00
		1030 LOUISA ST	20700	3,725.56	3,949.05	
		ELIZABETH, NJ	07201 0	3,725.55	1,849.08	13,249.24
		1944 OSTWOOD TERR	2 38700 0.00			13,249.24
		02/09/18 18 1 P001 CK		1,370.82	0.00	11,878.42
		05/07/18 18 1 P001 CK		478.08	10.20	11,400.34
		05/07/18 18 2 P001 CK		1,360.61	0.00	10,039.73
		08/01/18 18 2 P001 CK		488.28	9.77	9,551.45
		08/01/18 18 3 P001 CK		1,461.72	0.00	8,089.73
		11/05/18 18 3 P001 CK		498.05	10.40	7,591.68
		11/05/18 18 4 P001 CK		1,340.63	0.00	6,251.05
		02/04/19 18 4 P001 CK		508.45	10.51	5,742.60
		02/04/19 19 1 P001 CK		1,357.70	0.00	4,384.90
		04/10/19 19 1 P001 CK		518.96	10.26	3,865.94
		Per Diem Interest:			50.08	3,916.02
5409	33	OZUOH, CHIDIEBERE GEORGE	18000			0.00
		1950 OSTWOOD TERR	00660 21800	3,831.46	4,061.29	
		UNION, NJ	07083 0	3,831.44	1,901.65	13,625.84
		1950 OSTWOOD TERR	2 39800 0.00			13,625.84
		02/05/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		04/18/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		07/10/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		10/10/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/01/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82
5409	34	MONTOYA, LORY A	15600			0.00
		1956 OSTWOOD TERR	00660 17500	3,186.47	3,377.60	
		UNION, NJ	07083 0	3,186.45	1,581.52	11,332.04
		1956 OSTWOOD TERR	2 33100 0.00			11,332.04
		02/09/18 18 1 P001 CK		1,581.36	0.00	9,750.68
		05/07/18 18 2 P001 CK		1,581.35	0.00	8,169.33
		08/01/18 18 3 P001 CK		1,676.18	0.00	6,493.15
		11/05/18 18 4 P001 CK		1,581.52	0.00	4,911.63
		02/04/19 19 1 P001 CK		1,605.11	0.00	3,306.52
		04/30/19 19 2 P001 CK		1,605.10	0.00	1,701.42
		Per Diem Interest:			0.00	1,701.42

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
5409 35	STOLBERG, ESTHER 1958 OSTWOOD TERR UNION, NJ 1958 OSTWOOD TERR	15600 19900 07083 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/13/18 18 1 P001 CK		1,696.02	0.00	10,457.68
		05/01/18 18 2 P001 CK		1,696.01	0.00	8,761.67
		08/10/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		11/01/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		02/04/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		05/06/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79
5409 39	PIERRE, JACQUES J & GLADYS NOEL J 1968 OSTWOOD TERR UNION, N J 1968 OSTWOOD TERR	14800 25400 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		03/26/18 18 2 JHR Homestead Credi		186.68-	0.00	11,655.53
		05/29/18 18 2 P001 CK		1,733.87	13.06	9,921.66
		07/24/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		08/10/18 18 4 JHR Homestead Credi		186.68-	0.00	7,699.25
		12/07/18 18 4 P001 CK		1,734.07	15.77	5,965.18
		01/29/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		03/25/19 19 2 JHR Homestead Credi		279.89-	0.00	3,735.89
		04/16/19 19 2 P001 CK		1,669.51	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38
5409 40	JEAN BAPTISTE, M - JEAN BAPTISTE,C 1972 OSTWOOD TERR UNION, NJ 1972 OSTWOOD TERR	19900 24700 07083 0 2 44600	0.00	4,293.54 4,293.52	4,551.10 2,130.98	0.00 15,269.14 15,269.14
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,138.37
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,007.61
		08/01/18 18 3 P001 CK		2,258.55	0.00	8,749.06
		11/05/18 18 4 P001 CK		2,130.98	0.00	6,618.08
		02/04/19 19 1 P001 CK		2,162.77	0.00	4,455.31
		04/30/19 19 2 P001 CK		2,162.76	0.00	2,292.55
		Per Diem Interest:			0.00	2,292.55
5409 43	PRYCE, BEVON 1980 OSTWOOD TERR UNION, NJ 1980 OSTWOOD TERR	13700 19600 00597 0 07083 0 2 33300	0.00	3,205.71 3,205.71	3,398.02 1,591.07	0.00 11,400.51 11,400.51
		02/09/18 18 1 P001 CK		1,590.91	0.00	9,809.60
		05/07/18 18 2 P001 CK		1,590.91	0.00	8,218.69
		08/01/18 18 3 P001 CK		1,686.31	0.00	6,532.38
		11/05/18 18 4 P001 CK		1,591.07	0.00	4,941.31
		02/04/19 19 1 P001 CK		1,614.80	0.00	3,326.51
		04/09/19 19 2 P001 CK		1,614.80	0.00	1,711.71
		Per Diem Interest:			0.00	1,711.71

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
5409 45	ONYSEONWU, CAROLINE 1984 OSTWOOD TERR UNION, NJ 1984 OSTWOOD TERR	13400 00660 21500 07083 0 2 34900	0.00	3,359.74 3,359.74	3,561.29 1,667.51	0.00 11,948.28 11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5409 46	BALKARAN, INDRA & DAVE 1988 OSTWOOD TERR UNION, NJ 1988 OSTWOOD TERR	13400 01516 23800 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
5409 48	KIDNEY CARE, PA 1713 STUYVESANT AVE UNION, NJ 1713 STUYVESANT AVE	22400 35100 07083 0 4A 57500	0.00	5,535.39 5,535.38	5,867.45 2,747.35	0.00 19,685.57 19,685.57
		01/18/18 18 1 P001 CK		2,747.07	0.00	16,938.50
		05/01/18 18 2 P001 CK 32303		2,747.06	0.00	14,191.44
		08/10/18 18 3 P001 CK		2,911.80	0.00	11,279.64
		01/18/19 18 4 P001 CK		2,747.35	73.69	8,532.29
		03/04/19 19 1 P001 CK		2,788.32	26.39	5,743.97
		06/06/19 19 2 P001 CK		2,788.32	34.22	2,955.65
		Per Diem Interest:			0.00	2,955.65
5410 2	EVO GROUP FLIPS 7 LLC 3741 LAWRENCEVILLE RD PRINCETON, NJ 1987 OSTWOOD TERR	15200 25400 08540 0 2 40600	0.00	3,908.47 3,908.45	4,142.93 1,939.86	0.00 13,899.71 13,899.71
		02/14/18 18 1 PSQT CK		1,939.67	12.61	11,960.04
		05/11/18 18 2 PSQT CK		1,939.66	9.70	10,020.38
		08/10/18 18 3 P001 CK 626		2,055.99	0.00	7,964.39
		09/12/18 18 4 P001 CK		107.15	0.00	7,857.24
		11/09/18 18 4 P001 CK 602		1,832.71	0.00	6,024.53
		02/08/19 19 1 P001 CK 3749725435		1,968.80	0.00	4,055.73
		05/10/19 19 2 P001 CK		1,968.79	0.00	2,086.94
		Per Diem Interest:			0.00	2,086.94

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
5410 6	BRATHWAITE, ESTUCIA D 1977 OSTWOOD TERR UNION, NJ 1977 OSTWOOD TERR	14400 20900 07083 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		12/27/17 18 1 P001 CK		41.69	0.00	12,043.53
		01/30/18 18 1 P001 CK		350.00	0.00	11,693.53
		02/20/18 18 1 P001 CK		344.53	5.47	11,349.00
		03/02/18 18 1 P001 CK		347.47	2.53	11,001.53
		03/13/18 18 1 P001 CK		348.53	1.47	10,653.00
		03/15/18 18 1 P001 CK		254.24	0.00	10,398.76
		03/15/18 18 2 P001 CK		1.76	0.00	10,397.00
		03/16/18 18 2 P001 CK		400.00	0.00	9,997.00
		03/28/18 18 2 P001 CK		350.00	0.00	9,647.00
		04/16/18 18 2 P001 CK		350.00	0.00	9,297.00
		05/02/18 18 2 P001 CK		350.00	0.00	8,947.00
		05/14/18 18 2 P001 CK		234.70	0.68	8,712.30
		05/14/18 18 3 P001 CK		114.62	0.00	8,597.68
		05/29/18 18 3 P001 CK		350.00	0.00	8,247.68
		07/20/18 18 3 P001 CK 684		972.37	0.00	7,275.31
		07/23/18 18 3 P001 CK		350.00	0.00	6,925.31
		09/17/18 18 3 P001 CK		0.60	0.00	6,924.71
		09/17/18 18 4 P001 CK		274.40	0.00	6,650.31
		10/01/18 18 4 P001 CK		275.00	0.00	6,375.31
		10/15/18 18 4 P001 CK		375.00	0.00	6,000.31
		10/30/18 18 4 P001 CK		475.00	0.00	5,525.31
		11/14/18 18 4 P001 CK		275.00	0.00	5,250.31
		12/03/18 18 4 P001 CK		12.23	0.00	5,238.08
		12/03/18 19 1 P001 CK		262.77	0.00	4,975.31
		12/19/18 19 1 P001 CK		275.00	0.00	4,700.31
		01/07/19 19 1 P001 CK		275.00	0.00	4,425.31
		01/15/19 19 1 P001 CK		275.00	0.00	4,150.31
		02/01/19 19 1 P001 CK		275.00	0.00	3,875.31
		02/19/19 19 1 P001 CK		273.60	1.40	3,601.71
		02/28/19 19 1 P001 CK		75.42	0.15	3,526.29
		02/28/19 19 2 P001 CK		199.43	0.00	3,326.86
		03/19/19 19 2 P001 CK		275.00	0.00	3,051.86
		03/29/19 19 2 P001 CK		275.00	0.00	2,776.86
		04/15/19 19 2 P001 CK		275.00	0.00	2,501.86
		04/30/19 19 2 P001 CK		275.00	0.00	2,226.86
		05/14/19 19 2 P001 CK		273.81	1.19	1,953.05
		06/14/19 19 2 P001 CK		138.54	0.00	1,814.51
		06/14/19 19 3 P001 CK		136.46	0.00	1,678.05
		07/02/19 19 3 P001 CK		275.00	0.00	1,403.05
		07/16/19 19 3 P001 CK		275.00	0.00	1,128.05
		07/30/19 19 3 P001 CK		275.00	0.00	853.05
		Per Diem Interest:			0.00	853.05

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
5410 8	BRUN, GARY 1971 OSTWOOD TERR UNION, NJ 1971 OSTWOOD TERR	14000 00660 23000 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,448.76	0.00	11,218.47
		03/23/18 18 1 P001 CK		318.92	4.18	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		10/11/18 18 3 J083 TO SEWER		312.76	0.00	7,570.96
		10/15/18 18 3 P001 CK		312.76	5.14	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
5410 11	FOREST, HUGO & MARY 1963 OSTWOOD TERR UNION, NJ 1963 OSTWOOD TERR	14000 00660 22800 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/07/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/01/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		11/05/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/04/19 19 1 P001 CK		1,784.53	0.00	3,676.13
		04/30/19 19 2 P001 CK		1,784.52	0.00	1,891.61
		Per Diem Interest:			0.00	1,891.61
5410 12	SAINTILUS, BORGELIN J & CHOUBLINE L 1961 OSTWOOD TERR UNION, NJ 1961 OSTWOOD TERR	14000 20000 07083 0 2 34000	0.00	3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		02/09/18 18 1 P001 CK		1,624.35	0.00	10,015.81
		05/07/18 18 2 P001 CK		1,624.35	0.00	8,391.46
		08/01/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		11/05/18 18 4 P001 CK		1,624.52	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69
		Per Diem Interest:			0.00	1,747.69
5410 13	CHAM, JEAN & MEDINA 1959 OSTWOOD TERR UNION, NJ 1959 OSTWOOD TERR	14000 00597 25600 07083 0 2 39600	0.00	3,812.20 3,812.19	4,040.89 1,892.08	0.00 13,557.36 13,557.36
		02/09/18 18 1 P001 CK		1,891.89	0.00	11,665.47
		05/07/18 18 2 P001 CK		1,891.89	0.00	9,773.58
		08/01/18 18 3 P001 CK		2,005.35	0.00	7,768.23
		10/22/18 18 4 P001 CK		1,892.08	0.00	5,876.15
		11/05/18 18 4 P001 CK		1,892.08	0.00	3,984.07
		12/17/18 18 4 J063		1,892.08	0.00	5,876.15
		12/17/18 19 1 J063		1,892.08	0.00	3,984.07

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5410	13	CHAM, JEAN & MEDINA	Continued			
		02/06/19 19 1 P001 CK		28.23	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,920.30	0.00	2,035.54
				Per Diem Interest:	0.00	2,035.54
5410	14	ATSELEFUN, PETER	14000			0.00
		1955 OSTWOOD TERR	00660 23100	3,571.54	3,785.77	
		UNION, NJ	07083 0	3,571.52	1,772.64	12,701.47
		1955 OSTWOOD TERR	2 37100 0.00			12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
				Per Diem Interest:	0.00	1,907.03
5410	15	MARCELIN, PIERRE	14000			0.00
		1953 OSTWOOD TERR	29900	4,226.15	4,479.67	
		UNION, NJ	07083 0	4,226.14	2,097.53	15,029.49
		1953 OSTWOOD TERR	2 43900 0.00			15,029.49
		02/05/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		03/26/18 18 2 JHR Homestead Credi		101.93-	0.00	12,830.23
		04/18/18 18 2 P001 CK		1,995.39	0.00	10,834.84
		07/10/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		08/10/18 18 4 JHR Homestead Credi		101.93-	0.00	8,509.81
		10/10/18 18 4 P001 CK		1,995.60	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
				Per Diem Interest:	0.00	2,256.57
5410	17	JONES, MARIE - ROBUSTE, SANDRA	14800			0.00
		1949 OSTWOOD TERR	00660 22400	3,581.15	3,795.99	
		UNION, NJ	07083 0	3,581.15	1,777.41	12,735.70
		1949 OSTWOOD TERR	2 37200 0.00			12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
				Per Diem Interest:	0.00	1,912.18
5410	18	SAINTVIL, ULRICK	14000			0.00
		1947 OSTWOOD TERR	00672 26100	3,860.33	4,091.90	
		UNION, NJ	07083 0	3,860.33	1,915.98	13,728.54
		1947 OSTWOOD TERR	2 40100 0.00			13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32

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5410	18	SAINTVIL, ULRICK	Continued			
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
5410	20	THERMITUS, GUSTAVE	21200			0.00
		1937 OSTWOOD TERR	00672 25700	4,514.95	4,785.80	
		UNION, NJ	07083 0	4,514.95	2,240.87	16,056.57
		1937 OSTWOOD TERR	2 46900 0.00			16,056.57
		04/26/18 18 1 P001 CK		2,240.65	95.23	13,815.92
		03/18/19 18 2 P001 CK 3752833751		2,240.65	223.06	11,575.27
		03/18/19 18 3 P001 CK 3752833751		2,375.02	269.56	9,200.25
		03/18/19 18 4 P001 CK 3752833751		2,032.76	153.50	7,167.49
		04/08/19 18 4 P001 CK 3754979604		208.11	2.08	6,959.38
		03/18/19 19 1 P001 CK 3752833751		0.00	53.45	6,959.38
		04/08/19 19 1 P001 CK 3754979604		2,041.37	22.74	4,918.01
		06/04/19 19 1 P001 CK 3759639041		232.93	6.52	4,685.08
		06/04/19 19 2 P001 CK 3759639041		2,274.30	37.53	2,410.78
		Per Diem Interest:			0.00	2,410.78
5410	21	OTCHERE, EBENEZER	20700			0.00
		1931 OSTWOOD TERR	00672 26500	4,543.83	4,816.41	
		UNION, NJ	07083 0	4,543.82	2,255.21	16,159.27
		1931 OSTWOOD TERR	2 47200 0.00			16,159.27
		02/05/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		04/18/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
5410	22	ESPINOSA-JARAMILLO, W & ALVARDO, S	21600			0.00
		1927 OSTWOOD TERR	00672 21100	4,110.63	4,357.22	
		UNION, NJ	07083 0	4,110.62	2,040.20	14,618.67
		1927 OSTWOOD TERR	2 42700 0.00			14,618.67
		05/07/18 18 1 P001 CK 3729747505		2,040.00	57.92	12,578.67
		05/07/18 18 2 P001 CK 3729747505		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
5410	24	ROGERS, SHARON	21800	**Sp Charges**		0.00
		1932 HILLSIDE AVE	00660 22000	4,216.53	4,469.46	
		UNION, NJ	07083 0	4,216.51	2,092.77	14,995.27
		1932 HILLSIDE AVE	2 43800 0.00			14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72

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5410	24	ROGERS, SHARON	Continued			
		03/26/18 18	2 JHR Homestead Credi	203.40-	0.00	12,699.32
		05/07/18 18	2 P001 CK	1,889.14	0.00	10,810.18
		08/01/18 18	3 P001 CK	2,218.03	0.00	8,592.15
		08/10/18 18	4 JHR Homestead Credi	203.40-	0.00	8,388.75
		11/05/18 18	4 P001 CK	1,889.37	0.00	6,499.38
		02/04/19 19	1 P001 CK	2,123.98	0.00	4,375.40
		03/25/19 19	2 JHR Homestead Credi	304.95-	0.00	4,070.45
		04/30/19 19	2 P001 CK	1,819.02	0.00	2,251.43
			Per Diem Interest:		0.00	2,251.43
5410	HONORAT, MITCHELL J - CASTIN, M	14000				0.00
26	1944 HILLSIDE AVE	00660 22100		3,475.26	3,683.73	
	UNION, NJ	07083 0		3,475.26	1,724.86	12,359.11
	1944 HILLSIDE AVE	2 36100 0.00				12,359.11
		02/05/18 18	1 P001 CK	1,724.68	0.00	10,634.43
		04/18/18 18	2 P001 CK	1,724.68	0.00	8,909.75
		07/10/18 18	3 P001 CK	1,828.10	0.00	7,081.65
		10/11/18 18	3 J083 TO SEWER	333.29	0.00	7,414.94
		10/12/18 18	3 P001 CK	333.29	0.62	7,081.65
		10/10/18 18	4 P001 CK	1,724.86	0.00	5,356.79
		02/01/19 19	1 P001 CK	1,750.58	0.00	3,606.21
		04/30/19 19	2 P001 CK	1,750.58	0.00	1,855.63
			Per Diem Interest:		0.00	1,855.63
5410	BARTHELUS, JOSEPH ESTATE	14000				0.00
29	1952 HILLSIDE AVE	00660 20900		3,359.74	3,561.29	
	UNION, NJ	07083 0		3,359.74	1,667.51	11,948.28
	1952 HILLSIDE AVE	2 34900 0.00				11,948.28
		02/09/18 18	1 P001 CK	1,667.35	0.00	10,280.93
		05/07/18 18	2 P001 CK	1,667.35	0.00	8,613.58
		08/01/18 18	3 P001 CK	1,767.34	0.00	6,846.24
		11/05/18 18	4 P001 CK	1,667.51	0.00	5,178.73
		02/04/19 19	1 P001 CK	1,692.39	0.00	3,486.34
		04/30/19 19	2 P001 CK	1,692.39	0.00	1,793.95
			Per Diem Interest:		0.00	1,793.95
5410	GOODEN, ROBERT & GREEN, PEARL E	14000				0.00
30	1954 HILLSIDE AVE	00660 23600		3,619.66	3,836.80	
	UNION, NJ	07083 0		3,619.66	1,796.52	12,872.64
	1954 HILLSIDE AVE	2 37600 0.00				12,872.64
		02/09/18 18	1 P001 CK	1,796.34	0.00	11,076.30
		05/07/18 18	2 P001 CK	1,796.34	0.00	9,279.96
		08/01/18 18	3 P001 CK	1,904.07	0.00	7,375.89
		11/05/18 18	4 P001 CK	1,796.52	0.00	5,579.37
		02/04/19 19	1 P001 CK	1,823.32	0.00	3,756.05
		04/30/19 19	2 P001 CK	1,823.32	0.00	1,932.73
			Per Diem Interest:		0.00	1,932.73

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
5410 31	DEMAS, WENDY 13 MONTROSS TERR IRVINGTON, N J 1958 HILLSIDE AVE	14000 18400 07111 0 2 32400	0.00	3,119.07 3,119.07	3,306.18 1,548.07	0.00 11,092.39 11,092.39
		02/09/18 18 1 P001 CK		1,547.91	0.00	9,544.48
		05/07/18 18 2 P001 CK		1,547.91	0.00	7,996.57
		07/17/18 18 3 P001 CK		1,640.74	0.00	6,355.83
		11/09/18 18 4 P001 CK		1,548.07	0.00	4,807.76
		01/14/19 19 1 P001 CK		1,571.16	0.00	3,236.60
		04/30/19 19 2 P001 CK		1,571.16	0.00	1,665.44
		Per Diem Interest:			0.00	1,665.44
5410 32	ST LOUIS, JOEL 1960 HILLSIDE AVE UNION, NJ 1960 HILLSIDE AVE	14000 23200 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		10/04/18 18 3 J083 TO SEWER		181.31	0.00	7,478.74
		11/05/18 18 3 P001 CK		181.31	3.79	7,297.43
		11/05/18 18 4 P001 CK		1,592.31	0.00	5,705.12
		02/04/19 18 4 P001 CK		185.10	3.83	5,520.02
		02/04/19 19 1 P001 CK		1,614.99	0.00	3,905.03
		04/30/19 19 1 P001 CK		188.93	3.74	3,716.10
		04/30/19 19 2 P001 CK		1,611.25	0.00	2,104.85
		06/06/19 19 2 P001 CK 662512		190.70	1.97	1,914.15
		06/06/19 19 2 P001 CK 9290772		1.97	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
5410 33	VELASCO, JULIO C & HILDA B 1962 HILLSIDE AVE UNION, NJ 1962 HILLSIDE AVE	14000 21400 07083 0 2 35400	0.00	3,407.88 3,407.86	3,612.31 1,691.41	0.00 12,119.46 12,119.46
		02/09/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		05/07/18 18 2 P001 CK		1,691.23	0.00	8,736.99
		08/01/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		11/05/18 18 4 P001 CK		1,691.41	0.00	5,252.92
		02/04/19 19 1 P001 CK		1,716.64	0.00	3,536.28
		04/30/19 19 2 P001 CK		1,716.63	0.00	1,819.65
		Per Diem Interest:			0.00	1,819.65
5410 34	BANDURA, MATTHEW A 1964 HILLSIDE AVE UNION, NJ 1964 HILLSIDE AVE	14000 25300 07083 0 2 39300	0.00	3,783.32 3,783.31	4,010.27 1,877.75	0.00 13,454.65 13,454.65
		01/18/18 18 1 P001 CK 618		73.78	0.00	13,380.87
		02/28/18 18 1 P001 CK 626		112.38	12.62	13,268.49
		02/28/18 18 1 P001 CK 107876374782		700.00	0.00	12,568.49
		02/28/18 18 1 P001 CK 107876359140		991.40	0.00	11,577.09

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
5410	34	BANDURA, MATTHEW A	Continued			
		02/28/18 18 2 P001 CK 107876359140		8.60	0.00	11,568.49
		06/11/18 18 2 P001 CK		1,868.96	12.04	9,699.53
		08/03/18 18 3 P001 CK		900.00	0.00	8,799.53
		10/09/18 18 3 P001 CK 540		358.53	16.47	8,441.00
		10/09/18 18 3 P001 CK 10825316814		700.00	0.00	7,741.00
		11/15/18 18 3 P001 CK		31.62	0.25	7,709.38
		11/15/18 18 4 P001 CK		960.69	7.44	6,748.69
		01/17/19 18 4 P001 CK		917.06	22.32	5,831.63
		04/26/19 19 1 P001 CK 656		329.43	45.57	5,502.20
		04/26/19 19 1 P001 CK 108367574216		500.00	0.00	5,002.20
		04/26/19 19 1 P001 CK 108367576999		500.00	0.00	4,502.20
		06/19/19 19 1 P001 CK		576.33	15.27	3,925.87
		06/19/19 19 2 P001 CK		1,262.66	45.74	2,663.21
		Per Diem Interest:			15.43	2,678.64
5410	CUNHA, ALBINO	22600				0.00
38	176 HILLSIDE AVE	28700		4,938.53	5,234.78	
	UNION, NJ	07083 0		4,938.52	2,451.11	17,562.94
	176 HILLSIDE AVE	2 51300 0.00				17,562.94
		02/09/18 18 1 P001 CK		2,450.86	0.00	15,112.08
		05/07/18 18 2 P001 CK		2,450.86	0.00	12,661.22
		08/01/18 18 3 P001 CK		2,597.83	0.00	10,063.39
		11/05/18 18 4 P001 CK		2,451.11	0.00	7,612.28
		02/04/19 19 1 P001 CK		2,487.67	0.00	5,124.61
		04/30/19 19 2 P001 CK		2,487.66	0.00	2,636.95
		Per Diem Interest:			0.00	2,636.95
5410	MIRANDA, YASMIN	14000				0.00
40	1982 HILLSIDE AVE	00660 18800		3,157.58	3,346.99	
	UNION, NJ	07083 0		3,157.57	1,567.19	11,229.33
	1982 HILLSIDE AVE	2 32800 0.00				11,229.33
		02/09/18 18 1 P001 CK		1,567.02	0.00	9,662.31
		03/26/18 18 2 JHR Homestead Credi		228.37-	0.00	9,433.94
		05/07/18 18 2 P001 CK		1,338.65	0.00	8,095.29
		08/01/18 18 3 P001 CK		1,660.99	0.00	6,434.30
		08/10/18 18 4 JHR Homestead Credi		228.37-	0.00	6,205.93
		11/05/18 18 4 P001 CK		1,338.82	0.00	4,867.11
		02/04/19 19 1 P001 CK		1,590.56	0.00	3,276.55
		03/25/19 19 2 JHR Homestead Credi		228.37-	0.00	3,048.18
		04/30/19 19 2 P001 CK		1,362.18	0.00	1,686.00
		Per Diem Interest:			0.00	1,686.00
5410	BOWLES, VIVIAN	17100				0.00
42	1735 STUYVESANT AVE	00660 20700		3,638.92	3,857.20	
	UNION, N J	07083 0		3,638.91	1,806.09	12,941.12
	1735 STUYVESANT AVE	2 37800 0.00				12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5410	42	BOWLES, VIVIAN	Continued			
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01
5410	43	1737 STUYVESANT AVE LLC	17100			0.00
		800 FOREST AVE APT 9A	00597 18900	3,465.63	3,673.53	
		WESTFIELD, NJ	07090 0	3,465.63	1,720.08	12,324.87
		1737 STUYVESANT AVE	2 36000 0.00			12,324.87
		01/26/18 18 1 P001 CK		1,719.90	0.00	10,604.97
		05/01/18 18 2 P001 CK		1,719.90	0.00	8,885.07
		07/31/18 18 3 P001 CK		1,823.04	0.00	7,062.03
		11/09/18 18 4 P001 CK		1,720.08	0.00	5,341.95
		02/06/19 19 1 P001 CK		1,745.73	0.00	3,596.22
		Per Diem Interest:			43.80	3,640.02
5411	3	SAINT-VILLEN, ROLAND	14000			0.00
		179 HILLSIDE AVE	01516 20900	3,359.74	3,561.29	
		UNION, NJ	07083 0	3,359.74	1,667.51	11,948.28
		179 HILLSIDE AVE	2 34900 0.00			11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5411	5	BENNETT-PERRY, M A & PERRY, Q J	14000			0.00
		173 HILLSIDE AVE	20900	3,359.74	3,561.29	
		UNION, NJ	07083 0	3,359.74	1,667.51	11,948.28
		173 HILLSIDE AVE	2 34900 0.00			11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		05/07/18 18 2 P001 CK		1,667.35	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		04/30/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5411	7	DOBLAS-MENTOR, MARIE E	14000			0.00
		1969 HILLSIDE AVE	22900	3,552.28	3,765.37	
		UNION, N J	07083 0	3,552.27	1,763.07	12,632.99
		1969 HILLSIDE AVE	2 36900 0.00			12,632.99
		04/24/18 18 1 P001 CK 3728379042		0.00	73.16	12,632.99
		05/07/18 18 1 P001 CK 3729705356		1,762.90	11.46	10,870.09
		05/21/18 18 2 P001 CK 3731061780		1,762.90	9.30	9,107.19
		12/03/18 18 3 P001 CK 3745066936		1,868.62	63.16	7,238.57
		12/03/18 18 4 P001 CK 3745066936		1,763.07	28.21	5,475.50

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
5411	7	DOBLAS-MENTOR, MARIE E	Continued			
		03/25/19 19 1 P001 CK 3753343376		1,789.38	25.81	3,686.12
		07/17/19 19 2 P001 CK 3762126032		1,789.37	36.33	1,896.75
		Per Diem Interest:			0.00	1,896.75
5411	MARKOWSKI, ZYGMUNT & JOLANTA	13200				0.00
10	203 HOLLYWOOD AVE	21700		3,359.74	3,561.29	
	UNION, N.J.	07083 0		3,359.74	1,667.51	11,948.28
	203 HOLLYWOOD AVE	2 34900 0.00				11,948.28
		02/01/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		03/26/18 18 2 JHR Homestead Credi		242.99-	0.00	10,037.94
		05/04/18 18 2 P001 CK		1,424.36	0.00	8,613.58
		05/04/18 18 3 P001 CK		242.99	0.00	8,370.59
		08/13/18 18 3 P001 CK 3737519759		1,524.35	4.15	6,846.24
		08/10/18 18 4 JHR Homestead Credi		242.99-	0.00	6,603.25
		11/08/18 18 4 P001 CK		1,424.52	0.00	5,178.73
		02/08/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		05/10/19 19 2 P001 CK		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5412	GREISS, ANN MARIE	13200				0.00
5	204 HOLLYWOOD AVE	20400		3,234.59	3,428.63	
	UNION, NJ	07083 0		3,234.59	1,605.40	11,503.21
	204 HOLLYWOOD AVE	2 33600 0.00				11,503.21
		02/13/18 18 1 P001 CK		1,605.24	0.00	9,897.97
		03/26/18 18 2 JHR Homestead Credi		233.94-	0.00	9,664.03
		05/10/18 18 2 P001 CK		1,371.30	0.00	8,292.73
		08/08/18 18 3 P001 CK		1,701.51	0.00	6,591.22
		08/10/18 18 4 JHR Homestead Credi		233.94-	0.00	6,357.28
		11/07/18 18 4 P001 CK		1,371.46	0.00	4,985.82
		02/08/19 19 1 P001 CK		1,629.35	0.00	3,356.47
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	3,122.53
		05/03/19 19 2 P001 CK		1,395.41	0.00	1,727.12
		Per Diem Interest:			0.00	1,727.12
5412	DAVIS, LAURA & LINDSI	13600				0.00
8	1945 HILLSIDE AVE	00660 18200		3,061.32	3,244.95	
	UNION, NJ	07083 0		3,061.30	1,519.41	10,886.98
	1945 HILLSIDE AVE	2 31800 0.00				10,886.98
		02/09/18 18 1 P001 CK		1,519.25	0.00	9,367.73
		05/07/18 18 2 P001 CK		1,519.24	0.00	7,848.49
		08/01/18 18 3 P001 CK		1,610.35	0.00	6,238.14
		11/05/18 18 4 P001 CK		1,519.41	0.00	4,718.73
		02/04/19 19 1 P001 CK		1,542.07	0.00	3,176.66
		04/30/19 19 2 P001 CK		1,542.06	0.00	1,634.60
		Per Diem Interest:			0.00	1,634.60

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
5412 9	HARRIS, WILBUR V & ASHION M 1943 HILLSIDE AVE UNION, NJ 1943 HILLSIDE AVE	13600 00660 16700 07083 0 2 30300	0.00	2,916.92 2,916.90	3,091.89 1,447.73	0.00 10,373.44 10,373.44
		02/09/18 18 1 P001 CK		1,447.59	0.00	8,925.85
		03/26/18 18 2 JHR Homestead Credi		70.35-	0.00	8,855.50
		05/07/18 18 2 P001 CK		1,377.23	0.00	7,478.27
		08/01/18 18 3 P001 CK		1,534.39	0.00	5,943.88
		08/10/18 18 4 JHR Homestead Credi		70.35-	0.00	5,873.53
		11/05/18 18 4 P001 CK		1,377.38	0.00	4,496.15
		02/04/19 19 1 P001 CK		1,469.33	0.00	3,026.82
		03/25/19 19 2 JHR Homestead Credi		70.35-	0.00	2,956.47
		04/30/19 19 2 P001 CK		1,398.97	0.00	1,557.50
		Per Diem Interest:			0.00	1,557.50
5412 10	THOMAS, DERRICK & NADINA 1941 HILLSIDE AVE UNION, NJ 1941 HILLSIDE AVE	13600 16800 07083 0 2 30400	0.00	2,926.54 2,926.53	3,102.10 1,452.51	0.00 10,407.68 10,407.68
		02/09/18 18 1 P001 CK		1,452.36	0.00	8,955.32
		03/26/18 18 2 JHR Homestead Credi		141.17-	0.00	8,814.15
		05/07/18 18 2 P001 CK		1,311.19	0.00	7,502.96
		08/01/18 18 3 P001 CK		1,539.46	0.00	5,963.50
		08/10/18 18 4 JHR Homestead Credi		141.17-	0.00	5,822.33
		11/05/18 18 4 P001 CK		1,311.34	0.00	4,510.99
		02/04/19 19 1 P001 CK		1,474.18	0.00	3,036.81
		03/25/19 19 2 JHR Homestead Credi		141.17-	0.00	2,895.64
		04/30/19 19 2 P001 CK		1,333.00	0.00	1,562.64
		Per Diem Interest:			0.00	1,562.64
5412 12	COLE, SAHAI 1935 HILLSIDE AVE UNION, NJ 1935 HILLSIDE AVE	12400 18200 01516 0 07083 0 2 30600	0.00	2,945.79 2,945.78	3,122.51 1,462.06	0.00 10,476.14 10,476.14
		02/09/18 18 1 P001 CK		1,461.92	0.00	9,014.22
		05/07/18 18 2 P001 CK		1,461.91	0.00	7,552.31
		08/01/18 18 3 P001 CK		1,549.59	0.00	6,002.72
		11/05/18 18 4 P001 CK		1,462.06	0.00	4,540.66
		02/04/19 19 1 P001 CK		1,483.87	0.00	3,056.79
		04/30/19 19 2 P001 CK		1,483.87	0.00	1,572.92
		Per Diem Interest:			0.00	1,572.92
5412 13	CZAPLINSKI, MARY E ESTATE 1933 HILLSIDE AVE UNION, NJ 1933 HILLSIDE AVE	12400 20600 07083 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		07/02/18 18 1 P001 CK 3734106434		0.00	119.03	11,297.80
		07/02/18 18 1 R001 CK 3734106434		0.00	119.03	11,297.80
	Original Payment Date: 07/02/18					
		07/02/18 18 1 P001 CK 3734106434		0.00	107.39	11,297.80

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
5412	13	CZAPLINSKI, MARY E ESTATE	Continued			
		07/02/18 18 2 P001 CK 3734106434		0.00	48.09	11,297.80
				Per Diem Interest:	1,371.77	12,669.57
5501 2	GIBSON, KENNETH & QUEEN J 16 EDWARD TERR UNION, NJ 16 EDWARD TERR	23300 26100 07083 0 2 49400	0.00	4,755.62 4,755.61	5,040.91 2,360.33	0.00 16,912.47 16,912.47
		01/26/18 18 1 P001 CK		2,360.09	0.00	14,552.38
		05/01/18 18 2 P001 CK		2,360.08	0.00	12,192.30
		07/31/18 18 3 P001 CK		2,501.62	0.00	9,690.68
		11/09/18 18 4 P001 CK		2,360.33	0.00	7,330.35
		02/04/19 19 1 P001 CK		2,395.53	0.00	4,934.82
		04/30/19 19 2 P001 CK		2,395.53	0.00	2,539.29
				Per Diem Interest:	0.00	2,539.29
5501 3	CHERY, RODELENE 20 EDWARD TERR UNION, NJ 20 EDWARD TERR	23800 26100 07083 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/09/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		05/07/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		08/01/18 18 3 P001 CK		2,526.94	0.00	9,788.75
		11/05/18 18 4 P001 CK		2,384.21	0.00	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
				Per Diem Interest:	0.00	2,564.99
5501 4	DUKES, CURTIS 1718 EDWARD TERR UNION, NJ 1718 EDWARD TERR	22000 21000 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/16/18 18 1 P001 CK		2,054.33	15.41	12,667.05
		01/29/19 18 2 P001 CK		2,054.32	163.61	10,612.73
		01/29/19 18 3 P001 CK		2,177.52	193.80	8,435.21
		01/29/19 18 4 P001 CK		2,020.35	90.40	6,414.86
		03/25/19 18 4 P001 CK 3753340568		34.19	0.96	6,380.67
		03/25/19 19 1 P001 CK 3753340568		2,085.18	56.30	4,295.49
		06/19/19 19 2 P001 CK		1,594.96	30.04	2,700.53
		06/19/19 19 2 P001 CR 3760520040		490.22	0.00	2,210.31
		06/19/19 19 3 P001 CR 3760520040		9.78	0.00	2,200.53
				Per Diem Interest:	0.00	2,200.53
5501 8	SERVICE, JOAN 2287 ALPINE AVE UNION, NJ 2287 ALPINE AVE	21100 26100 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10

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5501	8	SERVICE, JOAN	Continued			
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
5501	9	WILSON, JOHN & HOLT, PAMELA	21700			0.00
		2291 ALPINE AVE	00660 22300	4,235.77	4,489.87	
		UNION, NJ	07083 0	4,235.77	2,102.32	15,063.73
		2291 ALPINE AVE	2 44000 0.00			15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		03/26/18 18 2 JHR Homestead Credi		212.73-	0.00	12,748.90
		05/07/18 18 2 P001 CK		1,889.37	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		08/10/18 18 4 JHR Homestead Credi		212.73-	0.00	8,418.64
		11/05/18 18 4 P001 CK		1,889.59	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		03/25/19 19 2 JHR Homestead Credi		212.73-	0.00	4,182.65
		04/30/19 19 2 P001 CK		1,920.94	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
5501	11	MESSIAH, CHERYL THOMPSON	20400			0.00
		1707 BURNET AVE	30700	4,919.28	5,214.37	
		UNION, NJ	07083 0	4,919.27	2,441.56	17,494.48
		1707 BURNET AVE	2 51100 0.00			17,494.48
		04/10/18 18 1 P001 CK		0.00	83.00	17,494.48
		04/27/18 18 1 P001 CK		70.69	20.75	17,423.79
		01/28/19 18 1 P001 CK 3748727146		2,370.62	321.22	15,053.17
		03/26/18 18 2 JHR Homestead Credi		328.69-	0.00	14,724.48
		01/28/19 18 2 P001 CK 3748727146		2,112.61	282.03	12,611.87
		01/28/19 18 3 P001 CK 3748727146		2,587.70	229.01	10,024.17
		08/10/18 18 4 JHR Homestead Credi		328.69-	0.00	9,695.48
		01/28/19 18 4 P001 CK 3748727146		2,112.87	91.91	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		03/25/19 19 2 JHR Homestead Credi		328.69-	0.00	4,775.95
		04/29/19 19 2 P001 CK 125052		2,149.28	0.00	2,626.67
		04/29/19 19 3 P001 CK 125052		328.69	0.00	2,297.98
		Per Diem Interest:			0.00	2,297.98
5501	12	ABRAHAM, SAJIVE & ANNIE S	21600			0.00
		184 JACKSON AVE	27300	4,707.49	4,989.88	
		SYOSSET, NY	11791 0	4,707.48	2,336.43	16,741.28
		1711 BURNET AVE	2 48900 0.00			16,741.28
		02/28/18 18 1 P001 CS		1,979.71	20.29	14,761.57
		03/20/18 18 1 P001 CS		356.49	0.00	14,405.08
		06/07/18 18 2 P001 CK 3732361412		2,336.20	27.05	12,068.88
		08/10/18 18 3 P001 CS		1,100.00	0.00	10,968.88
		08/31/18 18 3 P001 CS		1,376.30	8.87	9,592.58
		11/30/18 18 4 P001 CS		1,978.20	21.80	7,614.38
		12/26/18 18 4 P001 CS		358.23	4.66	7,256.15

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5501	12	ABRAHAM, SAJIVE & ANNIE S	Continued			
		02/28/19 19 1 P001 CS		1,179.24	20.76	6,076.91
		03/27/19 19 1 P001 CS		982.72	17.28	5,094.19
		04/01/19 19 1 P001 CS		209.33	0.42	4,884.86
		05/30/19 19 2 P001 CS		1,177.70	22.30	3,707.16
		07/03/19 19 2 P001 CS		780.31	19.69	2,926.85
		07/30/19 19 2 P001 CS		413.27	5.58	2,513.58
		Per Diem Interest:			0.00	2,513.58
5502	ADAMS, DIONE	19700				0.00
3.01	1753 EDWARD TERR	27300		4,524.58	4,796.00	
	UNION, NJ	07083 0		4,524.57	2,245.66	16,090.81
	1753 EDWARD TERR	2 47000 0.00				16,090.81
		02/13/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		05/11/18 18 2 P001 CK		2,245.42	7.06	11,599.96
		08/09/18 18 3 P001 CK		2,380.08	0.00	9,219.88
		11/09/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		02/11/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		05/10/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
5502	EKEH, CHIDI L - EKEH, CONCILLIA D	15100				0.00
7	1741 EDWARD TERR	00660 32700		4,601.60	4,877.63	
	UNION, NJ	07083 0		4,601.58	2,283.89	16,364.70
	1741 EDWARD TERR	2 47800 0.00				16,364.70
		02/09/18 18 1 P001 CK		2,283.65	0.00	14,081.05
		05/07/18 18 2 P001 CK		2,283.64	0.00	11,797.41
		08/01/18 18 3 P001 CK		2,420.59	0.00	9,376.82
		11/05/18 18 4 P001 CK		2,283.89	0.00	7,092.93
		02/04/19 19 1 P001 CK		2,317.95	0.00	4,774.98
		04/30/19 19 2 P001 CK		2,317.94	0.00	2,457.04
		Per Diem Interest:			0.00	2,457.04
5502	OBI, ROSELINE	15100				0.00
9	957 RUMSEY PL-POB 330	00660 18000		3,186.47	3,377.60	
	JOPPA, MD	21085 0		3,186.45	1,581.52	11,332.04
	15 EDWARD TERR	2 33100 0.00				11,332.04
		02/09/18 18 1 P001 CK		1,581.36	0.00	9,750.68
		05/07/18 18 2 P001 CK		1,581.35	0.00	8,169.33
		08/01/18 18 3 P001 CK		1,676.18	0.00	6,493.15
		11/05/18 18 4 P001 CK		1,581.52	0.00	4,911.63
		02/04/19 19 1 P001 CK		1,605.11	0.00	3,306.52
		04/30/19 19 2 P001 CK		1,605.10	0.00	1,701.42
		Per Diem Interest:			0.00	1,701.42
5502	MIDDLEBROOKS, LATASHA M	21100				0.00
10	17 EDWARD TERR	20300		3,918.59	4,291.45	
	UNION, NJ	07083 0		3,918.59	2,044.98	14,173.61
	17 EDWARD TERR	2 41400 0.00				14,173.61
		02/09/18 18 1 P001 CK		1,911.00	0.00	12,262.61

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5502	10	MIDDLEBROOKS, LATASHA M	Continued			
		05/07/18 18 2 P001 CK		1,911.00	0.00	10,351.61
		08/01/18 18 3 P001 CK		2,163.38	0.00	8,188.23
		11/05/18 18 4 P001 CK		2,044.98	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		04/30/19 19 2 P001 CK		2,007.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
5502 13	BROWNE, ALAN JR & SHAWN Y 1719 EDWARD TERR UNION, NJ 1719 EDWARD TERR	21600 32900 07083 0 2 54500 0.00		5,246.59 5,246.58	5,561.32 2,604.01	0.00 18,658.50 18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		05/07/18 18 2 P001 CK		2,603.74	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
		Per Diem Interest:			0.00	2,801.44
5502 15	CARREA, PETER 1711 EDWARD TERR UNION, NJ 1711 EDWARD TERR	18500 30200 07083 0 2 48700 0.00		4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		02/06/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/26/18 18 2 JHR Homestead Credi		389.07-	0.00	13,957.09
		05/08/18 18 2 P001 CK		1,937.57	0.00	12,019.52
		08/08/18 18 3 P001 CK		2,466.17	0.00	9,553.35
		08/10/18 18 4 JHR Homestead Credi		339.07-	0.00	9,214.28
		11/01/18 18 4 P001 CK		1,987.81	0.00	7,226.47
		02/04/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		03/25/19 19 2 JHR Homestead Credi		339.07-	0.00	4,525.81
		05/07/19 19 2 P001 CK		2,022.51	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
5502 17.01	FONSECA, MARIA T 2255 ALPINE AVE UNION, N.J. 2255 ALPINE AVE	16400 SC001 15900 07083 0 2 32300 500.00		2,984.45 2,984.44	3,170.97 1,480.79	0.00 10,620.65 10,620.65
		02/06/18 18 1 P001 CK		1,480.64	0.00	9,140.01
		05/07/18 18 2 P001 CK		1,480.63	0.00	7,659.38
		08/06/18 18 3 P001 CK		1,573.17	0.00	6,086.21
		11/07/18 18 4 P001 CK		1,480.79	0.00	4,605.42
		02/05/19 19 1 P001 CK		1,503.81	0.00	3,101.61
		03/25/19 19 2 JHR Homestead Credi		262.38-	0.00	2,839.23
		05/09/19 19 2 P001 CK		1,241.43	0.00	1,597.80
		Per Diem Interest:			0.00	1,597.80

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5502 19	CROSS, MICHAEL & ROBIN 2247 ALPINE AVE UNION, NJ 2247 ALPINE AVE	15400 00597 25900 07083 0 2 41300	0.00	3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
		Per Diem Interest:			0.00	2,122.93
5502 21	VAZ, CESAR & MADELYN 1716 KENNETH AVE UNION, NJ 1716 KENNETH AVE	21700 34000 07083 0 2 55700	**Sp Charges** 0.00	5,362.11 5,362.10	5,683.77 2,661.34	0.00 19,069.32 19,069.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,408.25
		05/07/18 18 2 P001 CK		2,661.07	0.00	13,747.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,926.53
		11/05/18 18 4 P001 CK		2,661.34	0.00	8,265.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,564.15
		04/30/19 19 2 P001 CK		2,701.03	0.00	2,863.12
		Per Diem Interest:			0.00	2,863.12
5502 22	STERNECKERT, TERRY O 1720 KENNETH AVE UNION, NJ 1720 KENNETH AVE	21700 30900 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/06/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/10/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/09/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		10/25/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/26/19 19 1 P001 CK		2,550.71	23.18	5,254.47
		03/25/19 19 2 JHR Homestead Credi		416.22-	0.00	4,838.25
		05/07/19 19 2 P001 CK		2,134.48	0.00	2,703.77
		05/07/19 19 3 P001 CK		0.32	0.00	2,703.45
		Per Diem Interest:			0.00	2,703.45
5502 24	COMISO, ARMANDO & JEMALYN 1730 KENNETH AVE UNION, NJ 1730 KENNETH AVE	21700 31000 07083 0 2 52700	0.00	5,015.98 5,015.96	5,434.97 2,575.33	0.00 18,042.24 18,042.24
		02/07/18 18 1 P001 CK		2,460.42	0.00	15,581.82
		05/09/18 18 2 P001 CK		2,460.41	0.00	13,121.41
		08/03/18 18 3 P001 CK		2,726.06	0.00	10,395.35
		11/08/18 18 4 P001 CK		2,575.33	0.00	7,820.02
		02/05/19 19 1 P001 CK		2,555.56	0.00	5,264.46
		05/06/19 19 2 P001 CK		2,555.55	0.00	2,708.91
		Per Diem Interest:			0.00	2,708.91

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5502 25	ASAWABELEM, RICHARD & LILLIAN 1734 KENNETH AVE UNION, NJ 1734 KENNETH AVE	21700 00660 31900 07083 0 2 53600	0.00	5,159.94 5,159.94	5,469.48 2,561.00	0.00 18,350.36 18,350.36
		02/09/18 18 1 P001 CK		2,560.74	0.00	15,789.62
		05/07/18 18 2 P001 CK		2,560.74	0.00	13,228.88
		08/01/18 18 3 P001 CK		2,714.31	0.00	10,514.57
		11/05/18 18 4 P001 CK		2,561.00	0.00	7,953.57
		02/04/19 19 1 P001 CK		2,599.20	0.00	5,354.37
		04/30/19 19 2 P001 CK		2,599.20	0.00	2,755.17
		Per Diem Interest:			0.00	2,755.17
5502 26	YOUNG, TRACY - KIECK, HEIDI 1738 KENNETH AVE UNION, NJ 1738 KENNETH AVE	21600 00597 32100 07083 0 2 53700	0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/09/18 18 1 P001 CK		2,565.52	0.00	15,819.08
		05/07/18 18 2 P001 CK		2,565.52	0.00	13,253.56
		08/01/18 18 3 P001 CK		2,719.37	0.00	10,534.19
		11/05/18 18 4 P001 CK		2,565.78	0.00	7,968.41
		02/04/19 19 1 P001 CK		2,604.05	0.00	5,364.36
		04/30/19 19 2 P001 CK		2,604.05	0.00	2,760.31
		Per Diem Interest:			0.00	2,760.31
5502 29	SANINOCENCIO, MICHAEL & ANGELA 1750 KENNETH AVE UNION, NJ 1750 KENNETH AVE	21200 00660 18900 07083 0 2 40100	0.00	3,860.33 3,860.33	4,148.44 1,915.98	0.00 13,785.08 13,785.08
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,869.30
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,953.52
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,922.86
		10/10/18 18 4 J065 2018 Added S		213.37	0.00	8,136.23
		11/05/18 18 4 P001 CK		1,915.98	0.00	6,220.25
		11/08/18 18 4 P001 CK		213.37	0.00	6,006.88
		10/10/18 19 1 J065 2018 Added S		53.35	0.00	6,060.23
		02/04/19 19 1 P001 CK		1,997.90	0.00	4,062.33
		10/10/18 19 2 J065 2018 Added S		53.34	0.00	4,115.67
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.78
		Per Diem Interest:			0.00	2,117.78
5502 30	GUAMAN, DAVID I 1754 KENNETH AVE UNION, NJ 1754 KENNETH AVE	21600 00660 46500 07083 0 2 68100	0.00	6,555.82 6,555.82	6,949.09 3,253.82	0.00 23,314.55 23,314.55
		02/09/18 18 1 P001 CK		3,253.48	0.00	20,061.07
		05/07/18 18 2 P001 CK		3,253.48	0.00	16,807.59
		08/01/18 18 3 P001 CK		3,448.58	0.00	13,359.01
		11/05/18 18 4 P001 CK		3,253.82	0.00	10,105.19
		02/04/19 19 1 P001 CK		3,302.34	0.00	6,802.85
		04/30/19 19 2 P001 CK		3,302.34	0.00	3,500.51

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5502	30	GUAMAN, DAVID I		Continued		
				Per Diem Interest:	0.00	3,500.51
5502 31	MC RAE, DAVID E & KAREN 1758 KENNETH AVE UNION, NJ 1758 KENNETH AVE	21600 00660 33900 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/09/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		05/07/18 18 2 P001 CK		2,651.51	0.00	13,697.82
		08/01/18 18 3 P001 CK		2,810.52	0.00	10,887.30
		11/05/18 18 4 P001 CK		2,651.79	0.00	8,235.51
		02/04/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		04/30/19 19 2 P001 CK		2,691.33	0.00	2,852.84
				Per Diem Interest:	0.00	2,852.84
5502 34	LAZARTE, ANDRES - JORGE, INES 2248 STANLEY TERR UNION, NJ 2248 STANLEY TERR	21900 18300 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/09/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		05/07/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		08/01/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		11/05/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/04/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
				Per Diem Interest:	0.00	2,066.38
5502 35.01	JOHNSON, TIMOTHY & MELISSA B 2244 STANLEY TERR UNION, NJ 2244 STANLEY TERR	21700 00660 20800 07083 0 2 42500	0.00	4,091.38 4,091.37	4,336.81 2,030.65	0.00 14,550.21 14,550.21
		02/09/18 18 1 P001 CK		2,030.44	0.00	12,519.77
		05/07/18 18 2 P001 CK		2,030.44	0.00	10,489.33
		08/01/18 18 3 P001 CK		2,152.20	0.00	8,337.13
		11/05/18 18 4 P001 CK		2,030.65	0.00	6,306.48
		02/04/19 19 1 P001 CK		2,060.94	0.00	4,245.54
		04/30/19 19 2 P001 CK		2,060.93	0.00	2,184.61
				Per Diem Interest:	0.00	2,184.61
5503 1.01	BLACKMAN, ANDY & CLARICE 1769 KENNETH AVE UNION, NJ 1769 KENNETH AVE	20000 00660 47800 07083 0 2 67800	0.00	6,526.95 6,526.93	6,918.48 3,239.49	0.00 23,211.85 23,211.85
		02/09/18 18 1 P001 CK		3,239.15	0.00	19,972.70
		05/07/18 18 2 P001 CK		3,239.14	0.00	16,733.56
		08/01/18 18 3 P001 CK		3,433.39	0.00	13,300.17
		11/05/18 18 4 P001 CK		3,239.49	0.00	10,060.68
		02/04/19 19 1 P001 CK		3,287.80	0.00	6,772.88
		04/30/19 19 2 P001 CK		3,287.79	0.00	3,485.09
				Per Diem Interest:	0.00	3,485.09

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
5503 1.02	SINGH, KULVIR - SINGH, SARABJIT 1765 KENNETH AVE UNION, NJ 1765 KENNETH AVE	20000 47800 07083 0 2 67800	0.00	6,526.95 6,526.93 3,239.15 3,239.14 3,433.39 3,239.49 3,287.80 3,287.79	6,918.48 3,239.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,211.85 23,211.85 19,972.70 16,733.56 13,300.17 10,060.68 6,772.88 3,485.09 3,485.09
Per Diem Interest:					0.00	
5503 2	CHRISTY, T - CHRISTY, E PO BOX 101 MILLBURN, NJ 1759 KENNETH AVE	20700 16300 07041 0 2 37000	0.00	3,561.91 3,561.89 26.74 905.66 835.28 0.00 1,767.67 342.39 995.47 535.82 458.82 750.00 559.04 190.96 1,603.27 387.49 1,406.73 1,800.00	3,775.57 1,767.86 0.00 58.99 17.54 35.35 37.12 0.00 4.53 5.36 0.00 0.00 0.00 0.00 9.24 0.00 0.00 0.00	0.00 12,667.23 12,667.23 12,640.49 11,734.83 10,899.55 10,899.55 9,131.88 8,789.49 7,794.02 7,258.20 6,799.38 6,049.38 5,490.34 5,299.38 3,696.11 3,308.62 1,901.89 101.89 101.89
Per Diem Interest:					0.00	
5503 4	CURRAN, DOLORES 1751 KENNETH AVE UNION, NJ 1751 KENNETH AVE	20700 16300 07083 0 2 37000	0.00	3,561.91 3,561.89 1,767.68 1,767.67 1,873.68 1,767.86 1,794.23 1,794.22	3,775.57 1,767.86 11.68 23.36 47.33 31.30 24.03 0.00	0.00 12,667.23 12,667.23 10,899.55 9,131.88 7,258.20 5,490.34 3,696.11 1,901.89 1,901.89
Per Diem Interest:					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
5503 5	RUSSO, PETER R 1747 KENNETH AVE UNION, NJ 1747 KENNETH AVE	20700 17200 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		03/16/18 18 1 P001 CK 3724410609		1,810.68	21.99	11,164.67
		03/26/18 18 2 JHR Homestead Credi		257.61-	0.00	10,907.06
		05/10/18 18 2 P001 CK 3730017810		1,553.06	0.00	9,354.00
		08/03/18 18 3 P001 CK 3736721486		1,919.26	0.00	7,434.74
		08/10/18 18 4 JHR Homestead Credi		257.61-	0.00	7,177.13
		11/21/18 18 4 P001 CK 3744274849		1,553.24	7.20	5,623.89
		02/20/19 19 1 P001 CK 3750629032		1,837.87	9.54	3,786.02
		02/20/19 19 2 P001 CK 3750629032		4.02	0.00	3,782.00
		03/25/19 19 2 JHR Homestead Credi		257.61-	0.00	3,524.39
		05/06/19 19 2 P001 CK 3757631822		1,576.23	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5503 7	BECKETT, CRYSTAL 1739 KENNETH AVE UNION, NJ 1739 KENNETH AVE	20900 29200 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
		Per Diem Interest:			0.00	2,575.27
5503 9	SAUTTER, ELEANOR S 137 DRIFTWOOD DRIVE BAYVILLE, NJ 1731 KENNETH AVE	20900 WD001 31700 08721 0 2 52600	500.00	4,938.68 4,938.66	5,242.44 2,450.72	0.00 17,570.50 17,570.50
		01/31/18 18 1 P001 CK		2,450.47	0.00	15,120.03
		05/01/18 18 2 P001 CK		2,450.46	0.00	12,669.57
		07/05/18 18 3 P001 CK		2,601.17	0.00	10,068.40
		10/31/18 18 4 P001 CK		2,450.72	0.00	7,617.68
		01/31/19 19 1 P001 CK		2,488.21	0.00	5,129.47
		05/20/19 19 2 P001 CK 4686		2,488.20	0.00	2,641.27
		Per Diem Interest:			0.00	2,641.27
5503 10	MARQUES, DOLORES-DASILVA, MANUEL F 1725 KENNETH AVE UNION, NJ 1725 KENNETH AVE	20900 33400 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/08/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		03/26/18 18 2 JHR Homestead Credi		266.31-	0.00	15,729.52
		05/07/18 18 2 P001 CK		2,327.87	0.00	13,401.65
		08/08/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		08/10/18 18 4 JHR Homestead Credi		266.31-	0.00	10,385.59
		11/09/18 18 4 P001 CK		2,328.14	0.00	8,057.45

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5503	10	MARQUES, DOLORES-DASILVA, MANUEL F Continued				
		02/08/19 19	1 P001 CK	2,633.15	0.00	5,424.30
		03/25/19 19	2 JHR Homestead Credi	266.31-	0.00	5,157.99
		05/07/19 19	2 P001 CK	2,366.83	0.00	2,791.16
			Per Diem Interest:		0.00	2,791.16
5503	LIEBMAN, IRA RICHARD	20900 SC001				0.00
11	1721 KENNETH AVE	31000 VT001		4,746.29	5,046.01	
	UNION, NJ	07083 0		4,746.28	2,354.77	16,893.35
	1721 KENNETH AVE	2 51900 1000.00				16,893.35
		02/09/18 18	1 P001 CK	2,354.53	0.00	14,538.82
		03/26/18 18	2 JHR Homestead Credi	373.85-	0.00	14,164.97
		05/09/18 18	2 P001 CK	1,980.67	0.00	12,184.30
		08/08/18 18	3 P001 CK	2,503.22	0.00	9,681.08
		08/10/18 18	4 JHR Homestead Credi	323.85-	0.00	9,357.23
		11/08/18 18	4 P001 CK	2,030.92	0.00	7,326.31
		02/08/19 19	1 P001 CK	2,391.76	0.00	4,934.55
		03/25/19 19	2 JHR Homestead Credi	373.85-	0.00	4,560.70
		05/07/19 19	2 P001 CK	2,017.91	0.00	2,542.79
			Per Diem Interest:		0.00	2,542.79
5503	JACKSON, CRAIG - WISE, MICHELLE	20900				0.00
12	1717 KENNETH AVE	00660 27900		4,697.86	4,979.67	
	UNION, NJ	07083 0		4,697.85	2,331.67	16,707.05
	1717 KENNETH AVE	2 48800 0.00				16,707.05
		02/09/18 18	1 P001 CK	2,331.42	0.00	14,375.63
		05/07/18 18	2 P001 CK	2,331.42	0.00	12,044.21
		08/01/18 18	3 P001 CK	2,471.23	0.00	9,572.98
		11/05/18 18	4 P001 CK	2,331.67	0.00	7,241.31
		02/04/19 19	1 P001 CK	2,366.44	0.00	4,874.87
		04/30/19 19	2 P001 CK	2,366.43	0.00	2,508.44
			Per Diem Interest:		0.00	2,508.44
5503	ZOLETA, FELICIANO P & ANGELITA H	20700				0.00
13	1716 WOLBERT TERR	25800		4,476.45	4,744.98	
	UNION, N.J.	07083 0		4,476.44	2,221.77	15,919.64
	1716 WOLBERT TERR	2 46500 0.00				15,919.64
		02/09/18 18	1 P001 CK	2,221.54	0.00	13,698.10
		05/08/18 18	2 P001 CK	2,221.54	0.00	11,476.56
		08/10/18 18	3 P001 CK	2,354.76	0.00	9,121.80
		11/09/18 18	4 P001 CK	2,221.77	0.00	6,900.03
		02/11/19 19	1 P001 CK	2,254.91	0.00	4,645.12
		05/10/19 19	2 P001 CK	2,254.90	0.00	2,390.22
			Per Diem Interest:		0.00	2,390.22
5503	OPRYSK, WALTER A-OPRYSK, LAURA (LE)	20700 WD001				0.00
14	1720 WOLBERT TERR	30500		4,803.90	5,099.58	
	UNION, NJ	07083 0		4,803.89	2,383.83	17,091.20
	1720 WOLBERT TERR	2 51200 500.00				17,091.20
		02/09/18 18	1 P001 CK	2,383.58	0.00	14,707.62

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5503	14	OPRYSK, WALTER A-OPRYSK, LAURA (LE) Continued				
		05/07/18 18	2 P001 CK	2,383.58	0.00	12,324.04
		08/01/18 18	3 P001 CK	2,530.27	0.00	9,793.77
		08/10/18 18	4 JHR Homestead Credi	333.54-	0.00	9,460.23
		11/05/18 18	4 P001 CK	2,050.29	0.00	7,409.94
		02/04/19 19	1 P001 CK	2,420.32	0.00	4,989.62
		03/25/19 19	2 JHR Homestead Credi	333.53-	0.00	4,656.09
		04/30/19 19	2 P001 CK	2,086.78	0.00	2,569.31
			Per Diem Interest:		0.00	2,569.31
5503	16	CIACCIARELLI, JOSEPH R	20700			0.00
		1730 WOLBERT TERR	31100	4,986.67	5,285.80	
		UNION NJ	07083 0	4,986.65	2,475.01	17,734.13
		1730 WOLBERT TERR	2 51800 0.00			17,734.13
		01/29/18 18	1 P001 CK	2,474.75	0.00	15,259.38
		04/25/18 18	2 P001 CK	2,474.74	0.00	12,784.64
		07/26/18 18	3 P001 CK	2,623.15	0.00	10,161.49
		10/23/18 18	4 P001 CK	2,475.01	0.00	7,686.48
		01/30/19 19	1 P001 CK	2,511.92	0.00	5,174.56
		04/29/19 19	2 P001 CK	2,511.91	0.00	2,662.65
			Per Diem Interest:		0.00	2,662.65
5503	17	CAMPOS, LOURDES	20700			0.00
		1734 WOLBERT TERR	00660 28800	4,765.25	5,051.11	
		UNION, NJ	07083 0	4,765.24	2,365.11	16,946.71
		1734 WOLBERT TERR	2 49500 0.00			16,946.71
		02/09/18 18	1 P001 CK	2,364.87	0.00	14,581.84
		05/07/18 18	2 P001 CK	2,364.86	0.00	12,216.98
		08/01/18 18	3 P001 CK	2,506.68	0.00	9,710.30
		11/05/18 18	4 P001 CK	2,365.11	0.00	7,345.19
		02/04/19 19	1 P001 CK	2,400.38	0.00	4,944.81
		04/30/19 19	2 P001 CK	2,400.38	0.00	2,544.43
			Per Diem Interest:		0.00	2,544.43
5503	18	JENKINS, JAMES & COLETTE	20700			0.00
		1740 WOLBERT TERR	00660 30500	4,928.90	5,224.58	
		UNION, NJ	07083 0	4,928.89	2,446.33	17,528.70
		1740 WOLBERT TERR	2 51200 0.00			17,528.70
		02/09/18 18	1 P001 CK	2,446.08	0.00	15,082.62
		05/07/18 18	2 P001 CK	2,446.08	0.00	12,636.54
		08/01/18 18	3 P001 CK	2,592.77	0.00	10,043.77
		11/05/18 18	4 P001 CK	2,446.33	0.00	7,597.44
		02/04/19 19	1 P001 CK	2,482.82	0.00	5,114.62
		05/03/19 19	2 P001 CK	2,482.81	0.00	2,631.81
			Per Diem Interest:		0.00	2,631.81

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5503 19	TILUS, SAMSON - TILUS, LOURDY 1742 WOLBERT TERR UNION, NJ 1742 WOLBERT TERR	20700 18300 07083 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		01/03/18 18 1 J063 Move Overpay		189.56-	0.00	13,162.39
		02/09/18 18 1 P001 CK		1,673.67	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
5503 22	HYPPOLITE, ERNEST & FLORE 1754 WOLBERT TERR UNION, N J 1754 WOLBERT TERR	20800 21400 07083 0 2 42200	0.00	4,062.50 4,062.48	4,306.20 2,016.31	0.00 14,447.49 14,447.49
		02/09/18 18 1 P001 CK		2,016.11	0.00	12,431.38
		05/07/18 18 2 P001 CK		2,016.10	0.00	10,415.28
		08/01/18 18 3 P001 CK		2,137.01	0.00	8,278.27
		10/04/18 18 3 J083 TO SEWER		76.25	0.00	8,354.52
		11/05/18 18 3 P001 CK		76.25	1.59	8,278.27
		11/05/18 18 4 P001 CK		1,938.47	0.00	6,339.80
		02/04/19 18 4 P001 CK		77.84	1.61	6,261.96
		02/04/19 19 1 P001 CK		1,966.94	0.00	4,295.02
		04/30/19 19 1 P001 CK		79.45	1.57	4,215.57
		04/30/19 19 2 P001 CK		1,965.36	0.00	2,250.21
		05/28/19 19 2 P001 CK		81.02	0.49	2,169.19
		Per Diem Interest:			0.00	2,169.19
5503 25	FATHI, ABBAS 2222 STANLEY TERR UNION, NJ 2222 STANLEY TERR	21100 27400 07083 0 2 48500	0.00	4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/06/18 18 1 P001 CS		2,317.09	0.00	14,287.26
		03/26/18 18 2 JHR Homestead Credi		337.68-	0.00	13,949.58
		05/08/18 18 2 P001 CK		1,979.41	0.00	11,970.17
		08/06/18 18 3 P001 CK		2,396.15	0.00	9,574.02
		08/07/18 18 3 P001 CS		59.89	0.00	9,514.13
		08/10/18 18 4 JHR Homestead Credi		337.68-	0.00	9,176.45
		11/07/18 18 4 P001 CS		1,979.65	0.00	7,196.80
		02/08/19 19 1 P001 CS		2,351.89	0.00	4,844.91
		05/07/19 19 2 P001 CS		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
5504 2	STRADFORD, LYNN M 1765 WOLBERT TERR UNION, NJ 1765 WOLBERT TERR	20400 29100 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84

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5504	2	STRADFORD, LYNN M	Continued			
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
5504	5	EMBALABALA, MARY	20300			0.00
		1751 WOLBERT TERR	00660 14900	3,388.62	3,591.90	
		UNION, NJ	07083 0	3,388.61	1,681.85	12,050.98
		1751 WOLBERT TERR	2 35200 0.00			12,050.98
		02/09/18 18 1 P001 CK		1,681.68	0.00	10,369.30
		05/07/18 18 2 P001 CK		1,681.68	0.00	8,687.62
		08/01/18 18 3 P001 CK		1,782.53	0.00	6,905.09
		11/05/18 18 4 P001 CK		1,681.85	0.00	5,223.24
		02/04/19 19 1 P001 CK		1,706.94	0.00	3,516.30
		04/30/19 19 2 P001 CK		1,706.93	0.00	1,809.37
		Per Diem Interest:			0.00	1,809.37
5504	7	ADAMS, NIKITA	20300			0.00
		1743 WOLBERT TERR	00672 17100	3,600.41	3,965.46	
		UNION, NJ	07083 0	3,600.40	1,786.97	12,953.24
		1743 WOLBERT TERR	2 37400 0.00			12,953.24
		07/17/18 18 1 P001 CK		1,786.79	83.91	11,166.45
		07/17/18 18 2 P001 CK		1,786.78	76.83	9,379.67
		07/30/18 18 3 P001 CK		1,893.94	0.00	7,485.73
		10/10/18 18 4 J065 2018 Added S		234.32	0.00	7,720.05
		10/26/18 18 4 P001 CK		1,786.97	0.00	5,933.08
		11/09/18 18 4 P001 CK		234.32	0.00	5,698.76
		10/10/18 19 1 J065 2018 Added S		140.63	0.00	5,839.39
		02/01/19 19 1 P001 CK		1,954.25	0.00	3,885.14
		10/10/18 19 2 J065 2018 Added S		140.63	0.00	4,025.77
		05/08/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52
5504	8	MERCADO, ANGEL	20300			0.00
		1739 WOLBERT TERR	00660 30900	4,909.79	5,382.48	
		UNION, NJ	07083 0	4,909.78	2,465.44	17,667.49
		1739 WOLBERT TERR	2 51200 0.00			17,667.49
		02/09/18 18 1 P001 CK		2,426.97	0.00	15,240.52
		05/07/18 18 2 P001 CK		2,426.97	0.00	12,813.55
		08/01/18 18 3 P001 CK		2,611.88	0.00	10,201.67
		10/10/18 18 4 J065 2018 Added S		130.93	0.00	10,332.60
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,867.16
		11/08/18 18 4 P001 CK		130.93	0.00	7,736.23
		10/10/18 19 1 J065 2018 Added S		130.93	0.00	7,867.16
		02/04/19 19 1 P001 CK		2,613.75	0.00	5,253.41
		10/10/18 19 2 J065 2018 Added S		130.93	0.00	5,384.34
		04/30/19 19 2 P001 CK		2,613.74	0.00	2,770.60

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
5504	8	MERCADO, ANGEL	Continued			
			Per Diem Interest:		0.00	2,770.60
5504 10	OFOSU-WARE, KWABENA 1731 WOLBERT TERR UNION, NJ 1731 WOLBERT TERR	20300 00660 30300 07083 0 2 50600	0.00	4,871.14 4,871.13	5,163.36 2,417.66	0.00 17,323.29 17,323.29
		02/09/18 18 1 P001 CK		2,417.42	0.00	14,905.87
		05/07/18 18 2 P001 CK		2,417.41	0.00	12,488.46
		08/01/18 18 3 P001 CK		2,562.39	0.00	9,926.07
		11/05/18 18 4 P001 CK		2,417.66	0.00	7,508.41
		02/04/19 19 1 P001 CK		2,453.72	0.00	5,054.69
		04/30/19 19 2 P001 CK		2,453.72	0.00	2,600.97
			Per Diem Interest:		0.00	2,600.97
5504 12	RUEBLING-JASS, KRISTIN & ANGELA 1721 WOLBERT TERR UNION, NJ 1721 WOLBERT TERR	20300 27100 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		06/22/18 18 4 P001 CK		4.14	0.00	9,294.20
		11/05/18 18 4 P001 CK		2,260.63	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
			Per Diem Interest:		0.00	2,436.48
5505 11	MULBERRY METAL PRODUCTS INC 2199 STANLEY TERR UNION, NJ 2199 STANLEY TERR	474500 412500 07083 0 4B 887000	0.00	85,389.28 85,389.27	90,511.70 42,380.86	0.00 303,671.11 303,671.11
		02/06/18 18 1 P001 CK		42,376.43	0.00	261,294.68
		05/09/18 18 2 P001 CK		42,376.42	0.00	218,918.26
		08/09/18 18 3 P001 CK		44,917.68	0.00	174,000.58
		11/08/18 18 4 P001 CK		42,380.86	0.00	131,619.72
		02/07/19 19 1 P001 CK		43,012.85	0.00	88,606.87
		05/09/19 19 2 P001 CK		43,012.85	0.00	45,594.02
			Per Diem Interest:		0.00	45,594.02
5505 14	PEREZ, MAIKEL Y & HEIDY P 2149 STANLEY TERR UNION, NJ 2149 STANLEY TERR	21500 00660 28500 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13

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
5505	14	PEREZ, MAIKEL Y & HEIDY P	Continued			
			Per Diem Interest:		0.00	2,570.13
5505 16	GRONER, THOMASINE J 2141 STANLEY TERR UNION, N J 2141 STANLEY TERR	20000 36600 07083 0 2 56600 0.00		5,448.75 5,448.73	5,775.61 2,704.34	0.00 19,377.43 19,377.43
		01/15/19 18 1 P001 CK		0.00	307.74	19,377.43
		03/26/18 18 2 JHR Homestead Credi		444.07-	0.00	18,933.36
		01/15/19 18 2 P001 CK		0.00	270.07	18,933.36
		01/15/19 18 3 P001 CK		0.00	213.53	18,933.36
		08/10/18 18 4 JHR Homestead Credi		394.07-	0.00	18,539.29
		12/31/18 18 4 J076 YEP		660.00	0.00	19,199.29
		01/15/19 18 4 P005 CK		0.00	87.45	19,199.29
		01/15/19 18 4 P001 CK		0.00	68.15	19,199.29
			Per Diem Interest:		1,477.86	20,677.15
5505 17	CRUZ, IRMA - RIVERA, MARTA I 2137 STANLEY TERR UNION, NJ 2137 STANLEY TERR	20000 28900 07083 0 2 48900 0.00		4,707.49 4,707.48	4,989.88 2,336.43	0.00 16,741.28 16,741.28
		02/09/18 18 1 P001 CK		2,336.20	0.00	14,405.08
		03/26/18 18 2 JHR Homestead Credi		170.23-	0.00	14,234.85
		05/07/18 18 2 P001 CK		2,165.97	0.00	12,068.88
		08/01/18 18 3 P001 CK		2,476.30	0.00	9,592.58
		08/10/18 18 4 JHR Homestead Credi		170.23-	0.00	9,422.35
		11/05/18 18 4 P001 CK		2,166.20	0.00	7,256.15
		02/04/19 19 1 P001 CK		2,371.29	0.00	4,884.86
		03/25/19 19 2 JHR Homestead Credi		170.23-	0.00	4,714.63
		04/30/19 19 2 P001 CK		2,201.05	0.00	2,513.58
			Per Diem Interest:		0.00	2,513.58
5505 18	NAZMI, MOYASSER 2133 STANLEY TERR UNION, NJ 2133 STANLEY TERR	20000 32000 07083 0 2 52000 0.00		5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/13/18 18 1 P001 CS		2,484.30	0.00	15,318.29
		03/26/18 18 2 JHR Homestead Credi		241.48-	0.00	15,076.81
		05/02/18 18 2 P001 CS		2,242.82	0.00	12,833.99
		07/31/18 18 3 P001 CS		2,633.28	0.00	10,200.71
		08/10/18 18 4 JHR Homestead Credi		241.48-	0.00	9,959.23
		11/02/18 18 4 P001 CS		2,243.08	0.00	7,716.15
		02/11/19 19 1 P001 CS		2,521.61	0.00	5,194.54
		05/29/19 19 2 P001 CS		2,521.61	23.63	2,672.93
			Per Diem Interest:		0.00	2,672.93

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
5505 19	PRETKO, JANINA - BEM, GEORGE 2129 STANLEY TERR UNION, NJ 2129 STANLEY TERR	20000 00672 29600 07083 0 2 49600	0.00	4,774.87 4,774.87	5,061.31 2,369.88	0.00 16,980.93 16,980.93
		01/31/18 18 1 P001 CK 3720365916		2,369.64	0.00	14,611.29
		04/12/18 18 2 P001 CK 3727225060		2,369.64	0.00	12,241.65
		07/09/18 18 3 P001 CK 3734763812		2,511.75	0.00	9,729.90
		08/10/18 18 4 JHR Homestead Credi		172.67-	0.00	9,557.23
		08/10/18 18 4 JHR Homestead Credi		172.67-	0.00	9,384.56
		10/01/18 18 4 P001 CK 3740908220		2,024.54	0.00	7,360.02
		01/14/19 19 1 P001 CS		2,405.23	0.00	4,954.79
		03/25/19 19 2 JHR Homestead Credi		115.17-	0.00	4,839.62
		03/25/19 19 2 JHR Homestead Credi		172.67-	0.00	4,666.95
		05/09/19 19 2 P001 CK 3757877970		2,117.39	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
5505 20	MIRDA, GREGORY J & GAIL A 2125 STANLEY TERR UNION, NJ 2125 STANLEY TERR	21300 00660 30200 07083 0 2 51500	0.00	4,957.79 4,957.77	5,255.19 2,460.67	0.00 17,631.42 17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
5505 21	SAHNI, SUBHASH C & TANUJA 2122 KELLER CR UNION, NJ 2122 KELLER CR	21100 28600 07083 0 2 49700	0.00	4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		01/25/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		03/26/18 18 2 JHR Homestead Credi		396.03-	0.00	14,244.72
		04/23/18 18 2 P001 CK		1,978.39	0.00	12,266.33
		07/20/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		08/10/18 18 4 JHR Homestead Credi		346.03-	0.00	9,403.49
		10/17/18 18 4 P001 CK		2,028.63	0.00	7,374.86
		01/25/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		03/25/19 19 2 JHR Homestead Credi		396.03-	0.00	4,568.75
		04/18/19 19 2 P001 CK 5907		2,014.05	0.00	2,554.70
		04/18/19 19 3 P001 CK 5907		396.03	0.00	2,158.67
		Per Diem Interest:			0.00	2,158.67
5505 22	JACKSON, MAXINE D 2126 KELLER CR UNION, NJ 2126 KELLER CR	20000 00660 31400 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91

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5505	22	JACKSON, MAXINE D	Continued			
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
5505	23	REMOLLO, ANTONIO & TERESA	20000			0.00
		2130 KELLER CR	01516 31100	4,919.28	5,214.37	
		UNION, N J	07083 0	4,919.27	2,441.56	17,494.48
		2130 KELLER CR	2 51100 0.00			17,494.48
		02/09/18 18 1 P001 CK		2,441.31	0.00	15,053.17
		05/07/18 18 2 P001 CK		2,441.30	0.00	12,611.87
		08/01/18 18 3 P001 CK		2,587.70	0.00	10,024.17
		11/05/18 18 4 P001 CK		2,441.56	0.00	7,582.61
		02/04/19 19 1 P001 CK		2,477.97	0.00	5,104.64
		04/30/19 19 2 P001 CK		2,477.97	0.00	2,626.67
		Per Diem Interest:			0.00	2,626.67
5505	24	WAGNER, SONIA	19600			0.00
		2134 KELLER CR	29400	4,717.12	5,000.08	
		UNION, NJ	07083 0	4,717.10	2,341.22	16,775.52
		2134 KELLER CR	2 49000 0.00			16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		03/26/18 18 2 JHR Homestead Credi		219.21-	0.00	14,215.33
		05/04/18 18 2 P001 CK		2,121.76	0.00	12,093.57
		05/04/18 18 3 P001 CK		219.21	0.00	11,874.36
		08/06/18 18 3 P001 CK		2,262.15	0.00	9,612.21
		08/10/18 18 4 JHR Homestead Credi		219.21-	0.00	9,393.00
		01/14/19 18 4 P001 CK		2,122.01	47.03	7,270.99
		02/05/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		03/25/19 19 2 JHR Homestead Credi		219.21-	0.00	4,675.64
		05/01/19 19 2 P001 CK		2,156.92	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
5505	25	CACERES, ORLANDO - NABBI, SHIROON	20000			0.00
		2136 KELLER CRESCENT	00660 29800	4,794.13	5,081.71	
		UNION, NJ	07083 0	4,794.12	2,379.45	17,049.41
		2136 KELLER CRESCENT	2 49800 0.00			17,049.41
		02/09/18 18 1 P001 CK		2,379.20	0.00	14,670.21
		05/07/18 18 2 P001 CK		2,379.19	0.00	12,291.02
		08/01/18 18 3 P001 CK		2,521.87	0.00	9,769.15
		11/05/18 18 4 P001 CK		2,379.45	0.00	7,389.70
		02/04/19 19 1 P001 CK		2,414.93	0.00	4,974.77
		04/30/19 19 2 P001 CK		2,414.93	0.00	2,559.84
		Per Diem Interest:			0.00	2,559.84

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5505 26	VILLARD, HALANDE & MESIDOR, SHELLA 2138 KELLER CR UNION, NJ 2138 KELLER CR	20500 00660 30200 07083 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK		2,422.19	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/05/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		04/30/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
5505 27	WILSON, AHMID & VERONICA 2140 KELLER CR UNION, NJ 2140 KELLER CR	19800 00597 29700 07083 0 2 49500	0.00	4,765.25 4,765.24	5,051.11 2,365.11	0.00 16,946.71 16,946.71
		02/09/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/07/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		08/01/18 18 3 P001 CK		2,506.68	0.00	9,710.30
		11/05/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/04/19 19 1 P001 CK		2,400.38	0.00	4,944.81
		04/30/19 19 2 P001 CK		2,400.38	0.00	2,544.43
		Per Diem Interest:			0.00	2,544.43
5505 28	DOMINGO, JOSEPHINE K 2142 KELLER CR UNION, NJ 2142 KELLER CR	19900 00672 32700 07083 0 2 52600	0.00	5,063.68 5,063.66	5,367.44 2,513.22	0.00 18,008.00 18,008.00
		02/09/18 18 1 P001 CK		2,512.97	0.00	15,495.03
		05/07/18 18 2 P001 CK		2,512.96	0.00	12,982.07
		08/01/18 18 3 P001 CK		2,663.67	0.00	10,318.40
		11/05/18 18 4 P001 CK		2,513.22	0.00	7,805.18
		02/04/19 19 1 P001 CK		2,550.71	0.00	5,254.47
		04/30/19 19 2 P001 CK		2,550.70	0.00	2,703.77
		Per Diem Interest:			0.00	2,703.77
5505 34	ASCALON, SHALINI & ORBE, SHIRLEY 2168 KELLER CR UNION, NJ 2168 KELLER CR	19600 00660 29500 07083 0 2 49100	0.00	4,726.75 4,726.73	5,010.28 2,346.00	0.00 16,809.76 16,809.76
		02/09/18 18 1 P001 CK		2,345.76	0.00	14,464.00
		05/07/18 18 2 P001 CK		2,345.75	0.00	12,118.25
		08/01/18 18 3 P001 CK		2,486.42	0.00	9,631.83
		11/05/18 18 4 P001 CK		2,346.00	0.00	7,285.83
		02/04/19 19 1 P001 CK		2,380.99	0.00	4,904.84
		04/30/19 19 2 P001 CK		2,380.98	0.00	2,523.86
		Per Diem Interest:			0.00	2,523.86

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
5505 35	PETERS, DORIS C 2172 KELLER CR UNION, NJ 2172 KELLER CR	19600 00660 32000 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		03/26/18 18 2 JHR Homestead Credi		343.94-	0.00	14,856.52
		05/07/18 18 2 P001 CK		2,121.25	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		08/10/18 18 4 JHR Homestead Credi		343.94-	0.00	9,778.30
		11/05/18 18 4 P001 CK		2,121.50	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		03/25/19 19 2 JHR Homestead Credi		343.94-	0.00	4,810.64
		04/30/19 19 2 P001 CK		2,158.27	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
5505 36	THOMPSON, NEHEMIAH & SHEELA 12 PAINE WAY SOMERSET, NJ 2176 KELLER CR	19600 31100 08873 0 2 50700	0.00	4,880.77 4,880.76	5,173.56 2,422.44	0.00 17,357.53 17,357.53
		02/08/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		05/07/18 18 2 P001 CK 3729736570		2,422.19	0.00	12,513.14
		08/10/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		11/08/18 18 4 P001 CK		2,422.44	0.00	7,523.25
		02/08/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		05/10/19 19 2 P001 CK		2,458.57	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
5505 37	SHAH, NC & RN - SHAH, SA 2180 KELLER CR UNION, NJ 2180 KELLER CR	20500 31500 07083 0 2 52000	0.00	5,005.91 5,005.91	5,306.21 2,484.56	0.00 17,802.59 17,802.59
		02/14/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		03/26/18 18 2 JHR Homestead Credi		353.69-	0.00	14,964.60
		05/08/18 18 2 P001 CK		2,130.61	0.00	12,833.99
		08/07/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		08/10/18 18 4 JHR Homestead Credi		353.69-	0.00	9,847.02
		11/08/18 18 4 P001 CK		2,130.87	0.00	7,716.15
		02/08/19 19 1 P001 CK		2,521.61	0.00	5,194.54
		03/25/19 19 2 JHR Homestead Credi		353.69-	0.00	4,840.85
		05/07/19 19 2 P001 CK		2,167.92	0.00	2,672.93
		Per Diem Interest:			0.00	2,672.93
5505 39	TORRES, JOSUE & TIFFANY 2186 KELLER CR UNION, NJ 2186 KELLER CR	20400 28600 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		05/07/18 18 2 P001 CK		0.01	0.00	12,093.56
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	12,093.57

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
5505	39	TORRES, JOSUE & TIFFANY	Continued			
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	12,093.56
		08/01/18 18 3 P001 CK		2,481.35	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
5505	DOS SANTOS,DANIELE,CARLOS&CASSIANO	20200				0.00
40	1660 HILLCREST TERR	00660 29800		4,813.38	5,102.13	
	UNION, NJ	07083 0		4,813.37	2,389.00	17,117.88
	1660 HILLCREST TERR, N	2 50000 0.00				17,117.88
		02/09/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/07/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/01/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/05/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
5505	GRAY, KIM J	20000				0.00
43	2124 DENK CT	00660 30700		4,880.77	5,173.56	
	UNION, NJ	07083 0		4,880.76	2,422.44	17,357.53
	2124 DENK CT	2 50700 0.00				17,357.53
		02/09/18 18 1 P001 CK		2,422.20	0.00	14,935.33
		03/26/18 18 2 JHR Homestead Credi		235.45-	0.00	14,699.88
		05/07/18 18 2 P001 CK		2,186.74	0.00	12,513.14
		08/01/18 18 3 P001 CK		2,567.45	0.00	9,945.69
		08/10/18 18 4 JHR Homestead Credi		235.45-	0.00	9,710.24
		11/05/18 18 4 P001 CK		2,186.99	0.00	7,523.25
		02/04/19 19 1 P001 CK		2,458.57	0.00	5,064.68
		03/25/19 19 2 JHR Homestead Credi		235.45-	0.00	4,829.23
		04/30/19 19 2 P001 CK		2,223.12	0.00	2,606.11
		Per Diem Interest:			0.00	2,606.11
5505	OKONKWO, STELLA N - NKULUME, IKE C.	22000				0.00
45	2132 DENK CT	31200		5,121.43	5,428.67	
	UNION, NJ	07083 0		5,121.43	2,541.89	18,213.42
	2132 DENK CT	2 53200 0.00				18,213.42
		01/30/18 18 1 P001 CK		500.00	0.00	17,713.42
		02/16/18 18 1 P001 CK		990.94	9.06	16,722.48
		02/28/18 18 1 P001 CK		1,050.69	6.30	15,671.79
		05/17/18 18 2 P001 CK		986.34	13.66	14,685.45
		06/11/18 18 2 P001 CK		1,555.29	18.66	13,130.16
		06/11/18 18 3 P001 CK		2,618.56	0.00	10,511.60
		10/30/18 18 3 P001 CK		75.49	0.00	10,436.11
		10/30/18 18 4 P001 CK		924.51	0.00	9,511.60
		11/15/18 18 4 P001 CK		1,617.38	5.49	7,894.22
		01/30/19 19 1 P001 CK		1,000.00	0.00	6,894.22
		02/28/19 19 1 P001 CK		989.92	10.08	5,904.30

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
5505	45	OKONKWO, STELLA N - NKULUME, IKE C. Continued				
		03/01/19 19 1 P001 CK		589.88	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
		Per Diem Interest:			0.00	2,734.62
5505	BURGOS-SCOTT, ANGELA	22000				0.00
46	2134 DENK CT	29600		4,967.41	5,265.40	
	UNION, NJ	07083 0		4,967.40	2,465.44	17,665.65
	2134 DENK CT	2 51600 0.00				17,665.65
		01/29/18 18 1 P001 CK 3720136349		2,465.19	0.00	15,200.46
		04/26/18 18 2 P001 CK 3728589961		2,465.19	0.00	12,735.27
		07/25/18 18 3 P001 CK 3736017968		2,613.03	0.00	10,122.24
		11/07/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/22/19 19 2 P001 CK 3756243390		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
5505	BROWER, RONALD S & DOLORES	21900				0.00
47	2136 DENK CT	00660 32300		5,217.71	5,530.71	
	UNION, NJ	07083 0		5,217.69	2,589.67	18,555.78
	2136 DENK CT	2 54200 0.00				18,555.78
		02/09/18 18 1 P001 CK		2,086.27	0.00	16,469.51
		03/27/18 18 1 P001 CK 819001		347.11	7.71	16,122.40
		03/27/18 18 1 P001 CK 818944		156.03	0.00	15,966.37
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,376.97
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
5505	MELIE, CHINWE I	21500				0.00
48	1684 HILLCREST TERR, N	32600		5,208.08	5,520.50	
	UNION, NJ	07083 0		5,208.07	2,584.90	18,521.55
	1684 HILLCREST TERR, N	2 54100 0.00				18,521.55
		02/05/18 18 1 P001 CK		2,584.63	0.00	15,936.92
		05/07/18 18 2 P001 CK		2,584.63	0.00	13,352.29
		08/01/18 18 3 P001 CK		2,739.62	0.00	10,612.67
		11/05/18 18 4 P001 CK		2,584.90	0.00	8,027.77
		02/04/19 19 1 P001 CK		2,623.45	0.00	5,404.32
		04/30/19 19 2 P001 CK		2,623.44	0.00	2,780.88
		Per Diem Interest:			0.00	2,780.88
5505	GOVIA, CARL & VICKIE O	20700				0.00
50	1694 HILLCREST TERR, N	00597 25400		4,437.94	4,704.16	
	UNION, NJ	07083 0		4,437.93	2,202.66	15,782.69
	1694 HILLCREST TERR, N	2 46100 0.00				15,782.69
		07/02/18 18 1 P001 CK 3734198048		0.00	166.28	15,782.69
		07/31/18 18 1 P001 CK 3736462364		2,202.43	30.83	13,580.26
		07/02/18 18 2 P001 CK 3734198048		0.00	67.17	13,580.26

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
5505	50	GOVIA, CARL & VICKIE 0	Continued			
		07/31/18 18 2 P001 CK 3736462364		2,202.43	30.83	11,377.83
		06/26/19 18 3 P001 CK 3760885389		2,334.50	243.94	9,043.33
		06/26/19 18 4 P001 CK 3760885389		1,989.20	258.81	7,054.13
		07/01/19 18 4 P001 CS		213.46	0.53	6,840.67
		06/26/19 19 1 P001 CK 3760885389		0.00	162.07	6,840.67
		07/01/19 19 1 P001 CS		0.00	5.59	6,840.67
		06/26/19 19 2 P001 CK 3760885389		0.00	61.48	6,840.67
		07/01/19 19 2 P001 CS		0.00	5.59	6,840.67
		Per Diem Interest:			80.48	6,921.15
5506	PEARSON, WALTER F	19900				0.00
2	1626 HILLCREST TERR, N	29600		4,765.25	5,051.11	
	UNION, NJ	07083 0		4,765.24	2,365.11	16,946.71
	1626 HILLCREST TERR, N	2 49500 0.00				16,946.71
		02/13/18 18 1 P001 CK		2,364.87	0.00	14,581.84
		05/10/18 18 2 P001 CK		2,364.86	0.00	12,216.98
		05/10/18 18 3 P001 CK		35.14	0.00	12,181.84
		08/13/18 18 3 P001 CK		2,471.54	0.00	9,710.30
		11/13/18 18 4 P001 CK		2,365.11	0.00	7,345.19
		02/11/19 19 1 P001 CK		2,364.00	0.00	4,981.19
		05/15/19 19 1 P001 CK		36.38	0.84	4,944.81
		05/15/19 19 2 P001 CK		2,316.54	11.11	2,628.27
		Per Diem Interest:			3.44	2,631.71
5506	DAMJANOVIC, PANTO & PATRIZIA M	19900				0.00
3	1630 HILLCREST TERR, N	28900		4,697.86	4,979.67	
	UNION, NJ	07083 0		4,697.85	2,331.67	16,707.05
	1630 HILLCREST TERR, N	2 48800 0.00				16,707.05
		02/09/18 18 1 P001 CK		2,331.42	0.00	14,375.63
		05/07/18 18 2 P001 CK		2,331.42	0.00	12,044.21
		08/01/18 18 3 P001 CK		2,471.23	0.00	9,572.98
		11/05/18 18 4 P001 CK		2,331.67	0.00	7,241.31
		02/04/19 19 1 P001 CK		2,366.44	0.00	4,874.87
		04/30/19 19 2 P001 CK		2,366.43	0.00	2,508.44
		Per Diem Interest:			0.00	2,508.44
5506	MEHTA, KETAN & HIMA	19600				0.00
4	1636 HILLCREST TERR, N	40200		5,756.81	6,102.14	
	UNION, NJ	07083 0		5,756.79	2,857.25	20,472.99
	1636 HILLCREST TERR, N	2 59800 0.00				20,472.99
		02/06/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/01/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		07/31/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/07/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/05/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		05/03/19 19 2 P001 CK		2,899.85	0.00	3,073.87
		Per Diem Interest:			0.00	3,073.87

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		
		Class	Net	Value	Deduct	Amount	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5506	WHITE, MICHAEL & MARCIA					19600			0.00
5	1640 HILLCREST TERR, N	85322				30500	4,823.01	5,112.33	
	UNION, NJ	07083				0	4,823.00	2,393.78	17,152.12
	1640 HILLCREST TERR, N	2				50100			17,152.12
		02/05/18	18	1	P001	CK	2,393.53	0.00	14,758.59
		04/18/18	18	2	P001	CK	2,393.53	0.00	12,365.06
		07/10/18	18	3	P001	CK	2,537.06	0.00	9,828.00
		10/10/18	18	4	P001	CK	2,393.78	0.00	7,434.22
		01/15/19	19	1	P001	CK	2,429.48	0.00	5,004.74
		04/30/19	19	2	P001	CK	2,429.47	0.00	2,575.27
							Per Diem Interest:	0.00	2,575.27
5506	FIGGS, KATHY - HUMPHREY, S ESTATE					20000			0.00
8	2177 KELLER CR	00660				29400	4,755.62	5,040.91	
	UNION, NJ	07083				0	4,755.61	2,360.33	16,912.47
	2177 KELLER CR	2				49400			16,912.47
		02/26/18	18	1	P001	CK 3722716786	0.00	29.50	16,912.47
		04/16/18	18	1	P001	CK 3727578935	0.00	59.00	16,912.47
		05/29/18	18	1	P001	CK 3731486290	0.00	50.74	16,912.47
		06/01/18	18	1	P001	CK 3731931704	0.00	2.36	16,912.47
		06/05/18	18	1	P001	CK 3732203435	0.97	4.72	16,911.50
		01/29/19	18	1	P001	CK 3748837577	2,359.12	241.81	14,552.38
		05/29/18	18	2	P001	CK 3731486290	0.00	33.04	14,552.38
		06/01/18	18	2	P001	CK 3731931704	0.00	2.36	14,552.38
		06/05/18	18	2	P001	CK 3732203435	0.00	4.72	14,552.38
		01/29/19	18	2	P001	CK 3748837577	2,360.08	241.91	12,192.30
		01/29/19	18	3	P001	CK 3748837577	1,763.20	186.37	10,429.10
		03/05/19	18	3	P001	CK 3751727407	738.42	13.29	9,690.68
		12/31/18	18	4	J076	YEP	619.25	0.00	10,309.93
		01/29/19	18	4	P005	CK 3748837577	619.25	158.63	9,690.68
		01/29/19	18	4	P001	CK 3748837577	0.00	69.63	9,690.68
		03/05/19	18	4	P001	CK 3751727407	1,165.08	42.49	8,525.60
		04/22/19	18	4	P001	CK 3756124396	915.62	28.09	7,609.98
		05/28/19	18	4	P001	CK 3758955035	279.63	5.03	7,330.35
		03/05/19	19	1	P001	CK 3751727407	0.00	40.72	7,330.35
		04/22/19	19	1	P001	CK 3756124396	0.00	56.29	7,330.35
		05/28/19	19	1	P001	CK 3758955035	264.52	43.12	7,065.83
		03/25/19	19	2	JHR	Homestead Credi	343.94-	0.00	6,721.89
		05/28/19	19	2	P001	CK 3758955035	0.00	27.70	6,721.89
							Per Diem Interest:	144.30	6,866.19
5506	HUME, DIANNA - MALCOLM, TENISHA					21500			0.00
9	2173 KELLER CR	01516				31000	5,054.05	5,357.23	
	UNION, NJ	07083				0	5,054.05	2,508.45	17,973.78
	2173 KELLER CR	2				52500			17,973.78
		02/09/18	18	1	P001	CK	2,508.19	0.00	15,465.59
		05/07/18	18	2	P001	CK	2,508.19	0.00	12,957.40
		08/01/18	18	3	P001	CK	2,658.60	0.00	10,298.80
		11/05/18	18	4	P001	CK	2,508.45	0.00	7,790.35
		02/04/19	19	1	P001	CK	2,545.86	0.00	5,244.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5506	9	HUME, DIANNA - MALCOLM, TENISHA	Continued			
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
				Per Diem Interest:	0.00	2,698.63
5506 10	TESORO, ROMEO & AMELIA 2161 KELLER CR UNION, NJ 2161 KELLER CR	19700 28900 07083 0 2 48600 0.00		4,678.61 4,678.59	4,959.27 2,322.10	0.00 16,638.57 16,638.57
		02/23/18 18 1 P001 CK		2,321.87	16.37	14,316.70
		02/23/18 18 2 P001 CK		3.73	0.00	14,312.97
		05/11/18 18 2 P001 CK		2,318.13	0.00	11,994.84
		08/16/18 18 3 P001 CK 3737783522		2,461.11	12.21	9,533.73
		11/13/18 18 4 P001 CK 3743742438		2,322.10	0.00	7,211.63
		02/14/19 19 1 P001 CK 3750272061		2,356.74	9.90	4,854.89
		05/20/19 19 2 P001 CK 3758476380		2,356.73	14.47	2,498.16
				Per Diem Interest:	0.00	2,498.16
5506 11	DEFO, RACHELLE & JEAN, RIGAUD L 2157 KELLER CR UNION, NJ 2157 KELLER CR	19600 30500 07083 0 2 50100 0.00		4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18 1 P001 CK		2,393.53	0.00	14,758.59
		05/07/18 18 2 P001 CK		2,393.53	0.00	12,365.06
		08/01/18 18 3 P001 CK		2,537.06	0.00	9,828.00
		11/05/18 18 4 P001 CK		2,393.78	0.00	7,434.22
		02/04/19 19 1 P001 CK		2,429.48	0.00	5,004.74
		04/30/19 19 2 P001 CK		2,429.47	0.00	2,575.27
				Per Diem Interest:	0.00	2,575.27
5506 12	DAWSON, ROY L SR & IDONIA 2151 KELLER CR UNION, NJ 2151 KELLER CR	20100 29600 00660 0 07083 0 2 49700 0.00		4,784.50 4,784.50	5,071.51 2,374.66	0.00 17,015.17 17,015.17
		02/05/18 18 1 P001 CK		2,374.42	0.00	14,640.75
		04/18/18 18 2 P001 CK		2,374.42	0.00	12,266.33
		07/10/18 18 3 P001 CK		2,516.81	0.00	9,749.52
		10/04/18 18 3 J083 TO SEWER		174.70	0.00	9,924.22
		10/10/18 18 3 P001 CK		174.70	2.68	9,749.52
		10/10/18 18 3 R001 CK		174.70	2.68	9,924.22
		Original Payment Date: 10/10/18				
		10/10/18 18 3 P001 CK		174.70	1.02	9,749.52
		10/10/18 18 4 P001 CK		2,197.28	0.00	7,552.24
		10/10/18 18 4 P001 CK		1.66	0.00	7,550.58
		10/12/18 18 4 P001 CK		175.72	0.00	7,374.86
		02/01/19 19 1 P001 CK		2,410.08	0.00	4,964.78
		04/30/19 19 2 P001 CK		2,410.08	0.00	2,554.70
				Per Diem Interest:	0.00	2,554.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5506 13	DAVID, GODFREY & ERMINE 2147 KELLER CR UNION, N J 2147 KELLER CR	19900 30300 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
5507 1	FONDO-DAVIES, BRIDGETTE A 2116 PLEASANT PKWY UNION, NJ 2116 PLEASANT PKWY	21100 33200 07083 0 2 54300	0.00	5,227.34 5,227.32	5,540.91 2,594.45	0.00 18,590.02 18,590.02
		02/09/18 18 1 P001 CK		2,594.19	0.00	15,995.83
		03/26/18 18 2 JHR Homestead Credi		252.16-	0.00	15,743.67
		05/07/18 18 2 P001 CK		2,342.02	0.00	13,401.65
		08/01/18 18 3 P001 CK		2,749.75	0.00	10,651.90
		08/10/18 18 4 JHR Homestead Credi		252.16-	0.00	10,399.74
		11/05/18 18 4 P001 CK		2,342.29	0.00	8,057.45
		02/04/19 19 1 P001 CK		2,633.15	0.00	5,424.30
		04/30/19 19 2 P001 CK		2,633.14	0.00	2,791.16
		Per Diem Interest:			0.00	2,791.16
5507 7	PRIORE, BARBARA 1625 HILLCREST TERR UNION, NJ 1625 HILLCREST TERR, N	20000 28000 07083 0 2 48000	0.00	4,620.84 4,620.84	4,898.04 2,293.44	0.00 16,433.16 16,433.16
		02/09/18 18 1 P001 CK		2,293.20	0.00	14,139.96
		03/26/18 18 2 JHR Homestead Credi		222.91-	0.00	13,917.05
		05/07/18 18 2 P001 CK		2,070.29	0.00	11,846.76
		08/01/18 18 3 P001 CK		2,430.72	0.00	9,416.04
		08/10/18 18 4 JHR Homestead Credi		222.91-	0.00	9,193.13
		11/05/18 18 4 P001 CK		2,070.53	0.00	7,122.60
		02/04/19 19 1 P001 CK		2,327.64	0.00	4,794.96
		04/30/19 19 2 P001 CK		2,327.64	0.00	2,467.32
		Per Diem Interest:			0.00	2,467.32
5507 9	ROSALES, GUILLERMO 1617 HILLCREST TERR, N UNION, NJ 1617 HILLCREST TERR, N	20000 30200 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		03/26/18 18 2 JHR Homestead Credi		349.51-	0.00	14,438.53
		05/07/18 18 2 P001 CK		2,048.79	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		08/10/18 18 4 JHR Homestead Credi		349.51-	0.00	9,498.10
		11/05/18 18 4 P001 CK		2,049.04	0.00	7,449.06

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
5507	9	ROSALLES, GUILLERMO	Continued			
		02/04/19 19	1 P001 CK	2,434.33	0.00	5,014.73
		03/25/19 19	2 JHR Homestead Credi	349.51-	0.00	4,665.22
		04/30/19 19	2 P001 CK	2,084.81	0.00	2,580.41
			Per Diem Interest:		0.00	2,580.41
5507 10	DURHAM, REBECCA M & LARRY 1613 HILLCREST TERR UNION, NJ 1613 HILLCREST TERR, N	20000 30100 07083 0 2 50100	0.00	4,823.01 4,823.00	5,112.33 2,393.78	0.00 17,152.12 17,152.12
		02/09/18 18	1 P001 CK	2,393.53	0.00	14,758.59
		05/07/18 18	2 P001 CK	2,393.53	0.00	12,365.06
		08/01/18 18	3 P001 CK	2,537.06	0.00	9,828.00
		11/05/18 18	4 P001 CK	2,393.78	0.00	7,434.22
		02/04/19 19	1 P001 CK	2,429.48	0.00	5,004.74
		04/30/19 19	2 P001 CK	2,429.47	0.00	2,575.27
			Per Diem Interest:		0.00	2,575.27
5507 11	TARUC, LIBRADO S & ANGELITA R 2117 STANLEY TERR UNION, NJ 2117 STANLEY TERR	22000 31900 07083 0 2 53900	0.00	5,188.83 5,188.81	5,500.10 2,575.33	0.00 18,453.07 18,453.07
		02/09/18 18	1 P001 CK	2,575.08	0.00	15,877.99
		05/14/18 18	2 P001 CK	2,575.07	11.32	13,302.92
		08/10/18 18	3 P001 CK	2,729.50	0.00	10,573.42
		11/13/18 18	4 P001 CK	2,575.33	0.00	7,998.09
		02/11/19 19	1 P001 CK	2,613.75	0.00	5,384.34
		05/13/19 19	2 P001 CK	2,603.06	10.68	2,781.28
		05/20/19 19	2 P001 CS	10.68	0.00	2,770.60
			Per Diem Interest:		0.00	2,770.60
5507 13	MENDOZA, IRIS 1604 ANDREW ST, NORTH UNION, NJ 1604 ANDREW ST, NORTH	20000 22000 07083 0 2 42000	0.00	4,043.24 4,043.23	4,352.61 2,006.76	0.00 14,445.84 14,445.84
		02/09/18 18	1 P001 CK	2,006.55	0.00	12,439.29
		05/07/18 18	2 P001 CK	2,006.55	0.00	10,432.74
		08/01/18 18	3 P001 CK	2,126.88	0.00	8,305.86
		10/10/18 18	4 J065 2018 Added S	147.03	0.00	8,452.89
		11/05/18 18	4 P001 CK	2,006.76	0.00	6,446.13
		02/04/19 18	4 P001 CK	147.03	3.04	6,299.10
		10/10/18 19	1 J065 2018 Added S	63.04	0.00	6,362.14
		02/04/19 19	1 P001 CK	1,949.66	0.00	4,412.48
		04/30/19 19	1 P001 CK	150.07	2.97	4,262.41
		10/10/18 19	2 J065 2018 Added S	63.04	0.00	4,325.45
		04/30/19 19	2 P001 CK	1,946.68	0.00	2,378.77
			Per Diem Interest:		3.26	2,382.03

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5507 14	PAUTA, LUISA 1608 ANDREW ST, NORTH UNION, NJ 1608 ANDREW ST, NORTH	14000 23400 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		04/22/19 18 4 P001 CK 31189		1,654.48	81.54	5,682.19
		04/22/19 18 4 P001 CK 31190		132.49	0.00	5,549.70
		04/22/19 19 1 P001 CK 31189		0.00	73.45	5,549.70
		04/22/19 19 1 P001 CK 31190		1,813.62	0.00	3,736.08
		04/22/19 19 2 P001 CK 31190		1,813.62	0.00	1,922.46
		04/22/19 19 3 P001 CK 31189		4.15	0.00	1,918.31
		Per Diem Interest:			0.00	1,918.31
5507 16	BENJAMIN, PIERRE & GUERDA 1614 ANDREW ST, NORTH UNION, NJ 1614 ANDREW ST, NORTH	14000 23200 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		03/26/18 18 2 JHR Homestead Credi		309.00-	0.00	10,649.47
		05/07/18 18 2 P001 CK		1,468.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		08/10/18 18 4 JHR Homestead Credi		259.00-	0.00	7,038.43
		11/05/18 18 4 P001 CK		1,518.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		03/25/19 19 2 JHR Homestead Credi		309.00-	0.00	3,407.10
		04/30/19 19 2 P001 CK		1,494.92	0.00	1,912.18
		Per Diem Interest:			0.00	1,912.18
5507 22	JONES, MICHAEL & YOLANDA 1634 ANDREW ST, NORTH UNION, NJ 1634 ANDREW ST, NORTH	14000 21800 07083 0 2 35800	0.00	3,446.39 3,446.37	3,653.12 1,710.53	0.00 12,256.41 12,256.41
		02/09/18 18 1 P001 CK		1,710.35	0.00	10,546.06
		03/26/18 18 2 JHR Homestead Credi		166.25-	0.00	10,379.81
		05/07/18 18 2 P001 CK		1,544.09	0.00	8,835.72
		08/01/18 18 3 P001 CK		1,812.91	0.00	7,022.81
		08/10/18 18 4 JHR Homestead Credi		166.25-	0.00	6,856.56
		11/05/18 18 4 P001 CK		1,544.28	0.00	5,312.28
		02/04/19 19 1 P001 CK		1,736.04	0.00	3,576.24
		04/30/19 19 2 P001 CK		1,736.03	0.00	1,840.21
		Per Diem Interest:			0.00	1,840.21
5507 23	OTOO, ADAMAFIO & MERCY 1638 ANDREW ST, NORTH UNION, NJ 1638 ANDREW ST, NORTH	14000 22200 07083 0 2 36200	**Sp Charges** 0.00	3,484.89 3,484.88	3,693.94 1,729.63	0.00 12,393.34 12,393.34
		02/09/18 18 1 P001 CK		1,729.46	0.00	10,663.88
		05/07/18 18 2 P001 CK		1,729.45	0.00	8,934.43

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5507	23	OT00, ADAMAFIO & MERCY	Continued			
		08/01/18 18 3 P001 CK		1,833.17	0.00	7,101.26
		11/05/18 18 4 P001 CK		1,729.63	0.00	5,371.63
		02/04/19 19 1 P001 CK		1,755.43	0.00	3,616.20
		04/30/19 19 2 P001 CK		1,755.43	0.00	1,860.77
		Per Diem Interest:			0.00	1,860.77
5507 24	EUGENE, ILIDORE & EUGENE, GINETTE S 1640 ANDREW ST UNION, NJ 1640 ANDREW ST, NORTH	14000 23700 07083 0 2 37700 0.00		3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
5508 1.04	FLEURY, IMMACULA 2112 MELROSE PKWY UNION, NJ 2112 MELROSE PKWY	20000 25000 07083 0 2 45000 0.00		4,332.05 4,332.03	4,591.91 2,150.10	0.00 15,406.09 15,406.09
		02/05/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		04/18/18 18 2 P001 CK		2,149.87	0.00	11,106.34
		07/10/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		10/10/18 18 4 P001 CK		2,150.10	0.00	6,677.44
		01/31/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		02/01/19 19 1 P001 CK		2,182.17	0.00	2,313.10
		03/22/19 19 1 J063		2,182.17	0.00	4,495.27
		01/31/19 19 2 P001 CK		16.14	0.00	4,479.13
		03/22/19 19 2 J063		2,166.02-	0.00	2,313.11
		03/22/19 19 3 J063		16.15-	0.00	2,296.96
		Per Diem Interest:			0.00	2,296.96
5508 1.05	PATEL, PIYUSHKUMAR & SHAKUNTALA 2116 MELROSE PKWY UNION, N J 2116 MELROSE PKWY	20000 43700 07083 0 2 63700 0.00		6,132.25 6,132.24	6,500.11 3,043.58	0.00 21,808.18 21,808.18
		02/05/18 18 1 P001 CK		3,043.27	0.00	18,764.91
		03/26/18 18 2 JHR Homestead Credi		295.82-	0.00	18,469.09
		05/08/18 18 2 P001 CK		2,747.45	0.00	15,721.64
		08/06/18 18 3 P001 CK		3,225.77	0.00	12,495.87
		08/10/18 18 4 JHR Homestead Credi		295.82-	0.00	12,200.05
		11/08/18 18 4 P001 CK		2,747.76	0.00	9,452.29
		02/05/19 19 1 P001 CK		3,088.98	0.00	6,363.31
		05/06/19 19 2 P001 CK		3,088.97	0.00	3,274.34
		Per Diem Interest:			0.00	3,274.34

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5508 3	FERREIRAS, JEFFREY E 1660 ANDREW ST, NORTH UNION, NJ 1660 ANDREW ST, NORTH	20400 25300 07083 0 2 45700	0.00	4,399.43 4,399.43	4,663.34 2,183.54	0.00 15,645.74 15,645.74
		02/06/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		02/13/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/10/18 18 3 P001 CK 5254		2,314.25	0.00	8,964.85
		11/08/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		01/18/19 19 1 P001 CK		2,216.11	0.00	4,565.20
		04/30/19 19 2 P001 CK		2,216.11	0.00	2,349.09
		Per Diem Interest:			0.00	2,349.09
5508 4	MICHEL, ARSENE & VIROSE 1656 ANDREW ST, NORTH UNION, NJ 1656 ANDREW ST, NORTH	13600 22300 00672 0 07083 0 2 35900	0.00	3,456.01 3,456.00	3,663.33 1,715.29	0.00 12,290.63 12,290.63
		02/09/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/07/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		08/01/18 18 3 P001 CK		1,817.98	0.00	7,042.40
		11/05/18 18 4 P001 CK		1,715.29	0.00	5,327.11
		02/04/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		04/30/19 19 2 P001 CK		1,740.88	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
5508 5.01	CLEARVIEW EQUITIES LLC 1 N APPLE ST LAKEWOOD, NJ 1652 ANDREW ST, NORTH	21700 26900 08701 0 2 48600	0.00	4,678.61 4,678.59	5,134.04 2,322.10	0.00 16,813.34 16,813.34
		02/13/18 18 1 P001 CK		2,321.87	0.00	14,491.47
		12/24/18 18 2 P001 CK 3746445449		4.71	173.42	14,486.76
		07/31/19 18 2 P001 CK		2,317.15	250.25	12,169.61
		12/24/18 18 3 P001 CK 3746445449		0.00	175.97	12,169.61
		07/31/19 18 3 P001 CK		2,461.11	265.80	9,708.50
		10/10/18 18 4 J065 2018 Added S		164.87	0.00	9,873.37
		12/24/18 18 4 P001 CK 3746445449		0.00	65.90	9,873.37
		07/31/19 18 4 P001 CK		2,486.97	268.59	7,386.40
		10/10/18 19 1 J065 2018 Added S		164.88	0.00	7,551.28
		07/31/19 19 1 P001 CK		2,521.62	225.68	5,029.66
		10/10/18 19 2 J065 2018 Added S		164.87	0.00	5,194.53
		07/31/19 19 2 P001 CK		2,521.60	112.21	2,672.93
		Per Diem Interest:			0.00	2,672.93
5508 7	2113 PLEASANT PKWY LLC 68 SUMO VILLAGE CT 1ST FL NEWARK, NJ 2113 PLEASANT PKWY	20000 26100 00597 0 07011 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		06/11/18 18 2 P001 CK		2,202.43	30.12	11,377.83
		03/22/19 18 3 P001 CK		2,334.50	173.38	9,043.33
		03/22/19 18 4 P001 CK		2,202.66	155.29	6,840.67

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5508	7	2113 PLEASANT PKWY LLC 03/22/19 19 1 P001 CK	Continued	2,235.51 Per Diem Interest:	57.01 67.30	4,605.16 4,672.46
5509 1	MAXIMILIAN BEL'S INC 2119 MELROSE PKWY UNION, NJ MELROSE PKWY	2000 0 07083 0 1 2000 0.00 12/31/17 18 1 P001 CR 3718196781 05/21/18 18 1 P001 CR 3730950046 05/21/18 18 2 P001 CR 3730950046 07/16/18 18 3 P001 CK 12/10/18 18 4 P001 CK 03/07/19 19 1 P001 CK 05/14/19 19 2 P001 CK 3758197583		192.54 192.53 0.06 95.49 95.55 101.28 95.56 96.99 96.98 Per Diem Interest:	204.09 95.56 0.00 2.33 0.42 0.00 0.00 0.78 0.28 0.00	0.00 684.72 684.72 684.66 589.17 493.62 392.34 296.78 199.79 102.81 102.81
5509 3	WOODARD, S A & MUHAMMAD-THOMAS, F 2111 MELROSE PKWY UNION, NJ 2111 MELROSE PKWY	18300 19200 07083 0 2 37500 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,610.04 3,610.03 1,791.57 1,791.56 1,899.00 1,791.75 1,818.47 1,818.47 Per Diem Interest:	3,826.60 1,791.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,838.42 12,838.42 11,046.85 9,255.29 7,356.29 5,564.54 3,746.07 1,927.60 1,927.60
5509 4	ARTHUR, NOTOYA 2105 MELROSE PKWY UNION, NJ 2105 MELROSE PKWY	16900 19400 07083 0 2 36300 0.00 02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,494.52 3,494.51 1,734.24 168.57- 1,565.66 1,838.23 168.57- 1,565.84 1,760.28 1,760.28 Per Diem Interest:	3,704.14 1,734.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,427.58 12,427.58 10,693.34 10,524.77 8,959.11 7,120.88 6,952.31 5,386.47 3,626.19 1,865.91 1,865.91
5509 5	MARTIN, ED-JEAN & CAROLYN B 2103 MELROSE PKWY UNION, NJ 2103 MELROSE PKWY	12800 00597 21600 07083 0 2 34400 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK		3,311.61 3,311.60 1,643.46 1,643.46 1,742.02	3,510.27 1,643.63 0.00 0.00 0.00	0.00 11,777.11 11,777.11 10,133.65 8,490.19 6,748.17

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5509	5	MARTIN, ED-JEAN & CAROLYN B	Continued			
		11/05/18 18 4 P001 CK		1,643.63	0.00	5,104.54
		02/04/19 19 1 P001 CK		1,668.15	0.00	3,436.39
		04/30/19 19 2 P001 CK		1,668.14	0.00	1,768.25
		Per Diem Interest:			0.00	1,768.25
5509	MAURICE, ELDER & MICHELLE	13700				0.00
6	2099 MELROSE PKWY	22800		3,513.77	3,724.55	
	UNION, NJ	07083 0		3,513.77	1,743.97	12,496.06
	2099 MELROSE PKWY	2 36500 0.00				12,496.06
		02/21/18 18 1 PSQT CK		1,743.79	17.44	10,752.27
		03/26/18 18 2 JHR Homestead Credi		169.50-	0.00	10,582.77
		05/21/18 18 2 PSQT CK		1,574.29	15.74	9,008.48
		08/09/18 18 3 P001 CS		1,848.36	0.00	7,160.12
		08/10/18 18 4 JHR Homestead Credi		169.50-	0.00	6,990.62
		11/21/18 18 4 P001 CS		592.96	7.04	6,397.66
		12/31/18 18 4 P001 CS		981.51	19.14	5,416.15
		03/25/19 19 2 JHR Homestead Credi		169.50-	0.00	5,246.65
		Per Diem Interest:			163.93	5,410.58
5509	OZAK, JOAN ELLEN	14000				0.00
10	1694 PORTER RD	29300		4,168.39	4,418.44	
	UNION, NJ	07083 0		4,168.38	2,068.87	14,824.08
	1694 PORTER RD	2 43300 0.00				14,824.08
		12/22/17 18 1 P001 CK		11.28	0.00	14,812.80
		04/16/18 18 1 P001 CK		2,029.83	44.07	12,782.97
		08/15/18 18 1 P001 CK		27.55	1.63	12,755.42
		08/15/18 18 2 P001 CK		2,042.74	106.54	10,712.68
		01/18/19 18 2 P001 CK		25.92	1.98	10,686.76
		08/15/18 18 3 P001 CK		0.00	14.25	10,686.76
		01/18/19 18 3 P001 CK		1,917.42	167.74	8,769.34
		03/20/19 18 3 P001 CK		275.29	8.40	8,494.05
		01/18/19 18 4 P001 CK		0.00	79.65	8,494.05
		03/20/19 18 4 P001 CK		1,602.82	63.10	6,891.23
		03/20/19 19 1 P001 CK		0.00	50.39	6,891.23
		Per Diem Interest:			276.54	7,167.77
5509	AMPONSAH, SAMUEL & FELICITY	13600				0.00
12	1700 PORTER RD	00660 24800		3,696.68	3,918.44	
	UNION, N J	07083 0		3,696.67	1,834.75	13,146.54
	1700 PORTER RD	2 38400 0.00				13,146.54
		02/09/18 18 1 P001 CK		1,495.02	0.00	11,651.52
		04/06/18 18 1 P001 CK		339.54	6.72	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86

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
5509 13.01	ROBINSON, EDNA 1702 PORTER RD UNION, NJ 1702 PORTER RD	20400 00660 23300 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,087.77 2,087.77 2,212.97 2,087.98 2,119.13 2,119.12	0.00 0.00 0.00 0.00 0.00 0.00	12,873.26 10,785.49 8,572.52 6,484.54 4,365.41 2,246.29
		Per Diem Interest:			0.00	2,246.29
5510 1	ALEXANDRE, DIEUFORT JR 2096 MELROSE PKWY UNION, NJ 2096 MELROSE PKWY	12000 00660 32500 07083 0 2 44500	0.00	4,283.91 4,283.91	4,540.89 2,126.21	0.00 15,234.92 15,234.92
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,125.99 2,125.99 2,253.48 2,126.21 2,157.92 2,157.92	0.00 0.00 0.00 0.00 0.00 0.00	13,108.93 10,982.94 8,729.46 6,603.25 4,445.33 2,287.41
		Per Diem Interest:			0.00	2,287.41
5510 2	BERMUDEZ, ROBERTO - DUARDO, BARBARA 2094 MELROSE PKWY UNION, NJ 2094 MELROSE PKWY	14000 00597 24200 07083 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		01/26/18 18 1 P001 CK 04/04/18 18 2 P001 CK 08/09/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,825.01 1,825.00 1,934.45 1,825.19 1,852.42 1,852.41	0.00 0.00 0.00 0.00 0.00 0.00	11,253.05 9,428.05 7,493.60 5,668.41 3,815.99 1,963.58
		Per Diem Interest:			0.00	1,963.58
5510 4	CODIO, RODRIGUE - DESTIN, EVANA 1681 ANDREW ST, NORTH UNION, NJ 1681 ANDREW ST, NORTH	15600 23900 07083 0 2 39500	0.00	3,802.58 3,802.56	4,030.68 1,887.31	0.00 13,523.13 13,523.13
		02/05/18 18 1 P001 CK 04/18/18 18 2 P001 CK 07/10/18 18 3 P001 CK 10/10/18 18 4 P001 CK 02/01/19 19 1 P001 CK 04/25/19 19 2 P001 CK		1,887.12 1,887.11 2,000.28 1,887.31 1,915.46 1,915.45	0.00 0.00 0.00 0.00 0.00 0.00	11,636.01 9,748.90 7,748.62 5,861.31 3,945.85 2,030.40
		Per Diem Interest:			0.00	2,030.40

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5510 5	SOLIS, MAYRA - SOLIS, BARBARA 1679 ANDREW ST, NORTH UNION, NJ 1679 ANDREW ST, NORTH	14000 00660 23400 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
5510 8	AKERE, ADUKE 1671 ANDREW ST, NORTH UNION, NJ 1671 ANDREW ST, NORTH	14000 00660 23300 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
5510 10	VAVILUS, AMOS & MALENE GRATIA 1667 ANDREW ST, NORTH UNION, NJ 1667 ANDREW ST, NORTH	14000 22900 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/07/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
5510 11	WELCOME, WENTWORTH A & CORT, BURGET 1663 ANDREW ST, NORTH UNION, NJ 1663 ANDREW ST, NORTH	14000 00660 26200 07083 0 2 40200	0.00	3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		02/05/18 18 1 P001 CK		1,920.56	0.00	11,842.21
		04/18/18 18 2 P001 CK		1,920.55	0.00	9,921.66
		07/10/18 18 3 P001 CK		2,035.73	0.00	7,885.93
		10/10/18 18 4 P001 CK		1,920.75	0.00	5,965.18
		02/01/19 19 1 P001 CK		1,949.40	0.00	4,015.78
		04/30/19 19 2 P001 CK		1,949.40	0.00	2,066.38
		Per Diem Interest:			0.00	2,066.38

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
5510 12	KALINICH, PETER J 1659 ANDREW ST, NORTH UNION, NJ 1659 ANDREW ST, NORTH	19600 21400 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		01/03/18 18 1 J063 Move Overpay		38.14-	0.00	13,998.52
		02/09/18 18 1 P001 CK		1,920.64	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
5510 13	CASTOR, JOSE A JR & IRENE B 1655 ANDREW ST, NORTH UNION, NJ 1655 ANDREW ST, NORTH	13200 31900 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		01/26/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		03/26/18 18 2 JHR Homestead Credi		364.00-	0.00	12,921.67
		05/01/18 18 2 P001 CK		1,790.65	0.00	11,131.02
		07/31/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	8,533.16
		11/05/18 18 4 P001 CK		1,840.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
5510 14	JORDAN, ADDISS & GERMAINE 2095 PLEASANT PKWY UNION, NJ 2095 PLEASANT PKWY	13200 24200 00660 0 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/10/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
5510 15	BOND, JAI D 131 BURKLEY PL VAUXHALL, NJ 2093 PLEASANT PKWY	14500 26700 00660 0 07088 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/03/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79

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5510 16	EVERETT, RONALD & LATANYA 1650 PORTER RD UNION, NJ 1650 PORTER RD	17200 00660 25100 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
5510 19	HOLMES, BOBBY JR & SHARON 1660 PORTER RD UNION, NJ 1660 PORTER RD	14000 00660 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		05/07/18 18 2 P001 CK		1,653.01	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		11/05/18 18 4 P001 CK		1,653.18	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		04/30/19 19 2 P001 CK		1,677.84	0.00	1,778.53
		Per Diem Interest:			0.00	1,778.53
5510 20	PATEL, BHARAT K & BINTABEN 1664 PORTER RD UNION, NJ 1664 PORTER RD	14000 23200 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/13/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		06/29/18 18 2 P001 CK		1,777.23	13.69	9,181.24
		10/09/18 18 3 P001 CK		1,880.66	35.72	7,300.58
		11/26/18 18 3 P001 CK		3.15	0.07	7,297.43
		11/26/18 18 4 P001 CK		1,777.41	22.22	5,520.02
		05/24/19 19 1 P001 CK 1438		1,803.92	54.84	3,716.10
		05/24/19 19 2 P001 CK 1438		1,803.92	20.75	1,912.18
		Per Diem Interest:			0.00	1,912.18
5510 21	BELFLEUR, MAX SERGE - JEAN, GUERDA 1666 PORTER RD UNION, NJ 1666 PORTER RD	14000 00660 20600 07083 0 2 34600	0.00	3,330.86 3,330.85	3,530.68 1,653.18	0.00 11,845.57 11,845.57
		02/09/18 18 1 P001 CK		1,653.02	0.00	10,192.55
		03/26/18 18 2 JHR Homestead Credi		160.68-	0.00	10,031.87
		05/07/18 18 2 P001 CK		1,492.33	0.00	8,539.54
		08/01/18 18 3 P001 CK		1,752.15	0.00	6,787.39
		08/10/18 18 4 JHR Homestead Credi		160.68-	0.00	6,626.71
		11/05/18 18 4 P001 CK		1,492.50	0.00	5,134.21
		02/04/19 19 1 P001 CK		1,677.84	0.00	3,456.37
		03/25/19 19 2 JHR Homestead Credi		160.68-	0.00	3,295.69
		04/30/19 19 2 P001 CK		1,517.16	0.00	1,778.53

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5510	21	BELFLEUR, MAX SERGE - JEAN, GUERDA	Continued			
				Per Diem Interest:	0.00	1,778.53
5510 22	ALEXANDRE, ALEX - ALEXANDRE,M 1668 PORTER RD UNION, NJ 1668 PORTER RD	14000 20500 07083 0 2 34500	0.00	3,321.24 3,321.23	3,520.47 1,648.41	0.00 11,811.35 11,811.35
		02/09/18 18 1 P001 CK		1,648.24	0.00	10,163.11
		05/07/18 18 2 P001 CK		1,648.24	0.00	8,514.87
		08/01/18 18 3 P001 CK		1,747.08	0.00	6,767.79
		11/05/18 18 4 P001 CK		1,648.41	0.00	5,119.38
		02/04/19 19 1 P001 CK		1,673.00	0.00	3,446.38
		04/30/19 19 2 P001 CK		1,672.99	0.00	1,773.39
				Per Diem Interest:	0.00	1,773.39
5510 24	MICHAUD, ALFRED - JOSEPH, CARLINE 1674 PORTER RD UNION, NJ 1674 PORTER RD	14000 21300 07083 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		05/07/18 18 2 P001 CK		1,686.46	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		10/04/18 18 3 J083 TO SEWER		148.44	0.00	7,073.15
		11/05/18 18 3 P001 CK		148.44	3.10	6,924.71
		11/05/18 18 4 P001 CK		1,535.09	0.00	5,389.62
		02/04/19 18 4 P001 CK		151.54	3.13	5,238.08
		02/04/19 19 1 P001 CK		1,557.12	0.00	3,680.96
		04/15/19 19 1 P001 CK		154.67	3.06	3,526.29
		04/30/19 19 2 P001 CK		1,711.78	0.00	1,814.51
				Per Diem Interest:	0.00	1,814.51
5510 25	CHARLES, LEONCE & MARIE K 1678 PORTER RD UNION, NJ 1678 PORTER RD	14000 23900 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/10/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/10/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/08/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/07/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		05/10/19 19 2 P001 CK		1,837.86	0.00	1,948.16
				Per Diem Interest:	0.00	1,948.16
5510 26	KULAS, ROSANNE L 1680 PORTER RD UNION, NJ 1680 PORTER RD	14000 22200 07083 0 2 36200	0.00	3,484.89 3,484.88	3,693.94 1,729.63	0.00 12,393.34 12,393.34
		02/09/18 18 1 P001 CK		1,729.46	0.00	10,663.88
		03/26/18 18 2 JHR Homestead Credi		302.04-	0.00	10,361.84
		05/07/18 18 2 P001 CK		1,427.41	0.00	8,934.43

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5510	26	KULAS, ROSANNE L	Continued			
		08/01/18 18 3 P001 CK		1,833.17	0.00	7,101.26
		08/10/18 18 4 JHR Homestead Credi		252.04-	0.00	6,849.22
		11/05/18 18 4 P001 CK		1,477.59	0.00	5,371.63
		02/04/19 19 1 P001 CK		1,755.43	0.00	3,616.20
		03/25/19 19 2 JHR Homestead Credi		302.04-	0.00	3,314.16
		04/30/19 19 2 P001 CK		1,453.39	0.00	1,860.77
		Per Diem Interest:			0.00	1,860.77
5510	DIMARCO, DOLORES ANN	14000				0.00
29	1690 PORTER RD	21800		3,446.39	3,653.12	
	UNION, NJ	07083 0		3,446.37	1,710.53	12,256.41
	1690 PORTER RD	2 35800 0.00				12,256.41
		03/02/18 18 1 P001 CK		0.00	26.51	12,256.41
		03/21/18 18 1 P001 CK		0.00	16.25	12,256.41
		04/20/18 18 1 P001 CK		0.00	24.80	12,256.41
		05/04/18 18 1 P001 CK		34.87	11.97	12,221.54
		06/04/18 18 1 P001 CK		650.76	25.13	11,570.78
		06/21/18 18 1 P001 CK		758.41	8.71	10,812.37
		07/23/18 18 1 P001 CS		266.31	4.26	10,546.06
		03/26/18 18 2 JHR Homestead Credi		249.25-	0.00	10,296.81
		06/04/18 18 2 P001 CK		0.00	24.11	10,296.81
		06/21/18 18 2 P001 CK		0.00	12.42	10,296.81
		07/23/18 18 2 P001 CS		1,406.05	23.38	8,890.76
		07/25/18 18 2 P001 CK 3736018009		55.04	0.06	8,835.72
		08/20/18 18 3 P001 CK		803.61	9.30	8,032.11
		09/27/18 18 3 P001 CK		781.33	18.67	7,250.78
		10/19/18 18 3 P001 CK		227.97	2.51	7,022.81
		08/10/18 18 4 JHR Homestead Credi		249.25-	0.00	6,773.56
		10/19/18 18 4 P001 CK		19.52	0.00	6,754.04
		11/27/18 18 4 P001 CK		653.27	8.01	6,100.77
		12/04/18 18 4 P001 CK		788.49	0.18	5,312.28
		03/07/19 19 1 P001 CK		732.43	15.80	4,579.85
		03/25/19 19 1 P001 CK		490.97	9.03	4,088.88
		04/22/19 19 1 P001 CK 2705		493.08	6.92	3,595.80
		05/07/19 19 1 P001 CK		19.56	0.00	3,576.24
		06/03/19 19 2 P001 CK		537.38	14.45	3,038.86
		06/25/19 19 2 P001 CK		586.81	13.19	2,452.05
		07/19/19 19 2 P001 CK		611.84	7.34	1,840.21
		07/19/19 19 3 P001 CK		30.82	0.00	1,809.39
		Per Diem Interest:			0.00	1,809.39
5511	ALI, SAJID & ALI, BARBARA	21800				0.00
2	2088 PLEASANT PKWY	00597 24100		4,418.69	4,683.76	
	UNION, NJ	07083 0		4,418.67	2,193.09	15,714.21
	2088 PLEASANT PKWY	2 45900 0.00				15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99

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
5511	2	ALI, SAJID & ALI, BARBARA	Continued			
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		03/25/19 19 2 JHR Homestead Credi		213.15-	0.00	4,372.03
		04/30/19 19 2 P001 CK		2,012.65	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
5511	GRINO, CHARINA P & MARIANO P	21500				0.00
3.01	2084 PLEASANT PKWY	23400		4,322.42	4,581.71	
	UNION, NJ	07083 0		4,322.41	2,145.31	15,371.85
	2084 PLEASANT PKWY	2 44900 0.00				15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/05/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/04/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
		Per Diem Interest:			0.00	2,307.97
5511	ADENIRAN, ADEMOLA R	14000				0.00
5	1632 PORTER RD	00660 27200		3,966.22	4,204.16	
	UNION, NJ	07083 0		3,966.22	1,968.53	14,105.13
	1632 PORTER RD	2 41200 0.00				14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
5511	ORTIZ-HALL, ALICIA	14000				0.00
7	1628 PORTER RD	22500		3,513.77	3,724.55	
	UNION, NJ	07083 0		3,513.77	1,743.97	12,496.06
	1628 PORTER RD	2 36500 0.00				12,496.06
		02/09/18 18 1 P001 CK		1,743.79	0.00	10,752.27
		05/07/18 18 2 P001 CK		1,743.79	0.00	9,008.48
		07/19/18 18 3 P001 CK		350.00	0.00	8,658.48
		08/01/18 18 3 P001 CK		1,498.36	0.00	7,160.12
		08/01/18 18 3 P001 CK		350.00	0.00	6,810.12
		08/07/18 18 3 J063 Move Overpaymen		350.00	0.00	7,160.12
		08/07/18 18 4 J063 Move Overpaymen		350.00-	0.00	6,810.12
		11/05/18 18 4 P001 CK		1,393.97	0.00	5,416.15
		02/04/19 19 1 P001 CK		1,769.98	0.00	3,646.17
		04/30/19 19 2 P001 CK		1,769.98	0.00	1,876.19
		Per Diem Interest:			0.00	1,876.19

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
5511 8	JOSEPH, JOHNNY - JOSEPH, WATLINE 1626 PORTER RD UNION, NJ 1626 PORTER RD	14000 24100 07083 0 2 38100	0.00	3,667.80 3,667.79	4,037.66 1,820.42	0.00 13,193.67 13,193.67
		06/27/18 18 1 P001 CK		1,820.23	132.88	11,373.44
		06/27/18 18 2 P001 CK		1,820.23	50.97	9,553.21
		06/27/18 18 3 P001 CK		1,929.38	0.00	7,623.83
		06/27/18 18 4 P001 CK		16.34	0.00	7,607.49
		11/05/18 18 4 P001 CK		1,804.08	0.00	5,803.41
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,955.84
		04/30/19 19 2 P001 CK		1,847.56	0.00	2,108.28
		Per Diem Interest:			0.00	2,108.28
5511 9	JEDONNE, FRANTZ-URBINA, ETHEL 1624 PORTER RD UNION, NJ 1624 PORTER RD	14000 23000 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/09/18 18 1 P001 CK		1,767.68	0.00	10,899.55
		05/07/18 18 2 P001 CK		1,767.67	0.00	9,131.88
		08/01/18 18 3 P001 CK		1,873.68	0.00	7,258.20
		11/05/18 18 4 P001 CK		1,767.86	0.00	5,490.34
		02/04/19 19 1 P001 CK		1,794.23	0.00	3,696.11
		04/30/19 19 2 P001 CK		1,794.22	0.00	1,901.89
		Per Diem Interest:			0.00	1,901.89
5511 10	AGUH, PETER & REBECCA 1622 PORTER RD UNION, NJ 1622 PORTER RD	14000 23000 07083 0 2 37000	0.00	3,561.91 3,561.89	3,775.57 1,767.86	0.00 12,667.23 12,667.23
		02/21/18 18 1 P001 CK		0.00	17.68	12,667.23
		03/22/18 18 1 P001 CK		0.00	27.40	12,667.23
		04/04/18 18 1 P001 CK		0.00	10.61	12,667.23
		05/18/18 18 1 P001 CK		0.00	38.89	12,667.23
		06/01/18 18 1 P001 CK		0.00	11.49	12,667.23
		06/21/18 18 1 P001 CK		34.06	17.68	12,633.17
		07/25/18 18 1 P001 CK		340.48	29.47	12,292.69
		09/25/18 18 1 P001 CK		154.59	41.79	12,138.10
		10/31/18 18 1 P001 CK		289.61	21.67	11,848.49
		11/14/18 18 1 P001 CK		406.38	6.64	11,442.11
		12/26/18 18 1 P001 CK		542.56	11.39	10,899.55
		05/18/18 18 2 P001 CK		0.00	15.03	10,899.55
		06/01/18 18 2 P001 CK		0.00	11.49	10,899.55
		06/21/18 18 2 P001 CK		0.00	17.68	10,899.55
		07/25/18 18 2 P001 CK		0.00	30.05	10,899.55
		09/25/18 18 2 P001 CK		0.00	53.03	10,899.55
		10/31/18 18 2 P001 CK		0.00	30.93	10,899.55
		11/14/18 18 2 P001 CK		0.00	12.37	10,899.55
		12/26/18 18 2 P001 CK		82.45	37.12	10,817.10
		01/09/19 18 2 P001 CK		715.38	10.95	10,101.72
		02/01/19 18 2 P001 CK		969.84	10.67	9,131.88

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
5511	10	AGUH, PETER & REBECCA	Continued			
		09/25/18 18 3 P001 CK		0.00	50.59	9,131.88
		10/31/18 18 3 P001 CK		0.00	32.79	9,131.88
		11/14/18 18 3 P001 CK		0.00	13.12	9,131.88
		12/26/18 18 3 P001 CK		0.00	39.35	9,131.88
		01/09/19 18 3 P001 CK		0.00	12.18	9,131.88
		02/01/19 18 3 P001 CK		0.00	20.61	9,131.88
		02/21/19 18 3 P001 CK		745.64	18.74	8,386.24
		03/20/19 18 3 P001 CK		781.99	16.36	7,604.25
		04/15/19 18 3 P001 CK		346.05	4.33	7,258.20
		11/14/18 18 4 P001 CK		0.00	11.49	7,258.20
		12/26/18 18 4 P001 CK		0.00	37.13	7,258.20
		01/09/19 18 4 P001 CK		0.00	11.49	7,258.20
		02/01/19 18 4 P001 CK		0.00	19.45	7,258.20
		02/21/19 18 4 P001 CK		0.00	17.68	7,258.20
		03/20/19 18 4 P001 CK		0.00	25.63	7,258.20
		04/15/19 18 4 P001 CK		355.09	22.10	6,903.11
		05/01/19 18 4 P001 CK		774.35	11.30	6,128.76
		06/03/19 18 4 P001 CK		638.42	10.21	5,490.34
		02/21/19 19 1 P001 CK		0.00	17.94	5,490.34
		03/20/19 19 1 P001 CK		0.00	26.02	5,490.34
		04/15/19 19 1 P001 CK		0.00	22.43	5,490.34
		05/01/19 19 1 P001 CK		0.00	14.35	5,490.34
		06/03/19 19 1 P001 CK		93.95	28.71	5,396.39
		07/24/19 19 1 P001 CK		660.89	43.36	4,735.50
		06/03/19 19 2 P001 CK		0.00	28.71	4,735.50
		07/24/19 19 2 P001 CK		0.00	45.75	4,735.50
		Per Diem Interest:			18.42	4,753.92
5511	SYLINCE, DIEUSEUL - CIVIL, MARIE M	14000				0.00
11	1620 PORTER RD	24500		3,706.31	3,928.64	
	UNION, NJ	07083 0		3,706.30	1,839.53	13,180.78
	1620 PORTER RD	2 38500 0.00				13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5511	SUAREZ, EDY	14000				0.00
12	1618 PORTER RD	23800		3,638.92	3,857.20	
	UNION, NJ	07083 0		3,638.91	1,806.09	12,941.12
	1618 PORTER RD	2 37800 0.00				12,941.12
		01/03/18 18 1 J063 Move Overpay		35.16-	0.00	12,905.96
		02/09/18 18 1 P001 CK		1,770.74	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05

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
5511	12	SUAREZ, EDY	Continued			
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01
5511	13	TYRELL-HILL, KAYDEON	21500			0.00
	1610 PORTER RD	00660 20000		3,995.11	4,527.76	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,500.84
	1610 PORTER RD	2 41500 0.00				14,500.84
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,518.17
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,535.51
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,433.95
		10/10/18 18 4 J065 2018 Added S		368.54	0.00	8,802.49
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,819.62
		11/08/18 18 4 P001 CK		368.54	0.00	6,451.08
		10/10/18 19 1 J065 2018 Added S		276.41	0.00	6,727.49
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,438.64
		10/10/18 19 2 J065 2018 Added S		276.41	0.00	4,715.05
		04/30/19 19 2 P001 CK		2,288.85	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
5511	15	GRANT, CONCESA Q & KRA	21700			0.00
	1601 ANDREW ST, NORTH	00660 25200		4,514.95	4,785.80	
	UNION, NJ	07083 0		4,514.95	2,240.87	16,056.57
	1601 ANDREW ST, NORTH	2 46900 0.00				16,056.57
		02/09/18 18 1 P001 CK		2,125.25	0.00	13,931.32
		05/07/18 18 1 P001 CK		115.40	2.46	13,815.92
		05/07/18 18 2 P001 CK		2,122.79	0.00	11,693.13
		08/01/18 18 2 P001 CK		117.86	2.36	11,575.27
		08/01/18 18 3 P001 CK		2,254.80	0.00	9,320.47
		10/19/18 18 3 PSQT CK		120.22	2.08	9,200.25
		11/01/18 18 4 PSQT CK		2,240.87	0.00	6,959.38
		11/01/18 18 4 RSQT CK		2,240.87	0.00	9,200.25
		Original Payment Date: 11/01/18				
		11/01/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		11/05/18 18 4 P001 CK		2,240.87	0.00	4,718.51
		11/26/18 18 4 J064 Ref.Ck.#11655-o		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
5511	16	PATRICK, PAULA & EURIPES DE SOUSA R	14000			0.00
	1611 ANDREW ST, NORTH	01516 31700		4,399.43	4,663.34	
	UNION, NJ	07083 0		4,399.43	2,183.54	15,645.74
	1611 ANDREW ST, NORTH	2 45700 0.00				15,645.74
		02/09/18 18 1 P001 CK		2,183.32	0.00	13,462.42
		05/07/18 18 2 P001 CK		2,183.32	0.00	11,279.10
		08/01/18 18 3 P001 CK		2,314.25	0.00	8,964.85
		11/05/18 18 4 P001 CK		2,183.54	0.00	6,781.31
		02/04/19 19 1 P001 CK		2,216.11	0.00	4,565.20

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	Original Billed	Balance	
		Zip Lmt	Exempt	2nd Qtr	4th Qtr			
		Class Net Value	Deduct Amount	Principal	Interest			
		Date Yr	Qtr Code Description					
5511	16	PATRICK, PAULA & EURIPES DE SOUSA R Continued						
		04/30/19	19	2	P001 CK	2,216.11	0.00	2,349.09
					Per Diem Interest:		0.00	2,349.09
5511	EDMOND, YVES & ELENA			14000				0.00
17	1615 ANDREW ST, NORTH	01516		38700		5,073.31	5,377.64	
	UNION, NJ	07083		0		5,073.29	2,518.00	18,042.24
	1615 ANDREW ST, NORTH	2		52700	0.00			18,042.24
		01/17/18	18	1	P001 CK 3719318326	39.91	0.00	18,002.33
		02/01/18	18	1	P001 CK 3720516180	250.00	0.00	17,752.33
		03/05/18	18	1	P001 CK 3723369098	476.30	23.70	17,276.03
		04/12/18	18	1	P001 CK 3727189534	217.60	32.40	17,058.43
		04/26/18	18	1	P001 CK 3728591596	239.26	10.74	16,819.17
		05/18/18	18	1	P001 CK 3730781260	94.36	14.24	16,724.81
		05/24/18	18	1	P001 CK 3731273818	488.85	3.60	16,235.96
		06/27/18	18	1	P001 CK 3733845736	446.72	11.74	15,789.24
		07/18/18	18	1	P001 CK	264.75	2.78	15,524.49
		05/18/18	18	2	P001 CK 3730781260	0.00	21.40	15,524.49
		05/24/18	18	2	P001 CK 3731273818	0.00	7.55	15,524.49
		06/27/18	18	2	P001 CK 3733845736	0.00	41.54	15,524.49
		07/18/18	18	2	P001 CK	6.03	26.44	15,518.46
		08/28/18	18	2	P001 CK	716.33	48.98	14,802.13
		09/20/18	18	2	P001 CK	350.89	19.75	14,451.24
		10/04/18	18	2	P001 CK	271.21	10.11	14,180.03
		10/09/18	18	2	P001 CK	1,090.40	2.93	13,089.63
		10/23/18	18	2	P001 CK	82.88	0.00	13,006.75
		08/28/18	18	3	P001 CK	0.00	34.69	13,006.75
		09/20/18	18	3	P001 CK	0.00	29.36	13,006.75
		10/04/18	18	3	P001 CK	0.00	18.68	13,006.75
		10/09/18	18	3	P001 CK	0.00	6.67	13,006.75
		10/23/18	18	3	P001 CK	99.23	17.89	12,907.52
		10/25/18	18	3	P001 CK 3742482699	397.50	2.57	12,510.02
		11/15/18	18	3	P001 CK 3743886330	210.65	21.72	12,299.37
		11/29/18	18	3	P001 CK 3744728441	68.64	13.73	12,230.73
		12/13/18	18	3	P001 CK 3745946621	475.12	13.25	11,755.61
		12/20/18	18	3	P001 CK 3746286300	286.23	4.96	11,469.38
		12/28/18	18	3	P001 CK 3746619989	285.40	4.53	11,183.98
		01/04/19	18	3	P001 CK 3747091693	389.91	2.54	10,794.07
		01/11/19	18	3	P001 CK 3747627769	456.05	1.60	10,338.02
		11/15/18	18	4	P001 CK 3743886330	0.00	17.63	10,338.02
		11/29/18	18	4	P001 CK 3744728441	0.00	17.63	10,338.02
		12/13/18	18	4	P001 CK 3745946621	0.00	17.63	10,338.02
		12/20/18	18	4	P001 CK 3746286300	0.00	8.81	10,338.02
		12/28/18	18	4	P001 CK 3746619989	0.00	10.07	10,338.02
		01/04/19	18	4	P001 CK 3747091693	0.00	7.55	10,338.02
		01/11/19	18	4	P001 CK 3747627769	1,533.54	8.81	8,804.48
		02/05/19	18	4	P001 CS	984.46	11.81	7,820.02
		02/05/19	19	1	P001 CS	1,953.73	0.00	5,866.29
		02/08/19	19	1	P001 CK 3749721940	601.83	0.00	5,264.46
		05/03/19	19	2	P001 CK 3757456982	2,555.55	0.00	2,708.91

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
5511	17	EDMOND, YVES & ELENA	Continued			
				Per Diem Interest:	0.00	2,708.91
5511 18	EWELL, FRANK JR & KAREN 1617 ANDREW ST, NORTH UNION, NJ 1617 ANDREW ST, NORTH	14000 00660 23800 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
				Per Diem Interest:	0.00	1,943.01
5511 20	WILLOUGHBY-LITTLE, SHAKIRA 1621 ANDREW ST, NORTH UNION, NJ 1621 ANDREW ST, NORTH	18000 23600 07083 0 2 41600	0.00	4,004.73 4,004.73	4,354.86 1,987.64	0.00 14,351.96 14,351.96
		12/20/17 18 1 P001 CK 12278		1,987.44	0.00	12,364.52
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,377.08
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,270.45
		11/05/18 18 4 P001 CK		1,987.64	0.00	6,282.81
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,017.29	0.00	2,248.23
				Per Diem Interest:	0.00	2,248.23
5511 21	KUMI, RALPH 1623 ANDREW ST, NORTH UNION, NJ 1623 ANDREW ST, NORTH	20000 00660 24400 07083 0 2 44400	0.00	4,231.29 4,231.28	4,573.68 2,164.43	0.00 15,200.68 15,200.68
		02/09/18 18 1 P001 CK		2,078.22	0.00	13,122.46
		05/07/18 18 2 P001 CK		2,078.21	0.00	11,044.25
		08/01/18 18 3 P001 CK		2,291.41	0.00	8,752.84
		11/05/18 18 4 P001 CK		2,164.43	0.00	6,588.41
		02/04/19 19 1 P001 CK		2,153.07	0.00	4,435.34
		04/30/19 19 2 P001 CK		2,153.07	0.00	2,282.27
				Per Diem Interest:	0.00	2,282.27
5512 1	LEWIS, LINDA 2078 PLEASANT PKWY UNION, NJ 2078 PLEASANT PKWY	12400 00660 22600 07083 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		03/26/18 18 2 JHR Homestead Credi		231.18-	0.00	10,079.21
		05/07/18 18 2 P001 CK		1,440.94	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		08/10/18 18 4 JHR Homestead Credi		231.18-	0.00	6,634.69
		11/05/18 18 4 P001 CK		1,441.12	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33

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
5512	1	LEWIS, LINDA	Continued			
		03/25/19 19	2 JHR Homestead Credi	115.59-	0.00	3,380.74
		04/30/19 19	2 P001 CK	1,581.65	0.00	1,799.09
			Per Diem Interest:		0.00	1,799.09
5512 7	ANNAN, PETER 1625 PORTER RD UNION, NJ 1625 PORTER RD	16000 00660 24800 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18	1 P001 CK	1,949.22	0.00	12,018.97
		03/26/18 18	2 JHR Homestead Credi	327.10-	0.00	11,691.87
		05/07/18 18	2 P001 CK	1,622.12	0.00	10,069.75
		08/01/18 18	3 P001 CK	2,066.11	0.00	8,003.64
		08/10/18 18	4 JHR Homestead Credi	277.10-	0.00	7,726.54
		11/05/18 18	4 P001 CK	1,672.33	0.00	6,054.21
		02/04/19 19	1 P001 CK	1,978.50	0.00	4,075.71
		03/25/19 19	2 JHR Homestead Credi	277.10-	0.00	3,798.61
		04/30/19 19	2 P001 CK	1,701.39	0.00	2,097.22
			Per Diem Interest:		0.00	2,097.22
5512 9	CLEMENT, Q'ANA KIESHA 1619 PORTER RD UNION, NJ 1619 PORTER RD	20000 26400 07083 0 2 46400	0.00	4,466.82 4,466.81	4,794.71 2,216.99	0.00 15,945.33 15,945.33
		02/09/18 18	1 P001 CK	2,216.76	0.00	13,728.57
		05/07/18 18	2 P001 CK	2,216.76	0.00	11,511.81
		08/01/18 18	3 P001 CK	2,349.70	0.00	9,162.11
		09/13/18 18	4 P001 CK	2,216.99	0.00	6,945.12
		02/04/19 19	1 P001 CK	2,250.06	0.00	4,695.06
		04/30/19 19	2 P001 CK	2,250.05	0.00	2,445.01
			Per Diem Interest:		0.00	2,445.01
5512 10	KUKREJA, RAKESH KUMAR & BABITA 1617 PORTER RD UNION, NJ 1617 PORTER RD	20400 00660 27800 07083 0 2 48200	0.00	4,640.10 4,640.09	4,918.45 2,302.99	0.00 16,501.63 16,501.63
		02/09/18 18	1 P001 CK	2,302.76	0.00	14,198.87
		05/07/18 18	2 P001 CK	2,302.75	0.00	11,896.12
		08/01/18 18	3 P001 CK	2,440.85	0.00	9,455.27
		11/05/18 18	4 P001 CK	2,302.99	0.00	7,152.28
		02/04/19 19	1 P001 CK	2,337.34	0.00	4,814.94
		04/30/19 19	2 P001 CK	2,337.34	0.00	2,477.60
			Per Diem Interest:		0.00	2,477.60
5512 11	JONES, FITZGERALD & CONNIE 1613 PORTER RD UNION, NJ 1613 PORTER RD	20400 00660 38500 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18	1 P001 CK	2,813.95	0.00	17,350.91
		05/07/18 18	2 P001 CK	2,813.95	0.00	14,536.96

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
5512	11	JONES, FITZGERALD & CONNIE	Continued			
		07/31/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		08/01/18 18 3 P001 CK		2,982.70	0.00	8,571.56
		08/07/18 18 3 J063 Move Overpaymen		2,982.70	0.00	11,554.26
		08/07/18 18 4 J063 Move Overpaymen		2,982.70-	0.00	8,571.56
		12/17/18 18 4 J063		168.47	0.00	8,740.03
		12/17/18 19 1 J063		168.47-	0.00	8,571.56
		02/04/19 19 1 P001 CK		2,687.74	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
5512	RODRIGUES, LUIS R	19200				0.00
14	2069 STANLEY TERR	27700		4,514.95	4,785.80	
	UNION, NJ	07078 0		4,514.95	2,240.87	16,056.57
	2069 STANLEY TERR	2 46900 0.00				16,056.57
		02/09/18 18 1 P001 CK		2,240.65	0.00	13,815.92
		05/07/18 18 2 P001 CK		2,240.65	0.00	11,575.27
		08/01/18 18 3 P001 CK		2,375.02	0.00	9,200.25
		11/05/18 18 4 P001 CK		2,240.87	0.00	6,959.38
		02/04/19 19 1 P001 CK		2,274.30	0.00	4,685.08
		04/30/19 19 2 P001 CK		2,274.30	0.00	2,410.78
		Per Diem Interest:			0.00	2,410.78
5512	YOUNG, DAWN	21800				0.00
15	1600 EDMUND TERR	29100		4,900.02	5,193.97	
	UNION, NJ	07083 0		4,900.02	2,431.99	17,426.00
	1600 EDMUND TERR	2 50900 0.00				17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		06/22/18 18 4 P001 CK		2.07	0.00	9,982.85
		11/05/18 18 4 P001 CK		2,429.92	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
		Per Diem Interest:			0.00	2,616.39
5512	NWAFOR, UDOKA B	14000				0.00
16	1608 EDMUND TERR	25400		3,792.95	4,020.48	
	UNION, NJ	07083 0		3,792.93	1,882.53	13,488.89
	1608 EDMUND TERR	2 39400 0.00				13,488.89
		02/02/18 18 1 P001 CK 3720650321		1,882.34	0.00	11,606.55
		03/26/18 18 2 JHR Homestead Credi		274.32-	0.00	11,332.23
		05/31/18 18 2 P001 CK 3731803593		1,608.01	11.24	9,724.22
		04/24/19 18 3 P001 CS		1,995.22	152.79	7,729.00
		08/10/18 18 4 JHR Homestead Credi		274.32-	0.00	7,454.68
		04/24/19 18 4 P001 CS		1,608.21	139.11	5,846.47
		04/24/19 19 1 P001 CS		1,910.61	79.29	3,935.86
		05/22/19 19 2 P001 CS		1,910.60	11.31	2,025.26
		Per Diem Interest:			0.00	2,025.26

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
5512 17	JONES, SHAMOUR - KENCHEN, MYISHA 1612 EDMUND TERR UNION, NJ 1612 EDMUND TERR	14000 23100 07083 0 2 37100	0.00	3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		02/09/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/07/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		08/01/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/05/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/04/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
5512 18	BONAPARTE, JULIAN JR & JACQUELINE M 1616 EDMUND TERR UNION, NJ 1616 EDMUND TERR	14000 22400 07083 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		05/07/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/05/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
		Per Diem Interest:			0.00	1,871.05
5512 19	LABBE, ANTONINE S 1618 EDMUND TERR UNION, NJ 1618 EDMUND TERR	14000 21700 07083 0 2 35700	0.00	3,436.76 3,436.75	3,642.92 1,705.74	0.00 12,222.17 12,222.17
		01/03/18 18 1 J063 Move Overpay		33.21-	0.00	12,188.96
		02/09/18 18 1 P001 CK		1,672.36	0.00	10,516.60
		05/07/18 18 2 P001 CK		1,705.57	0.00	8,811.03
		08/01/18 18 3 P001 CK		1,807.85	0.00	7,003.18
		11/05/18 18 4 P001 CK		1,705.74	0.00	5,297.44
		02/04/19 19 1 P001 CK		1,731.19	0.00	3,566.25
		04/30/19 19 2 P001 CK		1,731.18	0.00	1,835.07
		Per Diem Interest:			0.00	1,835.07
5512 20	COL, EPIFANIA B & TRIFINO 1620 EDMUND TERR UNION, NJ 1620 EDMUND TERR	14000 22400 07083 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/09/18 18 1 P001 CK		1,739.01	0.00	10,722.81
		03/26/18 18 2 JHR Homestead Credi		253.43-	0.00	10,469.38
		05/07/18 18 2 P001 CK		1,485.58	0.00	8,983.80
		08/01/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		08/10/18 18 4 JHR Homestead Credi		253.43-	0.00	6,887.07
		11/05/18 18 4 P001 CK		1,485.76	0.00	5,401.31
		02/04/19 19 1 P001 CK		1,765.13	0.00	3,636.18
		04/30/19 19 2 P001 CK		1,765.13	0.00	1,871.05
		Per Diem Interest:			0.00	1,871.05

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5512 22	KING, MICHAEL W & SONYA 1624 EDMUND TERR UNION, NJ 1624 EDMUND TERR	14000 22500 07083 0 2 36500	0.00	3,513.77 3,513.77	3,724.55 1,743.97	0.00 12,496.06 12,496.06
		02/09/18 18 1 P001 CK		1,743.79	0.00	10,752.27
		05/07/18 18 2 P001 CK		1,743.79	0.00	9,008.48
		08/01/18 18 3 P001 CK		1,848.36	0.00	7,160.12
		11/05/18 18 4 P001 CK		1,743.97	0.00	5,416.15
		02/04/19 19 1 P001 CK		1,769.98	0.00	3,646.17
		04/30/19 19 2 P001 CK		1,769.98	0.00	1,876.19
		Per Diem Interest:			0.00	1,876.19
5512 23	BOAKYE, GEORGE K & FRANCISCA 1626 EDMUND TERR UNION, NJ 1626 EDMUND TERR	14000 23900 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		01/26/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/01/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		07/31/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		11/09/18 18 4 P001 CK		1,810.85	0.00	5,623.89
		02/06/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5512 25	THELUSCA, JEAN CLAUDE & INNOCENT, T 1634 EDMUND TERR UNION, NJ 1634 EDMUND TERR	14000 25900 07083 0 2 39900	0.00	3,841.08 3,841.07	4,071.50 1,906.41	0.00 13,660.06 13,660.06
		02/06/18 18 1 P001 CK		1,906.23	0.00	11,753.83
		05/07/18 18 2 P001 CK		1,906.22	0.00	9,847.61
		08/01/18 18 3 P001 CK		2,020.54	0.00	7,827.07
		11/05/18 18 4 P001 CK		1,906.41	0.00	5,920.66
		02/04/19 19 1 P001 CK		1,934.85	0.00	3,985.81
		04/30/19 19 2 P001 CK		1,934.85	0.00	2,050.96
		Per Diem Interest:			0.00	2,050.96
5512 26	JEAN-PHILIPPE, RICHARD & ROSEMARIE 2070 PLEASANT PKWY UNION, N.J. 2070 PLEASANT PKWY	14000 22600 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,667.60	0.00	10,862.68
		02/14/18 18 1 P001 CK		80.97	0.03	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33

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5512 28	NOEL, CASSANDRE 2064 PLEASANT PKWY UNION, NJ 2064 PLEASANT PKWY	12400 00660 23400 07083 0 2 35800	0.00	3,446.39 3,446.37	3,653.12 1,710.53	0.00 12,256.41 12,256.41
		02/09/18 18 1 P001 CK		1,710.35	0.00	10,546.06
		03/26/18 18 2 JHR Homestead Credi		166.25-	0.00	10,379.81
		05/07/18 18 2 P001 CK		1,544.09	0.00	8,835.72
		08/01/18 18 3 P001 CK		1,812.91	0.00	7,022.81
		08/10/18 18 4 JHR Homestead Credi		166.25-	0.00	6,856.56
		11/05/18 18 4 P001 CK		1,544.28	0.00	5,312.28
		02/04/19 19 1 P001 CK		1,736.04	0.00	3,576.24
		03/25/19 19 2 JHR Homestead Credi		249.25-	0.00	3,326.99
		04/30/19 19 2 P001 CK		1,486.78	0.00	1,840.21
		Per Diem Interest:			0.00	1,840.21
5513 1	DAJUSTE, LAINECHIE 2076 MELROSE PKWY UNION, NJ 2076 MELROSE PKWY	16000 00660 30500 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		03/25/19 19 2 JHR Homestead Credi		323.75-	0.00	4,321.37
		04/30/19 19 2 P001 CK		1,931.15	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
5513 2	SIMPSON-KELLY, GLORIA & BARTLEY,W 2074 MELROSE PKWY UNION, NJ 2074 MELROSE PKWY	15600 30000 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/05/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		04/18/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		07/06/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		07/10/18 18 3 P001 CK		2,309.19	0.00	6,636.04
		08/07/18 18 3 J063 Move Overpaymen		2,309.19	0.00	8,945.23
		08/07/18 18 4 J063 Move Overpaymen		2,309.19-	0.00	6,636.04
		12/17/18 18 4 J063		130.43	0.00	6,766.47
		12/17/18 19 1 J063		130.43-	0.00	6,636.04
		03/15/19 19 1 P001 CK		2,080.83	27.45	4,555.21
		03/15/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
5513 3	RAY, RAYMOND J 1679 PORTER RD UNION, NJ 1679 PORTER RD	15800 25000 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75

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5513	3	RAY, RAYMOND J	Continued			
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
5513	SORIANO, VILMA	15400				0.00
4	1677 PORTER RD	00660 26000		3,985.48	4,224.57	
	UNION, NJ	07083 0		3,985.47	1,978.09	14,173.61
	1677 PORTER RD	2 41400 0.00				14,173.61
		02/09/18 18 1 P001 CK		1,977.89	0.00	12,195.72
		03/26/18 18 2 JHR Homestead Credi		314.00-	0.00	11,881.72
		05/07/18 18 2 P001 CK		1,663.88	0.00	10,217.84
		08/01/18 18 3 P001 CK		2,096.50	0.00	8,121.34
		08/10/18 18 4 JHR Homestead Credi		314.00-	0.00	7,807.34
		11/05/18 18 4 P001 CK		1,664.09	0.00	6,143.25
		02/04/19 19 1 P001 CK		2,007.59	0.00	4,135.66
		03/25/19 19 2 JHR Homestead Credi		314.00-	0.00	3,821.66
		04/30/19 19 2 P001 CK		1,693.59	0.00	2,128.07
		Per Diem Interest:			0.00	2,128.07
5513	PIERRE, CHATELAIN	15000				0.00
6	1671 PORTER RD	24400		3,792.95	4,020.48	
	UNION, N J	07083 0		3,792.93	1,882.53	13,488.89
	1671 PORTER RD	2 39400 0.00				13,488.89
		02/14/18 18 1 P001 CK		593.18	6.82	12,895.71
		03/09/18 18 1 P001 CK		492.84	7.16	12,402.87
		04/24/18 18 1 P001 CK		796.32	7.96	11,606.55
		05/04/18 18 2 P001 CK		1,200.00	0.00	10,406.55
		06/01/18 18 2 P001 CK		395.45	4.55	10,011.10
		07/18/18 18 2 P001 CK		286.88	0.00	9,724.22
		07/18/18 18 3 P001 CK		213.12	0.00	9,511.10
		08/15/18 18 3 P001 CS		493.36	6.64	9,017.74
		08/20/18 18 3 P001 CS		496.78	3.22	8,520.96
		08/28/18 18 3 P001 CK		496.83	3.17	8,024.13
		10/30/18 18 3 P001 CS		290.85	9.15	7,733.28
		10/30/18 18 3 P001 CK 2723		4.28	0.00	7,729.00
		10/30/18 18 4 P001 CK 2723		395.72	0.00	7,333.28
		11/15/18 18 4 P001 CK		595.37	4.63	6,737.91
		12/06/18 18 4 P001 CK		891.44	4.16	5,846.47
		02/13/19 19 1 P001 CK		493.54	6.46	5,352.93
		02/25/19 19 1 P001 CK		691.50	8.50	4,661.43
		03/15/19 19 1 P001 CK		360.17	7.26	4,301.26
		03/28/19 19 1 P001 CK		365.40	2.38	3,935.86
		03/28/19 19 2 P001 CK		82.22	0.00	3,853.64
		06/06/19 19 2 P001 CS		782.58	17.42	3,071.06
		07/08/19 19 2 P001 CS		483.27	16.73	2,587.79
		Per Diem Interest:			8.16	2,595.95

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
5513 7	APPIAH, SOLOMON & ELFRIEDA O 1667 PORTER RD UNION, NJ 1667 PORTER RD	14900 00660 22500 07083 0 2 37400	0.00	3,600.41 3,600.40	3,816.40 1,786.97	0.00 12,804.18 12,804.18
		02/09/18 18 1 P001 CK		1,786.79	0.00	11,017.39
		05/07/18 18 2 P001 CK		1,786.78	0.00	9,230.61
		08/01/18 18 3 P001 CK		1,893.94	0.00	7,336.67
		10/11/18 18 3 J083 TO SEWER		368.96	0.00	7,705.63
		10/11/18 18 3 P001 CK		368.96	0.98	7,336.67
		11/05/18 18 4 P001 CK		1,786.97	0.00	5,549.70
		02/04/19 19 1 P001 CK		1,813.62	0.00	3,736.08
		04/30/19 19 2 P001 CK		1,813.62	0.00	1,922.46
		Per Diem Interest:			0.00	1,922.46
5513 8	GRAY, CHARLES & JACQUELINE 1665 PORTER RD UNION, NJ 1665 PORTER RD	14200 00660 25200 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
5513 9	WEST, JACINTH 1663 PORTER RD UNION, NJ 1663 PORTER RD	13700 24000 07083 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
5513 11	TINOCO, CRUZ 1657 PORTER RD UNION, N J 1657 PORTER RD	15600 00660 24200 07083 0 2 39800	0.00	3,831.46 3,831.44	4,061.29 1,901.65	0.00 13,625.84 13,625.84
		02/09/18 18 1 P001 CK		1,901.45	0.00	11,724.39
		05/07/18 18 2 P001 CK		1,901.44	0.00	9,822.95
		08/01/18 18 3 P001 CK		2,015.47	0.00	7,807.48
		11/05/18 18 4 P001 CK		1,901.65	0.00	5,905.83
		02/04/19 19 1 P001 CK		1,930.01	0.00	3,975.82
		04/30/19 19 2 P001 CK		1,930.00	0.00	2,045.82
		Per Diem Interest:			0.00	2,045.82

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
5513 13	PIERRE, JEAN J & VERONIQUE 1651 PORTER RD UNION, NJ 1651 PORTER RD	14000 32500 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		03/26/18 18 2 JHR Homestead Credi		194.25-	0.00	13,503.85
		05/07/18 18 2 P001 CK		2,027.29	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		08/10/18 18 4 JHR Homestead Credi		194.25-	0.00	8,927.55
		11/05/18 18 4 P001 CK		2,027.52	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		03/25/19 19 2 JHR Homestead Credi		194.25-	0.00	4,450.87
		04/30/19 19 2 P001 CK		2,060.65	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
5513 14	TOWNSEND, DARRELL - TOWNSEND, SHERRY 1650 EDMUND TERR UNION, NJ 1650 EDMUND TERR	14000 22700 07083 0 2 36700	0.00	3,533.03 3,533.01	3,744.96 1,753.52	0.00 12,564.52 12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
		Per Diem Interest:			0.00	1,886.47
5513 15	SCANTLEBURY, OLIVER T. & CARMEN Y 1654 EDMUND TERR UNION, N J 1654 EDMUND TERR	14000 23900 07083 0 2 37900	0.00	3,648.55 3,648.53	3,867.42 1,810.85	0.00 12,975.35 12,975.35
		02/09/18 18 1 P001 CK		1,810.68	0.00	11,164.67
		05/07/18 18 2 P001 CK		1,810.67	0.00	9,354.00
		08/01/18 18 3 P001 CK		1,919.26	0.00	7,434.74
		10/04/18 18 3 J083 TO SEWER		147.63	0.00	7,582.37
		11/05/18 18 3 P001 CK		147.63	3.08	7,434.74
		11/05/18 18 4 P001 CK		1,660.14	0.00	5,774.60
		11/07/18 18 4 P001 CS		150.71	0.00	5,623.89
		02/04/19 19 1 P001 CK		1,837.87	0.00	3,786.02
		04/30/19 19 2 P001 CK		1,837.86	0.00	1,948.16
		Per Diem Interest:			0.00	1,948.16
5513 16	MAURICE, JEAN-CLAUDE ESTATE 1656 EDMUND TERR UNION, NJ 1656 EDMUND TERR	14000 24400 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09

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5513	16	MAURICE, JEAN-CLAUDE ESTATE	Continued			
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
				Per Diem Interest:	0.00	1,973.86
5513 20	PAUL, WILSON & ANTOINETTE 1666 EDMUND TERR UNION, N J 1666 EDMUND TERR	14000 22800 07083 0 2 36800	0.00	3,542.65 3,542.64	3,755.16 1,758.31	0.00 12,598.76 12,598.76
		02/09/18 18 1 P001 CK		1,758.12	0.00	10,840.64
		05/10/18 18 2 P001 CK		1,758.12	0.00	9,082.52
		08/09/18 18 3 P001 CK		1,863.55	0.00	7,218.97
		11/13/18 18 4 P001 CK		1,758.31	0.00	5,460.66
		02/14/19 19 1 P001 CK		1,784.53	6.18	3,676.13
		05/13/19 19 2 P001 CK		1,784.52	0.00	1,891.61
				Per Diem Interest:	0.00	1,891.61
5513 25	THOMAS, LYNDON - THOMAS, PRINCESS 1682 EDMUND TERR UNION, NJ 1682 EDMUND TERR	14400 22800 07083 0 2 37200	0.00	3,581.15 3,581.15	3,795.99 1,777.41	0.00 12,735.70 12,735.70
		02/09/18 18 1 P001 CK		1,777.23	0.00	10,958.47
		05/07/18 18 2 P001 CK		1,777.23	0.00	9,181.24
		08/01/18 18 3 P001 CK		1,883.81	0.00	7,297.43
		11/05/18 18 4 P001 CK		1,777.41	0.00	5,520.02
		02/04/19 19 1 P001 CK		1,803.92	0.00	3,716.10
		04/30/19 19 2 P001 CK		1,803.92	0.00	1,912.18
				Per Diem Interest:	0.00	1,912.18
5514 5	SIMON, FRITMAN 1697 PORTER RD UNION, NJ 1697 PORTER RD	14000 30000 07083 0 2 44000	0.00	4,235.77 4,235.77	4,489.87 2,102.32	0.00 15,063.73 15,063.73
		02/05/18 18 1 P001 CS		2,102.10	0.00	12,961.63
		05/22/18 18 2 P001 CS		2,102.10	13.32	10,859.53
		08/13/18 18 3 P001 CS		2,228.16	8.37	8,631.37
		11/07/18 18 4 P001 CS		2,102.32	0.00	6,529.05
		02/07/19 19 1 P001 CS		2,133.67	0.00	4,395.38
		05/09/19 19 2 P001 CS		2,133.67	0.00	2,261.71
				Per Diem Interest:	0.00	2,261.71
5514 7	AGUILAR, MIGUEL A & SOFIAN S 1698 EDMUND TERR UNION, NJ 1698 EDMUND TERR	13100 23500 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/09/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5514	7	AGUILAR, MIGUEL A & SOFIAN S	Continued			
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
				Per Diem Interest:	0.00	1,881.33
5514	8	OWE, OMOBAMIDELE & YETUNDE	13400			0.00
		1700 EDMUND TERR	00660 23200	3,523.40	3,734.76	
		UNION, NJ	07083 0	3,523.38	1,748.74	12,530.28
		1700 EDMUND TERR	2 36600 0.00			12,530.28
		02/26/18 18 1 P001 CK 1008236		1,748.57	11.44	10,781.71
		05/07/18 18 2 P001 CK		1,748.56	0.00	9,033.15
		08/01/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		04/30/19 19 2 P001 CK		1,774.82	0.00	1,881.33
				Per Diem Interest:	0.00	1,881.33
5514	9	MAGENTA, CHRIS & EMMA	13400			0.00
		1704 EDMUND TERR	25700	3,543.91	4,210.02	
		UNION, NJ	07083 0	3,543.90	2,088.36	13,386.19
		1704 EDMUND TERR	2 39100 0.00			13,386.19
		02/09/18 18 1 P001 CK		1,647.85	0.00	11,738.34
		05/07/18 18 2 P001 CK		1,647.84	0.00	10,090.50
		08/01/18 18 3 P001 CK		2,200.18	0.00	7,890.32
		11/05/18 18 4 P001 CK		2,088.36	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
				Per Diem Interest:	0.00	2,009.84
5514	10	DENIS, JEAN - DENIS, DIEUNITE	13700			0.00
		1706 EDMUND TERR	00660 23000	3,533.03	3,744.96	
		UNION, NJ	07083 0	3,533.01	1,753.52	12,564.52
		1706 EDMUND TERR	2 36700 0.00			12,564.52
		02/09/18 18 1 P001 CK		1,753.35	0.00	10,811.17
		05/07/18 18 2 P001 CK		1,753.34	0.00	9,057.83
		08/01/18 18 3 P001 CK		1,858.49	0.00	7,199.34
		11/05/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/04/19 19 1 P001 CK		1,779.68	0.00	3,666.14
		04/30/19 19 2 P001 CK		1,779.67	0.00	1,886.47
				Per Diem Interest:	0.00	1,886.47
5514	11	PORTILLO, JULIO	13700			0.00
		1708 EDMUND TERR	24400	3,667.80	3,887.82	
		UNION, NJ	07083 0	3,667.79	1,820.42	13,043.83
		1708 EDMUND TERR	2 38100 0.00			13,043.83
		02/07/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		03/26/18 18 2 JHR Homestead Credi		315.27-	0.00	10,908.33
		05/03/18 18 2 P001 CS		1,504.96	0.00	9,403.37
		08/08/18 18 3 P001 CS		1,929.38	0.00	7,473.99
		11/09/18 18 4 P001 CS		1,820.42	0.00	5,653.57
		02/08/19 19 1 P001 CK		1,847.57	0.00	3,806.00

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5514	11	PORTILLO, JULIO		Continued		
		05/07/19 19 2 P001 CS		1,847.56	0.00	1,958.44
				Per Diem Interest:	0.00	1,958.44
5515	FREYAS, SHELLY	14000				0.00
2	1713 EDMUND TERR	22200		3,484.89	3,693.94	
	UNION, NJ	07083 0		3,484.88	1,729.63	12,393.34
	1713 EDMUND TERR	2 36200 0.00				12,393.34
		02/09/18 18 1 P001 CK		1,729.46	0.00	10,663.88
		05/07/18 18 2 P001 CK		1,729.45	0.00	8,934.43
		08/01/18 18 3 P001 CK		1,833.17	0.00	7,101.26
		11/05/18 18 4 P001 CK		1,729.63	0.00	5,371.63
		02/04/19 19 1 P001 CK		1,755.43	0.00	3,616.20
		04/30/19 19 2 P001 CK		1,755.43	0.00	1,860.77
				Per Diem Interest:	0.00	1,860.77
5515	WADEK, LEWIS & ROSA	14000				0.00
5	1705 EDMUND TERR	23600		3,619.66	3,836.80	
	UNION, NJ	07083 0		3,619.66	1,796.52	12,872.64
	1705 EDMUND TERR	2 37600 0.00				12,872.64
		02/16/18 18 1 P001 CR 3722006550		1,796.34	7.22	11,076.30
		05/10/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/10/18 18 3 P001 CK 132		1,000.00	0.00	8,279.96
		09/05/18 18 3 P001 CK		493.17	6.83	7,786.79
		11/13/18 18 3 P001 CK		410.90	6.21	7,375.89
		11/13/18 18 4 P001 CK		582.89	0.00	6,793.00
		12/24/18 18 4 P001 CK		1,213.63	13.48	5,579.37
		02/27/19 19 1 P001 CK		1,823.32	12.37	3,756.05
		05/20/19 19 2 P001 CK		1,823.32	9.44	1,932.73
				Per Diem Interest:	0.00	1,932.73
5515	MAJESTIC CONTRACTING	14000				0.00
6	P.O. BOX 1271	25100		3,764.07	3,989.86	
	LAKEWOOD, NJ	08701 0		3,764.06	1,868.20	13,386.19
	1703 EDMUND TERR	2 39100 0.00				13,386.19
		02/06/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		02/22/18 18 1 RNSF CK		1,868.01	0.00	13,386.19
		Original Payment Date: 02/06/18				
		02/22/18 18 1 JNSF RTN CK FEE		20.00	0.00	13,406.19
		05/22/18 18 1 P001 CK 58450		1,868.01	57.42	11,538.18
		05/22/18 18 1 P025 CK 58450		20.00	0.00	11,518.18
		05/22/18 18 2 P001 CK 58450		1,868.00	19.61	9,650.18
		05/22/18 18 3 P001 CK 58450		11.63	0.00	9,638.55
		08/10/18 18 3 P001 CK 9639		1,968.39	0.00	7,670.16
		11/08/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/08/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		05/09/19 19 2 P001 CK		1,896.06	0.00	2,009.84
				Per Diem Interest:	0.00	2,009.84

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
5515 7	BAXTER-MITCHELL, VANETTA 1699 EDMUND TERR UNION, NJ 1699 EDMUND TERR	14000 00660 24400 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
5515 8	MARQUES, MANUEL & CATARINA 1695 EDMUND TERR UNION, NJ 1695 EDMUND TERR	14000 22400 07083 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		02/20/18 18 1 P001 CK		1,739.01	8.60	10,722.81
		05/10/18 18 2 P001 CK		1,739.01	0.00	8,983.80
		08/06/18 18 3 P001 CK		1,843.30	0.00	7,140.50
		11/08/18 18 4 P001 CK		1,739.19	0.00	5,401.31
		02/26/19 19 1 P001 CK		1,765.13	12.58	3,636.18
		06/11/19 19 2 P001 CK		1,765.13	18.63	1,871.05
		Per Diem Interest:			0.00	1,871.05
5515 9	STEPHEN, COLLETTE 1693 EDMUND TERR UNION, NJ 1693 EDMUND TERR	14000 00660 22900 07083 0 2 36900	0.00	3,552.28 3,552.27	3,765.37 1,763.07	0.00 12,632.99 12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/07/18 18 2 P001 CK		1,762.90	0.00	9,107.19
		08/01/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/05/18 18 4 P001 CK		1,763.07	0.00	5,475.50
		02/04/19 19 1 P001 CK		1,789.38	0.00	3,686.12
		04/30/19 19 2 P001 CK		1,789.37	0.00	1,896.75
		Per Diem Interest:			0.00	1,896.75
5515 10	RAMOS, JOSEPHINE 1691 EDMUND TERR UNION, NJ 1691 EDMUND TERR	14000 24400 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		03/26/18 18 2 JHR Homestead Credi		173.68-	0.00	11,138.30
		05/07/18 18 2 P001 CK		1,660.88	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		08/10/18 18 4 JHR Homestead Credi		173.68-	0.00	7,359.16
		11/05/18 18 4 P001 CK		1,661.07	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86

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
5515 12	LASALLE, LYDIA & BOITEY DUAH K 1683 EDMUND TERR UNION, NJ 1683 EDMUND TERR	16800 00660 25300 07083 0 2 42100	0.00	4,052.87 4,052.86	4,295.99 2,011.54	0.00 14,413.26 14,413.26
		02/09/18 18 1 P001 CK		2,011.33	0.00	12,401.93
		03/26/18 18 2 JHR Homestead Credi		146.56-	0.00	12,255.37
		03/26/18 18 2 JHR Homestead Credi		146.56-	0.00	12,108.81
		05/07/18 18 2 P001 CK		1,718.21	0.00	10,390.60
		08/01/18 18 3 P001 CK		2,131.94	0.00	8,258.66
		08/10/18 18 4 JHR Homestead Credi		146.56-	0.00	8,112.10
		08/10/18 18 4 JHR Homestead Credi		146.56-	0.00	7,965.54
		11/05/18 18 4 P001 CK		1,718.42	0.00	6,247.12
		02/04/19 19 1 P001 CK		2,041.54	0.00	4,205.58
		03/25/19 19 2 JHR Homestead Credi		146.56-	0.00	4,059.02
		04/30/19 19 2 P001 CK		1,894.97	0.00	2,164.05
		Per Diem Interest:			0.00	2,164.05
5515 13	THOMPSON-MUHAMMAD, LISA M 1681 EDMUND TERR UNION, NJ 1681 EDMUND TERR	14000 00660 24100 07083 0 2 38100	**Sp Charges** 0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		02/09/18 18 1 P001 CK		1,820.23	0.00	11,223.60
		05/07/18 18 2 P001 CK		1,820.23	0.00	9,403.37
		08/01/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		11/05/18 18 4 P001 CK		1,820.42	0.00	5,653.57
		02/04/19 19 1 P001 CK		1,847.57	0.00	3,806.00
		04/30/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
5515 14	ALVAREZ, OMAR & YEIDY 1679 EDMUND TERR UNION, NJ 1679 EDMUND TERR	14000 24200 07083 0 2 38200	0.00	3,677.43 3,677.41	3,898.03 1,825.19	0.00 13,078.06 13,078.06
		02/09/18 18 1 P001 CK		1,825.01	0.00	11,253.05
		05/07/18 18 2 P001 CK		1,825.00	0.00	9,428.05
		08/01/18 18 3 P001 CK		1,934.45	0.00	7,493.60
		11/05/18 18 4 P001 CK		1,825.19	0.00	5,668.41
		02/04/19 19 1 P001 CK		1,852.42	0.00	3,815.99
		04/30/19 19 2 P001 CK		1,852.41	0.00	1,963.58
		Per Diem Interest:			0.00	1,963.58
5515 15	THOMPSON, CAROLYN 1675 EDMUND TERR UNION, NJ 1675 EDMUND TERR	14000 00660 22100 07083 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5515	15	THOMPSON, CAROLYN	Continued			
		04/30/19 19 2 P001 CK		1,750.58	0.00	1,855.63
				Per Diem Interest:	0.00	1,855.63
5515 17	KOLBY, CYNTHIA A 1671 EDMUND TERR UNION, NJ 1671 EDMUND TERR	14000 22400 07083 0 2 36400	0.00	3,504.14 3,504.14	3,714.35 1,739.19	0.00 12,461.82 12,461.82
		12/30/17 18 1 P001 CK 3718147710		0.46	0.00	12,461.36
		03/01/18 18 1 P001 CK 3723082177		1,738.55	13.58	10,722.81
		03/26/18 18 2 JHR Homestead Credi		169.04-	0.00	10,553.77
		06/07/18 18 2 P001 CK 3732356684		1,569.97	13.26	8,983.80
		08/17/18 18 3 P001 CK 3737820998		1,843.30	8.08	7,140.50
		08/10/18 18 4 JHR Homestead Credi		169.04-	0.00	6,971.46
		11/13/18 18 4 P001 CK 3743641605		1,570.15	0.00	5,401.31
		02/08/19 19 1 P001 CK 3749716876		1,765.13	0.00	3,636.18
		03/25/19 19 2 JHR Homestead Credi		169.04-	0.00	3,467.14
		05/08/19 19 2 P001 CK 3757842771		1,596.09	0.00	1,871.05
				Per Diem Interest:	0.00	1,871.05
5515 18	PAYTON, TERREL 1667 EDMUND TERR UNION, NJ 1667 EDMUND TERR	14000 24400 07083 0 2 38400	0.00	3,663.24 3,663.23	3,951.88 1,868.19	0.00 13,146.54 13,146.54
		01/26/18 18 1 P001 CK		1,801.12	0.00	11,345.42
		05/01/18 18 2 P001 CK		1,801.12	0.00	9,544.30
		07/31/18 18 3 P001 CK		1,978.02	0.00	7,566.28
		11/09/18 18 4 P001 CK		1,868.19	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
				Per Diem Interest:	0.00	1,973.86
5515 20	MENDEZ, ROLANDO & DIAZ-VARGAS,MARIA 1663 EDMUND TERR UNION, NJ 1663 EDMUND TERR	14000 21300 07083 0 2 35300	0.00	3,398.25 3,398.24	3,811.88 1,686.63	0.00 12,295.00 12,295.00
		03/16/18 18 1 P001 CK		1,686.46	20.48	10,608.54
		03/16/18 18 2 P001 CK		1,686.46	0.00	8,922.08
		08/01/18 18 3 P001 CK		1,787.59	0.00	7,134.49
		11/05/18 18 4 P001 CK		1,686.63	0.00	5,447.86
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,736.07
		04/30/19 19 2 P001 CK		1,711.78	0.00	2,024.29
				Per Diem Interest:	0.00	2,024.29
5515 21	PINCKNEY, STANLEY H. ESTATE 1659 EDMUND TERR UNION, NJ 1659 EDMUND TERR	14000 23300 07083 0 2 37300	0.00	3,590.78 3,590.78	3,806.19 1,782.19	0.00 12,769.94 12,769.94
		02/26/18 18 1 P001 CK		1,782.01	12.81	10,987.93
		05/21/18 18 2 P001 CK		1,782.01	9.49	9,205.92

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
5515	21	PINCKNEY, STANLEY H. ESTATE	Continued			
		05/21/18 18 3 P001 CK		4.27	0.00	9,201.65
		08/06/18 18 3 P001 CK		1,884.60	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		Per Diem Interest:			177.54	5,712.40
5515	22	RODRIGUEZ, ARLENE	12000			0.00
		2059 PLEASANT PKWY	22900	3,359.74	3,561.29	
		UNION, NJ	07083 0	3,359.74	1,667.51	11,948.28
		2059 PLEASANT PKWY	2 34900 0.00			11,948.28
		02/09/18 18 1 P001 CK 3721306377		1,667.35	0.00	10,280.93
		03/26/18 18 2 JHR Homestead Credi		162.07-	0.00	10,118.86
		05/07/18 18 2 P001 CK 3729782612		1,505.28	0.00	8,613.58
		08/03/18 18 3 P001 CK 3736790842		1,767.34	0.00	6,846.24
		08/10/18 18 4 JHR Homestead Credi		162.07-	0.00	6,684.17
		11/09/18 18 4 P001 CK 3743507560		1,505.44	0.00	5,178.73
		02/08/19 19 1 P001 CK 3749775034		1,692.39	0.00	3,486.34
		05/08/19 19 2 P001 CK 3757788819		1,692.39	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5515	23	JOHNSON, ELAINE J	14000			0.00
		2057 PLEASANT PKWY	20900	3,359.74	3,561.29	
		UNION, NJ	07083 0	3,359.74	1,667.51	11,948.28
		2057 PLEASANT PKWY	2 34900 0.00			11,948.28
		02/09/18 18 1 P001 CK		1,667.35	0.00	10,280.93
		03/26/18 18 2 JHR Homestead Credi		242.99-	0.00	10,037.94
		05/07/18 18 2 P001 CK		1,424.36	0.00	8,613.58
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,846.24
		08/10/18 18 4 JHR Homestead Credi		242.99-	0.00	6,603.25
		11/05/18 18 4 P001 CK		1,424.52	0.00	5,178.73
		02/04/19 19 1 P001 CK		1,692.39	0.00	3,486.34
		03/25/19 19 2 JHR Homestead Credi		242.99-	0.00	3,243.35
		04/30/19 19 2 P001 CK		1,449.40	0.00	1,793.95
		Per Diem Interest:			0.00	1,793.95
5515	32	OGUH, EMMANUEL A & VICTORIA U	21100			0.00
		1672 VAN NESS TERR	25000	4,437.94	4,704.16	
		UNION, N.J.	07083 0	4,437.93	2,202.66	15,782.69
		1672 VAN NESS TERR	2 46100 0.00			15,782.69
		02/05/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/04/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		08/08/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		05/03/19 19 2 P001 CK		2,235.50	0.00	2,369.66
		Per Diem Interest:			0.00	2,369.66

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
5515 33	AKOR, PETER & SOPHIE 1680 VAN NESS TERR UNION, NJ 1680 VAN NESS TERR	14000 00660 24200 07083 0 2 38200	0.00	3,677.43 3,677.41 1,535.13 5.37 284.51 1,825.00 1,934.45 303.91 303.91 1,514.93 310.26 1,535.75 316.67 1,852.41	3,898.03 1,825.19 0.00 0.95 0.00 0.00 0.00 0.00 6.35 0.00 6.41 0.00 0.48 0.00	0.00 13,078.06 13,078.06 11,542.93 11,537.56 11,253.05 9,428.05 7,493.60 7,797.51 7,493.60 5,978.67 5,668.41 4,132.66 3,815.99 1,963.58 1,963.58
				Per Diem Interest:	0.00	
5515 34	OFFRE, ANTHONY AND IDONIE 1682 VAN NESS TERR UNION, N.J. 1682 VAN NESS TERR	14000 00660 22800 07083 0 2 36800	0.00	3,542.65 3,542.64 1,758.12 256.22- 1,501.90 1,863.55 256.22- 1,502.09 1,784.53 256.22- 1,528.30	3,755.16 1,758.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,598.76 12,598.76 10,840.64 10,584.42 9,082.52 7,218.97 6,962.75 5,460.66 3,676.13 3,419.91 1,891.61 1,891.61
				Per Diem Interest:	0.00	
5515 37	MOORMAN, BARRY-YESKE, RACHELLE 1688 VAN NESS TERR UNION, N J 1688 VAN NESS TERR	14000 00660 22000 07083 0 2 36000	0.00	3,465.63 3,465.63 1,719.90 1,719.90 1,823.04 1,720.08 1,745.73 1,745.73	3,673.53 1,720.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,324.87 12,324.87 10,604.97 8,885.07 7,062.03 5,341.95 3,596.22 1,850.49 1,850.49
				Per Diem Interest:	0.00	
5515 39	GUEVARA, F & HERNANDEZ-AGUDELO, A 1694 VAN NESS TERR UNION, NJ 1694 VAN NESS TERR	14000 25300 07083 0 2 39300	0.00	3,783.32 3,783.31 1,775.14	4,102.79 1,877.75 0.00	0.00 13,547.17 13,547.17 11,772.03

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
5515	39	GUEVARA, F & HERNANDEZ-AGUDELO, A	Continued			
		03/20/18 18	1 P001 CK	102.42	0.61	11,669.61
		05/07/18 18	2 P001 CK	1,877.56	0.00	9,792.05
		08/01/18 18	3 P001 CK	1,990.15	0.00	7,801.90
		10/10/18 18	4 J065 2018 Added S	174.57	0.00	7,976.47
		11/05/18 18	4 P001 CK	1,877.75	0.00	6,098.72
		11/07/18 18	4 P001 CS	174.57	0.00	5,924.15
		10/10/18 19	1 J065 2018 Added S	87.29	0.00	6,011.44
		02/04/19 19	1 P001 CK	1,993.05	0.00	4,018.39
		10/10/18 19	2 J065 2018 Added S	87.29	0.00	4,105.68
		04/30/19 19	2 P001 CK	1,993.04	0.00	2,112.64
			Per Diem Interest:		0.00	2,112.64
5515	40	MOULTRY, GERALD L & VICKIE	14000			0.00
		1696 VAN NESS TERR	00660 25600	3,812.20	4,040.89	
		UNION, NJ	07083 0	3,812.19	1,892.08	13,557.36
		1696 VAN NESS TERR	2 39600 0.00			13,557.36
		02/09/18 18	1 P001 CK	1,891.89	0.00	11,665.47
		05/07/18 18	2 P001 CK	1,891.89	0.00	9,773.58
		08/01/18 18	3 P001 CK	2,005.35	0.00	7,768.23
		11/05/18 18	4 P001 CK	1,892.08	0.00	5,876.15
		02/04/19 19	1 P001 CK	1,920.31	0.00	3,955.84
		04/30/19 19	2 P001 CK	1,920.30	0.00	2,035.54
			Per Diem Interest:		0.00	2,035.54
5515	44	HOWARD, JUDY	14000			0.00
		1706 VAN NESS TERR	00597 24300	3,687.06	3,908.23	
		UNION, NJ	07083 0	3,687.04	1,829.97	13,112.30
		1706 VAN NESS TERR	2 38300 0.00			13,112.30
		02/09/18 18	1 P001 CK	1,829.79	0.00	11,282.51
		05/07/18 18	2 P001 CK	1,829.78	0.00	9,452.73
		08/01/18 18	3 P001 CK	1,939.51	0.00	7,513.22
		11/05/18 18	4 P001 CK	1,829.97	0.00	5,683.25
		02/04/19 19	1 P001 CK	1,857.27	0.00	3,825.98
		04/30/19 19	2 P001 CK	1,857.26	0.00	1,968.72
			Per Diem Interest:		0.00	1,968.72
5516	1	ROMAN, JOSEPH R & AMY	12000			0.00
		2058 PLEASANT PKWY	00660 21500	3,224.97	3,418.43	
		UNION, N J	07083 0	3,224.96	1,600.63	11,468.99
		2058 PLEASANT PKWY	2 33500 0.00			11,468.99
		02/09/18 18	1 P001 CK	1,600.47	0.00	9,868.52
		05/07/18 18	2 P001 CK	1,600.46	0.00	8,268.06
		08/01/18 18	3 P001 CK	1,696.44	0.00	6,571.62
		11/05/18 18	4 P001 CK	1,600.63	0.00	4,970.99
		02/04/19 19	1 P001 CK	1,624.50	0.00	3,346.49
		04/30/19 19	2 P001 CK	1,624.50	0.00	1,721.99
			Per Diem Interest:		0.00	1,721.99

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
5516 2	CLARKE, PAMELA A 2054 PLEASANT PKWY UNION, NJ 2054 PLEASANT PKWY	14000 00660 21300 07083 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		03/26/18 18 2 JHR Homestead Credi		245.77-	0.00	10,152.99
		05/07/18 18 2 P001 CK		1,440.69	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		08/10/18 18 4 JHR Homestead Credi		245.77-	0.00	6,678.94
		11/05/18 18 4 P001 CK		1,440.86	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	3,280.52
		04/30/19 19 2 P001 CK		1,466.01	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
5516 3	OSEI-FOSU, KWAME LAWRENCE & SALOME 2052 PLEASANT PKWY UNION, NJ 2052 PLEASANT PKWY	14000 27000 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/13/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		06/01/18 18 2 P001 CK		1,958.77	16.88	10,119.11
		08/10/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/13/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		01/28/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		05/13/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
5516 5	DORVIL, FAUBERT & GHISLENE 1631 EDMUND TERR UNION, NJ 1631 EDMUND TERR	14000 00660 24400 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		05/07/18 18 2 P001 CK		1,834.56	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/05/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
5516 6	GUZMAN, CARLOS R & SARA 1629 EDMUND TERR UNION, NJ 1629 EDMUND TERR	14000 00660 21500 07083 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/01/18 18 1 P001 CK		1,692.02	0.00	10,461.68
		03/01/18 18 1 P001 CK		4.00	0.00	10,457.68
		03/26/18 18 2 JHR Homestead Credi		247.16-	0.00	10,210.52
		05/02/18 18 2 P001 CK		1,448.85	0.00	8,761.67
		08/02/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		08/10/18 18 4 JHR Homestead Credi		247.16-	0.00	6,716.79
		11/07/18 18 4 P001 CK		1,449.03	0.00	5,267.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5516	6	GUZMAN, CARLOS R & SARA	Continued			
		02/04/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		03/25/19 19 2 JHR Homestead Credi		247.16-	0.00	3,299.11
		05/02/19 19 2 P001 CK		1,474.32	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79
5516	BUTTS, CHARLES JR & BRENDA	14000 VT001				0.00
7	1627 EDMUND TERR	01516 24200		3,552.43	3,773.03	
	UNION, NJ	07083 0		3,552.41	1,762.69	12,640.56
	1627 EDMUND TERR	2 38200 500.00				12,640.56
		02/09/18 18 1 P001 CK		1,391.05	0.00	11,249.51
		03/29/18 18 1 P001 CK		371.46	4.79	10,878.05
		05/07/18 18 2 P001 CK		1,762.50	0.00	9,115.55
		08/01/18 18 3 P001 CK		1,871.95	0.00	7,243.60
		11/05/18 18 4 P001 CK		1,762.69	0.00	5,480.91
		02/04/19 19 1 P001 CK		1,789.92	0.00	3,690.99
		04/30/19 19 2 P001 CK		1,789.91	0.00	1,901.08
		Per Diem Interest:			0.00	1,901.08
5516	CHERY, WILFRID & ANTHONIA J	14000				0.00
9	1619 EDMUND TERR	28400		4,081.75	4,326.61	
	UNION, NJ	07083 0		4,081.74	2,025.87	14,515.97
	1619 EDMUND TERR	2 42400 0.00				14,515.97
		02/09/18 18 1 P001 CK		2,025.66	0.00	12,490.31
		05/07/18 18 2 P001 CK		2,025.66	0.00	10,464.65
		08/01/18 18 3 P001 CK		2,147.14	0.00	8,317.51
		11/05/18 18 4 P001 CK		2,025.87	0.00	6,291.64
		02/04/19 19 1 P001 CK		2,056.09	0.00	4,235.55
		04/30/19 19 2 P001 CK		2,056.08	0.00	2,179.47
		Per Diem Interest:			0.00	2,179.47
5516	DIXON, AUDREY MARIA	14000				0.00
10	1617 EDMUND TERR	00660 25500		3,802.58	4,030.68	
	UNION, NJ	07083 0		3,802.56	1,887.31	13,523.13
	1617 EDMUND TERR	2 39500 0.00				13,523.13
		02/09/18 18 1 P001 CK		1,887.12	0.00	11,636.01
		05/07/18 18 2 P001 CK		1,887.11	0.00	9,748.90
		08/01/18 18 3 P001 CK		2,000.28	0.00	7,748.62
		11/05/18 18 4 P001 CK		1,887.31	0.00	5,861.31
		02/04/19 19 1 P001 CK		1,915.46	0.00	3,945.85
		04/30/19 19 2 P001 CK		1,915.45	0.00	2,030.40
		Per Diem Interest:			0.00	2,030.40
5516	NAZAIRE, JACQUES - NAZAIRE, GLADYS	14000				0.00
11	1615 EDMUND TERR	00660 24500		3,706.31	3,928.64	
	UNION, NJ	07083 0		3,706.30	1,839.53	13,180.78
	1615 EDMUND TERR	2 38500 0.00				13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46

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5516	11	NAZAIRE, JACQUES - NAZAIRE, GLADYS	Continued			
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5516 16	CADENA, A - CADENA, B, ET AL 2049 STANLEY TERR UNION, NJ 2049 STANLEY TERR	21100 00660 20800 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
5516 17	KHALIQ, YASMEEN 1600 VAN NESS TERR UNION, NJ 1600 VAN NESS TERR	21100 00660 20600 07083 0 2 41700	0.00	4,014.36 4,014.36	4,255.17 1,992.42	0.00 14,276.31 14,276.31
		02/09/18 18 1 P001 CK		1,992.22	0.00	12,284.09
		05/07/18 18 2 P001 CK		1,992.22	0.00	10,291.87
		08/01/18 18 3 P001 CK		2,111.69	0.00	8,180.18
		11/05/18 18 4 P001 CK		1,992.42	0.00	6,187.76
		02/04/19 19 1 P001 CK		2,022.14	0.00	4,165.62
		04/30/19 19 2 P001 CK		2,022.14	0.00	2,143.48
		Per Diem Interest:			0.00	2,143.48
5516 18	APPIAH-DANQUAH, PETER & HILDA K 1608 VAN NESS TERR UNION, NJ 1608 VAN NESS TERR	18000 00660 29600 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		1,922.34	0.00	14,373.88
		02/13/18 18 1 P001 CK		351.75	0.15	14,022.13
		05/07/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		08/01/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		11/05/18 18 4 P001 CK		2,274.32	0.00	7,063.25
		02/04/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		02/11/19 19 2 P001 CK		1.64	0.00	4,753.36
		05/07/19 19 2 P001 CK		2,306.60	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
5516 19	GOODE, HARRISON F - JEFFRIES, DEBRA 1612 VAN NESS TERR UNION, N.J. 1612 VAN NESS TERR	18000 00660 27500 07083 0 2 45500	0.00	4,380.18 4,380.17	4,642.94 2,173.99	0.00 15,577.28 15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75

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5516	19	GOODE, HARRISON F - JEFFRIES, DEBRA Continued				
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		04/30/19 19 2 P001 CK		2,206.41	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82
5516	SALERNO, MARIE	18000 SC001				0.00
20	1616 VAN NESS TERR	26800 WD001		4,062.79	4,321.50	
	UNION, NJ	07083 0		4,062.78	2,015.55	14,462.62
	1616 VAN NESS TERR	2 44800 1000.00				14,462.62
		03/16/18 18 1 P001 CR 3724463276		2,015.32	26.59	12,447.30
		03/26/18 18 2 JHR Homestead Credi		336.92-	0.00	12,110.38
		06/07/18 18 2 P001 CK		1,678.40	12.26	10,431.98
		08/09/18 18 3 P001 CK		2,143.67	0.00	8,288.31
		08/10/18 18 4 JHR Homestead Credi		286.92-	0.00	8,001.39
		11/08/18 18 4 P001 CK		1,728.63	0.00	6,272.76
		02/04/19 19 1 P001 CK		2,047.47	0.00	4,225.29
		03/25/19 19 2 JHR Homestead Credi		336.92-	0.00	3,888.37
		04/30/19 19 2 P001 CK		1,710.54	0.00	2,177.83
		Per Diem Interest:			0.00	2,177.83
5516	DUVERGLES, JEANETTE	14000 **Sp Charges**				0.00
24	1628 VAN NESS TERR	00660 23300		3,590.78	3,806.19	
	UNION, NJ	07083 0		3,590.78	1,782.19	12,769.94
	1628 VAN NESS TERR	2 37300 0.00				12,769.94
		02/09/18 18 1 P001 CK		1,782.01	0.00	10,987.93
		05/07/18 18 2 P001 CK		1,782.01	0.00	9,205.92
		08/01/18 18 3 P001 CK		1,888.87	0.00	7,317.05
		11/05/18 18 4 P001 CK		1,782.19	0.00	5,534.86
		02/04/19 19 1 P001 CK		1,808.77	0.00	3,726.09
		04/30/19 19 2 P001 CK		1,808.77	0.00	1,917.32
		Per Diem Interest:			0.00	1,917.32
5516	LUMA, CHARLES & MIRAMENE	14000				0.00
25	1630 VAN NESS TERR	00660 22100		3,475.26	3,683.73	
	UNION, N J	07083 0		3,475.26	1,724.86	12,359.11
	1630 VAN NESS TERR	2 36100 0.00				12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		10/04/18 18 3 J083 TO SEWER		182.57	0.00	7,264.22
		10/05/18 18 3 P001 CS		182.57	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		03/25/19 19 2 JHR Homestead Credi		251.34-	0.00	3,354.87
		04/30/19 19 2 P001 CK		1,499.24	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63

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5516 26	POTTS, ALBERT JR & FRANCINE 1634 VAN NESS TERR UNION, N J 1634 VAN NESS TERR	14000 20800 07083 0 2 34800	0.00	3,350.11 3,350.11	3,551.08 1,662.75	0.00 11,914.05 11,914.05
		02/08/18 18 1 P001 CK		1,662.57	0.00	10,251.48
		05/04/18 18 2 P001 CK		1,662.57	0.00	8,588.91
		08/02/18 18 3 P001 CK		1,762.27	0.00	6,826.64
		11/07/18 18 4 P001 CK		1,662.75	0.00	5,163.89
		02/07/19 19 1 P001 CK		1,687.54	0.00	3,476.35
		05/06/19 19 2 P001 CK		1,687.54	0.00	1,788.81
		Per Diem Interest:			0.00	1,788.81
5516 27	NEWSOME, SUNSIERRE 2050 PLEASANT PKWY UNION, NJ 2050 PLEASANT PKWY	14000 27000 07083 0 2 41000	0.00	3,946.98 3,946.96	4,183.74 1,958.98	0.00 14,036.66 14,036.66
		02/09/18 18 1 P001 CK		1,958.78	0.00	12,077.88
		05/07/18 18 2 P001 CK		1,958.77	0.00	10,119.11
		08/01/18 18 3 P001 CK		2,076.24	0.00	8,042.87
		11/05/18 18 4 P001 CK		1,958.98	0.00	6,083.89
		02/04/19 19 1 P001 CK		1,988.20	0.00	4,095.69
		04/30/19 19 2 P001 CK		1,988.19	0.00	2,107.50
		Per Diem Interest:			0.00	2,107.50
5516 28	REGISTER, WILLIAM 2048 PLEASANT PKWY UNION, NJ 2048 PLEASANT PKWY	14000 23100 07083 0 2 37100	0.00	3,571.54 3,571.52	3,785.77 1,772.64	0.00 12,701.47 12,701.47
		01/26/18 18 1 P001 CK		1,772.46	0.00	10,929.01
		05/01/18 18 2 P001 CK		1,772.45	0.00	9,156.56
		07/31/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		11/09/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/07/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
5601 3	SALGADO, JOSE & MARIA 1444 BURNET AVE UNION, NJ 1425 BURNET AVE	18700 39400 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/05/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/04/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		11/02/18 18 4 P001 CK		2,776.02	0.00	8,621.32
		02/04/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		05/06/19 19 2 P001 CK		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49

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5601 4	RIBEIRO, RUI & MELISSA 1429 BURNET AVE UNION, NJ 1429 BURNET AVE	18700 39400 07083 0 2 58100	0.00	5,593.15 5,593.14	5,928.67 2,776.02	0.00 19,890.98 19,890.98
		02/09/18 18 1 P001 CK		2,775.73	0.00	17,115.25
		05/07/18 18 2 P001 CK		2,775.73	0.00	14,339.52
		08/01/18 18 3 P001 CK		2,942.18	0.00	11,397.34
		11/05/18 18 4 P001 CK		2,776.02	0.00	8,621.32
		02/04/19 19 1 P001 CK		2,817.42	0.00	5,803.90
		04/30/19 19 2 P001 CK		2,817.41	0.00	2,986.49
		Per Diem Interest:			0.00	2,986.49
5601 10.01	ERO, CHRISTIANA 102 MARILYN CT UNION, NJ 102 MARILYN CT	22600 53800 07083 0 2 76400	0.00	7,354.84 7,354.84	7,796.05 3,650.39	0.00 26,156.12 26,156.12
		02/09/18 18 1 P001 CK		3,650.01	0.00	22,506.11
		04/27/18 18 2 P001 CK		3,650.01	0.00	18,856.10
		08/01/18 18 3 P001 CK		3,868.90	0.00	14,987.20
		11/05/18 18 4 P001 CK		3,650.39	0.00	11,336.81
		02/04/19 19 1 P001 CK		3,704.83	0.00	7,631.98
		04/30/19 19 2 P001 CK		3,704.83	0.00	3,927.15
		Per Diem Interest:			0.00	3,927.15
5601 10.02	FANCO, ANTHONY A & LEONIDES P 106 MARILYN CT UNION, N J 106 MARILYN CT	21400 51700 07083 0 2 73100	0.00	7,037.17 7,037.15	7,459.30 3,492.72	0.00 25,026.34 25,026.34
		02/09/18 18 1 P001 CK		3,492.36	0.00	21,533.98
		05/07/18 18 2 P001 CK		3,492.35	0.00	18,041.63
		08/01/18 18 3 P001 CK		3,701.78	0.00	14,339.85
		11/05/18 18 4 P001 CK		3,492.72	0.00	10,847.13
		02/04/19 19 1 P001 CK		3,544.81	0.00	7,302.32
		04/30/19 19 2 P001 CK		3,544.80	0.00	3,757.52
		Per Diem Interest:			0.00	3,757.52
5601 10.04	MIDDLEBROOKS, LLOYD SR & DONNA R 114 MARILYN CT UNION, N J 114 MARILYN CT	22800 45300 07083 0 2 68100	0.00	6,555.82 6,555.82	6,949.09 3,253.82	0.00 23,314.55 23,314.55
		02/13/18 18 1 P001 CK 3721653757		480.00	0.00	22,834.55
		02/26/18 18 1 P001 CK 3722807196		1,275.75	24.25	21,558.80
		03/19/18 18 1 P001 CK 3724574023		482.78	17.22	21,076.02
		04/02/18 18 1 P001 CK 3726074540		495.40	6.60	20,580.62
		04/17/18 18 1 P001 CK 3727704450		499.55	3.90	20,081.07
		05/21/18 18 1 P001 CK 3730895687		20.00	0.34	20,061.07
		05/21/18 18 2 P001 CK 3730895687		447.13	32.53	19,613.94
		05/29/18 18 2 P001 CK 3731640249		488.77	11.23	19,125.17
		06/04/18 18 2 P001 CK 3732045226		1,394.21	5.79	17,730.96
		06/13/18 18 2 J063 Move Overpay		20.00-	0.00	17,710.96

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5601	10.04	MIDDLEBROOKS, LLOYD SR & DONNA R	Continued			
		07/23/18 18 2 P001 CK 3735768337		903.37	22.13	16,807.59
		08/13/18 18 3 P001 CK		500.47	15.69	16,307.12
		08/24/18 18 3 P001 CS		283.79	16.21	16,023.33
		08/30/18 18 3 P001 CS		1,192.01	7.99	14,831.32
		09/24/18 18 3 P001 CK		484.54	15.46	14,346.78
		10/01/18 18 3 P001 CS		496.54	3.46	13,850.24
		10/29/18 18 3 P001 CS		491.23	6.14	13,359.01
		12/04/18 18 4 P001 CS		960.06	39.94	12,398.95
		12/04/18 18 4 P001 CK 100008		250.00	0.00	12,148.95
		12/24/18 18 4 P001 CS		2,043.76	20.44	10,105.19
		02/15/19 19 1 P001 CS		482.71	17.29	9,622.48
		02/15/19 19 1 P001 CK 2167		100.00	0.00	9,522.48
		03/08/19 19 1 P001 CS		468.72	31.28	9,053.76
		04/03/19 19 1 P001 CS		1,561.86	28.14	7,491.90
		04/25/19 19 1 P001 CS		689.05	7.58	6,802.85
		04/25/19 19 2 P001 CS		3.37	0.00	6,799.48
		06/21/19 19 2 P001 CS		938.36	61.64	5,861.12
		07/23/19 19 2 P001 CS		462.23	37.77	5,398.89
		Per Diem Interest:			13.29	5,412.18
5601	10.10	GLOVER, BERNARD D & ANGELICA LEE	21900			0.00
		113 MARILYN CT	00660 48200	6,748.36	7,153.18	
		UNION, NJ	07083 0	6,748.35	3,349.38	23,999.27
		113 MARILYN CT	2 70100 0.00			23,999.27
		02/09/18 18 1 P001 CK		3,349.03	0.00	20,650.24
		05/07/18 18 2 P001 CK		3,349.03	0.00	17,301.21
		08/01/18 18 3 P001 CK		3,549.86	0.00	13,751.35
		11/05/18 18 4 P001 CK		3,349.38	0.00	10,401.97
		02/04/19 19 1 P001 CK		3,399.33	0.00	7,002.64
		04/30/19 19 2 P001 CK		3,399.32	0.00	3,603.32
		Per Diem Interest:			0.00	3,603.32
5601	10.11	OSUJI, FELIX E & LYDIA N	21400			0.00
		109 MARILYN CT	00660 45700	6,459.56	6,847.05	
		UNION, NJ	07083 0	6,459.55	3,206.04	22,972.20
		109 MARILYN CT	2 67100 0.00			22,972.20
		02/09/18 18 1 P001 CK		3,205.71	0.00	19,766.49
		05/07/18 18 2 P001 CK		3,205.70	0.00	16,560.79
		08/01/18 18 3 P001 CK		3,397.94	0.00	13,162.85
		11/05/18 18 4 P001 CK		3,206.04	0.00	9,956.81
		02/04/19 19 1 P001 CK		3,253.85	0.00	6,702.96
		04/30/19 19 2 P001 CK		3,253.85	0.00	3,449.11
		Per Diem Interest:			0.00	3,449.11
5601	10.12	GUEVARA, FRANZ	21700			0.00
		1459 BURNET AVE	00660 38400	5,785.68	6,132.75	
		UNION, NJ	07083 0	5,785.68	2,871.58	20,575.69
		1459 BURNET AVE	2 60100 0.00			20,575.69
		02/09/18 18 1 P001 CK		2,871.28	0.00	17,704.41

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
5601	10.12	GUEVARA, FRANZ	Continued			
		04/03/18 18 2 P001 CK		2,871.28	0.00	14,833.13
		05/07/18 18 2 P001 CK		2,871.28	0.00	11,961.85
		06/13/18 18 2 J063 Move Overpay		2,871.28	0.00	14,833.13
		06/13/18 18 3 J063 Move Overpay		2,871.28-	0.00	11,961.85
		07/30/18 18 3 P001 CK		172.18	0.00	11,789.67
		11/05/18 18 4 P001 CK		2,871.58	0.00	8,918.09
		02/04/19 19 1 P001 CK		2,914.40	0.00	6,003.69
		04/30/19 19 2 P001 CK		2,914.40	0.00	3,089.29
		Per Diem Interest:			0.00	3,089.29
5601	10.13	ONUORAH, OBIANUJU-ONUORAH, S ESTATE	20800			0.00
		1463 BURNET AVE	38300	5,689.42	6,030.71	
		UNION, NJ 07083 0		5,689.41	2,823.80	20,233.34
		1463 BURNET AVE 2 59100 0.00				20,233.34
		02/09/18 18 1 P001 CK		2,823.51	0.00	17,409.83
		05/07/18 18 2 P001 CK		2,823.50	0.00	14,586.33
		08/01/18 18 3 P001 CK		2,992.82	0.00	11,593.51
		11/05/18 18 4 P001 CK		2,823.80	0.00	8,769.71
		02/04/19 19 1 P001 CK		2,865.91	0.00	5,903.80
		04/30/19 19 2 P001 CK		2,865.91	0.00	3,037.89
		Per Diem Interest:			0.00	3,037.89
5601	11	CAMACHO, RICHARD & ANA E	14500			0.00
		1467 BURNET AVE	00660 15400	2,878.41	3,051.08	
		UNION, N J 07083 0		2,878.39	1,428.61	10,236.49
		1467 BURNET AVE 2 29900 0.00				10,236.49
		02/05/18 18 1 P001 CK		1,428.48	0.00	8,808.01
		04/18/18 18 2 P001 CK		1,428.47	0.00	7,379.54
		06/01/18 18 3 P001 CK		1,772.65	0.00	5,606.89
		08/07/18 18 3 J063 Move Overpaymen		258.51	0.00	5,865.40
		08/07/18 18 4 J063 Move Overpaymen		258.51-	0.00	5,606.89
		11/05/18 18 4 P001 CK		1,170.10	0.00	4,436.79
		02/04/19 19 1 P001 CK		1,449.93	0.00	2,986.86
		04/30/19 19 2 P001 CK		1,449.92	0.00	1,536.94
		Per Diem Interest:			0.00	1,536.94
5601	14	PATTERSON, ROY L JR	14900			0.00
		1477 BURNET AVE	00660 40000	5,285.09	5,602.14	
		UNION, NJ 07083 0		5,285.09	2,623.11	18,795.43
		1477 BURNET AVE 2 54900 0.00				18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
		Per Diem Interest:			0.00	2,822.00

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5601 15	BARAHONA, DANIEL E 1481 BURNET AVE UNION, NJ 1481 BURNET AVE	20000 27400 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/01/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		03/14/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
5601 16	FLORES, PAUL 1485 BURNET AVE UNION, NJ 1485 BURNET AVE	19400 31000 07083 0 2 50400	0.00	4,851.89 4,851.88	5,204.63 2,408.11	0.00 17,316.51 17,316.51
		01/03/18 18 1 J063 Move Overpay		44.17-	0.00	17,272.34
		02/15/18 18 1 P001 CK 188		2,363.69	10.72	14,908.65
		05/14/18 18 2 P001 CK 195		2,397.63	10.23	12,511.02
		07/19/18 18 2 P001 CK		10.23	0.00	12,500.79
		07/19/18 18 3 P001 CK		2,552.26	0.00	9,948.53
		10/10/18 18 4 J065 2018 Added S		135.78	0.00	10,084.31
		11/16/18 18 4 P001 CK		2,543.89	15.40	7,540.42
		10/10/18 19 1 J065 2018 Added S		58.19	0.00	7,598.61
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,096.39
		10/10/18 19 2 J065 2018 Added S		58.19	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
5601 17	EXCELL, CLIFFORD & KEDDETH 1489 BURNET AVE UNION, NJ 1489 BURNET AVE	19600 36700 07083 0 2 56300	0.00	5,419.87 5,419.86	5,744.99 2,690.01	0.00 19,274.73 19,274.73
		02/09/18 18 1 P001 CK		2,689.74	0.00	16,584.99
		05/07/18 18 2 P001 CK		2,689.73	0.00	13,895.26
		08/01/18 18 3 P001 CK		2,851.03	0.00	11,044.23
		11/05/18 18 4 P001 CK		2,690.01	0.00	8,354.22
		02/04/19 19 1 P001 CK		2,730.13	0.00	5,624.09
		04/30/19 19 2 P001 CK		2,730.13	0.00	2,893.96
		Per Diem Interest:			0.00	2,893.96
5601 19	FINK, ALICIA 1497 BURNET AVE UNION, NJ 1497 BURNET AVE	20100 27200 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03

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5601	19	FINK, ALICIA	Continued			
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
				Per Diem Interest:	0.00	2,431.34
5601	MAMOOD, MOHAMED & CRUZ, CRISTINA	21500				0.00
20	100 INDEPENDENCE CT	36400		5,573.90	5,908.27	
	UNION, NJ	07083 0		5,573.88	2,766.45	19,822.50
	100 INDEPENDENCE CT	2 57900 0.00				19,822.50
		02/09/18 18 1 P001 CK		2,766.18	0.00	17,056.32
		03/26/18 18 2 JHR Homestead Credi		134.44-	0.00	16,921.88
		05/07/18 18 2 P001 CK		2,631.73	0.00	14,290.15
		08/01/18 18 3 P001 CK		2,932.06	0.00	11,358.09
		08/10/18 18 4 JHR Homestead Credi		134.44-	0.00	11,223.65
		11/05/18 18 4 P001 CK		2,632.01	0.00	8,591.64
		02/04/19 19 1 P001 CK		2,807.72	0.00	5,783.92
		04/30/19 19 2 P001 CK		2,807.71	0.00	2,976.21
				Per Diem Interest:	0.00	2,976.21
5601	FERREIRA, PAULO & ALVES, MAURA	20000				0.00
22	108 INDEPENDENCE CT	36600		5,448.75	5,775.61	
	UNION, NJ	07083 0		5,448.73	2,704.34	19,377.43
	108 INDEPENDENCE CT	2 56600 0.00				19,377.43
		02/16/18 18 1 P001 CK 3721954352		2,704.07	14.03	16,673.36
		05/25/18 18 2 P001 CK 3731401613		2,704.06	22.45	13,969.30
		09/05/18 18 3 P001 CK 3739154435		2,866.23	34.56	11,103.07
		11/05/18 18 4 P001 CK 3743247260		2,704.34	0.00	8,398.73
		05/29/19 19 1 P001 CK 3759240791		2,744.68	112.77	5,654.05
		05/29/19 19 2 P001 CK 3759240791		0.00	38.43	5,654.05
		06/11/19 19 2 P001 CK 3760070764		2,744.67	16.47	2,909.38
				Per Diem Interest:	0.00	2,909.38
5601	RAZON, MATTHEW & LUANNE	19900				0.00
23	112 INDEPENDENCE CT	00660 37700		5,545.01	5,877.65	
	UNION, NJ	07083 0		5,545.01	2,752.12	19,719.79
	112 INDEPENDENCE CT	2 57600 0.00				19,719.79
		02/09/18 18 1 P001 CK		2,751.84	0.00	16,967.95
		05/07/18 18 2 P001 CK		2,751.84	0.00	14,216.11
		08/01/18 18 3 P001 CK		2,916.87	0.00	11,299.24
		11/05/18 18 4 P001 CK		2,752.12	0.00	8,547.12
		02/04/19 19 1 P001 CK		2,793.17	0.00	5,753.95
		04/30/19 19 2 P001 CK		2,793.17	0.00	2,960.78
				Per Diem Interest:	0.00	2,960.78
5601	WATSON, WINSTON W & YOCASTA A BRENS	20800				0.00
25	113 INDEPENDENCE CT	00660 33400		5,217.71	5,530.71	
	UNION, NJ	07083 0		5,217.69	2,589.67	18,555.78
	113 INDEPENDENCE CT	2 54200 0.00				18,555.78
		02/09/18 18 1 P001 CK		2,589.41	0.00	15,966.37
		05/07/18 18 2 P001 CK		2,589.40	0.00	13,376.97
		08/01/18 18 3 P001 CK		2,744.69	0.00	10,632.28

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5601	25	WATSON, WINSTON W & YOCASTA A BRENS Continued				
		11/05/18 18 4 P001 CK		2,589.67	0.00	8,042.61
		02/04/19 19 1 P001 CK		2,628.30	0.00	5,414.31
		04/30/19 19 2 P001 CK		2,628.29	0.00	2,786.02
		Per Diem Interest:			0.00	2,786.02
5601	28	COLEMAN, DIASHANA M - EURIE, ALICE	21100			0.00
		101 INDEPENDENCE CT	34600	5,362.11	5,558.77	
		UNION, NJ	07083 0	5,362.10	2,661.34	18,944.32
		101 INDEPENDENCE CT	2 55700 250.00			18,944.32
		02/09/18 18 1 P001 CK		2,661.07	0.00	16,283.25
		03/26/18 18 2 JHR Homestead Credi		243.90-	0.00	16,039.35
		05/07/18 18 2 P001 CK		2,417.17	0.00	13,622.18
		08/01/18 18 3 P001 CK		2,820.65	0.00	10,801.53
		08/10/18 18 4 JHR Homestead Credi		193.90-	0.00	10,607.63
		09/17/18 18 4 J051 Senior Citizen		250.00-	0.00	10,357.63
		11/05/18 18 4 P001 CK		2,217.44	0.00	8,140.19
		02/04/19 19 1 P001 CK		2,701.04	0.00	5,439.15
		03/25/19 19 2 JHR Homestead Credi		243.90-	0.00	5,195.25
		04/30/19 19 2 P001 CK		2,457.13	0.00	2,738.12
		Per Diem Interest:			0.00	2,738.12
5601	29	MC CUTCHEN, JOHN A & DOROTHY A	20700			0.00
		100 CONSTITUTION CT	42300	6,064.86	6,428.68	
		UNION, N J	07083 0	6,064.85	3,010.14	21,568.53
		100 CONSTITUTION CT	2 63000 0.00			21,568.53
		01/24/18 18 1 P001 CS		3,009.83	0.00	18,558.70
		04/25/18 18 2 P001 CS		3,009.82	0.00	15,548.88
		06/28/19 18 3 P001 CK		3,190.32	385.37	12,358.56
		06/28/19 18 4 P001 CK		1,499.84	356.70	10,858.72
		07/23/19 18 4 P001 CS		1,510.30	18.88	9,348.42
		06/28/19 19 1 P001 CK		0.00	224.54	9,348.42
		07/23/19 19 1 P001 CS		0.00	38.19	9,348.42
		06/28/19 19 2 P001 CK		0.00	87.07	9,348.42
		07/23/19 19 2 P001 CS		0.00	38.19	9,348.42
		Per Diem Interest:			42.78	9,391.20
5601	30	LONGO, GERALDINE M	20800 WD001			0.00
		104 CONSTITUTION CT	33600	5,111.96	5,426.12	
		UNION, NJ	07083 0	5,111.95	2,536.73	18,186.76
		104 CONSTITUTION CT	2 54400 500.00			18,186.76
		02/13/18 18 1 P001 CK 3721543759		2,536.46	0.00	15,650.30
		03/26/18 18 2 JHR Homestead Credi		366.26-	0.00	15,284.04
		05/09/18 18 2 P001 CK		2,170.20	0.00	13,113.84
		08/27/18 18 3 P001 CK 3738417703		2,692.32	24.17	10,421.52
		08/10/18 18 4 JHR Homestead Credi		366.26-	0.00	10,055.26
		11/19/18 18 4 P001 CK 3744038333		2,170.47	12.03	7,884.79
		05/21/19 19 1 P001 CK 3758680092		2,553.41	95.82	5,331.38
		03/25/19 19 2 JHR Homestead Credi		366.26-	0.00	4,965.12
		05/21/19 19 2 P001 CK 3758680092		0.00	22.09	4,965.12

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5601	30	LONGO, GERALDINE M	Continued			
			Per Diem Interest:		84.79	5,049.91
5601 33	AROWOLO, DELE A 2260 COPPER HILL DR UNION, NJ 2260 COPPER HILL DR	20100 36600 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
			Per Diem Interest:		0.00	2,914.52
5601 40	JRA UNION GAS, LLC 384 ALLENTOWN RD PARSIPPANY, NJ 2423 VAUXHALL RD	47300 40400 07045 0 4A 87700	0.00	8,442.67 8,442.66	8,949.13 4,190.30	0.00 30,024.76 30,024.76
		02/05/18 18 1 P001 CK		2,500.00	0.00	27,524.76
		02/13/18 18 1 P001 CK		1,689.87	0.00	25,834.89
		05/02/18 18 2 P001 CK		2,500.00	0.00	23,334.89
		05/09/18 18 2 P001 CK		1,500.00	0.00	21,834.89
		05/09/18 18 2 P001 CS		189.87	0.00	21,645.02
		08/07/18 18 3 P001 CK		2,500.00	0.00	19,145.02
		08/09/18 18 3 P001 CK		1,941.13	0.00	17,203.89
		11/09/18 18 4 P001 CK		4,190.30	0.00	13,013.59
		02/06/19 19 1 P001 CK		2,500.00	0.00	10,513.59
		02/11/19 19 1 P001 CS		52.80	0.00	10,460.79
		02/11/19 19 1 P001 CK 2080		1,700.00	0.00	8,760.79
		05/03/19 19 2 P001 CK		2,500.00	0.00	6,260.79
		05/10/19 19 2 P001 CK		1,752.79	0.00	4,508.00
			Per Diem Interest:		0.00	4,508.00
5601 42	MENDES, CELESTINO 2433 VAUXHALL RD UNION, NJ 2433 VAUXHALL RD	18800 16000 07083 0 2 34800	0.00	3,350.11 3,350.11	3,551.08 1,662.75	0.00 11,914.05 11,914.05
		02/09/18 18 1 P001 CK		1,662.57	0.00	10,251.48
		05/10/18 18 2 P001 CK		1,662.57	0.00	8,588.91
		08/10/18 18 3 P001 CK		1,762.27	0.00	6,826.64
		11/09/18 18 4 P001 CK		1,662.75	0.00	5,163.89
		02/08/19 19 1 P001 CK		1,687.54	0.00	3,476.35
		05/13/19 19 2 P001 CK		1,687.54	0.00	1,788.81
			Per Diem Interest:		0.00	1,788.81

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
5601 43	MENDES, CELESTINO 2443 VAUXHALL RD UNION, NJ 2443 VAUXHALL RD	231900 213700 07083 0 4A 445600	0.00	42,896.80 42,896.80	45,470.14 21,290.76	0.00 152,554.50 152,554.50
		02/09/18 18 1 P001 CK		21,288.54	0.00	131,265.96
		05/10/18 18 2 P001 CK		21,288.54	0.00	109,977.42
		08/10/18 18 3 P001 CK		22,565.19	0.00	87,412.23
		11/09/18 18 4 P001 CK		21,290.76	0.00	66,121.47
		02/08/19 19 1 P001 CK		21,608.26	0.00	44,513.21
		05/13/19 19 2 P001 CK		21,608.26	0.00	22,904.95
		Per Diem Interest:			0.00	22,904.95
5601 45	STULPIN, GLENN - STULPIN, ADELE(LE) 2471 VAUXHALL RD UNION, NJ 2471 VAUXHALL RD	40200 VT001 15600 WD001 07083 0 2 55800 1000.00		5,121.74 5,121.72	5,443.97 2,541.13	0.00 18,228.56 18,228.56
		02/07/18 18 1 P001 CK		2,540.85	0.00	15,687.71
		05/04/18 18 2 P001 CK		2,540.84	0.00	13,146.87
		08/07/18 18 3 P001 CK		2,700.71	0.00	10,446.16
		11/09/18 18 4 P001 CK		2,541.13	0.00	7,905.03
		02/07/19 19 1 P001 CK		2,580.89	0.00	5,324.14
		05/07/19 19 2 P001 CK		2,580.88	0.00	2,743.26
		Per Diem Interest:			0.00	2,743.26
5602 8	VELEZ, KARYL L 2269 COPPER HILL DR UNION, NJ 2269 COPPER HILL DR	19600 31400 07083 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/23/18 18 1 P001 CK		2,436.53	17.63	15,023.71
		02/23/18 18 2 P001 CK		4.01	0.00	15,019.70
		05/30/18 18 2 P001 CK		2,432.51	23.19	12,587.19
		08/15/18 18 3 P001 CK 932		2,570.39	12.25	10,016.80
		08/15/18 18 3 P001 CK 933		12.25	0.00	10,004.55
		11/09/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/19/19 19 1 P001 CK 3750564313		2,473.12	14.76	5,094.65
		05/10/19 19 2 P001 CR 3757969534		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53
5602 9	NSIAH, HANNAH 2265 COPPER HILL DR UNION, NJ 2265 COPPER HILL DR	20000 SC001 41200 07083 0 2 61200 500.00		5,766.57 5,766.57	5,141.04 2,861.63	0.00 19,535.81 19,535.81
		09/05/17 18 1 P001 CK		937.00	0.00	18,598.81
		02/06/18 18 1 P001 CK		1,924.33	0.00	16,674.48
		05/07/18 18 2 P001 CK		2,861.33	0.00	13,813.15
		03/20/18 18 3 J052 per NJ 0/10,000		250.00	0.00	14,063.15
		08/06/18 18 3 P001 CK		3,286.67	0.00	10,776.48
		11/07/18 18 4 P001 CK		2,861.63	0.00	7,914.85
		01/16/19 19 1 P001 CK		2,905.24	0.00	5,009.61
		04/30/19 19 2 P001 CK		2,905.24	0.00	2,104.37

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
5602	9	NSIAH, HANNAH	Continued			
			Per Diem Interest:		0.00	2,104.37
5602 10	PRISCO, IMMACULATA 2261 COPPER HILL DR UNION, NJ 2261 COPPER HILL DR	20000 40800 07083 0 2 60800	0.00	5,814.85 5,814.84	6,242.40 2,943.25	0.00 20,815.34 20,815.34
		02/09/18 18 1 P001 CK		2,866.50	0.00	17,948.84
		02/20/18 18 1 RNSF CK		2,866.50	0.00	20,815.34
		Original Payment Date: 02/09/18				
		02/20/18 18 1 JNSF RTN CK FEE		20.00	0.00	20,835.34
		02/21/18 18 1 JNSF NSF REVERSAL		20.00-	0.00	20,815.34
		02/23/18 18 1 P001 CK 2970		2,866.50	0.00	17,948.84
		03/26/18 18 2 JHR Homestead Credi		467.75-	0.00	17,481.09
		05/11/18 18 2 P001 CS		0.00	7.82	17,481.09
		05/11/18 18 2 P001 CK		2,398.75	0.00	15,082.34
		08/06/18 18 3 P001 CK		3,117.13	0.00	11,965.21
		08/10/18 18 4 JHR Homestead Credi		417.75-	0.00	11,547.46
		11/09/18 18 4 P001 CK		2,525.50	0.00	9,021.96
		02/04/19 19 1 P001 CK		2,948.35	0.00	6,073.61
		03/25/19 19 2 JHR Homestead Credi		467.75-	0.00	5,605.86
		05/03/19 19 2 P001 CK		2,480.59	0.00	3,125.27
		Per Diem Interest:			0.00	3,125.27
5602 15	BURGER, BOBBETH - BROOKS, CLAUDETT 2240 PERSHING RD UNION, NJ 2240 PERSHING RD	20300 24800 07083 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		10/01/18 18 4 P001 CK 57714		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
5602 16	CRAWFORD, GALE - CRAWFORD, NIGEL 2246 PERSHING RD UNION, NJ 2246 PERSHING RD	20300 25100 07083 0 2 45400	0.00	4,370.55 4,370.54	4,632.74 2,169.21	0.00 15,543.04 15,543.04
		02/09/18 18 1 P001 CK		2,168.99	0.00	13,374.05
		05/07/18 18 2 P001 CK		2,168.98	0.00	11,205.07
		08/01/18 18 3 P001 CK		2,299.06	0.00	8,906.01
		11/05/18 18 4 P001 CK		2,169.21	0.00	6,736.80
		02/04/19 19 1 P001 CK		2,201.56	0.00	4,535.24
		04/30/19 19 2 P001 CK		2,201.56	0.00	2,333.68
		Per Diem Interest:			0.00	2,333.68

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
5602 17	FANIEL, JACQUELINE 2250 PERSHING RD UNION, NJ 2250 PERSHING RD	20300 00660 27600 07083 0 2 47900				0.00
		02/09/18 18 1 P001 CK		2,288.43	0.00	14,110.49
		05/07/18 18 2 P001 CK		2,288.42	0.00	11,822.07
		08/01/18 18 3 P001 CK		2,425.66	0.00	9,396.41
		10/04/18 18 3 J083 TO SEWER		237.04	0.00	9,633.45
		11/05/18 18 3 P001 CK		237.04	4.95	9,396.41
		11/05/18 18 4 P001 CK		2,046.66	0.00	7,349.75
		02/04/19 18 4 P001 CK		241.99	5.00	7,107.76
		02/04/19 19 1 P001 CK		2,075.80	0.00	5,031.96
		04/30/19 19 1 P001 CK		246.99	4.88	4,784.97
		04/30/19 19 2 P001 CK		2,070.92	0.00	2,714.05
		06/04/19 19 2 P001 CK		251.87	2.57	2,462.18
		Per Diem Interest:			0.00	2,462.18
5602 19	FACCO, MARIANNA - FACCO, JOSE R 2260 PERSHING RD UNION, NJ 2260 PERSHING RD	20300 SC001 26100 VT001 07083 0 2 46400 500.00				0.00
		01/24/18 18 1 P001 CK		2,091.76	0.00	13,168.64
		03/26/18 18 2 JHR Homestead Credi		298.06-	0.00	12,870.58
		04/20/18 18 2 P001 CK		1,793.70	0.00	11,076.88
		03/20/18 18 3 J052 pr NJ 0/10,000		500.00	0.00	11,576.88
		04/04/18 18 3 P001 CK		500.00	0.00	11,076.88
		07/30/18 18 3 P001 CK		2,224.70	0.00	8,852.18
		08/10/18 18 4 JHR Homestead Credi		298.06-	0.00	8,554.12
		09/28/18 18 4 P001 CK 57676		1,793.93	0.00	6,760.19
		02/04/19 19 1 P001 CK		2,125.06	0.00	4,635.13
		04/30/19 19 2 P001 CK		2,125.05	0.00	2,510.08
		Per Diem Interest:			0.00	2,510.08
5602 20	COLOM, BRANDO & JANEINA 2264 PERSHING RD UNION, NJ 2264 PERSHING RD	20300 VT001 25400 07083 0 2 45700 500.00				0.00
		02/09/18 18 1 P001 CK		2,120.82	0.00	13,087.42
		05/07/18 18 2 P001 CK		2,120.82	0.00	10,966.60
		08/01/18 18 3 P001 CK		2,251.75	0.00	8,714.85
		11/05/18 18 4 P001 CK		2,121.04	0.00	6,593.81
		02/04/19 19 1 P001 CK		2,153.61	0.00	4,440.20
		04/30/19 19 2 P001 CK		2,153.61	0.00	2,286.59
		Per Diem Interest:			0.00	2,286.59
5602 22	MINGO, BURNELL 2274 PERSHING RD UNION, NJ 2274 PERSHING RD	20300 24200 07083 0 2 44500 0.00 12/28/17 18 1 P001 CK 3717920311				0.00
				4,283.91	4,540.89	
				4,283.91	2,126.21	15,234.92
						15,234.92
				2,125.99	0.00	13,108.93

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5602	22	MINGO, BURNELL	Continued			
		05/21/18 18 2 P001 CK		2,125.99	12.93	10,982.94
		05/21/18 18 3 P001 CK		5.82	0.00	10,977.12
		08/28/18 18 3 P001 CK		2,247.66	20.00	8,729.46
		11/26/18 18 4 P001 CK 3744453251		2,126.21	16.16	6,603.25
		02/28/19 19 1 P001 CK 3751335970		2,157.92	17.88	4,445.33
		05/02/19 19 2 P001 CK 3757380864		2,157.92	0.00	2,287.41
		Per Diem Interest:			0.00	2,287.41
5602	23	JOSEPH, RICHARD	20300			0.00
		2280 PERSHING RD	27200	4,572.72	4,847.02	
		UNION, NJ	07083 0	4,572.70	2,269.55	16,261.99
		2280 PERSHING RD	2 47500 0.00			16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		04/30/19 19 2 P001 CK		2,303.39	0.00	2,441.62
		Per Diem Interest:			0.00	2,441.62
5602	27	MARION HOMES, INC%JB O'HARA JR	6600			0.00
		1 WESLEY PL - APT 1A	0	635.37	673.49	
		NORTH ARLINGTON, NJ	07031 0	635.36	315.34	2,259.56
		COR PERSHING	1 6600 0.00			2,259.56
		02/13/18 18 1 P001 CK		315.32	0.00	1,944.24
		04/17/18 18 2 P001 CK		315.31	0.00	1,628.93
		08/09/18 18 3 P001 CK		334.23	0.00	1,294.70
		11/08/18 18 4 P001 CK		315.34	0.00	979.36
		02/07/19 19 1 P001 CK		320.05	0.00	659.31
		05/13/19 19 2 P001 CK		320.05	0.00	339.26
		Per Diem Interest:			0.00	339.26
5603	1	JOSEPH, POIDEVIEN & CHANTAL	20900			0.00
		2297 PERSHING RD	25800	4,495.70	4,765.39	
		UNION, NJ	07083 0	4,495.69	2,231.32	15,988.10
		2297 PERSHING RD	2 46700 0.00			15,988.10
		02/09/18 18 1 P001 CK		2,231.10	0.00	13,757.00
		05/07/18 18 2 P001 CK		2,231.09	0.00	11,525.91
		08/01/18 18 3 P001 CK		2,364.89	0.00	9,161.02
		11/09/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/08/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		05/10/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
5603	2	NYAME, AUGUSTUS & AGNES ACQUAH	20300			0.00
		2291 PERSHING RD	26800	4,534.21	4,806.20	
		UNION, N J	07083 0	4,534.20	2,250.44	16,125.05
		2291 PERSHING RD	2 47100 0.00			16,125.05
		02/13/18 18 1 P001 CK		2,250.21	0.00	13,874.84

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5603	2	NYAME, AUGUSTUS & AGNES ACQUAH	Continued			
		05/09/18 18 2 P001 CK		2,250.20	0.00	11,624.64
		08/02/18 18 3 P001 CK		2,385.14	0.00	9,239.50
		11/07/18 18 4 P001 CK		2,250.44	0.00	6,989.06
		02/13/19 19 1 P001 CK		2,284.00	8.70	4,705.06
		05/09/19 19 2 P001 CK		2,284.00	0.00	2,421.06
		Per Diem Interest:			0.00	2,421.06
5603 8	WILSON, ANETTA B 2265 PERSHING RD UNION, NJ 2265 PERSHING RD	20300 00660 23100 07083 0 2 43400	0.00	4,178.02 4,178.00	4,428.65 2,073.65	0.00 14,858.32 14,858.32
		02/09/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/07/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		08/01/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/05/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		04/30/19 19 2 P001 CK		2,104.57	0.00	2,230.87
		Per Diem Interest:			0.00	2,230.87
5603 9	MAGNO, EDUARDO C & MARIA H R 2259 PERSHING RD UNION, NJ 2259 PERSHING RD	20300 00660 26700 07083 0 2 47000	0.00	4,409.92 4,409.91	4,910.66 2,360.32	0.00 16,090.81 16,090.81
		02/09/18 18 1 P001 CK		2,130.77	0.00	13,960.04
		05/07/18 18 2 P001 CK		2,130.76	0.00	11,829.28
		08/01/18 18 3 P001 CK		2,494.74	0.00	9,334.54
		11/05/18 18 4 P001 CK		2,360.32	0.00	6,974.22
		02/04/19 19 1 P001 CK		2,279.15	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
5603 11	CABRERA-QUEZADA, DEWAL & CABRERA, K 2251 PERSHING RD UNION, NJ 2251 PERSHING RD	20300 22900 07083 0 2 43200	0.00	4,158.76 4,158.75	4,687.95 2,064.09	0.00 15,069.55 15,069.55
		02/09/18 18 1 P001 CK		2,063.88	0.00	13,005.67
		05/07/18 18 2 P001 CK		2,063.88	0.00	10,941.79
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,754.14
		10/30/18 18 4 P001 CK		2,064.09	0.00	6,690.05
		11/05/18 18 4 P001 CK		2,064.09	0.00	4,625.96
		12/17/18 18 4 J063		2,064.09	0.00	6,690.05
		12/17/18 19 1 J063		2,064.09-	0.00	4,625.96
		02/04/19 19 1 P001 CK		30.79	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,094.87	0.00	2,500.30
		Per Diem Interest:			0.00	2,500.30

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5603 12	RECH, ROSE M ESTATE 2247 PERSHING RD UNION, NJ 2247 PERSHING RD	20700 22100 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/13/18 18 1 P001 CK 3721512137		2,044.77	0.00	12,608.14
		05/09/18 18 2 P001 CK 3729945134		2,044.77	0.00	10,563.37
		08/09/18 18 3 P001 CK 3737216006		2,167.39	0.00	8,395.98
		11/13/18 18 4 P001 CK 3743636316		2,044.99	0.00	6,350.99
		02/11/19 19 1 P001 CK 3749957388		2,075.48	0.00	4,275.51
		05/10/19 19 2 P001 CK 3757946457		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
5603 13	LARAWAY, ROBERT W & MANDY I 2252 FERN TERR UNION, NJ 2252 FERN TERR	20700 24900 07083 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		04/30/19 19 2 P001 CK		2,211.26	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
5603 15	LARAWAY, BARRY D & SHERRI A 2262 FERN TERR UNION, NJ 2262 FERN TERR	20400 25700 07083 0 2 46100	0.00	4,437.94 4,437.93	4,704.16 2,202.66	0.00 15,782.69 15,782.69
		02/09/18 18 1 P001 CK		2,202.43	0.00	13,580.26
		05/04/18 18 2 P001 CK		2,202.43	0.00	11,377.83
		07/11/18 18 3 P001 CK		2,334.50	0.00	9,043.33
		11/05/18 18 4 P001 CK		2,202.66	0.00	6,840.67
		02/04/19 19 1 P001 CK		2,235.51	0.00	4,605.16
		Per Diem Interest:			67.30	4,672.46
5603 16	CARTER, LERONE H & MARIA 2266 FERN TERR UNION, NJ 2266 FERN TERR	20400 20300 00660 0 07083 0 2 40700	**Sp Charges** 0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		02/09/18 18 1 P001 CK		1,944.45	0.00	11,989.50
		05/07/18 18 2 P001 CK		1,944.44	0.00	10,045.06
		08/01/18 18 3 P001 CK		2,061.05	0.00	7,984.01
		11/05/18 18 4 P001 CK		1,944.64	0.00	6,039.37
		02/04/19 19 1 P001 CK		1,973.65	0.00	4,065.72
		04/30/19 19 2 P001 CK		1,973.64	0.00	2,092.08
		Per Diem Interest:			0.00	2,092.08

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5603 18	OYETUNDE, OLASUNKANMI K & ABIOLA O 2274 FERN TERR UNION, NJ 2274 FERN TERR	20400 27000 07083 0 2 47400	0.00	4,563.09 4,563.07	4,836.82 2,264.77	0.00 16,227.75 16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/07/18 18 2 P001 CK		2,264.53	0.00	11,698.68
		08/01/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/05/18 18 4 P001 CK		2,264.77	0.00	7,033.57
		02/04/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		04/30/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
5603 19	ADU-GYAMFI, KWAME - BOADI, FAUSTINA 2280 FERN TERR UNION, NJ 2280 FERN TERR	20400 25600 07083 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
5603 20	ILECHUKWU, HAPPINESS 2284 FERN TERR UNION, NJ 2284 FERN TERR	20400 23700 07083 0 2 44100	0.00	4,245.40 4,245.40	4,739.82 2,107.10	0.00 15,337.72 15,337.72
		02/21/18 18 1 P001 CK 8438		2,094.78	12.10	13,242.94
		11/07/18 18 1 P001 CK		12.10	1.55	13,230.84
		11/07/18 18 2 P001 CK		2,106.88	195.94	11,123.96
		11/07/18 18 3 P001 CK		2,233.22	107.19	8,890.74
		11/07/18 18 4 P001 CK		2,107.10	0.00	6,783.64
		11/07/18 19 1 P001 CK		25.19	0.00	6,758.45
		02/04/19 19 1 P001 CK		2,113.33	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,506.60
		Per Diem Interest:			0.00	2,506.60
5603 21	LATOUCHE, KIRK & ANTOINETTE M 2288 FERN TERR UNION, NJ 2288 FERN TERR	20400 23800 07083 0 2 44200	0.00	4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		02/09/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/07/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		08/01/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		04/30/19 19 2 P001 CK		2,143.37	0.00	2,271.99
		Per Diem Interest:			0.00	2,271.99

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
5603 22	HEADLEY, MOIRA ANDREA 2292 FERN TERR UNION, N J 2292 FERN TERR	20400 19700 07083 0 2 40100	0.00	3,860.33 3,860.33	4,091.90 1,915.98	0.00 13,728.54 13,728.54
		02/09/18 18 1 P001 CK		1,915.78	0.00	11,812.76
		05/07/18 18 2 P001 CK		1,915.78	0.00	9,896.98
		08/01/18 18 3 P001 CK		2,030.66	0.00	7,866.32
		11/05/18 18 4 P001 CK		1,915.98	0.00	5,950.34
		02/04/19 19 1 P001 CK		1,944.55	0.00	4,005.79
		04/30/19 19 2 P001 CK		1,944.55	0.00	2,061.24
		Per Diem Interest:			0.00	2,061.24
5603 23	CRUZ, JOAO & EUGENIA 2298 FERN TERR UNION, NJ 2298 FERN TERR	21400 25000 07083 0 2 46400	0.00	4,466.82 4,466.81	4,734.78 2,216.99	0.00 15,885.40 15,885.40
		02/05/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/10/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/10/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/15/18 18 4 P001 CS		0.00	9.69	9,102.18
		11/15/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/07/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		05/06/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
5604 3	LU, DANILO & LAARNI 2287 FERN TERR UNION, N J 2287 FERN TERR	20500 27100 07083 0 2 47600	0.00	4,582.34 4,582.33	4,857.23 2,274.32	0.00 16,296.22 16,296.22
		02/09/18 18 1 P001 CK		2,274.09	0.00	14,022.13
		04/30/18 18 2 P001 CK		2,274.09	0.00	11,748.04
		07/30/18 18 3 P001 CK		2,410.47	0.00	9,337.57
		12/03/18 18 4 P001 CK		2,251.26	23.06	7,086.31
		12/13/18 18 4 P001 CK		23.06	0.00	7,063.25
		01/30/19 19 1 P001 CK		2,308.25	0.00	4,755.00
		05/13/19 19 2 P001 CK		2,308.24	0.00	2,446.76
		Per Diem Interest:			0.00	2,446.76
5604 4	DOMINGUEZ, MARCOS & ELIZABETH 2283 FERN TERR UNION, NJ 2283 FERN TERR	20500 24200 07083 0 2 44700	0.00	4,303.17 4,303.15	4,561.30 2,135.76	0.00 15,303.38 15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		03/25/19 19 2 JHR Homestead Credi		267.63-	0.00	4,197.67
		04/30/19 19 2 P001 CK		1,899.98	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69

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5604 5	LITTLEJOHN, WELDON & WENDOLYN W 2277 FERN TERR UNION, N J 2277 FERN TERR	20500 22500 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		05/07/18 18 2 P001 CK		2,054.32	0.00	10,612.73
		08/01/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		11/05/18 18 4 P001 CK		2,054.54	0.00	6,380.67
		02/04/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		04/30/19 19 2 P001 CK		2,085.18	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
5604 6	ROCCO, DEAN M 921 LAFAYETTE AVE UNION, NJ 2273 FERN TERR	20500 24600 07092 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		06/15/18 18 1 P001 CK		57.76	144.36	15,382.57
		04/29/19 18 1 P001 CK 3756848313		2,096.90	329.21	13,285.67
		06/15/18 18 2 P001 CK		0.00	47.40	13,285.67
		04/29/19 18 2 P001 CK 3756848313		141.56	338.28	13,144.11
		06/07/19 18 2 P001 CK 3759814399		2,013.09	38.25	11,131.02
		04/29/19 18 3 P001 CK 3756848313		0.00	306.04	11,131.02
		06/07/19 18 3 P001 CK 3759814399		2,283.86	43.39	8,847.16
		04/29/19 18 4 P001 CK 3756848313		0.00	191.78	8,847.16
		06/07/19 18 4 P001 CK 3759814399		2,154.88	40.94	6,692.28
		04/29/19 19 1 P001 CK 3756848313		0.00	96.23	6,692.28
		06/07/19 19 1 P001 CK 3759814399		0.00	41.55	6,692.28
		06/07/19 19 2 P001 CK 3759814399		0.00	39.37	6,692.28
		Per Diem Interest:			131.22	6,823.50
5604 8	ESTRADA, KITTYA & JORGE 2265 FERN TERR UNION, NJ 2265 FERN TERR	20500 27900 07083 0 2 48400	0.00	4,592.47 4,592.46	5,005.74 2,379.44	0.00 16,570.11 16,570.11
		02/09/18 18 1 P001 CK		2,245.43	0.00	14,324.68
		05/07/18 18 2 P001 CK		2,245.42	0.00	12,079.26
		08/01/18 18 3 P001 CK		2,517.86	0.00	9,561.40
		11/05/18 18 4 P001 CK		2,379.44	0.00	7,181.96
		02/04/19 19 1 P001 CK		2,347.04	0.00	4,834.92
		04/30/19 19 2 P001 CK		2,347.04	0.00	2,487.88
		Per Diem Interest:			0.00	2,487.88
5604 9	BRUN, JEAN & MARIE 2259 FERN TERR UNION, NJ 2259 FERN TERR	20500 25000 07083 0 2 45500	0.00	4,380.18 4,380.17	4,762.81 2,173.99	0.00 15,697.15 15,697.15
		03/08/18 18 1 P001 CK		0.00	40.21	15,697.15
		05/09/18 18 1 P001 CK		12.71	66.30	15,684.44
		05/29/18 18 1 P001 CK		1,760.06	21.61	13,924.38
		08/01/18 18 1 P001 CK		401.00	12.43	13,523.38

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5604	9	BRUN, JEAN & MARIE	Continued			
		03/26/18 18	2 JHR Homestead Credi	366.79-	0.00	13,156.59
		05/29/18 18	2 P001 CK	0.00	25.30	13,156.59
		08/01/18 18	2 P001 CK	1,806.97	56.02	11,349.62
		08/01/18 18	3 P001 CK	27.70	0.00	11,321.92
		11/05/18 18	3 P001 CK	1,789.38	67.82	9,532.54
		01/31/19 18	3 P001 CK	487.04	20.70	9,045.50
		08/10/18 18	4 JHR Homestead Credi	316.79-	0.00	8,728.71
		01/31/19 18	4 P001 CK	1,749.61	82.65	6,979.10
		02/06/19 18	4 P001 CK	99.68	0.32	6,879.42
		03/11/19 18	4 P001 CK	7.91	0.00	6,871.51
		03/11/19 19	1 P001 CK	2,206.41	29.88	4,665.10
			Per Diem Interest:		65.91	4,731.01
5604	TATHAM, CHARLES A II & WYTINA B	20300				0.00
10	2253 FERN TERR	00660 23900		4,255.03	4,510.28	
	UNION, NJ	07083 0		4,255.02	2,111.87	15,132.20
	2253 FERN TERR	2 44200 0.00				15,132.20
		02/09/18 18	1 P001 CK	2,111.66	0.00	13,020.54
		05/07/18 18	2 P001 CK	2,111.65	0.00	10,908.89
		08/01/18 18	3 P001 CK	2,238.29	0.00	8,670.60
		11/05/18 18	4 P001 CK	2,111.87	0.00	6,558.73
		02/04/19 19	1 P001 CK	2,143.37	0.00	4,415.36
		04/30/19 19	2 P001 CK	2,143.37	0.00	2,271.99
			Per Diem Interest:		0.00	2,271.99
5604	GRAVES, THOMAS & MARIE D	19500				0.00
11	1564 RIDGWAY ST	00660 35700		5,313.97	5,632.75	
	UNION, NJ	07083 0		5,313.96	2,637.45	18,898.13
	1564 RIDGWAY ST	2 55200 0.00				18,898.13
		02/09/18 18	1 P001 CK	2,637.18	0.00	16,260.95
		05/07/18 18	2 P001 CK	2,637.18	0.00	13,623.77
		08/01/18 18	3 P001 CK	2,795.33	0.00	10,828.44
		11/05/18 18	4 P001 CK	2,637.45	0.00	8,190.99
		02/04/19 19	1 P001 CK	2,676.79	0.00	5,514.20
		04/30/19 19	2 P001 CK	2,676.78	0.00	2,837.42
			Per Diem Interest:		0.00	2,837.42
5604	UGOCHI IKWU & BOLAKALE OLAGUNJU	20000				0.00
13	1572 RIDGWAY ST	32200		5,025.17	5,326.62	
	UNION, NJ	07083 0		5,025.16	2,494.11	17,871.06
	1572 RIDGWAY ST	2 52200 0.00				17,871.06
		02/09/18 18	1 P001 CK	2,493.86	0.00	15,377.20
		05/07/18 18	2 P001 CK	2,493.85	0.00	12,883.35
		08/01/18 18	3 P001 CK	2,643.41	0.00	10,239.94
		11/05/18 18	4 P001 CK	2,494.11	0.00	7,745.83
		02/04/19 19	1 P001 CK	2,531.31	0.00	5,214.52
		04/30/19 19	2 P001 CK	2,531.31	0.00	2,683.21
			Per Diem Interest:		0.00	2,683.21

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5604 15	AUSBY, HERBERT L 1580 RIDGWAY ST UNION, NJ 1580 RIDGWAY ST	20000 00660 32800 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		03/26/18 18 2 JHR Homestead Credi		367.62-	0.00	15,186.34
		05/07/18 18 2 P001 CK		2,154.90	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		08/10/18 18 4 JHR Homestead Credi		367.62-	0.00	9,990.03
		11/05/18 18 4 P001 CK		2,155.17	0.00	7,834.86
		02/04/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		03/25/19 19 2 JHR Homestead Credi		367.62-	0.00	4,906.83
		04/30/19 19 2 P001 CK		2,192.78	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
5604 17	PEREZ,ROSELLER & MARIA ANAWEN 2300 HALSEY ST UNION, NJ 2300 HALSEY ST	20000 00660 37600 07083 0 2 57600	0.00	5,545.01 5,545.01	5,877.65 2,752.12	0.00 19,719.79 19,719.79
		02/09/18 18 1 P001 CK		2,751.84	0.00	16,967.95
		05/07/18 18 2 P001 CK		2,751.84	0.00	14,216.11
		08/01/18 18 3 P001 CK		2,916.87	0.00	11,299.24
		06/22/18 18 4 P001 CK		0.09	0.00	11,299.15
		11/05/18 18 4 P001 CK		2,752.03	0.00	8,547.12
		02/04/19 19 1 P001 CK		2,793.17	0.00	5,753.95
		04/30/19 19 2 P001 CK		2,793.17	0.00	2,960.78
		Per Diem Interest:			0.00	2,960.78
5604 18	TRINIDAD, ANDRES J & EDEN 2308 HALSEY ST UNION, NJ 2308 HALSEY ST	20000 00660 37700 07083 0 2 57700	0.00	5,554.64 5,554.64	5,887.85 2,756.90	0.00 19,754.03 19,754.03
		02/09/18 18 1 P001 CK		2,756.62	0.00	16,997.41
		05/07/18 18 2 P001 CK		2,756.62	0.00	14,240.79
		08/01/18 18 3 P001 CK		2,921.93	0.00	11,318.86
		11/05/18 18 4 P001 CK		2,756.90	0.00	8,561.96
		02/04/19 19 1 P001 CK		2,798.02	0.00	5,763.94
		04/30/19 19 2 P001 CK		2,798.02	0.00	2,965.92
		Per Diem Interest:			0.00	2,965.92
5604 20	ADAMS, RAYNARD & WANDALEN 2318 HALSEY ST UNION, NJ 2318 HALSEY ST	20000 33800 07083 0 2 53800	0.00	5,140.98 5,140.97	5,489.88 2,570.57	0.00 18,342.40 18,342.40
		10/04/17 18 1 J065 2017 Added S		38.22	0.00	18,380.62
		02/13/18 18 1 P001 CK		2,532.08	0.00	15,848.54
		03/02/18 18 1 P001 CK		38.22	0.23	15,810.32
		10/04/17 18 2 J065 2017 Added S		38.22	0.00	15,848.54
		05/08/18 18 2 P001 CK		2,570.29	0.00	13,278.25
		08/13/18 18 3 P001 CK		2,618.47	0.00	10,659.78

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5604	20	ADAMS, RAYNARD & WANDALEN	Continued			
		08/28/18 18 3 P001 CK		105.96	0.00	10,553.82
		11/09/18 18 4 P001 CK		2,570.57	0.00	7,983.25
		02/11/19 19 1 P001 CK		2,608.90	0.00	5,374.35
		05/13/19 19 2 P001 CK		2,608.90	0.00	2,765.45
		Per Diem Interest:			0.00	2,765.45
5604	21	CONSTANT, DEVAILLANT & GELIDE	20000			0.00
		2321 HALSEY ST	00672 34800	5,275.46	5,591.93	
		UNION, NJ	07083 0	5,275.46	2,618.35	18,761.20
		2321 HALSEY ST	2 54800 0.00			18,761.20
		02/09/18 18 1 P001 CK		2,618.07	0.00	16,143.13
		05/07/18 18 2 P001 CK		2,618.07	0.00	13,525.06
		08/01/18 18 3 P001 CK		2,775.07	0.00	10,749.99
		11/05/18 18 4 P001 CK		2,618.35	0.00	8,131.64
		02/04/19 19 1 P001 CK		2,657.39	0.00	5,474.25
		04/30/19 19 2 P001 CK		2,657.39	0.00	2,816.86
		Per Diem Interest:			0.00	2,816.86
5604	22	GIST, MARYETTA	20000			0.00
		2317 HALSEY ST	00186 30600	4,871.14	5,163.36	
		UNION, NJ	07083 0	4,871.13	2,417.66	17,323.29
		2317 HALSEY ST	2 50600 0.00			17,323.29
		01/22/18 18 1 P001 CK 3719617307		2,417.42	0.00	14,905.87
		03/26/18 18 2 JHR Homestead Credi		402.30-	0.00	14,503.57
		05/09/18 18 2 P001 CK		2,015.11	0.00	12,488.46
		08/08/18 18 3 P001 CK 3737132466		2,562.39	0.00	9,926.07
		08/10/18 18 4 JHR Homestead Credi		352.30-	0.00	9,573.77
		11/14/18 18 4 P001 CK 3743796755		2,065.36	8.00	7,508.41
		02/13/19 19 1 P001 CK 3750160523		2,453.72	9.72	5,054.69
		03/25/19 19 2 JHR Homestead Credi		402.30-	0.00	4,652.39
		05/08/19 19 2 P001 CK 3757796343		2,051.42	0.00	2,600.97
		Per Diem Interest:			0.00	2,600.97
5604	23	NAVARIN, SNADER	20000			0.00
		2313 HALSEY ST	00660 32000	5,005.91	5,306.21	
		UNION, NJ	07083 0	5,005.91	2,484.56	17,802.59
		2313 HALSEY ST	2 52000 0.00			17,802.59
		02/05/18 18 1 P001 CK		2,484.30	0.00	15,318.29
		04/18/18 18 2 P001 CK		2,484.30	0.00	12,833.99
		07/10/18 18 3 P001 CK		2,633.28	0.00	10,200.71
		10/11/18 18 3 J083 TO SEWER		425.47	0.00	10,626.18
		02/04/19 18 3 P001 CK		425.47	10.87	10,200.71
		10/09/18 18 4 P001 CK		2,484.56	0.00	7,716.15
		02/04/19 19 1 P001 CK		2,085.27	0.00	5,630.88
		04/30/19 19 1 P001 CK		436.34	8.63	5,194.54
		04/30/19 19 2 P001 CK		2,076.64	0.00	3,117.90
		06/06/19 19 2 P001 CK		444.97	5.64	2,672.93
		Per Diem Interest:			0.00	2,672.93

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5604 24	MAI, DUY LINH & HIEN NGUYEN 2309 HALSEY ST UNION, NJ 2309 HALSEY ST	20000 VT001 32000 07083 0 2 52000 500.00		4,943.41 4,943.41	5,118.71 2,359.56	0.00 17,365.09 17,365.09
		02/09/18 18 1 P001 CK		2,484.30	0.00	14,880.79
		03/26/18 18 2 JHR Homestead Credi		362.05-	0.00	14,518.74
		05/07/18 18 2 P001 CK		2,122.25	0.00	12,396.49
		08/01/18 18 3 P001 CK		2,508.28	0.00	9,888.21
		08/10/18 18 4 JHR Homestead Credi		362.05-	0.00	9,526.16
		11/05/18 18 4 P001 CK		1,997.51	0.00	7,528.65
		02/04/19 19 1 P001 CK		2,459.11	0.00	5,069.54
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	4,707.49
		04/30/19 19 2 P001 CK		2,097.06	0.00	2,610.43
		Per Diem Interest:			0.00	2,610.43
5604 25	MAI, TERESA 2305 HALSEY ST UNION, NJ 2305 HALSEY ST	16000 34500 07083 0 2 50500 0.00		4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/07/18 18 1 P001 CS		2,412.64	0.00	14,876.43
		03/26/18 18 2 JHR Homestead Credi		324.45-	0.00	14,551.98
		05/07/18 18 2 P001 CS		2,088.19	0.00	12,463.79
		08/08/18 18 3 P001 CS		2,557.32	0.00	9,906.47
		08/10/18 18 4 JHR Homestead Credi		324.45-	0.00	9,582.02
		11/05/18 18 4 P001 CS		2,088.44	0.00	7,493.58
		02/07/19 19 1 P001 CS		2,448.88	0.00	5,044.70
		03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	4,720.25
		05/06/19 19 2 P001 CS		2,124.42	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
5604 26	BAUTISTA, ROSANNA 2301 HALSEY ST UNION, NJ 2301 HALSEY ST	19400 30600 07083 0 2 50000 0.00		4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		02/13/18 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/10/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/13/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		11/13/18 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/13/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		05/13/19 19 2 P001 CK 3554		1,612.31	0.00	3,382.44
		05/13/19 19 2 P001 CK 5013		812.31	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
5604 29	DWAMENA, STEPHEN D & BEATRICE S 1590 RIDGWAY ST UNION, NJ 1590 RIDGWAY ST	21200 37300 07083 0 2 58500 0.00		5,631.66 5,631.65	5,969.49 2,795.13	0.00 20,027.93 20,027.93
		02/09/18 18 1 P001 CK		2,794.84	0.00	17,233.09
		05/07/18 18 2 P001 CK		2,794.84	0.00	14,438.25
		08/01/18 18 3 P001 CK		2,962.44	0.00	11,475.81

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
5604	29	DWAMENA, STEPHEN D & BEATRICE S	Continued			
		11/05/18 18 4 P001 CK		2,795.13	0.00	8,680.68
		02/04/19 19 1 P001 CK		2,836.82	0.00	5,843.86
		04/30/19 19 2 P001 CK		2,836.81	0.00	3,007.05
		Per Diem Interest:			0.00	3,007.05
5604 31	CARAM, MARIA ELENA 1598 RIDGWAY ST UNION, NJ 1598 RIDGWAY ST	16000 34000 07083 0 2 50000 0.00		4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		03/05/18 18 1 P001 CK		0.00	40.61	17,117.88
		01/24/19 18 1 P001 CS		2,388.75	352.34	14,729.13
		01/24/19 18 2 P001 CS		1,906.45	285.46	12,822.68
		01/24/19 18 2 P001 CK		482.30	0.00	12,340.38
		01/24/19 18 3 P001 CS		0.00	188.63	12,340.38
		01/24/19 18 3 P001 CK		2,532.00	0.00	9,808.38
		12/31/18 18 4 J076 YEP		672.67	0.00	10,481.05
		01/24/19 18 4 P005 CS		672.67	135.22	9,808.38
		01/24/19 18 4 P001 CS		0.00	70.48	9,808.38
		01/24/19 18 4 P001 CK		2,389.00	0.00	7,419.38
		02/06/19 19 1 P001 CK		2,424.63	0.00	4,994.75
		06/04/19 19 2 P001 CS		0.00	26.26	4,994.75
		06/04/19 19 2 P001 CK 3674		2,424.62	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
5605 1	BRUTUS, MARIE L 1591 RIDGWAY ST UNION, NJ 1591 RIDGWAY ST	17000 35700 07083 0 2 52700 0.00		5,073.31 5,073.29	5,597.41 2,518.00	0.00 18,262.01 18,262.01
		02/02/18 18 1 P001 CK		2,517.75	0.00	15,744.26
		05/01/18 18 2 P001 CK		2,517.74	0.00	13,226.52
		08/01/18 18 3 P001 CK		2,668.73	0.00	10,557.79
		11/05/18 18 4 P001 CK		2,518.00	0.00	8,039.79
		02/04/19 19 1 P001 CK		2,555.56	0.00	5,484.23
		04/30/19 19 2 P001 CK		2,555.55	0.00	2,928.68
		Per Diem Interest:			0.00	2,928.68
5605 3	MAD CONSTRUCTION GARDEN SC LLC 1800 MAIN ST LAKE COMO, NJ 1597 RIDGWAY ST	23000 36900 07719 0 2 59900 0.00		5,766.43 5,766.42	6,112.35 2,862.01	0.00 20,507.21 20,507.21
		02/09/18 18 1 P001 CK		2,861.73	0.00	17,645.48
		05/07/18 18 2 P001 CK		2,861.72	0.00	14,783.76
		08/01/18 18 3 P001 CK		3,033.34	0.00	11,750.42
		11/05/18 18 4 P001 CK		2,862.01	0.00	8,888.41
		01/02/19 19 1 P001 CK		2,904.70	0.00	5,983.71
		Per Diem Interest:			99.43	6,083.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5605 4	DUA, RAYMOND R & ROXANNE R 1599 RIDGWAY ST UNION, N J 1599 RIDGWAY ST	16000 00660 33800 07083 0 2 49800	0.00	4,794.13 4,794.12	5,081.71 2,379.45	0.00 17,049.41 17,049.41
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,379.20 2,379.19 2,521.87 2,379.45 2,414.93 2,414.93	0.00 0.00 0.00 0.00 0.00 0.00	14,670.21 12,291.02 9,769.15 7,389.70 4,974.77 2,559.84
		Per Diem Interest:			0.00	2,559.84
5605 5	ROMAN, RICHARD & RODRIGUEZ, VERONICA 1658 EDWARD TERR UNION, NJ 1658 EDWARD TERR	17900 00660 24000 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,001.78 2,001.77 2,121.82 2,001.97 2,031.84 2,031.83	0.00 0.00 0.00 0.00 0.00 0.00	12,343.00 10,341.23 8,219.41 6,217.44 4,185.60 2,153.77
		Per Diem Interest:			0.00	2,153.77
5605 6	MELCHIONNA, DANIEL & PEGGY 1656 EDWARD TERR UNION, NJ 1656 EDWARD TERR	18300 03075 22000 07083 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		01/30/18 18 1 P001 CK 04/25/18 18 2 P001 CK 07/26/18 18 3 P001 CK 10/30/18 18 4 P001 CK 02/05/19 19 1 P001 CK 04/29/19 19 2 P001 CK		1,925.34 1,925.33 2,040.79 1,925.53 1,954.25 1,954.25	0.00 0.00 0.00 0.00 0.00 0.00	11,871.67 9,946.34 7,905.55 5,980.02 4,025.77 2,071.52
		Per Diem Interest:			0.00	2,071.52
5605 13	ANSELMINI, NODIR & JOANILDA 2279 HALSEY ST UNION, NJ 2279 HALSEY ST	20000 00660 23800 07083 0 2 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,092.55 2,092.54 2,218.03 2,092.77 2,123.98 2,123.97	0.00 0.00 0.00 0.00 0.00 0.00	12,902.72 10,810.18 8,592.15 6,499.38 4,375.40 2,251.43
		Per Diem Interest:			0.00	2,251.43

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
5606 3	POWELL, FITZROY & RACQUEL 1651 EDWARD TERR UNION, NJ 1651 EDWARD TERR	20800 18000 07083 0 2 38800	0.00	3,735.18 3,735.18	4,228.97 1,853.87	0.00 13,553.20 13,553.20
		12/27/17 18 1 P001 CK		1,853.67	0.00	11,699.53
		05/07/18 18 2 P001 CK		1,853.67	0.00	9,845.86
		08/01/18 18 3 P001 CK		1,964.83	0.00	7,881.03
		11/05/18 18 4 P001 CK		1,853.87	0.00	6,027.16
		02/04/19 19 1 P001 CK		1,881.51	0.00	4,145.65
		04/30/19 19 2 P001 CK		1,881.51	0.00	2,264.14
		Per Diem Interest:			0.00	2,264.14
5606 5	DESIMONE, SALVATORE & JOAN MARIE 1657 EDWARD TERR UNION, NJ 1657 EDWARD TERR	15100 24600 07083 0 2 39700	0.00	3,821.83 3,821.82	4,051.09 1,896.86	0.00 13,591.60 13,591.60
		02/13/18 18 1 P001 CK 3721457058		1,896.67	0.00	11,694.93
		02/16/18 18 1 RNSF CK 3721457058		1,896.67	0.00	13,591.60
		Original Payment Date: 02/13/18				
		02/16/18 18 1 JNSF RTN CK FEE		20.00	0.00	13,611.60
		02/26/18 18 1 P001 CS		1,896.67	11.69	11,714.93
		02/26/18 18 1 P025 CS		20.00	0.00	11,694.93
		05/11/18 18 2 P001 CK		200.00	0.00	11,494.93
		Per Diem Interest:			1,093.66	12,588.59
5606 7	SIMOLA, MARIE Y 1663 EDWARD TERR UNION, NJ 1663 EDWARD TERR	20800 22700 00660 07083 0 2 43500	0.00	4,187.65 4,187.63	4,438.85 2,078.43	0.00 14,892.56 14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		03/26/18 18 2 JHR Homestead Credi		352.86-	0.00	12,461.48
		05/07/18 18 2 P001 CK		1,725.35	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		08/10/18 18 4 JHR Homestead Credi		302.86-	0.00	8,230.43
		11/05/18 18 4 P001 CK		1,775.57	0.00	6,454.86
		02/04/19 19 1 P001 CK		2,109.43	0.00	4,345.43
		03/25/19 19 2 JHR Homestead Credi		352.86-	0.00	3,992.57
		04/30/19 19 2 P001 CK		1,756.56	0.00	2,236.01
		Per Diem Interest:			0.00	2,236.01
5606 8	WLASIUK, THOMAS - WLASIUK ASHLEE G 1667 EDWARD TERR UNION, NJ 1667 EDWARD TERR	20000 20700 07083 0 2 40700	0.00	3,918.10 3,918.08	4,153.13 1,944.64	0.00 13,933.95 13,933.95
		03/06/18 18 1 P001 CS		980.55	19.45	12,953.40
		03/21/18 18 1 P001 CS		392.77	7.23	12,560.63
		04/09/18 18 1 P001 CS		234.86	5.14	12,325.77
		04/26/18 18 1 P001 CS		336.27	0.00	11,989.50
		07/31/18 18 2 P001 CS		1,450.55	49.45	10,538.95
		08/13/18 18 2 P001 CS		184.42	3.21	10,354.53

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
5606	8	WLASIUK, THOMAS - WLASIUK ASHLEE G Continued				
		10/30/18 18 2 P001 CS		309.47	11.91	10,045.06
		08/13/18 18 3 P001 CS		0.00	12.37	10,045.06
		10/30/18 18 3 P001 CS		1,799.27	79.35	8,245.79
		01/28/19 18 3 P001 CS		261.78	11.52	7,984.01
		01/28/19 18 4 P001 CS		1,944.64	84.59	6,039.37
		04/03/19 19 1 P001 CS		1,973.65	35.35	4,065.72
		05/31/19 19 2 P001 CS		1,973.64	16.54	2,092.08
		Per Diem Interest:			0.00	2,092.08
5606	CLARK, LORI L	20500				0.00
10	1668 KENNETH AVE	29200		4,784.50	5,071.51	
	UNION, NJ	07083 0		4,784.50	2,374.66	17,015.17
	1668 KENNETH AVE	2 49700 0.00				17,015.17
		03/21/18 18 1 P001 CK		2,374.42	20.80	14,640.75
		03/26/18 18 2 JHR Homestead Credi		222.46-	0.00	14,418.29
		05/29/18 18 2 P001 CK		2,133.50	18.46	12,284.79
		08/28/18 18 2 P001 CK		18.46	0.81	12,266.33
		08/28/18 18 3 P001 CK		2,464.82	32.72	9,801.51
		12/07/18 18 3 P001 CK		51.99	2.57	9,749.52
		12/07/18 18 4 P001 CK		2,316.55	41.54	7,432.97
		01/15/19 18 4 P001 CK		58.11	1.19	7,374.86
		02/25/19 19 1 P001 CK		2,410.08	14.19	4,964.78
		06/06/19 19 2 P001 CK		2,410.08	22.87	2,554.70
		Per Diem Interest:			0.00	2,554.70
5606	TAPPIN, AURIC & MITCHELL, ALLISON	20500				0.00
11	1664 KENNETH AVE	20300		3,913.39	4,177.66	
	UNION, NJ	07083 0		3,913.38	1,963.76	13,968.19
	1664 KENNETH AVE	2 40800 0.00				13,968.19
		02/09/18 18 1 P001 CK		1,934.89	0.00	12,033.30
		05/07/18 18 2 P001 CK		1,934.89	0.00	10,098.41
		08/01/18 18 3 P001 CK		2,080.44	0.00	8,017.97
		11/05/18 18 4 P001 CK		1,963.76	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
5606	GASKIN, COLIN & ROBIN P	20500				0.00
15	1648 KENNETH AVE	00660 23400		4,226.15	4,479.67	
	UNION, NJ	07083 0		4,226.14	2,097.53	15,029.49
	1648 KENNETH AVE	2 43900 0.00				15,029.49
		02/09/18 18 1 P001 CK		2,097.33	0.00	12,932.16
		05/07/18 18 2 P001 CK		2,097.32	0.00	10,834.84
		08/01/18 18 3 P001 CK		2,223.10	0.00	8,611.74
		11/05/18 18 4 P001 CK		2,097.53	0.00	6,514.21
		02/04/19 19 1 P001 CK		2,128.82	0.00	4,385.39
		04/30/19 19 2 P001 CK		2,128.82	0.00	2,256.57
		Per Diem Interest:			0.00	2,256.57

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5606 16	CUMBERBATCH, BRENDA 1644 KENNETH AVE UNION, NJ 1644 KENNETH AVE	19600 00660 21600 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
5606 18	AKAKPOVI, KOKOU - AKPO,MIMI 2251 HALSEY ST UNION, NJ 2251 HALSEY ST	20100 00597 20700 07083 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/07/18 18 1 P001 CK		1,949.22	0.00	12,018.97
		05/07/18 18 2 P001 CK		1,949.22	0.00	10,069.75
		08/01/18 18 3 P001 CK		2,066.11	0.00	8,003.64
		11/05/18 18 4 P001 CK		1,949.43	0.00	6,054.21
		02/04/19 19 1 P001 CK		1,978.50	0.00	4,075.71
		04/30/19 19 2 P001 CK		1,978.49	0.00	2,097.22
		Per Diem Interest:			0.00	2,097.22
5607 1	MASLANKA, PAWEL S & DAGNARA A 1641 KENNETH AVE UNION, NJ 1641 KENNETH AVE	20700 00660 22200 07083 0 2 42900	0.00	4,129.88 4,129.88	4,407.60 2,049.75	0.00 14,717.11 14,717.11
		02/09/18 18 1 P001 CK		2,049.55	0.00	12,667.56
		05/07/18 18 2 P001 CK		2,049.55	0.00	10,618.01
		08/01/18 18 3 P001 CK		2,172.46	0.00	8,445.55
		11/05/18 18 4 P001 CK		2,049.75	0.00	6,395.80
		02/04/19 19 1 P001 CK		2,080.33	0.00	4,315.47
		04/30/19 19 2 P001 CK		2,080.33	0.00	2,235.14
		Per Diem Interest:			0.00	2,235.14
5607 2	BROWN, MERLENE V 1645 KENNETH AVE UNION, NJ 1645 KENNETH AVE	20900 00597 20700 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		03/26/18 18 2 JHR Homestead Credi		193.18-	0.00	12,061.45
		05/07/18 18 2 P001 CK		1,794.26	0.00	10,267.19
		08/01/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		08/10/18 18 4 JHR Homestead Credi		193.18-	0.00	7,967.38
		11/05/18 18 4 P001 CK		1,794.46	0.00	6,172.92
		02/04/19 19 1 P001 CK		2,017.29	0.00	4,155.63
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	3,865.99
		04/30/19 19 2 P001 CK		1,727.65	0.00	2,138.34
		Per Diem Interest:			0.00	2,138.34

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5607 3	ACOT, HENRY B & MERLE V 1651 KENNETH AVE UNION, NJ 1651 KENNETH AVE	20900 00660 20300 07083 0 2 41200	0.00	3,966.22 3,966.22	4,204.16 1,968.53	0.00 14,105.13 14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
		Per Diem Interest:			0.00	2,117.79
5607 5	BURETEA, GHEORGHE S 1659 KENNETH AVE UNION, NJ 1659 KENNETH AVE	20900 20700 07083 0 2 41600	0.00	4,004.73 4,004.73	4,244.97 1,987.64	0.00 14,242.07 14,242.07
		02/13/18 18 1 P001 CK 3721425451		1,987.44	0.00	12,254.63
		05/29/18 18 2 P001 CK 3731453147		1,987.44	16.15	10,267.19
		08/14/18 18 3 P001 CK		2,106.63	8.27	8,160.56
		11/05/18 18 4 P001 CK 3743145142		1,987.64	0.00	6,172.92
		02/11/19 19 1 P001 CK 3749906949		2,017.29	0.00	4,155.63
		07/15/19 19 2 P001 CK		2,017.29	43.81	2,138.34
		Per Diem Interest:			0.00	2,138.34
5607 6	MOODY, JOANNE - WHITE, LENWOOD 1663 KENNETH AVE UNION, NJ 1663 KENNETH AVE	20900 00660 21400 07083 0 2 42300	0.00	4,072.13 4,072.11	4,316.40 2,021.09	0.00 14,481.73 14,481.73
		02/09/18 18 1 P001 CK		2,020.89	0.00	12,460.84
		05/07/18 18 2 P001 CK		2,020.88	0.00	10,439.96
		08/01/18 18 3 P001 CK		2,142.07	0.00	8,297.89
		11/05/18 18 4 P001 CK		2,021.09	0.00	6,276.80
		02/04/19 19 1 P001 CK		2,051.24	0.00	4,225.56
		04/30/19 19 2 P001 CK		2,051.23	0.00	2,174.33
		Per Diem Interest:			0.00	2,174.33
5607 7	BECHT, BERNARD T & BARBARA 1667 KENNETH AVE UNION, NJ 1667 KENNETH AVE	20500 24300 07083 0 2 44800	0.00	4,312.79 4,312.78	4,571.50 2,140.55	0.00 15,337.62 15,337.62
		02/09/18 18 1 P001 CK		2,140.32	0.00	13,197.30
		05/07/18 18 2 P001 CK		2,140.32	0.00	11,056.98
		08/01/18 18 3 P001 CK		2,268.67	0.00	8,788.31
		11/05/18 18 4 P001 CK		2,140.55	0.00	6,647.76
		02/04/19 19 1 P001 CK		2,172.47	0.00	4,475.29
		04/30/19 19 2 P001 CK		2,172.46	0.00	2,302.83
		Per Diem Interest:			0.00	2,302.83

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
5607 9	MULLER, GREGORY A & GERALDINE A 1675 KENNETH AVE UNION, NJ 1675 KENNETH AVE	20500 VT001 19400 07083 0 2 39900 500.00		3,716.08 3,716.07 1,843.73 265.30- 1,578.42 1,958.04 265.30- 1,578.61 1,872.35 265.30- 1,607.05	3,946.50 1,843.91 9.60 0.00 0.00 0.00 10.43 7.28 0.00 0.00	0.00 13,222.56 13,222.56 11,378.83 11,113.53 9,535.11 7,577.07 7,311.77 5,733.16 3,860.81 3,595.51 1,988.46 1,988.46
Per Diem Interest:					0.00	
5607 14	WHITE, PAUL 2173 HALSEY ST UNION, NJ 2173 HALSEY ST	20500 34200 07083 0 2 54700 0.00		5,265.84 5,265.83 2,613.30 380.84- 2,232.45 2,770.01 380.84- 2,232.72 2,652.54 2,652.54	5,711.59 2,613.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,856.82 18,856.82 16,243.52 15,862.68 13,630.23 10,860.22 10,479.38 8,246.66 5,594.12 2,941.58 2,941.58
Per Diem Interest:					0.00	
5607 16	FERNANDEZ, MILTON E 2169 HALSEY ST UNION, NJ 2169 HALSEY ST	20800 35600 07083 0 2 56400 0.00		5,429.49 5,429.49 2,694.51 2,694.51 2,856.10 2,694.79 2,734.98 2,734.98	5,755.20 2,694.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,308.97 19,308.97 16,614.46 13,919.95 11,063.85 8,369.06 5,634.08 2,899.10 2,899.10
Per Diem Interest:					0.00	
5607 17	ALMEIDA, PATRICIA CRISTINA 2167 HALSEY ST UNION, NJ 2167 HALSEY ST	16300 30400 07083 0 2 46700 0.00		4,495.70 4,495.69 2,230.89 0.21 2,230.88 0.21 2,364.67	4,765.39 2,231.32 0.00 0.01 0.00 0.01 0.00	0.00 15,988.10 15,988.10 13,757.21 13,757.00 11,526.12 11,525.91 9,161.24

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
5607	17	ALMEIDA, PATRICIA CRISTINA	Continued			
		09/20/18 18 3 P001 CK		0.22	0.01	9,161.02
		11/05/18 18 4 P001 CK		2,231.32	0.00	6,929.70
		02/04/19 19 1 P001 CK		2,264.60	0.00	4,665.10
		04/30/19 19 2 P001 CK		2,264.60	0.00	2,400.50
		Per Diem Interest:			0.00	2,400.50
5609 1	MASTERSON, MARTIN & PAMELA 1696 EAST DR POINT PLEASANT, NJ 2415 VAUXHALL RD	31200 27200 08742 0 4A 58400	0.00	5,622.03 5,622.02	5,959.29 2,790.35	0.00 19,993.69 19,993.69
		02/23/18 18 1 P001 CK		2,790.06	19.94	17,203.63
		02/23/18 18 2 P001 CK		6.48	0.00	17,197.15
		05/10/18 18 2 P001 CK		2,783.58	0.00	14,413.57
		05/10/18 18 3 P001 CK		6.48	0.00	14,407.09
		08/09/18 18 3 P001 CK		2,950.90	0.00	11,456.19
		11/08/18 18 4 P001 CK		2,790.35	0.00	8,665.84
		02/08/19 19 1 P001 CK		2,831.97	0.00	5,833.87
		05/10/19 19 2 P001 CS		1,000.00	0.00	4,833.87
		05/10/19 19 2 P001 CK 10834		831.96	0.00	4,001.91
		05/10/19 19 2 P001 CK 5679		1,000.00	0.00	3,001.91
		Per Diem Interest:			0.00	3,001.91
5609 3	DITZEL, EDWARD A & VIRGINIA A & RONALD S 229 MAGIE AVE ROSELLE PARK, NJ 1477 RIDGWAY ST	20000 23800 07204 0 4A 43800	0.00	4,216.53 4,216.51	4,469.46 2,092.77	0.00 14,995.27 14,995.27
		02/09/18 18 1 P001 CK		2,092.55	0.00	12,902.72
		06/01/18 18 2 P001 CK		2,092.54	18.26	10,810.18
		08/09/18 18 3 P001 CK		2,218.03	0.00	8,592.15
		11/30/18 18 4 P001 CK		2,092.77	18.27	6,499.38
		02/21/19 19 1 P001 CK		2,123.98	12.91	4,375.40
		05/24/19 19 2 P001 CK		2,123.97	14.85	2,251.43
		Per Diem Interest:			0.00	2,251.43
5609 13	LEGGIERO, CLAIRE F 1537 RIDGWAY ST UNION, NJ 1537 RIDGWAY ST	20500 24600 07083 0 2 45100	**Sp Charges** 0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,285.67
		05/07/18 18 2 P001 CK		2,154.65	0.00	11,131.02
		08/01/18 18 3 P001 CK		2,283.86	0.00	8,847.16
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25

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
5609 18	THEIME, BERNADETTE 1559 RIDGWAY ST UNION, NJ 1559 RIDGWAY ST	19600 23400 07083 0 2 43000	0.00	4,139.51 4,139.50	4,387.83 2,054.54	0.00 14,721.38 14,721.38
		02/09/18 18 1 P001 CK		2,054.33	0.00	12,667.05
		03/26/18 18 2 JHR Homestead Credi		299.38-	0.00	12,367.67
		05/09/18 18 2 P001 CK		1,754.94	0.00	10,612.73
		08/09/18 18 3 P001 CK		2,177.52	0.00	8,435.21
		08/10/18 18 4 JHR Homestead Credi		299.38-	0.00	8,135.83
		11/09/18 18 4 P001 CK		1,755.16	0.00	6,380.67
		02/08/19 19 1 P001 CK		2,085.18	0.00	4,295.49
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	3,996.11
		05/10/19 19 2 P001 CK		1,785.80	0.00	2,210.31
		Per Diem Interest:			0.00	2,210.31
5609 21	ALIPARO, EDGAR & CHARITO P 1569 RIDGWAY ST UNION, NJ 1569 RIDGWAY ST	20000 38900 07083 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
		Per Diem Interest:			0.00	3,027.61
5609 23	AJANAKU, DOLANI 1577 RIDGWAY ST UNION, NJ 1577 RIDGWAY ST	20000 31400 07083 0 2 51400	0.00	4,948.16 4,948.14	5,244.99 2,455.89	0.00 17,597.18 17,597.18
		02/09/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/07/18 18 2 P001 CK		2,455.63	0.00	12,685.91
		08/01/18 18 3 P001 CK		2,602.90	0.00	10,083.01
		11/05/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/04/19 19 1 P001 CK		2,492.52	0.00	5,134.60
		04/30/19 19 2 P001 CK		2,492.51	0.00	2,642.09
		Per Diem Interest:			0.00	2,642.09
5609 24	FORLENZA, MICHELE A 1581 RIDGWAY ST UNION, NJ 1581 RIDGWAY ST	20000 SC001 32600 07083 0 2 52600	500.00	4,938.68 4,938.66	5,242.44 2,450.72	0.00 17,570.50 17,570.50
		02/09/18 18 1 P001 CK		2,450.47	0.00	15,120.03
		03/26/18 18 2 JHR Homestead Credi		403.72-	0.00	14,716.31
		05/09/18 18 2 P001 CK		2,046.74	0.00	12,669.57
		08/09/18 18 3 P001 CK		2,601.17	0.00	10,068.40
		08/10/18 18 4 JHR Homestead Credi		353.72-	0.00	9,714.68
		11/09/18 18 4 P001 CK		2,097.00	0.00	7,617.68
		02/08/19 19 1 P001 CK		2,488.21	0.00	5,129.47

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	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
5609	24	FORLENZA, MICHELE A	Continued				
		03/25/19 19 2 JHR Homestead Credi		403.72-	0.00	4,725.75	
		05/10/19 19 2 P001 CK		2,084.48	0.00	2,641.27	
		Per Diem Interest:			0.00	2,641.27	
5609	JONES, MARAGE D & ANGELA	20400				0.00	
26	2282 HALSEY ST	00660 21500		4,033.62	4,275.59		
	UNION, NJ	07083 0		4,033.60	2,001.97	14,344.78	
	2282 HALSEY ST	2 41900 0.00				14,344.78	
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00	
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23	
		05/07/18 18 2 P001 CK		0.01	0.00	10,341.22	
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	10,341.23	
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	10,341.22	
		08/01/18 18 3 P001 CK		2,121.81	0.00	8,219.41	
		08/01/18 18 3 R001 CK		2,121.81	0.00	10,341.22	
	Original Payment Date: 08/01/18						
		08/01/18 18 3 P001 CK		2,097.58	0.00	8,243.64	
		11/07/18 18 3 P001 CK		24.23	0.00	8,219.41	
		11/07/18 18 4 P001 CK		1,977.74	0.00	6,241.67	
		02/04/19 18 4 P001 CK		24.23	0.00	6,217.44	
		02/04/19 19 1 P001 CK		2,007.61	0.00	4,209.83	
		04/29/19 19 1 P001 CK		24.23	0.00	4,185.60	
		04/29/19 19 2 P001 CK		2,007.60	0.00	2,178.00	
		08/02/19 19 2 P001 CK		24.23	0.00	2,153.77	
		08/02/19 19 3 P001 CK		2,129.54	0.00	24.23	
		Per Diem Interest:			0.00	24.23	
5609	BOLDEN, ROBERT	20000				0.00	
28	2274 HALSEY ST	00660 23100		4,149.14	4,398.03		
	UNION, NJ	07083 0		4,149.13	2,059.32	14,755.62	
	2274 HALSEY ST	2 43100 0.00				14,755.62	
		02/09/18 18 1 P001 CK		2,059.11	0.00	12,696.51	
		03/26/18 18 2 JHR Homestead Credi		200.15-	0.00	12,496.36	
		05/07/18 18 2 P001 CK		1,858.95	0.00	10,637.41	
		08/01/18 18 3 P001 CK		2,182.58	0.00	8,454.83	
		08/10/18 18 4 JHR Homestead Credi		200.15-	0.00	8,254.68	
		11/05/18 18 4 P001 CK		1,859.17	0.00	6,395.51	
		02/04/19 19 1 P001 CK		2,090.03	0.00	4,305.48	
		04/30/19 19 2 P001 CK		2,090.03	0.00	2,215.45	
		Per Diem Interest:			0.00	2,215.45	
5609	HALL, DEBRA A	20000				0.00	
29	1630 EDWARD TERR SOUTH	01516 29200		4,683.81	5,073.05		
	UNION, NJ	07083 0		4,683.81	2,403.32	16,843.99	
	1630 EDWARD TERR	2 49200 0.00				16,843.99	
		02/09/18 18 1 P001 CK		2,297.98	0.00	14,546.01	
		05/07/18 18 2 P001 CK		2,297.98	0.00	12,248.03	
		08/01/18 18 3 P001 CK		2,544.04	0.00	9,703.99	
		11/05/18 18 4 P001 CK		2,403.32	0.00	7,300.67	

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
5609	29	HALL, DEBRA A	Continued			
		02/04/19 19 1 P001 CK		2,385.83	0.00	4,914.84
		04/30/19 19 2 P001 CK		2,385.83	0.00	2,529.01
				Per Diem Interest:	0.00	2,529.01
5609 38	NOLASCO, JOSE & ALFREDO 1624 KENNETH AVE UNION, NJ 1624 KENNETH AVE	23100 46300 07083 0 2 69400 0.00		6,680.97 6,680.96	7,081.76 3,315.93	0.00 23,759.62 23,759.62
		02/09/18 18 1 P001 CK		3,315.59	0.00	20,444.03
		05/07/18 18 2 P001 CK		3,315.58	0.00	17,128.45
		08/01/18 18 3 P001 CK		3,514.42	0.00	13,614.03
		11/05/18 18 4 P001 CK		3,315.93	0.00	10,298.10
		02/04/19 19 1 P001 CK		3,365.38	0.00	6,932.72
		04/30/19 19 2 P001 CK		3,365.38	0.00	3,567.34
				Per Diem Interest:	0.00	3,567.34
5609 39	PEREIRA, NUNO & CRISALIDA 12 WOOD DUCK CT HACKETTSTOWN, NJ 1627 EDWARD TERR	19600 00660 21700 07840 0 2 41300 0.00		3,975.85 3,975.85	4,214.36 1,973.31	0.00 14,139.37 14,139.37
		02/09/18 18 1 P001 CK		1,973.11	0.00	12,166.26
		05/07/18 18 2 P001 CK		1,973.11	0.00	10,193.15
		08/01/18 18 3 P001 CK		2,091.43	0.00	8,101.72
		11/05/18 18 4 P001 CK		1,973.31	0.00	6,128.41
		02/04/19 19 1 P001 CK		2,002.74	0.00	4,125.67
		04/30/19 19 2 P001 CK		2,002.74	0.00	2,122.93
				Per Diem Interest:	0.00	2,122.93
5609 40	MIDFIRST BANK 999 N.W. GRAND BLVD #100 OKLAHOMA CITY, OK 2254 HALSEY ST	19600 23600 73118 0 2 43200 0.00		4,158.76 4,158.75	4,408.24 2,064.09	0.00 14,789.84 14,789.84
		02/09/18 18 1 P001 CK		2,063.88	0.00	12,725.96
		03/26/18 18 2 JHR Homestead Credi		350.78-	0.00	12,375.18
		05/07/18 18 2 P001 CK		1,713.10	0.00	10,662.08
		08/01/18 18 3 P001 CK		2,187.65	0.00	8,474.43
		06/22/18 18 4 P001 CK		0.38	0.00	8,474.05
		08/10/18 18 4 JHR Homestead Credi		300.78-	0.00	8,173.27
		10/22/18 18 4 P001 CK		1,762.93	0.00	6,410.34
		02/04/19 19 1 P001 CK		2,094.88	0.00	4,315.46
		04/22/19 19 2 P001 CK		2,094.87	0.00	2,220.59
				Per Diem Interest:	0.00	2,220.59
5609 41	OTUGO, JUNE M 2250 HALSEY ST UNION, NJ 2250 HALSEY ST	20000 00660 18700 07083 0 2 38700 0.00		3,725.56 3,725.55	3,949.05 1,849.08	0.00 13,249.24 13,249.24
		02/09/18 18 1 P001 CK		1,848.90	0.00	11,400.34
		03/26/18 18 2 JHR Homestead Credi		269.44-	0.00	11,130.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5609	41	OTUGO, JUNE M	Continued			
		05/07/18 18	2 P001 CK	1,579.45	0.00	9,551.45
		08/01/18 18	3 P001 CK	1,959.77	0.00	7,591.68
		08/10/18 18	4 JHR Homestead Credi	269.44-	0.00	7,322.24
		11/05/18 18	4 P001 CK	1,579.64	0.00	5,742.60
		02/04/19 19	1 P001 CK	1,876.66	0.00	3,865.94
		03/25/19 19	2 JHR Homestead Credi	269.44-	0.00	3,596.50
		05/20/19 19	2 P001 CK	1,607.22	7.35	1,989.28
			Per Diem Interest:		0.00	1,989.28
5609	42	POLIZZI, THERESA - HOSTOS, MAKYNY	19600			0.00
		585 FAIRVIEW AVE	21400	3,946.98	4,273.65	
		RIDGEWOOD, NY	11385 0	3,946.96	1,958.98	14,126.57
		1628 KENNETH AVE	2 41000 0.00			14,126.57
		01/03/18 18	1 J063 Move Overpay	1,958.78-	0.00	12,167.79
		01/03/18 18	2 J063 Move Overpay	28.69-	0.00	12,139.10
		05/07/18 18	2 P001 CK	1,930.08	0.00	10,209.02
		08/01/18 18	3 P001 CK	2,076.24	0.00	8,132.78
		11/05/18 18	4 P001 CK	1,958.98	0.00	6,173.80
		02/04/19 19	1 P001 CK	1,988.20	0.00	4,185.60
		04/30/19 19	2 P001 CK	1,988.19	0.00	2,197.41
			Per Diem Interest:		0.00	2,197.41
5609	43	BAWUAH, KOFI A	19600			0.00
		1632 KENNETH AVE	10900	3,456.92	2,591.56	
		UNION, N J	07083 0	3,456.90	936.54	10,441.92
		1632 KENNETH AVE	2 30500 0.00			10,441.92
		01/22/18 18	1 J080 cclean-up 8/29/1	39.75	0.00	10,481.67
		02/21/18 18	1 PSQT CK	2,017.64	20.18	8,464.03
		05/21/18 18	2 PSQT CK	1,977.88	19.78	6,486.15
		08/21/18 18	3 PSQT CK	1,023.78	10.24	5,462.37
		09/28/18 18	3 J080 cclean-up 06/18	111.48	0.00	5,573.85
		11/21/18 18	3 PSQT CK	111.48	5.02	5,462.37
		11/21/18 18	4 PSQT CK	936.54	9.10	4,525.83
		02/20/19 19	1 PSQT CK	1,479.03	14.05	3,046.80
		05/21/19 19	2 PSQT CK	1,479.02	14.79	1,567.78
			Per Diem Interest:		0.00	1,567.78
5609	45	ORTIZ, EDWYN - ORTIZ, MARIA V	21500			0.00
		1617 KENNETH AVE	55400	7,402.98	7,847.07	
		UNION, NJ	07083 0	7,402.97	3,674.27	26,327.29
		1617 KENNETH AVE	2 76900 0.00			26,327.29
		08/09/18 18	1 P001 CK	3,447.18	267.02	22,880.11
		11/08/18 18	1 P001 CK	226.72	10.09	22,653.39
		08/09/18 18	2 P001 CK	0.00	180.02	22,653.39
		11/08/18 18	2 P001 CK	3,085.10	163.49	19,568.29
		01/29/19 18	2 P001 CK	588.80	23.85	18,979.49
		11/08/18 18	3 P001 CK	0.00	188.87	18,979.49
		01/29/19 18	3 P001 CK	3,894.22	157.72	15,085.27
		01/29/19 18	4 P001 CK	3,629.40	161.67	11,455.87

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
5609	45	ORTIZ, EDWYN - ORTIZ, MARIA V	Continued			
		02/13/19 18 4 P001 CK		22.50	0.00	11,433.37
		03/05/19 18 4 P001 CK		22.37	0.25	11,411.00
		02/13/19 19 1 P001 CK		0.00	22.37	11,411.00
		03/05/19 19 1 P001 CK		3,729.08	41.02	7,681.92
		03/05/19 19 2 P001 CK		45.01	0.00	7,636.91
		04/30/19 19 2 P001 CK		3,684.06	0.00	3,952.85
		Per Diem Interest:			0.00	3,952.85
5609	46	CALDAS, WILLIAM P & SIMONE S. F.	21200			0.00
		1623 KENNETH AVE	00660 44800	6,353.66	6,734.81	
		UNION, NJ	07083 0	6,353.65	3,153.48	22,595.60
		1623 KENNETH AVE	2 66000 0.00			22,595.60
		02/09/18 18 1 P001 CK		3,153.15	0.00	19,442.45
		03/26/18 18 2 JHR Homestead Credi		229.76-	0.00	19,212.69
		05/07/18 18 2 P001 CK		2,923.39	0.00	16,289.30
		08/01/18 18 3 P001 CK		3,342.24	0.00	12,947.06
		08/10/18 18 4 JHR Homestead Credi		229.76-	0.00	12,717.30
		11/05/18 18 4 P001 CK		2,923.72	0.00	9,793.58
		02/04/19 19 1 P001 CK		3,200.51	0.00	6,593.07
		03/25/19 19 2 JHR Homestead Credi		229.76-	0.00	6,363.31
		04/30/19 19 2 P001 CK		2,970.74	0.00	3,392.57
		Per Diem Interest:			0.00	3,392.57
5609	48	WERNER, LESLIE A - LAURINO, J ESTATE	20500			0.00
		1633 KENNETH AVE	16600	3,571.54	3,785.77	
		UNION, NJ	07083 0	3,571.52	1,772.64	12,701.47
		1633 KENNETH AVE	2 37100 0.00			12,701.47
		02/13/18 18 1 P001 CK 3721397935		1,772.46	0.00	10,929.01
		03/26/18 18 2 JHR Homestead Credi		258.30-	0.00	10,670.71
		05/17/18 18 2 P001 CK 3730719160		1,514.15	5.44	9,156.56
		08/10/18 18 3 P001 CK 3737328666		1,878.74	0.00	7,277.82
		08/10/18 18 4 JHR Homestead Credi		258.30-	0.00	7,019.52
		11/09/18 18 4 P001 CK 3743536399		1,514.34	0.00	5,505.18
		02/11/19 19 1 P001 CK 3749901019		1,799.08	0.00	3,706.10
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	3,447.80
		05/15/19 19 2 P001 CK 3758260144		1,540.77	4.96	1,907.03
		Per Diem Interest:			0.00	1,907.03
5609	50	GRAY, REALENE-DAVIS, ORIN	20900			0.00
		2222 HALSEY ST	55300	7,335.59	7,775.64	
		UNION, NJ	07083 0	7,335.58	3,640.83	26,087.64
		2222 HALSEY ST	2 76200 0.00			26,087.64
		03/16/18 18 1 P001 CK		3,640.46	81.91	22,447.18
		03/19/19 18 2 P001 CK		3,640.45	335.45	18,806.73
		03/19/19 18 3 P001 CK		3,858.77	287.48	14,947.96
		12/31/18 18 4 J076 YEP		734.10	0.00	15,682.06
		03/19/19 18 4 P005 CK		734.10	491.57	14,947.96
		03/19/19 18 4 P001 CK		3,640.83	107.40	11,307.13
		03/19/19 19 1 P001 CK		3,695.13	86.84	7,612.00

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5609	50	GRAY, REALENE-DAVIS, ORIN	Continued			
		03/19/19 19 2 P001 CK		89.65	0.00	7,522.35
				Per Diem Interest:	133.06	7,655.41
5609	2214 HALSEY ST LLC	20500				0.00
52	2115 MILLBURN AVE	00672 38000		5,631.66	5,969.49	
	MAPLEWOOD, NJ	07040 0		5,631.65	2,795.13	20,027.93
	2214 HALSEY ST	2 58500 0.00				20,027.93
		12/31/18 18 4 J076 YEP		774.29	0.00	20,802.22
				Per Diem Interest:	2,779.13	23,581.35
5609	RAMALHOSA, J M & DEMIRANDA, M	20500				0.00
53	2210 HALSEY ST	00660 32700		5,121.43	5,428.67	
	UNION, NJ	07083 0		5,121.43	2,541.89	18,213.42
	2210 HALSEY ST	2 53200 0.00				18,213.42
		02/09/18 18 1 P001 CK		2,541.63	0.00	15,671.79
		05/07/18 18 2 P001 CK		2,541.63	0.00	13,130.16
		08/01/18 18 3 P001 CK		2,694.05	0.00	10,436.11
		11/05/18 18 4 P001 CK		2,541.89	0.00	7,894.22
		02/04/19 19 1 P001 CK		2,579.80	0.00	5,314.42
		04/30/19 19 2 P001 CK		2,579.80	0.00	2,734.62
				Per Diem Interest:	0.00	2,734.62
5609	GRAY, THERESE E M	20500				0.00
59	2186 HALSEY ST	37500		5,583.52	5,918.47	
	UNION, N J	07083 0		5,583.51	2,771.24	19,856.74
	2186 HALSEY ST	2 58000 0.00				19,856.74
		12/08/17 18 1 P001 CK		24.77	0.00	19,831.97
		02/06/18 18 1 P001 CK		1,020.00	0.00	18,811.97
		02/27/18 18 1 P001 CK		1,726.18	11.61	17,085.79
		02/27/18 18 2 P001 CK		33.21	0.00	17,052.58
		05/03/18 18 2 P001 CK		2,737.74	0.00	14,314.84
		05/03/18 18 3 P001 CK		33.21	0.00	14,281.63
		08/07/18 18 3 P001 CK		2,903.91	0.00	11,377.72
		11/08/18 18 4 P001 CK		2,771.24	0.00	8,606.48
		02/08/19 19 1 P001 CK		2,812.57	0.00	5,793.91
		02/08/19 19 2 P001 CK		27.43	0.00	5,766.48
		05/07/19 19 2 P001 CK		2,785.13	0.00	2,981.35
		05/07/19 19 3 P001 CK		14.87	0.00	2,966.48
				Per Diem Interest:	0.00	2,966.48
5609	BRAZDZIONIS, VINCENT-HOWASZ, Y ESTATE	20500				0.00
60	2182 HALSEY ST	37100		5,482.51	5,940.15	
	UNION, NJ	07083 0		5,482.51	2,814.62	19,719.79
	2182 HALSEY ST	2 57600 0.00				19,719.79
		04/17/18 18 1 P001 CK 3526870		2,689.34	82.60	17,030.45
		04/17/18 18 2 P001 CK 3526870		2,689.34	0.00	14,341.11
		09/20/18 18 3 P001 CK		1,955.21	52.57	12,385.90
		11/13/18 18 3 P001 CK		1,024.16	27.14	11,361.74
		11/13/18 18 4 P001 CK		1,763.32	0.00	9,598.42

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5609	60	BRAZDZIONIS,VINCENT-HOWASZ,Y ESTATE Continued				
		02/06/19 18 4 P001 CK		1,051.30	22.19	8,547.12
		02/06/19 19 1 P001 CK		1,719.68	0.00	6,827.44
		08/01/19 19 1 P001 CK		955.36	42.94	5,872.08
		08/01/19 19 1 P001 CK		118.13	0.00	5,753.95
		08/01/19 19 2 P001 CK		0.00	115.03	5,753.95
		08/01/19 19 2 P001 CK		2,793.17	0.00	2,960.78
		Per Diem Interest:			0.00	2,960.78
5609	MILLER, MURIEL	21600				0.00
61.02	2176 HALSEY ST	41200		6,045.60	6,408.27	
	UNION, NJ	07083 0		6,045.60	3,000.59	21,500.06
	2176 HALSEY ST	2 62800 0.00				21,500.06
		02/02/18 18 1 P001 CK		3,000.27	0.00	18,499.79
		03/26/18 18 2 JHR Homestead Credi		437.24-	0.00	18,062.55
		05/02/18 18 2 P001 CK		2,563.03	0.00	15,499.52
		08/02/18 18 3 P001 CK		3,180.19	0.00	12,319.33
		08/10/18 18 4 JHR Homestead Credi		437.24-	0.00	11,882.09
		11/09/18 18 4 P001 CK		2,563.35	0.00	9,318.74
		02/04/19 19 1 P001 CK		3,045.33	0.00	6,273.41
		03/25/19 19 2 JHR Homestead Credi		437.24-	0.00	5,836.17
		05/03/19 19 2 P001 CK		2,608.09	0.00	3,228.08
		Per Diem Interest:			0.00	3,228.08
5609	DAMBRES, RICHARD E	20700 SC001 *Lien**Lien*				0.00
61.04	2172 HALSEY ST	34800		5,217.86	5,538.36	
	UNION, NJ	07083 0		5,217.84	2,589.29	18,563.35
	2172 HALSEY ST	2 55500 500.00				18,563.35
		02/14/18 18 1 PSQT CK		2,589.02	16.83	15,974.33
		05/11/18 18 2 PSQT CK		2,589.01	12.95	13,385.32
		08/31/18 18 3 PSQT CK		2,748.02	39.85	10,637.30
		11/16/18 18 4 PSQT CK		2,589.29	19.42	8,048.01
		02/13/19 19 1 PSQT CK		2,628.84	15.77	5,419.17
		05/13/19 19 2 PSQT CK		2,628.83	15.77	2,790.34
		Per Diem Interest:			0.00	2,790.34
5701	DANG,SYDNEY - HO,HENRY - HO,TRUNG D	6500				0.00
1	432 E 3RD AVE	12800		1,857.97	1,969.42	
	ROSELLE, NJ	07203 0		1,857.96	922.15	6,607.50
	2049 SPRINGFIELD AVE	4A 19300 0.00				6,607.50
		02/13/18 18 1 P001 CR 3721591480		922.06	0.00	5,685.44
		05/18/18 18 2 P001 CK		922.06	3.28	4,763.38
		08/10/18 18 3 P001 CK		977.35	0.00	3,786.03
		11/20/18 18 4 P001 CK		922.15	3.89	2,863.88
		03/06/19 19 1 P001 CK		935.91	7.28	1,927.97
		05/07/19 19 2 P001 CK		935.90	0.00	992.07
		Per Diem Interest:			0.00	992.07

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5701 6	71 SPRINGFIELD INC 10 BABBLING BROOK LN MONTEBELLO, NY 2071 SPRINGFIELD AVE	12500 62000 10901 0 4A 74500	0.00	7,171.94 7,171.93	7,602.17 3,559.61	0.00 25,505.65 25,505.65
		01/26/18 18 1 P001 CK		3,559.24	0.00	21,946.41
		05/02/18 18 2 P001 CK		3,559.24	0.00	18,387.17
		07/31/18 18 3 P001 CK		3,772.68	0.00	14,614.49
		10/09/18 18 4 P001 CK		3,559.61	0.00	11,054.88
		02/07/19 19 1 P001 CK		3,612.70	0.00	7,442.18
		04/11/19 19 2 P001 CK		3,612.69	0.00	3,829.49
		Per Diem Interest:			0.00	3,829.49
5701 7	2075 LTC, LLC 64 N WYOMING AVE SOUTH ORANGE, NJ 2075 SPRINGFIELD AVE	12000 45400 07079 0 4A 57400	0.00	5,525.76 5,525.75	5,857.25 2,742.57	0.00 19,651.33 19,651.33
		03/05/18 18 1 P001 CK 3723224839		0.00	46.62	19,651.33
		06/21/18 18 1 P001 CK 3733461269		0.00	145.34	19,651.33
		10/19/18 18 1 PSQT CK		2,742.29	161.80	16,909.04
		06/21/18 18 2 P001 CK 3733461269		0.00	68.56	16,909.04
		10/19/18 18 2 PSQT CK		2,742.28	161.79	14,166.76
		10/19/18 18 3 PSQT CK		2,906.74	113.36	11,260.02
		01/02/19 18 4 P001 CR 3746937333		2,742.57	83.65	8,517.45
		02/27/19 19 1 P001 CK 3751235546		2,783.47	25.36	5,733.98
		06/03/19 19 2 P001 CK 3759504290		2,783.47	31.21	2,950.51
		Per Diem Interest:			0.00	2,950.51
5701 9.01	SAMUELS & SAMUELS UNION, LLC 2091 SPRINGFIELD AVE VAUXHALL, NJ 2087 SPRINGFIELD AVE	108000 235000 07088 0 4A 343000	0.00	33,019.76 33,019.75	35,000.58 16,388.54	0.00 117,428.63 117,428.63
		01/26/18 18 1 P001 CK		16,386.83	0.00	101,041.80
		05/03/18 18 2 P001 CK		16,386.82	0.00	84,654.98
		08/06/18 18 3 P001 CK		17,369.52	0.00	67,285.46
		11/09/18 18 4 P001 CK		16,388.54	0.00	50,896.92
		02/04/19 19 1 P001 CK		16,632.93	0.00	34,263.99
		07/05/19 19 2 P001 CK		16,632.93	505.58	17,631.06
		Per Diem Interest:			0.00	17,631.06
5701 11	SAMUELS & SAMUELS UNION LLC 2091 SPRINGFIELD AVENUE VAUXHALL, NEW JERSEY 2099 SPRINGFIELD AVE	25000 58700 07088 0 4A 83700	0.00	8,057.60 8,057.59	8,540.96 3,999.18	0.00 28,655.33 28,655.33
		01/26/18 18 1 P001 CK		3,998.77	0.00	24,656.56
		05/03/18 18 2 P001 CK		3,998.77	0.00	20,657.79
		08/06/18 18 3 P001 CK		4,238.57	0.00	16,419.22
		11/09/18 18 4 P001 CK		3,999.18	0.00	12,420.04
		02/06/19 19 1 P001 CK		4,058.83	0.00	8,361.21
		05/09/19 19 2 P001 CK		4,058.82	0.00	4,302.39
		Per Diem Interest:			0.00	4,302.39

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5701 12	CRAWFORD, ANDREW & MARY E 391 RUSSELL ST VAUXHALL, N.J. 391 RUSSELL ST	6200 12000 07088 0 2 18200	0.00	1,752.08 1,752.06	1,857.18 869.59	0.00 6,230.91 6,230.91
		02/02/18 18 1 P001 CK		869.51	0.00	5,361.40
		03/26/18 18 2 JHR Homestead Credi		126.71-	0.00	5,234.69
		05/09/18 18 2 P001 CK		742.79	0.00	4,491.90
		08/07/18 18 3 P001 CK		921.65	0.00	3,570.25
		08/10/18 18 4 JHR Homestead Credi		126.71-	0.00	3,443.54
		10/31/18 18 4 P001 CK		742.88	0.00	2,700.66
		02/07/19 19 1 P001 CK		882.57	0.00	1,818.09
		03/25/19 19 2 JHR Homestead Credi		126.71-	0.00	1,691.38
		05/07/19 19 2 P001 CK		755.85	0.00	935.53
		Per Diem Interest:			0.00	935.53
5701 14	QUEEN, JOSEPHINE 385 RUSSELL ST VAUXHALL, NJ 385 RUSSELL ST	10000 SC001 12400 07088 0 2 22400	500.00	2,031.40 2,031.39	2,160.76 1,007.77	0.00 7,231.32 7,231.32
		02/09/18 18 1 P001 CK		1,007.66	0.00	6,223.66
		05/07/18 18 2 P001 CK		752.77	0.00	5,470.89
		05/29/18 18 2 P001 CK		254.89	0.85	5,216.00
		08/01/18 18 3 P001 CK		1,071.84	0.00	4,144.16
		11/05/18 18 4 P001 CK		1,007.77	0.00	3,136.39
		02/04/19 19 1 P001 CK		1,023.74	0.00	2,112.65
		04/30/19 19 2 P001 CK		1,023.73	0.00	1,088.92
		Per Diem Interest:			0.00	1,088.92
5701 15	PARKER, MC KINLEY 381 RUSSELL ST VAUXHALL, NJ 381 RUSSELL ST	9500 SC001 10700 VT001 07088 0 2 20200	1000.00	1,694.61 1,694.60	1,811.26 840.15	0.00 6,040.62 6,040.62
		02/01/18 18 1 P001 CK		840.06	0.00	5,200.56
		04/11/18 18 2 P001 CK		840.05	0.00	4,360.51
		08/07/18 18 3 P001 CK		897.93	0.00	3,462.58
		11/16/18 18 4 P001 CK 3743934352		840.15	2.80	2,622.43
		02/06/19 19 1 P001 CK		854.55	0.00	1,767.88
		03/25/19 19 2 JHR Homestead Credi		140.64-	0.00	1,627.24
		05/01/19 19 2 P001 CK		713.91	0.00	913.33
		05/01/19 19 3 P001 CK		140.64	0.00	772.69
		Per Diem Interest:			0.00	772.69
5701 16	NARVAEZ, JASON 379 RUSSELL ST UNION, NJ 379 RUSSELL ST	10500 11700 07083 0 2 22200	0.00	2,137.15 2,137.13	2,265.35 1,060.71	0.00 7,600.34 7,600.34
		01/26/18 18 1 P001 CK		1,060.61	0.00	6,539.73
		05/01/18 18 2 P001 CK		1,060.60	0.00	5,479.13
		07/31/18 18 3 P001 CK		1,124.21	0.00	4,354.92
		11/09/18 18 4 P001 CK		1,060.71	0.00	3,294.21

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5701	16	NARVAEZ, JASON	Continued			
		05/01/19 19 1 P001 CK		1,076.54	20.33	2,217.67
		05/01/19 19 2 P001 CK		1,076.53	0.00	1,141.14
		Per Diem Interest:			0.00	1,141.14
5701	IRVING, GRACE ESTATE	7000				0.00
17	375 RUSSELL ST	9200		1,497.04	1,715.59	
	VAUXHALL, NJ	07088 0		1,497.03	836.53	5,546.19
	375 RUSSELL ST	2 16200 0.00				5,546.19
		02/23/18 18 1 P001 CK 3722580522		711.46	3.48	4,834.73
		05/08/18 18 2 P001 CS		711.45	0.00	4,123.28
		02/07/19 18 3 P001 CK 3749670837		859.17	36.49	3,264.11
		04/22/19 18 3 P001 CK 3756131656		23.70	0.89	3,240.41
		02/07/19 18 4 P001 CK 3749670837		0.00	23.70	3,240.41
		04/22/19 18 4 P001 CK 3756131656		804.71	31.37	2,435.70
		06/10/19 18 4 P001 CK		31.82	0.76	2,403.88
		04/22/19 19 1 P001 CK 3756131656		0.00	31.82	2,403.88
		06/10/19 19 1 P001 CK		785.58	18.85	1,618.30
		06/10/19 19 2 P001 CK		0.00	15.32	1,618.30
		Per Diem Interest:			22.39	1,640.69
5701	WELLS FARGO BANK	13200				0.00
18	3476 STATEVIEW BLVD	8800		2,117.89	2,244.94	
	FT MILL, SC	29715 0		2,117.88	1,051.16	7,531.87
	373 RUSSELL ST	2 22000 0.00				7,531.87
		04/30/18 18 1 P001 CK		1,051.05	62.84	6,480.82
		12/06/18 18 2 P001 CK		1,051.05	57.12	5,429.77
		12/06/18 18 3 P001 CK		1,114.08	53.61	4,315.69
		12/06/18 18 4 P001 CK		1,051.16	17.87	3,264.53
		03/22/19 19 1 P001 CK 7035645718		1,054.03	12.80	2,210.50
		03/22/19 19 1 P001 CK 7035645717		12.81	0.00	2,197.69
		03/22/19 19 2 P001 CK 7035645717		1,054.03	0.00	1,143.66
		03/22/19 19 2 P001 CK 7035623613		12.80	0.00	1,130.86
		07/08/19 19 3 P001 CK		1,130.36	0.00	0.50
		Per Diem Interest:			0.00	0.50
5701	DORVIUS, CHRISNER-SERVIUS, DARLENE	14600				0.00
19	369 RUSSELL ST	00660 30900		4,380.18	4,642.94	
	VAUXHALL, NJ	07088 0		4,380.17	2,173.99	15,577.28
	369 RUSSELL ST	2 45500 0.00				15,577.28
		02/09/18 18 1 P001 CK		2,173.77	0.00	13,403.51
		05/07/18 18 2 P001 CK		2,173.76	0.00	11,229.75
		08/01/18 18 3 P001 CK		2,304.12	0.00	8,925.63
		11/05/18 18 4 P001 CK		2,173.99	0.00	6,751.64
		02/04/19 19 1 P001 CK		2,206.41	0.00	4,545.23
		03/25/19 19 2 JHR Homestead Credi		224.88-	0.00	4,320.35
		04/30/19 19 2 P001 CK		1,981.53	0.00	2,338.82
		Per Diem Interest:			0.00	2,338.82

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
5701 22	ROSSER, FRED D JR & ROBIN RENEE 355 RUSSELL ST VAUXHALL, N J 355 RUSSELL ST	9500 00660 13600 07088 0 2 23100	0.00	2,223.79 2,223.78	2,357.18 1,103.72	0.00 7,908.47 7,908.47
		02/09/18 18 1 P001 CK		1,103.61	0.00	6,804.86
		05/07/18 18 2 P001 CK		1,103.60	0.00	5,701.26
		08/01/18 18 3 P001 CK		1,169.78	0.00	4,531.48
		11/05/18 18 4 P001 CK		1,103.72	0.00	3,427.76
		02/04/19 19 1 P001 CK		1,120.18	0.00	2,307.58
		04/30/19 19 2 P001 CK		1,120.18	0.00	1,187.40
		Per Diem Interest:			0.00	1,187.40
5701 23	TERRY, JEAN 353 RUSSELL ST VAUXHALL, N.J. 353 RUSSELL ST	12500 15700 07088 0 2 28200	0.00	2,714.75 2,714.74	2,877.60 1,347.39	0.00 9,654.48 9,654.48
		02/09/18 18 1 P001 CK		1,347.26	0.00	8,307.22
		03/26/18 18 2 JHR Homestead Credi		196.34-	0.00	8,110.88
		05/07/18 18 2 P001 CK		1,150.91	0.00	6,959.97
		08/06/18 18 3 P001 CK		1,428.05	0.00	5,531.92
		08/10/18 18 4 JHR Homestead Credi		196.34-	0.00	5,335.58
		11/08/18 18 4 P001 CK		1,151.05	0.00	4,184.53
		02/26/19 19 1 P001 CK		1,367.49	7.60	2,817.04
		03/25/19 19 2 JHR Homestead Credi		196.34-	0.00	2,620.70
		05/06/19 19 2 P001 CK		1,171.15	0.00	1,449.55
		Per Diem Interest:			0.00	1,449.55
5701 25	VALENCIANO-GOMEZ, K & GOMEZ-DIAZ, M 10 MONTCLAIR AVE VAUXHALL, NJ 10 MONTCLAIR AVE	15200 21400 07088 0 2 36600	0.00	3,523.40 3,523.38	3,944.54 1,748.74	0.00 12,740.06 12,740.06
		01/26/18 18 1 P001 CK		1,748.57	0.00	10,991.49
		04/09/18 18 2 P001 CK		1,748.56	0.00	9,242.93
		07/17/18 18 3 P001 CK		1,853.43	0.00	7,389.50
		11/05/18 18 4 P001 CK		1,748.74	0.00	5,640.76
		02/04/19 19 1 P001 CK		1,774.83	0.00	3,865.93
		04/30/19 19 2 P001 CK		1,774.82	0.00	2,091.11
		Per Diem Interest:			0.00	2,091.11
5701 26	SALGADO, JOHN 42 MONTCLAIR AVE VAUXHALL, NJ 42 MONTCLAIR AVE	12500 27800 07088 0 2 40300	0.00	3,879.59 3,879.58	4,112.31 1,925.53	0.00 13,797.01 13,797.01
		02/09/18 18 1 P001 CK		1,925.34	0.00	11,871.67
		04/23/18 18 2 P001 CK 33992		1,925.33	0.00	9,946.34
		08/01/18 18 3 P001 CK		2,040.79	0.00	7,905.55
		11/05/18 18 4 P001 CK		1,925.53	0.00	5,980.02
		02/04/19 19 1 P001 CK		1,954.25	0.00	4,025.77
		04/30/19 19 2 P001 CK		1,954.25	0.00	2,071.52
		Per Diem Interest:			0.00	2,071.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr		3rd Qtr		Original	Billed
		Zip	Lmt	Exempt		2nd Qtr		4th Qtr			
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
5701	FENNER, WENDELL JR									0.00	
27	40 MONTCLAIR AVE	00660					2,608.86	2,765.35			
	VAUXHALL, NJ	07088					2,608.85	1,294.84		9,277.90	
	40 MONTCLAIR AVE	2								9,277.90	
		02/09/18	18	1	P001	CK	1,294.71	0.00		7,983.19	
		05/07/18	18	2	P001	CK	1,294.70	0.00		6,688.49	
		08/01/18	18	3	P001	CK	1,372.34	0.00		5,316.15	
		11/05/18	18	4	P001	CK	1,294.84	0.00		4,021.31	
		02/04/19	19	1	P001	CK	1,314.15	0.00		2,707.16	
		04/30/19	19	2	P001	CK	1,314.15	0.00		1,393.01	
							Per Diem Interest:	0.00		1,393.01	
5701	T & M PROPERTIES, LLC									0.00	
28	232 MONTCLAIR AVE						2,551.10	2,704.13			
	VAUXHALL, NJ	07088					2,551.09	1,266.17		9,072.49	
	232 MONTCLAIR AVE	4A								9,072.49	
		02/28/18	18	1	P001	CK	1,258.44	7.60		7,814.05	
		04/26/18	18	1	P001	CK	7.60	0.00		7,806.45	
		04/26/18	18	2	P001	CK	1,258.44	0.00		6,548.01	
		05/29/18	18	2	P001	CK	7.60	0.05		6,540.41	
		07/26/18	18	3	P001	CK	1,341.96	0.00		5,198.45	
		11/07/18	18	4	P001	CK	1,266.17	0.00		3,932.28	
		02/13/19	19	1	P001	CK	1,285.06	0.00		2,647.22	
		05/03/19	19	2	P001	CK	1,285.05	0.00		1,362.17	
							Per Diem Interest:	0.00		1,362.17	
5701	GOOD, WILLIAM A									0.00	
29	236 MONTCLAIR AVE						3,427.13	3,632.72			
	VAUXHALL, N J	07088					3,427.12	1,700.96		12,187.93	
	236 MONTCLAIR AVE	2								12,187.93	
		06/29/18	18	1	P001	CK	0.00	125.86		12,187.93	
		10/12/18	18	1	P001	CK	0.00	87.59		12,187.93	
		10/12/18	18	1	P001	CK	828.58	0.00		11,359.35	
		06/27/19	18	1	P001	CK	872.21	111.21		10,487.14	
		06/29/18	18	2	P001	CK	0.00	49.32		10,487.14	
		10/12/18	18	2	P001	CK	0.00	87.59		10,487.14	
		06/27/19	18	2	P001	CK	1,700.79	216.85		8,786.35	
		10/12/18	18	3	P001	CK	0.00	64.00		8,786.35	
		06/27/19	18	3	P001	CK	1,802.79	229.86		6,983.56	
		06/27/19	18	4	P001	CK	1,700.96	200.71		5,282.60	
		06/27/19	19	1	P001	CK	90.26	126.02		5,192.34	
		06/27/19	19	2	P001	CK	0.00	48.34		5,192.34	
							Per Diem Interest:	67.25		5,259.59	
5701	GRIFFIN, CHRISTINE									0.00	
30	242 MONTCLAIR AVE	00672					4,273.89	5,153.15			
	VAUXHALL, NJ	07088					4,273.87	2,412.89		16,113.80	
	242 MONTCLAIR AVE	2								16,113.80	
		10/04/17	18	1	J065	2017 Added	587.64	0.00		16,701.44	
		02/09/18	18	1	P001	CK	1,211.79	0.00		15,489.65	

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
5701	30	GRIFFIN, CHRISTINE	Continued			
		05/07/18 18	1 P001 CK	1,200.86	25.62	14,288.79
		10/04/17 18	2 J065 2017 Added S	587.63	0.00	14,876.42
		05/07/18 18	2 P001 CK	1,186.15	0.00	13,690.27
		07/03/18 18	2 P001 CK 5003167234	18.95	16.90	13,671.32
		07/03/18 18	2 P001 CK 5003166060	1,207.53	0.00	12,463.79
		07/03/18 18	3 P001 CK 5003166060	0.54	0.00	12,463.25
		07/03/18 18	3 P001 CK 5003163291	68.65	0.00	12,394.60
		08/01/18 18	3 P001 CK	2,488.13	0.00	9,906.47
		08/01/18 18	3 P001 CK	69.19	0.00	9,837.28
		08/07/18 18	3 J063 Move Overpaymen	69.19	0.00	9,906.47
		08/07/18 18	4 J063 Move Overpaymen	69.19-	0.00	9,837.28
		11/05/18 18	4 P001 CK	2,343.70	0.00	7,493.58
		02/04/19 19	1 P001 CK	2,448.88	0.00	5,044.70
		04/30/19 19	2 P001 CK	2,448.87	0.00	2,595.83
			Per Diem Interest:		0.00	2,595.83
5701	WOODFORD, JANICE	14700				0.00
31.01	100 MONTCLAIR AVE	00660 16600		3,013.18	3,193.93	
	VAUXHALL, NJ	07088 0		3,013.17	1,495.51	10,715.79
	100 MONTCLAIR AVE	2 31300	0.00			10,715.79
		02/09/18 18	1 P001 CK	1,246.23	0.00	9,469.56
		03/09/18 18	1 P001 CK	249.13	3.27	9,220.43
		04/27/18 18	2 P001 CK	1,495.36	0.00	7,725.07
		08/01/18 18	3 P001 CK	1,585.03	0.00	6,140.04
		11/05/18 18	4 P001 CK	1,495.51	0.00	4,644.53
		02/04/19 19	1 P001 CK	1,517.82	0.00	3,126.71
		04/30/19 19	2 P001 CK	1,517.81	0.00	1,608.90
			Per Diem Interest:		0.00	1,608.90
5701	US BANK NATIONAL ASSOC	8500				0.00
35.01	1000 TECHNOLOGY DR	00660 30600		3,764.07	3,989.86	
-C0001-	OFALLON, MO	63368 0		3,764.06	1,868.20	13,386.19
	256 MONTCLAIR AVE	2 39100	0.00			13,386.19
		10/16/17 18	1 P001 CK	1,868.01	0.00	11,518.18
		10/16/17 18	2 P001 CK	1,868.00	0.00	9,650.18
		10/16/17 18	3 P001 CK	24.76	0.00	9,625.42
		08/03/18 18	3 P001 CK	1,955.26	0.00	7,670.16
		10/25/18 18	4 P001 CK	1,868.20	0.00	5,801.96
		11/16/18 19	1 P001 CK	1,896.06	0.00	3,905.90
		11/16/18 19	2 P001 CK	1,896.06	0.00	2,009.84
			Per Diem Interest:		0.00	2,009.84
5701	PARRA, RODOLFO JR	12500				0.00
36	1604 75TH STREET	14500		2,599.23	2,755.15	
	NORTH BERGEN, NJ	07047 0		2,599.22	1,290.06	9,243.66
	262 MONTCLAIR AVE	2 27000	0.00			9,243.66
		02/09/18 18	1 P001 CK	1,289.93	0.00	7,953.73
		05/07/18 18	2 P001 CK	1,289.92	0.00	6,663.81
		08/01/18 18	3 P001 CK	1,367.28	0.00	5,296.53

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
5701	36	PARRA, RODOLFO JR	Continued			
		11/05/18 18 4 P001 CK		1,290.06	0.00	4,006.47
		02/04/19 19 1 P001 CK		1,309.30	0.00	2,697.17
		04/30/19 19 2 P001 CK		1,309.30	0.00	1,387.87
		Per Diem Interest:			0.00	1,387.87
5701 38.01	BATTLE-REED, A & BATTLE-REED, Q 266 MONTCLAIR AVE VAUXHALL, NJ 266 MONTCLAIR AVE	12400 18200 07088 0 2 30600 0.00		2,945.79 2,945.78	3,122.51 1,462.06	0.00 10,476.14 10,476.14
		01/11/18 18 1 P001 CK 164284		1,461.92	0.00	9,014.22
		04/24/18 18 2 P001 CK		1,461.91	0.00	7,552.31
		08/01/18 18 3 P001 CK		1,549.59	0.00	6,002.72
		11/05/18 18 4 P001 CK		1,462.06	0.00	4,540.66
		02/04/19 19 1 P001 CK		1,483.87	0.00	3,056.79
		04/30/19 19 2 P001 CK		1,483.87	0.00	1,572.92
		Per Diem Interest:			0.00	1,572.92
5701 40	PINSTRIPES PROPERTIES LLC 636 CHESTNUT ST SUITE B UNION, NJ 270 MONTCLAIR AVE	6200 14600 07083 0 2 20800 0.00		2,002.37 2,002.36	2,122.48 993.83	0.00 7,121.04 7,121.04
		02/13/18 18 1 P001 CK		993.72	0.00	6,127.32
		05/09/18 18 2 P001 CK		993.72	0.00	5,133.60
		08/07/18 18 3 P001 CK		1,053.31	0.00	4,080.29
		10/31/18 18 4 P001 CK		993.83	0.00	3,086.46
		02/06/19 19 1 P001 CK		1,008.65	0.00	2,077.81
		05/10/19 19 2 P001 CK		1,008.64	0.00	1,069.17
		Per Diem Interest:			0.00	1,069.17
5701 41	SWANLUND, STEVEN-SWANLUND, G ET AL 274 MONTCLAIR AVE VAUXHALL, NJ 274 MONTCLAIR AVE	12500 18700 07088 0 2 31200 0.00		3,003.55 3,003.54	3,183.73 1,490.73	0.00 10,681.55 10,681.55
		04/20/18 18 1 P001 CK		1,490.58	58.88	9,190.97
		04/20/18 18 2 P001 CK		12.06	0.00	9,178.91
		11/28/18 18 2 P001 CK		1,478.52	68.01	7,700.39
		11/28/18 18 3 P001 CK		1,579.97	91.73	6,120.42
		11/28/18 18 4 P001 CK		1,490.73	20.12	4,629.69
		11/28/18 19 1 P001 CK		3.73	0.00	4,625.96
		05/20/19 19 1 P001 CK		1,509.24	35.82	3,116.72
		03/25/19 19 2 JHR Homestead Credi		102.36-	0.00	3,014.36
		05/20/19 19 2 P001 CK		1,410.60	11.28	1,603.76
		Per Diem Interest:			0.00	1,603.76
5701 43.01	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 2035 SPRINGFIELD AVE	14600 20900 07088 0 2 35500 0.00		3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/14/18 18 1 P001 CK		1,696.02	0.00	10,457.68

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
5701	43.01	JEFFERSON, EUNICE L	Continued			
		05/11/18 18 2 P001 CK		1,696.01	0.00	8,761.67
		08/13/18 18 3 P001 CK		1,797.72	0.00	6,963.95
		11/13/18 18 4 P001 CK		1,696.19	0.00	5,267.76
		02/13/19 19 1 P001 CK		1,721.49	0.00	3,546.27
		05/09/19 19 2 P001 CK		1,721.48	0.00	1,824.79
		Per Diem Interest:			0.00	1,824.79
5702 2	MONE BIA CORP PO BOX 976 SOUTH ORANGE, N.J. 2113 SPRINGFIELD AVE	9500 22800 07079 0 4A 32300 0.00		3,109.45 3,109.44	4,584.62 1,543.29	0.00 12,346.80 12,346.80
		02/13/18 18 1 P001 CK		1,543.14	0.00	10,803.66
		04/24/18 18 2 P001 CK		1,543.13	0.00	9,260.53
		07/19/18 18 3 P001 CK		1,635.67	0.00	7,624.86
		10/25/18 18 4 P001 CK		1,543.29	0.00	6,081.57
		02/13/19 19 1 P001 CK		1,566.31	0.00	4,515.26
		05/10/19 19 2 P001 CK		1,566.31	0.00	2,948.95
		Per Diem Interest:			0.00	2,948.95
5702 3	SAFENET INDUSTRIES, LLC 1087 PROSPECT STREET MOUNTAINSIDE, NJ 2117 SPRINGFIELD AVE	9500 23600 07092 0 4A 33100 0.00		3,186.47 3,186.45	3,377.60 1,581.52	0.00 11,332.04 11,332.04
		04/09/18 18 1 P001 CK 423		1,581.36	41.91	9,750.68
		04/09/18 18 2 P001 CK 423		1,245.47	0.00	8,505.21
		07/02/18 18 2 P001 CK		335.88	4.18	8,169.33
		09/07/18 18 3 P001 CK		1,676.18	13.91	6,493.15
		02/13/19 18 4 P001 CK		1,581.52	28.81	4,911.63
		06/06/19 19 1 P001 CK		1,605.11	43.61	3,306.52
		06/06/19 19 2 P001 CK		1,605.10	24.52	1,701.42
		Per Diem Interest:			0.00	1,701.42
5702 4	VENEZIA, T M, JR & P & PETERS, K & C 11 WARWICK CIRCLE SPRINGFIELD, NJ SPRINGFIELD AVE	12500 600 07081 0 4A 13100 0.00		1,261.12 1,261.10	1,336.75 625.92	0.00 4,484.89 4,484.89
		03/12/18 18 1 P001 CK		625.86	5.15	3,859.03
		03/12/18 18 2 P001 CK		43.99	0.00	3,815.04
		05/23/18 18 2 P001 CK		581.86	0.00	3,233.18
		07/12/18 18 3 P001 CK		663.38	0.00	2,569.80
		12/14/18 18 4 P001 CK		625.92	4.87	1,943.88
		02/26/19 19 1 P001 CK		635.26	3.81	1,308.62
		06/17/19 19 2 P001 CK		635.25	4.94	673.37
		Per Diem Interest:			0.00	673.37

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
5702 5	CASTRO, DANIEL 389 TOWER ST VAUXHALL, NJ 389 TOWER ST	10200 14500 07088 0 2 24700	0.00	2,377.82 2,377.80	2,520.45 1,180.16	0.00 8,456.23 8,456.23
		02/09/18 18 1 P001 CK		1,180.05	0.00	7,276.18
		05/07/18 18 2 P001 CK		1,180.04	0.00	6,096.14
		08/01/18 18 3 P001 CK		1,250.81	0.00	4,845.33
		11/05/18 18 4 P001 CK		1,180.16	0.00	3,665.17
		02/04/19 19 1 P001 CK		1,197.77	0.00	2,467.40
		04/30/19 19 2 P001 CK		1,197.76	0.00	1,269.64
		Per Diem Interest:			0.00	1,269.64
5702 6	JOHNSON, JOHN C JR & SHARON A 387 TOWER ST VAUXHALL, N J 387 TOWER ST	13100 14000 07088 0 2 27100	0.00	2,608.86 2,608.85	2,765.35 1,294.84	0.00 9,277.90 9,277.90
		01/03/18 18 1 J063 Move Overpay		1,294.71-	0.00	7,983.19
		01/03/18 18 2 J063 Move Overpay		18.96-	0.00	7,964.23
		05/07/18 18 2 P001 CK		1,275.74	0.00	6,688.49
		08/01/18 18 3 P001 CK		1,372.34	0.00	5,316.15
		11/05/18 18 4 P001 CK		1,294.84	0.00	4,021.31
		02/04/19 19 1 P001 CK		1,314.15	0.00	2,707.16
		04/30/19 19 2 P001 CK		1,314.15	0.00	1,393.01
		Per Diem Interest:			0.00	1,393.01
5702 7	JAI GOKULESH REALTY LTD LIABILITY 6 MICHELE LANE WARREN, NJ 383 TOWER ST	12500 29000 07059 0 2 41500	0.00	3,995.11 3,995.10	4,234.77 1,982.87	0.00 14,207.85 14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		05/07/18 18 2 P001 CK		1,982.66	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		11/05/18 18 4 P001 CK		1,982.87	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		04/30/19 19 2 P001 CK		2,012.44	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
5702 9	SLACKMAN, JOHN E & PENNY A 15 MONTROSE ST SOUTH ORANGE, NJ 375 TOWER ST	8200 16600 07079 0 2 24800	0.00	2,387.44 2,387.43	2,530.65 1,184.95	0.00 8,490.47 8,490.47
		02/09/18 18 1 P001 CK		1,184.82	0.00	7,305.65
		05/07/18 18 2 P001 CK		1,184.82	0.00	6,120.83
		08/01/18 18 3 P001 CK		1,255.87	0.00	4,864.96
		11/05/18 18 4 P001 CK		1,184.95	0.00	3,680.01
		02/04/19 19 1 P001 CK		1,202.62	0.00	2,477.39
		04/30/19 19 2 P001 CK		1,202.61	0.00	1,274.78
		Per Diem Interest:			0.00	1,274.78

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
5702 11	HAYES, CHARLES & PENELOPE 369 TOWER ST VAUXHALL, NJ 369 TOWER ST	8200 00660 20800 07088 0 2 29000	0.00	2,791.77 2,791.75	2,959.23 1,385.62	0.00 9,928.37 9,928.37
		02/09/18 18 1 P001 CK		1,385.48	0.00	8,542.89
		03/26/18 18 2 JHR Homestead Credi		150.39-	0.00	8,392.50
		05/07/18 18 2 P001 CK		1,235.08	0.00	7,157.42
		08/01/18 18 3 P001 CK		1,468.56	0.00	5,688.86
		08/10/18 18 4 JHR Homestead Credi		150.39-	0.00	5,538.47
		11/05/18 18 4 P001 CK		1,235.23	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		03/25/19 19 2 JHR Homestead Credi		75.19-	0.00	2,821.76
		04/30/19 19 2 P001 CK		1,331.09	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
5702 14	JOSEPH, MIGUEL 357 TOWER ST VAUXHALL, NJ 357 TOWER ST	9800 18700 07088 0 2 28500	0.00	2,743.63 2,743.63	2,908.21 1,361.73	0.00 9,757.20 9,757.20
		02/09/18 18 1 P001 CK		1,361.59	0.00	8,395.61
		05/07/18 18 2 P001 CK		1,361.59	0.00	7,034.02
		08/01/18 18 3 P001 CK		1,443.24	0.00	5,590.78
		11/05/18 18 4 P001 CK		1,361.73	0.00	4,229.05
		02/04/19 19 1 P001 CK		1,382.04	0.00	2,847.01
		04/30/19 19 2 P001 CK		1,382.04	0.00	1,464.97
		Per Diem Interest:			0.00	1,464.97
5702 15	VGC HOMES LLC 67 ELMORA AVE ELIZABETH, NJ 355 TOWER ST	10000 12400 07202 0 2 22400	0.00	2,156.40 2,156.39	2,285.76 1,070.27	0.00 7,668.82 7,668.82
		02/09/18 18 1 P001 CK		1,070.16	0.00	6,598.66
		05/07/18 18 2 P001 CK		1,070.16	0.00	5,528.50
		08/01/18 18 3 P001 CK		1,134.34	0.00	4,394.16
		11/05/18 18 4 P001 CK		1,070.27	0.00	3,323.89
		02/04/19 19 1 P001 CK		1,086.24	0.00	2,237.65
		04/04/19 19 2 P001 CK		1,086.23	0.00	1,151.42
		Per Diem Interest:			0.00	1,151.42
5702 16	BRIGGS, KAREN ANNE 351 TOWER ST VAUXHALL, NJ 351 TOWER ST	12500 20700 07088 0 2 33200	0.00	3,196.08 3,196.08	3,387.82 1,586.29	0.00 11,366.27 11,366.27
		02/09/18 18 1 P001 CK		1,586.13	0.00	9,780.14
		05/07/18 18 2 P001 CK		1,586.13	0.00	8,194.01
		08/01/18 18 3 P001 CK		1,681.25	0.00	6,512.76
		11/05/18 18 4 P001 CK		1,586.29	0.00	4,926.47
		02/04/19 19 1 P001 CK		1,609.95	0.00	3,316.52
		04/30/19 19 2 P001 CK		1,609.95	0.00	1,706.57
		Per Diem Interest:			0.00	1,706.57

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5702 17	SIMON, MARIE W 347 TOWER ST VAUXHALL, NJ 347 TOWER ST	9500 12500 07088 0 2 22000	0.00	2,117.89 2,117.88	2,244.94 1,051.16	0.00 7,531.87 7,531.87
		02/09/18 18 1 P001 CK		1,051.05	0.00	6,480.82
		05/07/18 18 2 P001 CK		1,051.05	0.00	5,429.77
		08/01/18 18 3 P001 CK		1,114.08	0.00	4,315.69
		11/05/18 18 4 P001 CK		1,051.16	0.00	3,264.53
		02/04/19 19 1 P001 CK		1,066.84	0.00	2,197.69
		04/30/19 19 2 P001 CK		1,066.83	0.00	1,130.86
		Per Diem Interest:			0.00	1,130.86
5702 18	LEVANT, MARY 345 TOWER ST VAUXHALL, N.J. 345 TOWER ST	9200 13900 07088 0 2 23100	0.00	2,223.79 2,223.78	2,357.18 1,103.72	0.00 7,908.47 7,908.47
		01/31/18 18 1 P001 CK		1,103.61	0.00	6,804.86
		05/01/18 18 2 P001 CK		1,103.60	0.00	5,701.26
		01/15/19 18 3 P001 CK 5460		1,169.78	42.63	4,531.48
		01/15/19 18 4 P001 CK 5460		1,103.72	34.05	3,427.76
		04/30/19 19 1 P001 CK 5490		1,120.18	22.15	2,307.58
		04/30/19 19 2 P001 CK 5490		1.00	0.00	2,306.58
		07/31/19 19 2 P001 CK		1,119.18	22.13	1,187.40
		Per Diem Interest:			0.00	1,187.40
5702 19	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 341 TOWER ST	8500 29100 07980 0 2 37600	0.00	3,619.66 3,619.66	3,836.80 1,796.52	0.00 12,872.64 12,872.64
		02/07/18 18 1 P001 CK		1,796.34	0.00	11,076.30
		05/07/18 18 2 P001 CK		1,796.34	0.00	9,279.96
		08/13/18 18 3 P001 CK		1,904.07	6.42	7,375.89
		11/08/18 18 4 P001 CK		1,796.52	0.00	5,579.37
		01/31/19 19 1 P001 CK		1,823.32	0.00	3,756.05
		05/08/19 19 2 P001 CK		1,823.32	0.00	1,932.73
		Per Diem Interest:			0.00	1,932.73
5702 20	THOMAS CAMPBELL LLC 176 WINDING WAY STERLING, NJ 339 TOWER ST	9500 13400 07980 0 2 22900	0.00	2,204.53 2,204.53	2,336.78 1,094.15	0.00 7,839.99 7,839.99
		02/07/18 18 1 P001 CK		1,094.05	0.00	6,745.94
		05/07/18 18 2 P001 CK		1,094.05	0.00	5,651.89
		08/13/18 18 3 P001 CK		1,159.66	3.09	4,492.23
		11/08/18 18 4 P001 CK		1,094.15	0.00	3,398.08
		01/31/19 19 1 P001 CK		1,110.48	0.00	2,287.60
		05/08/19 19 2 P001 CK		1,110.48	0.00	1,177.12
		Per Diem Interest:			0.00	1,177.12

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5702 23	LEWIS, FAY E 329 TOWER ST VAUXHALL, NJ 329 TOWER ST	9500 00660 10600 07088 0 2 20100	0.00	1,934.98 1,934.98	2,051.05 960.38	0.00 6,881.39 6,881.39
		02/09/18 18 1 P001 CK		960.28	0.00	5,921.11
		05/07/18 18 2 P001 CK		960.28	0.00	4,960.83
		08/01/18 18 3 P001 CK		1,017.86	0.00	3,942.97
		11/05/18 18 4 P001 CK		960.38	0.00	2,982.59
		02/04/19 19 1 P001 CK		974.70	0.00	2,007.89
		04/30/19 19 2 P001 CK		974.70	0.00	1,033.19
		Per Diem Interest:			0.00	1,033.19
5702 24	RUSSELL, CAROL L 325 TOWER ST VAUXHALL, NJ 325 TOWER ST	8200 00597 13100 07088 0 2 21300	0.00	2,050.50 2,050.50	2,173.51 1,017.71	0.00 7,292.22 7,292.22
		01/26/18 18 1 P001 CK		1,017.61	0.00	6,274.61
		05/01/18 18 2 P001 CK		1,017.61	0.00	5,257.00
		07/31/18 18 3 P001 CK		1,078.63	0.00	4,178.37
		11/09/18 18 4 P001 CK		1,017.71	0.00	3,160.66
		02/04/19 19 1 P001 CK		1,032.89	0.00	2,127.77
		04/30/19 19 2 P001 CK		1,032.89	0.00	1,094.88
		Per Diem Interest:			0.00	1,094.88
5702 25	WILLIAMS, ROBERT P 330 RUSSELL ST VAUXHALL, NJ 330 RUSSELL ST	11500 00660 12400 07088 0 2 23900	0.00	2,300.80 2,300.79	2,438.82 1,141.93	0.00 8,182.34 8,182.34
		02/09/18 18 1 P001 CK		1,141.83	0.00	7,040.51
		05/07/18 18 2 P001 CK		1,141.82	0.00	5,898.69
		08/01/18 18 3 P001 CK		1,210.30	0.00	4,688.39
		11/05/18 18 4 P001 CK		1,141.93	0.00	3,546.46
		02/04/19 19 1 P001 CK		1,158.97	0.00	2,387.49
		04/30/19 19 2 P001 CK		1,158.97	0.00	1,228.52
		Per Diem Interest:			0.00	1,228.52
5702 26	VANDOIMEN, SHERRY ANN 334 RUSSELL ST VAUXHALL, NJ 334 RUSSELL ST	12500 07088 10500 2 23000	*Lien**Lien* 0.00	2,214.16 2,214.15	2,377.82 1,098.94	0.00 7,905.07 7,905.07
		02/09/18 18 1 P001 CK		1,098.83	0.00	6,806.24
		05/07/18 18 2 P001 CK		1,098.82	0.00	5,707.42
		08/01/18 18 3 P001 CK		1,164.72	0.00	4,542.70
		10/10/18 18 4 J065 2018 Added S		38.79	0.00	4,581.49
		11/05/18 18 4 P001 CK		1,098.94	0.00	3,482.55
		11/13/18 18 4 P001 CK		38.79	0.00	3,443.76
		10/10/18 19 1 J065 2018 Added S		29.10	0.00	3,472.86
		02/04/19 19 1 P001 CK		1,144.43	0.00	2,328.43
		10/10/18 19 2 J065 2018 Added S		29.09	0.00	2,357.52
		04/30/19 19 2 P001 CK		1,144.42	0.00	1,213.10

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5702	26	VANDOIMEN, SHERRY ANN	Continued			
				Per Diem Interest:	0.00	1,213.10
5702 27	HORN, PAMELA RENE 336 RUSSELL ST VAUXHALL, NJ 336 RUSSELL ST	6200 00660 10800 07088 0 2 17000	0.00	1,636.56 1,636.54	1,734.72 812.26	0.00 5,820.08 5,820.08
		02/09/18 18 1 P001 CK		812.18	0.00	5,007.90
		05/07/18 18 2 P001 CK		812.17	0.00	4,195.73
		08/01/18 18 3 P001 CK		860.88	0.00	3,334.85
		11/05/18 18 4 P001 CK		812.26	0.00	2,522.59
		02/04/19 19 1 P001 CK		824.38	0.00	1,698.21
		04/30/19 19 2 P001 CK		824.37	0.00	873.84
				Per Diem Interest:	0.00	873.84
5702 29	IDDRISU, SADAT & NADIA 342 RUSSELL ST VAUXHALL, NJ 342 RUSSELL ST	12500 00672 37400 07088 0 2 49900	0.00	4,803.76 4,803.74	5,091.93 2,384.21	0.00 17,083.64 17,083.64
		02/05/18 18 1 P001 CK		2,383.98	0.00	14,699.66
		04/18/18 18 2 P001 CK		2,383.97	0.00	12,315.69
		06/08/18 18 3 P001 CK		2,383.98	0.00	9,931.71
		11/05/18 18 3 P001 CK		142.96	2.99	9,788.75
		11/05/18 18 4 P001 CK		2,238.26	0.00	7,550.49
		11/08/18 18 4 P001 CK		145.95	0.16	7,404.54
		02/04/19 19 1 P001 CK		2,419.78	0.00	4,984.76
		04/30/19 19 2 P001 CK		2,419.77	0.00	2,564.99
				Per Diem Interest:	0.00	2,564.99
5702 30	NEWSOME, BILLY & JESSICA 346 RUSSELL ST VAUXHALL, NJ 346 RUSSELL ST	12500 00660 23300 07005 0 2 35800	0.00	3,446.39 3,446.37	3,653.12 1,710.53	0.00 12,256.41 12,256.41
		02/09/18 18 1 P001 CK		1,710.35	0.00	10,546.06
		05/07/18 18 2 P001 CK		1,710.34	0.00	8,835.72
		08/01/18 18 3 P001 CK		1,812.91	0.00	7,022.81
		11/05/18 18 4 P001 CK		1,710.53	0.00	5,312.28
		02/04/19 19 1 P001 CK		1,736.04	0.00	3,576.24
		04/30/19 19 2 P001 CK		1,736.03	0.00	1,840.21
				Per Diem Interest:	0.00	1,840.21
5702 32	EXAVIER, ALICE & EXAVIER, BEDOQUET 354 RUSSELL ST VAUXHALL, NJ 354 RUSSELL ST	12500 01516 9500 07088 0 2 22000	0.00	2,117.89 2,117.88	2,244.94 1,051.16	0.00 7,531.87 7,531.87
		02/09/18 18 1 P001 CK		1,051.05	0.00	6,480.82
		05/07/18 18 2 P001 CK		1,051.05	0.00	5,429.77
		08/01/18 18 3 P001 CK		1,114.08	0.00	4,315.69
		10/04/18 18 3 J083 TO SEWER		302.32	0.00	4,618.01
		11/05/18 18 3 P001 CK		302.32	6.32	4,315.69

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5702	32	EXAVIER, ALICE & EXAVIER, BEDOUET	Continued			
		11/05/18 18 4 P001 CK		742.52	0.00	3,573.17
		02/04/19 18 4 P001 CK		308.64	6.38	3,264.53
		02/04/19 19 1 P001 CK		751.82	0.00	2,512.71
		03/28/19 19 1 P001 CK		315.02	4.13	2,197.69
		04/30/19 19 2 P001 CK		1,066.83	0.00	1,130.86
		Per Diem Interest:			0.00	1,130.86
5702	CHARLES, MARCELLUS R & ELLEN E	16200				0.00
33.01	358 RUSSELL ST	24300		3,898.84	4,132.72	
	VAUXHALL, N J	07088 0		3,898.84	1,935.09	13,865.49
	358 RUSSELL ST	2 40500 0.00				13,865.49
		03/29/18 18 1 P001 CK		1,934.89	47.95	11,930.60
		07/09/19 18 2 P001 CK 955378		1,934.89	247.30	9,995.71
		07/09/19 18 3 P001 CK 955378		2,050.92	368.14	7,944.79
		07/09/19 18 4 P001 CK 955378		1,935.09	260.27	6,009.70
		07/09/19 19 1 P001 CK 955378		1,963.95	175.77	4,045.75
		07/09/19 19 2 P001 CK 955378		825.07	87.40	3,220.68
		07/09/19 19 2 P001 CK 955464		1,138.88	0.00	2,081.80
		Per Diem Interest:			0.00	2,081.80
5702	LEWIS, MARTHA - LEWIS, LEON M	8700 SC001				0.00
36	370 RUSSELL ST	22900		2,917.06	3,099.55	
	VAUXHALL, NJ	07088 0		2,917.05	1,447.34	10,381.00
	370 RUSSELL ST	2 31600 500.00				10,381.00
		02/09/18 18 1 P001 CK		1,447.19	0.00	8,933.81
		05/07/18 18 2 P001 CK		1,447.19	0.00	7,486.62
		08/01/18 18 3 P001 CK		1,537.73	0.00	5,948.89
		11/05/18 18 4 P001 CK		1,447.34	0.00	4,501.55
		02/04/19 19 1 P001 CK		1,469.87	0.00	3,031.68
		04/30/19 19 2 P001 CK		1,469.86	0.00	1,561.82
		Per Diem Interest:			0.00	1,561.82
5702	INGRAM, DANIELLE N	10000				0.00
37	374 RUSSELL ST	14000		2,310.42	2,449.02	
	VAUXHALL, NJ	07088 0		2,310.42	1,146.72	8,216.58
	374 RUSSELL ST	2 24000 0.00				8,216.58
		02/14/18 18 1 P001 CS		646.60	3.31	7,569.98
		02/14/18 18 1 P001 CK 383		500.00	0.00	7,069.98
		05/09/18 18 2 P001 CK 1813		646.60	0.00	6,423.38
		05/09/18 18 2 P001 CK 1504		500.00	0.00	5,923.38
		08/08/18 18 3 P001 CK		1,215.36	0.00	4,708.02
		11/14/18 18 4 P001 CK		1,146.72	3.31	3,561.30
		02/13/19 19 1 P001 CK 1854		596.90	3.10	2,964.40
		02/13/19 19 1 P001 CK 1626		566.92	0.00	2,397.48
		05/08/19 19 2 P001 CK 1652		563.82	0.00	1,833.66
		05/08/19 19 2 P001 CK 1864		600.00	0.00	1,233.66
		Per Diem Interest:			0.00	1,233.66

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5702 39	N & M INVESTMENT PO BOX 1271 LAKEWOOD, NJ 380 RUSSELL ST	9500 03247 10700 08701 0 2 20200	0.00	1,920.72 1,920.72	2,085.15 989.03	0.00 6,915.62 6,915.62
		02/05/18 18 1 P001 CK		941.17	0.00	5,974.45
		05/10/18 18 2 P001 CK		941.17	0.00	5,033.28
		08/10/18 18 3 P001 CK 5243		1,046.82	0.00	3,986.46
		11/08/18 18 4 P001 CK		989.03	0.00	2,997.43
		12/24/18 19 1 P001 CK		979.55	0.00	2,017.88
		05/01/19 19 2 P001 CK		979.55	0.00	1,038.33
		Per Diem Interest:			0.00	1,038.33
5702 41	JONES, ROBERT & PAULETTE 390 RUSSELL ST VAUXHALL, NJ 390 RUSSELL ST	12500 15700 07088 0 2 28200	0.00	2,714.75 2,714.74	2,877.60 1,347.39	0.00 9,654.48 9,654.48
		12/31/18 18 1 P001 CK		1,347.26	98.50	8,307.22
		12/31/18 18 2 P001 CK		1,347.25	150.85	6,959.97
		12/31/18 18 3 P001 CK		1,428.05	106.39	5,531.92
		12/31/18 18 4 P001 CK		1,347.39	39.75	4,184.53
		04/17/19 19 1 P001 CK		1,367.49	23.10	2,817.04
		Per Diem Interest:			29.17	2,846.21
5703 3	JONES, ROBERTA A 25 KENWOOD PL EAST ORANGE, NJ 2133 SPRINGFIELD AVE	6200 9300 07018 0 4A 15500	0.00	1,492.16 1,492.14	1,581.66 740.59	0.00 5,306.55 5,306.55
		04/23/18 18 1 P001 CK		740.52	13.49	4,566.03
		07/02/18 18 2 P001 CS		740.51	10.04	3,825.52
		09/10/18 18 3 P001 CK		784.92	6.80	3,040.60
		01/10/19 18 4 P001 CK		740.59	11.36	2,300.01
		04/29/19 19 1 P001 CK		751.64	14.70	1,548.37
		04/29/19 19 2 P001 CK		751.63	0.00	796.74
		Per Diem Interest:			0.00	796.74
5703 4	ALEXANDER, GEORGE & BERTHA 25 KENWOOD PL EAST ORANGE, N J 2139 SPRINGFIELD AVE	25000 11300 07018 0 4A 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		04/23/18 18 1 P001 CK		1,734.24	36.93	10,693.34
		07/02/18 18 2 P001 CS		1,734.23	27.47	8,959.11
		09/10/18 18 3 P001 CK		1,838.23	19.60	7,120.88
		01/10/19 18 4 P001 CK		1,734.41	31.09	5,386.47
		04/29/19 19 1 P001 CK		1,760.28	40.78	3,626.19
		04/29/19 19 2 P001 CK		1,760.28	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91

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
5703 6	BOWERS, SUSIE J 385 STILES ST VAUXHALL, NJ 385 STILES ST	12500 SC001 13500 07088 0 2 26000 500.00		2,377.96 2,377.95	2,528.11 1,179.78	0.00 8,463.80 8,463.80
		06/22/18 18 1 P001 CK		0.00	83.17	8,463.80
		10/17/18 18 1 P001 CK		0.00	67.83	8,463.80
		10/17/18 18 1 P001 CK		12.96	0.00	8,450.84
		07/01/19 18 1 P001 CK 253		1,166.69	146.42	7,284.15
		06/22/18 18 2 P001 CK		0.00	30.08	7,284.15
		10/17/18 18 2 P001 CK		0.00	67.83	7,284.15
		07/01/19 18 2 P001 CK 253		295.66	148.05	6,988.49
		07/01/19 18 2 P001 CK 833		883.99	0.00	6,104.50
		10/17/18 18 3 P001 CK		0.00	47.66	6,104.50
		07/01/19 18 3 P001 CK 253		0.00	157.39	6,104.50
		07/01/19 18 3 P001 CK 833		116.01	0.00	5,988.49
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	6,238.49
		07/01/19 18 4 P001 CK 253		0.00	169.43	6,238.49
		07/01/19 19 1 P001 CK 253		0.00	88.08	6,238.49
		03/25/19 19 2 JHR Homestead Credi		206.02-	0.00	6,032.47
		07/01/19 19 2 P001 CK 253		0.00	28.28	6,032.47
		Per Diem Interest:			85.66	6,118.13
5703 9	RICHARDS, MARGARET 371 STILES ST VAUXHALL, NJ 371 STILES ST	11200 00672 13000 07088 0 2 24200 0.00		2,329.68 2,329.67	2,469.43 1,156.27	0.00 8,285.05 8,285.05
		02/09/18 18 1 P001 CK		1,156.16	0.00	7,128.89
		05/07/18 18 2 P001 CK		1,156.15	0.00	5,972.74
		08/01/18 18 3 P001 CK		1,225.49	0.00	4,747.25
		11/05/18 18 4 P001 CK		1,156.27	0.00	3,590.98
		02/04/19 19 1 P001 CK		1,173.52	0.00	2,417.46
		04/30/19 19 2 P001 CK		1,173.52	0.00	1,243.94
		Per Diem Interest:			0.00	1,243.94
5703 11	MORGAN, DAMON A & NAKEIA L 365 STILES ST VAUXHALL, NJ 365 STILES ST	12500 18600 07088 0 2 31100 0.00		2,874.49 2,874.48	3,292.96 1,605.40	0.00 10,647.33 10,647.33
		12/11/17 18 1 P001 CK		1,366.36	0.00	9,280.97
		02/09/18 18 1 P001 CK		0.01	0.00	9,280.96
		05/07/18 18 2 P001 CK		1,366.36	0.00	7,914.60
		08/01/18 18 3 P001 CK		1,694.34	0.00	6,220.26
		11/05/18 18 4 P001 CK		1,605.40	0.00	4,614.86
		02/04/19 19 1 P001 CK		1,508.12	0.00	3,106.74
		04/30/19 19 2 P001 CK		1,508.12	0.00	1,598.62
		Per Diem Interest:			0.00	1,598.62

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	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
5703	DOUGHERTY, DIXIE			8200				0.00
12	361 STILES ST	00672		10100			1,761.71	1,867.38
	VAUXHALL, NJ	07088		0			1,761.69	874.37
	361 STILES ST	2		18300		0.00		6,265.15
		02/05/18	18	1	P001	CK	874.29	0.00
		03/26/18	18	2	JHR	Homestead Credi	84.98-	0.00
		03/29/18	18	2	R001	CK 3725660767	134.97	0.00
	Original Payment Date: 03/29/18							5,440.85
		03/29/18	18	2	P001	CK 3725660767	134.97	0.00
		04/18/18	18	2	P001	CK	654.33	0.00
		04/18/18	18	2	P001	CK	134.97	0.00
		08/01/18	18	3	P001	CK	926.71	0.00
		08/10/18	18	4	JHR	Homestead Credi	84.98-	0.00
		11/05/18	18	4	P001	CK	789.39	0.00
		02/04/19	19	1	P001	CK	887.42	0.00
		03/25/19	19	2	JHR	Homestead Credi	84.98-	0.00
		03/29/19	19	2	P001	CK 3753878305	139.11	0.00
		04/30/19	19	2	P001	CK	663.32	0.00
		04/30/19	19	2	P001	CK	139.11	0.00
		05/23/19	19	2	J063		139.11	0.00
		05/23/19	19	3	J063		139.11-	0.00
						Per Diem Interest:		801.56
5703	COSTON, NATALIE			13500				0.00
17.01	347 STILES ST	00597		14400			2,685.87	2,846.99
	VAUXHALL, N J	07088		0			2,685.86	1,333.05
	347 STILES ST	2		27900		0.00		9,551.77
		05/07/18	18	1	P001	CK	1,257.23	28.44
		08/01/18	18	1	P001	CK	75.70	1.41
		08/01/18	18	2	P001	CK	1,309.09	26.66
		11/05/18	18	2	P001	CK	23.83	0.50
		11/05/18	18	3	P001	CK	1,279.21	29.51
		02/04/19	18	3	P001	CK	133.65	2.64
		02/04/19	18	4	P001	CK	1,189.10	27.55
		04/30/19	18	4	P001	CK	143.95	2.75
		04/30/19	19	1	P001	CK	1,179.48	26.76
		06/28/19	19	1	P001	CK	173.46	13.33
		06/28/19	19	2	P001	CK	1,352.94	17.55
						Per Diem Interest:		0.00
5703	345 STILES STREET LLC			8200				0.00
18	2266 SPRINGFIELD AVE	00597		12200			1,963.86	2,081.67
	VAUXHALL, NJ	07088		0			1,963.86	974.71
	345 STILES ST	2		20400		0.00		6,984.10
		01/26/18	18	1	P001	CK	974.61	0.00
		05/09/18	18	2	P001	CK	974.61	0.00
		08/09/18	18	3	P001	CK	1,033.06	0.00
		11/09/18	18	4	P001	CK	974.71	0.00
		02/06/19	19	1	P001	CK	989.25	0.00
		05/03/19	19	2	P001	CK	989.25	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
5703	18	345 STILES STREET LLC	Continued			
			Per Diem Interest:		0.00	1,048.61
5703 19	WALLER, SHEILA A - WALLER, TARA J 343 STILES ST VAUXHALL, NJ 343 STILES ST	8200 9700 07088 0 2 17900 0.00		1,723.20 1,723.18	1,826.57 855.25	0.00 6,128.20 6,128.20
		02/09/18 18 1 P001 CK		855.18	0.00	5,273.02
		03/26/18 18 2 JHR Homestead Credi		124.62-	0.00	5,148.40
		05/07/18 18 2 P001 CK		730.55	0.00	4,417.85
		08/01/18 18 3 P001 CK		906.46	0.00	3,511.39
		08/10/18 18 4 JHR Homestead Credi		124.62-	0.00	3,386.77
		11/05/18 18 4 P001 CK		730.63	0.00	2,656.14
		02/04/19 19 1 P001 CK		868.02	0.00	1,788.12
		03/25/19 19 2 JHR Homestead Credi		124.62-	0.00	1,663.50
		04/30/19 19 2 P001 CK		743.39	0.00	920.11
			Per Diem Interest:		0.00	920.11
5703 20	BAKER, KATHLEEN 339 STILES ST VAUXHALL, N J 339 STILES ST	8200 10400 07088 0 2 18600 0.00		1,790.58 1,790.57	1,898.00 888.70	0.00 6,367.85 6,367.85
		02/14/18 18 1 P001 CK		888.62	0.00	5,479.23
		03/26/18 18 2 JHR Homestead Credi		129.50-	0.00	5,349.73
		04/25/18 18 2 P001 CK		759.11	0.00	4,590.62
		07/11/18 18 3 P001 CK		941.91	0.00	3,648.71
		08/10/18 18 4 JHR Homestead Credi		129.50-	0.00	3,519.21
		12/06/18 18 4 P001 CK		759.20	5.57	2,760.01
		02/07/19 19 1 P001 CK		901.96	0.00	1,858.05
		05/08/19 19 2 P001 CK		901.96	0.00	956.09
			Per Diem Interest:		0.00	956.09
5703 24	REMY, PHILOME & SOLAGE, SYBERTHA 329 STILES ST VAUXHALL, NJ 329 STILES ST	8200 21400 07088 0 2 29600 0.00		2,849.52 2,849.52	3,020.46 1,414.28	0.00 10,133.78 10,133.78
		02/09/18 18 1 P001 CK		1,414.14	0.00	8,719.64
		05/07/18 18 2 P001 CK		1,414.14	0.00	7,305.50
		08/01/18 18 3 P001 CK		1,498.95	0.00	5,806.55
		11/05/18 18 4 P001 CK		1,414.28	0.00	4,392.27
		02/04/19 19 1 P001 CK		1,435.38	0.00	2,956.89
		04/30/19 19 2 P001 CK		1,435.38	0.00	1,521.51
			Per Diem Interest:		0.00	1,521.51
5703 25	WILLIAMS, ELEANOR 327 STILES ST VAUXHALL, N J 327 STILES ST	8200 17200 00660 0 07088 0 2 25400 0.00		2,445.20 2,445.19	2,591.89 1,213.61	0.00 8,695.89 8,695.89
		02/09/18 18 1 P001 CK		1,213.49	0.00	7,482.40
		03/26/18 18 2 JHR Homestead Credi		226.84-	0.00	7,255.56

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
5703	25	WILLIAMS, ELEANOR	Continued			
		05/07/18 18	2 P001 CK	986.64	0.00	6,268.92
		08/01/18 18	3 P001 CK	1,286.26	0.00	4,982.66
		08/10/18 18	4 JHR Homestead Credi	176.84-	0.00	4,805.82
		11/05/18 18	4 P001 CK	1,036.77	0.00	3,769.05
		02/04/19 19	1 P001 CK	1,231.71	0.00	2,537.34
		03/25/19 19	2 JHR Homestead Credi	226.84-	0.00	2,310.50
		04/30/19 19	2 P001 CK	1,004.87	0.00	1,305.63
			Per Diem Interest:		0.00	1,305.63
5703	26	MOORE, MARGARET A - MOORE, GARDIA P	13300			0.00
		323 STILES ST	00660 20700	3,273.10	3,469.45	
		VAUXHALL, NJ	07088 0	3,273.09	1,624.52	11,640.16
		323 STILES ST	2 34000 0.00			11,640.16
		02/09/18 18	1 P001 CK	1,624.35	0.00	10,015.81
		05/07/18 18	2 P001 CK	1,624.35	0.00	8,391.46
		08/01/18 18	3 P001 CK	1,721.76	0.00	6,669.70
		11/05/18 18	4 P001 CK	1,624.52	0.00	5,045.18
		02/04/19 19	1 P001 CK	1,648.75	0.00	3,396.43
		04/30/19 19	2 P001 CK	1,648.74	0.00	1,747.69
			Per Diem Interest:		0.00	1,747.69
5703	27	COLSON, RODNEY B	7100			0.00
		91 HILTON AVE	19000	2,512.59	2,663.31	
		VAUXHALL, NJ	07088 0	2,512.58	1,247.06	8,935.54
		91 HILTON AVE	2 26100 0.00			8,935.54
		02/09/18 18	1 P001 CK	1,246.93	0.00	7,688.61
		05/07/18 18	2 P001 CK	1,246.93	0.00	6,441.68
		08/01/18 18	3 P001 CK	1,321.70	0.00	5,119.98
		11/05/18 18	4 P001 CK	1,247.06	0.00	3,872.92
		02/04/19 19	1 P001 CK	1,265.66	0.00	2,607.26
		04/30/19 19	2 P001 CK	1,265.65	0.00	1,341.61
			Per Diem Interest:		0.00	1,341.61
5703	28	LAURENT, PIERRESO	8100			0.00
		569 MORRIS ST	15000	2,223.79	2,357.18	
		ORANGE, NJ	07050 0	2,223.78	1,103.72	7,908.47
		95 HILTON AVE	2 23100 0.00			7,908.47
		09/10/18 18	1 P001 CK	0.00	120.85	7,908.47
		09/10/18 18	1 P001 CK	26.20	0.00	7,882.27
		09/11/18 18	1 P001 CK	1,077.41	0.54	6,804.86
		09/10/18 18	2 P001 CK	0.00	71.18	6,804.86
		09/11/18 18	2 P001 CK	1,103.60	0.55	5,701.26
		09/10/18 18	3 P001 CK	0.00	22.81	5,701.26
		09/11/18 18	3 P001 CK	1,169.78	0.58	4,531.48
		09/11/18 18	4 P001 CK	24.53	0.00	4,506.95
		10/30/18 18	4 P001 CK	1,079.19	0.00	3,427.76
		02/04/19 19	1 P001 CK	1,120.18	0.00	2,307.58
		03/15/19 19	2 P001 CK	1,120.18	0.00	1,187.40
			Per Diem Interest:		0.00	1,187.40

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
5703 31	MCDONALD, ROBERT & CANTY-MCDONALD, T 332 TOWER ST VAUXHALL, NJ 332 TOWER ST	9500 12100 07088 0 2 21600	**Sp Charges** 0.00	2,079.38 2,079.38	2,204.12 1,032.04	0.00 7,394.92 7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/07/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		10/04/18 18 3 J083 TO SEWER		264.67	0.00	4,501.88
		10/10/18 18 3 P001 CS		264.67	4.06	4,237.21
		11/05/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		03/25/19 19 2 JHR Homestead Credi		100.31-	0.00	2,057.42
		04/30/19 19 2 P001 CK		947.13	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29
5703 32	ELHAMYANI, RABIA 336 TOWER ST UNION, NJ 336 TOWER ST	9500 17400 07083 0 2 26900	 0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		01/31/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/03/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/08/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/07/18 18 4 P001 CK 3743292411		1,285.27	0.00	3,991.63
		02/20/19 19 1 P001 CK		1,304.45	5.22	2,687.18
		02/20/19 19 2 P001 CK		2.61	0.00	2,684.57
		05/14/19 19 2 P001 CS		1,301.84	3.76	1,382.73
		Per Diem Interest:			0.00	1,382.73
5703 33	BURWELL, PEGGY 338 TOWER ST VAUXHALL, NJ 338 TOWER ST	9500 13700 07088 0 2 23200	 0.00	2,233.41 2,233.40	2,367.39 1,108.49	0.00 7,942.69 7,942.69
		03/20/18 18 1 P001 CK		1,108.38	32.70	6,834.31
		05/31/18 18 2 P001 CS		292.86	7.14	6,541.45
		03/13/19 18 2 P001 CK		815.52	51.65	5,725.93
		03/13/19 18 3 P001 CK		1,174.85	88.99	4,551.08
		03/13/19 18 4 P001 CK		1,108.49	74.27	3,442.59
		03/13/19 19 1 P001 CK		1,125.03	24.75	2,317.56
		05/10/19 19 2 P001 CK		1,125.02	0.00	1,192.54
		Per Diem Interest:			0.00	1,192.54
5703 34	TERE, ROSAIRE 342 TOWER ST VAUXHALL, NJ 342 TOWER ST	9500 14200 07088 0 2 23700	 0.00	2,281.55 2,281.54	2,418.41 1,132.38	0.00 8,113.88 8,113.88
		02/13/18 18 1 P001 CS		1,132.27	0.00	6,981.61
		03/26/18 18 2 JHR Homestead Credi		165.01-	0.00	6,816.60
		05/07/18 18 2 P001 CS		967.26	0.00	5,849.34
		08/03/18 18 3 P001 CS		1,200.17	0.00	4,649.17
		08/10/18 18 4 JHR Homestead Credi		165.01-	0.00	4,484.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5703	34	TERE, ROSAIRE	Continued			
		11/13/18 18	4 P001 CS	967.37	0.00	3,516.79
		02/07/19 19	1 P001 CS	1,149.28	0.00	2,367.51
		03/25/19 19	2 JHR Homestead Credi	165.01-	0.00	2,202.50
		05/06/19 19	2 P001 CS	984.26	0.00	1,218.24
			Per Diem Interest:		0.00	1,218.24
5703	LALA-OGUNDELE, RISIKAT	9500				0.00
35	344 TOWER ST	00660 11900		2,060.13	2,183.72	
	VAUXHALL, NJ	07088 0		2,060.12	1,022.49	7,326.46
	344 TOWER ST	2 21400	0.00			7,326.46
		02/09/18 18	1 P001 CK	774.72	0.00	6,551.74
		02/14/18 18	1 P001 CK	247.67	0.11	6,304.07
		05/07/18 18	2 P001 CK	1,022.38	0.00	5,281.69
		08/01/18 18	3 P001 CK	1,083.70	0.00	4,197.99
		10/11/18 18	3 J083 TO SEWER	355.87	0.00	4,553.86
		11/05/18 18	3 P001 CK	355.87	7.43	4,197.99
		11/05/18 18	4 P001 CK	659.19	0.00	3,538.80
		02/04/19 18	4 P001 CK	363.30	7.51	3,175.50
		02/04/19 19	1 P001 CK	666.93	0.00	2,508.57
		02/05/19 19	1 P001 CK	370.81	0.24	2,137.76
		04/30/19 19	2 P001 CK	1,037.74	0.00	1,100.02
			Per Diem Interest:		0.00	1,100.02
5703	PEREIRA, MARCUS	9500				0.00
36	348 TOWER ST	00660 12200		2,089.01	2,214.32	
	VAUXHALL, NJ	07088 0		2,089.01	1,036.82	7,429.16
	348 TOWER ST	2 21700	0.00			7,429.16
		02/09/18 18	1 P001 CK	1,036.72	0.00	6,392.44
		05/07/18 18	2 P001 CK	1,036.72	0.00	5,355.72
		08/01/18 18	3 P001 CK	1,098.89	0.00	4,256.83
		11/05/18 18	4 P001 CK	1,036.82	0.00	3,220.01
		02/04/19 19	1 P001 CK	1,052.29	0.00	2,167.72
		04/30/19 19	2 P001 CK	1,052.29	0.00	1,115.43
			Per Diem Interest:		0.00	1,115.43
5703	JEAN-MARIE, ALINE	9500				0.00
38	356 TOWER ST	11200		1,992.75	2,112.28	
	VAUXHALL, NJ	07088 0		1,992.73	989.04	7,086.80
	356 TOWER ST	2 20700	0.00			7,086.80
		02/09/18 18	1 P001 CK	988.95	0.00	6,097.85
		05/07/18 18	2 P001 CK	988.94	0.00	5,108.91
		08/01/18 18	3 P001 CK	1,048.25	0.00	4,060.66
		11/05/18 18	4 P001 CK	989.04	0.00	3,071.62
		02/04/19 19	1 P001 CK	1,003.80	0.00	2,067.82
		04/30/19 19	2 P001 CK	1,003.79	0.00	1,064.03
			Per Diem Interest:		0.00	1,064.03

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
5703 40	APPLING, OTIS & VIRGINIA P 360 TOWER ST VAUXHALL, NJ 360 TOWER ST	6200 VT001 8400 07088 0 2 14600 500.00		1,280.51 1,280.50	1,364.83 635.08	0.00 4,560.92 4,560.92
		04/03/18 18 1 P001 CK		635.02	8.75	3,925.90
		07/09/18 18 2 P001 CK		635.01	9.60	3,290.89
		07/09/18 18 3 P001 CK		32.24	0.00	3,258.65
		12/04/18 18 3 P001 CK		644.61	17.62	2,614.04
		12/04/18 18 4 P001 CK		0.00	4.66	2,614.04
		01/14/19 18 4 P001 CK		635.08	5.68	1,978.96
		06/03/19 19 1 P001 CK		645.49	17.50	1,333.47
		03/25/19 19 2 JHR Homestead Credi		126.65-	0.00	1,206.82
		06/03/19 19 2 P001 CK		518.84	3.69	687.98
		Per Diem Interest:			0.00	687.98
5703 43	RODANI HOMES LLC 1133 LINWOOD AVE WASHINGTON, NJ 366 TOWER ST	6200 9000 07676 0 2 15200 0.00		1,463.27 1,463.26	1,551.05 726.25	0.00 5,203.83 5,203.83
		02/09/18 18 1 P001 CK		726.18	0.00	4,477.65
		05/07/18 18 2 P001 CK		726.18	0.00	3,751.47
		08/01/18 18 3 P001 CK		769.73	0.00	2,981.74
		11/05/18 18 4 P001 CK		726.25	0.00	2,255.49
		06/26/19 19 1 P001 CK		737.09	23.75	1,518.40
		06/26/19 19 2 P001 CK		737.08	9.01	781.32
		Per Diem Interest:			0.00	781.32
5703 44	WALKER, L R ESTATE- HOSTEN, T 372 TOWER ST VAUXHALL, NJ 372 TOWER ST	13600 00660 14300 07088 0 2 27900 0.00		2,685.87 2,685.86	2,846.99 1,333.05	0.00 9,551.77 9,551.77
		02/09/18 18 1 P001 CK		1,112.78	0.00	8,438.99
		02/14/18 18 1 P001 CK		220.15	0.10	8,218.84
		05/07/18 18 2 P001 CK		1,332.92	0.00	6,885.92
		08/01/18 18 3 P001 CK		1,412.86	0.00	5,473.06
		10/04/18 18 3 J083 TO SEWER		176.52	0.00	5,649.58
		11/05/18 18 3 P001 CK		176.52	3.69	5,473.06
		11/05/18 18 4 P001 CK		1,152.84	0.00	4,320.22
		01/14/19 18 4 P001 CS		180.21	3.00	4,140.01
		02/04/19 19 1 P001 CK		1,352.94	0.00	2,787.07
		04/30/19 19 2 P001 CK		1,352.94	0.00	1,434.13
		Per Diem Interest:			0.00	1,434.13
5703 46	V & F INVESTMENTS LLC 2087 MILLBURN AVENUE MAPLEWOOD, NJ 386 TOWER ST	12500 23000 07040 0 2 35500 0.00		3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		02/14/18 18 1 P001 CK		1,696.02	5.60	10,457.68
		05/16/18 18 2 P001 CK		1,696.01	6.47	8,761.67
		08/10/18 18 3 P001 CK		1,797.72	0.00	6,963.95

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5703	46	V & F INVESTMENTS LLC	Continued			
		12/14/18 18 4 P001 CK 1033		1,696.19	18.55	5,267.76
		02/21/19 19 1 P001 CR 3750723518		1,721.49	8.88	3,546.27
		06/11/19 19 2 P001 CR 3760049588		1,721.48	17.76	1,824.79
		Per Diem Interest:			0.00	1,824.79
5703	47	YUAN, SHURONG - AZIMI, MEHDI	12500			0.00
		251 WINANS AVENUE	00660 34900	4,563.09	4,836.82	
		HILLSIDE, NJ	07205 0	4,563.07	2,264.77	16,227.75
		384 TOWER ST	2 47400 0.00			16,227.75
		02/09/18 18 1 P001 CK		2,264.54	0.00	13,963.21
		05/09/18 18 2 P001 CS		2,264.53	0.00	11,698.68
		08/09/18 18 3 P001 CK		2,400.34	0.00	9,298.34
		11/08/18 18 4 P001 CK 219		2,064.77	0.00	7,233.57
		11/08/18 18 4 P001 CK 1091		200.00	0.00	7,033.57
		02/07/19 19 1 P001 CK		2,298.55	0.00	4,735.02
		05/09/19 19 2 P001 CK		2,298.54	0.00	2,436.48
		Per Diem Interest:			0.00	2,436.48
5704	7.01	MCDUFFIE, WANDA R ESTATE	12400			0.00
		385 MILLER ST	21300	3,244.22	3,438.83	
		VAUXHALL, NJ	07088 0	3,244.22	1,610.18	11,537.45
		385 MILLER ST	2 33700 0.00			11,537.45
		03/01/18 18 1 P001 CS		10.02	11.65	11,527.43
		03/01/18 18 1 P001 CK 215414		1,000.00	0.00	10,527.43
		03/01/18 18 1 P001 CK 214910		600.00	0.00	9,927.43
		05/01/18 18 2 P001 CS		400.00	0.00	9,527.43
		08/01/18 18 2 P001 CS		336.07	23.93	9,191.36
		08/01/18 18 2 P001 CK 216756		510.00	0.00	8,681.36
		09/27/18 18 2 P001 CK		363.95	4.53	8,317.41
		09/27/18 18 3 P001 CK		201.41	30.11	8,116.00
		10/19/18 18 3 P001 CK		1,505.16	16.56	6,610.84
		10/19/18 18 4 P001 CK		1,610.18	0.00	5,000.66
		10/19/18 19 1 P001 CK		868.10	0.00	4,132.56
		05/06/19 19 1 P001 CK		766.10	16.17	3,366.46
		05/06/19 19 2 P001 CK		417.73	0.00	2,948.73
		Per Diem Interest:			25.95	2,974.68
5704	8	ODERINDE, OLUWOLE	12500			0.00
		383 MILLER ST	00660 21000	3,224.97	3,418.43	
		VAUXHALL, NJ	07088 0	3,224.96	1,600.63	11,468.99
		383 MILLER ST	2 33500 0.00			11,468.99
		02/09/18 18 1 P001 CK		1,600.47	0.00	9,868.52
		05/07/18 18 2 P001 CK		1,600.46	0.00	8,268.06
		08/01/18 18 3 P001 CK		1,696.44	0.00	6,571.62
		11/05/18 18 4 P001 CK		1,600.63	0.00	4,970.99
		02/04/19 19 1 P001 CK		1,624.50	0.00	3,346.49
		04/30/19 19 2 P001 CK		1,624.50	0.00	1,721.99
		Per Diem Interest:			0.00	1,721.99

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5704 10	WHITE, TINCY B 375 MILLER ST VAUXHALL, N J 375 MILLER ST	7500 SC001 *Lien**Lien* 14800 07088 0 2 22300 500.00		2,021.78 2,021.76	2,150.55 1,002.99	0.00 7,197.08 7,197.08
		02/22/18 18 1 P001 CK 3722513484		0.00	10.53	7,197.08
		03/08/18 18 1 P001 CK 3723668973		0.00	8.02	7,197.08
		06/14/18 18 1 P001 CK 3732905848		0.00	48.14	7,197.08
		10/19/18 18 1 PSQT CK		1,002.89	62.68	6,194.19
		06/14/18 18 2 P001 CK 3732905848		0.00	21.56	6,194.19
		10/19/18 18 2 PSQT CK		1,002.88	62.68	5,191.31
		10/19/18 18 3 PSQT CK		1,066.77	41.60	4,124.54
		11/20/18 18 4 PSQT CK		1,002.99	9.53	3,121.55
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	3,371.55
		05/22/19 18 4 PSQT CK		250.00	11.50	3,121.55
		02/20/19 19 1 PSQT CK		1,018.89	9.68	2,102.66
		05/22/19 19 2 PSQT CK		1,018.88	10.70	1,083.78
		Per Diem Interest:			0.00	1,083.78
5704 11	GOMES, CARLOS J & HELENA 369 MILLER ST VAUXHALL, NJ 369 MILLER ST	14600 15100 07088 0 2 29700 0.00		2,859.15 2,859.15	3,030.66 1,419.06	0.00 10,168.02 10,168.02
		02/09/18 18 1 P001 CK		1,418.92	0.00	8,749.10
		03/20/18 18 2 P001 CK		1,418.92	0.00	7,330.18
		08/01/18 18 3 P001 CK		1,504.01	0.00	5,826.17
		11/05/18 18 4 P001 CK		1,419.06	0.00	4,407.11
		02/04/19 19 1 P001 CK		1,440.23	0.00	2,966.88
		04/30/19 19 2 P001 CK		1,440.23	0.00	1,526.65
		Per Diem Interest:			0.00	1,526.65
5704 12	OKOYE, LILIAN 2755 VAUXHALL RD UNION, NJ VAUXHALL RD-REAR	10700 0 07083 0 1 10700 0.00		1,030.07 1,030.06	1,091.86 511.24	0.00 3,663.23 3,663.23
		10/17/18 18 1 P001 CS		0.00	65.43	3,663.23
		10/17/18 18 2 P001 CS		0.00	42.43	3,663.23
		10/17/18 18 3 P001 CS		0.00	20.59	3,663.23
		Per Diem Interest:			370.52	4,033.75
5704 16	RODANI HOMES LLC 1133 LINWOOD AVE WASHINGTON TSP, NJ 376 MILLER ST	8200 01516 12100 07676 0 2 20300 0.00		1,954.24 1,954.23	2,071.46 969.93	0.00 6,949.86 6,949.86
		01/26/18 18 1 P001 CK		969.84	0.00	5,980.02
		05/01/18 18 2 P001 CK		969.83	0.00	5,010.19
		07/31/18 18 3 P001 CK		1,027.99	0.00	3,982.20
		10/22/18 18 4 P001 CK 37502		969.93	0.00	3,012.27
		06/26/19 19 1 P001 CK		984.40	31.72	2,027.87
		06/26/19 19 2 P001 CK		984.40	19.19	1,043.47
		Per Diem Interest:			0.00	1,043.47

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5704 17	MARTINEZ, LUIS 378 MILLER ST VAUXHALL, NJ 378 MILLER ST	8200 00660 11500 07088 0 2 19700	0.00	1,896.48 1,896.47	2,010.24 941.26	0.00 6,744.45 6,744.45
		02/09/18 18 1 P001 CK		941.17	0.00	5,803.28
		05/07/18 18 2 P001 CK		941.17	0.00	4,862.11
		08/01/18 18 3 P001 CK		997.61	0.00	3,864.50
		11/05/18 18 4 P001 CK		941.26	0.00	2,923.24
		02/04/19 19 1 P001 CK		955.31	0.00	1,967.93
		04/30/19 19 2 P001 CK		955.30	0.00	1,012.63
		Per Diem Interest:			0.00	1,012.63
5704 18	LAWRENCE, TAMERLA B 382 MILLER ST VAUXHALL, NJ 382 MILLER ST	12500 26600 07088 0 2 39100	0.00	3,764.07 3,764.06	3,989.86 1,868.20	0.00 13,386.19 13,386.19
		02/09/18 18 1 P001 CK		1,868.01	0.00	11,518.18
		05/07/18 18 2 P001 CK		1,868.00	0.00	9,650.18
		08/01/18 18 3 P001 CK		1,980.02	0.00	7,670.16
		11/05/18 18 4 P001 CK		1,868.20	0.00	5,801.96
		02/04/19 19 1 P001 CK		1,896.06	0.00	3,905.90
		04/30/19 19 2 P001 CK		1,896.06	0.00	2,009.84
		Per Diem Interest:			0.00	2,009.84
5704 20	CARDEN, DERRICK 390 MILLER ST VAUXHALL, NJ 390 MILLER ST	12500 00660 15000 07088 0 2 27500	0.00	2,647.37 2,647.35	2,806.17 1,313.95	0.00 9,414.84 9,414.84
		02/14/18 18 1 P001 CR 3721738016		1,313.82	3.80	8,101.02
		05/15/18 18 2 P001 CR 3730497271		1,313.81	4.09	6,787.21
		07/11/18 18 3 P001 CR 3734931378		1,392.60	0.00	5,394.61
		11/14/18 18 4 P001 CR 3743813616		1,313.95	3.80	4,080.66
		01/28/19 19 1 P001 CR 3748630166		1,333.55	0.00	2,747.11
		05/09/19 19 2 P001 CR 3757905912		1,333.54	0.00	1,413.57
		Per Diem Interest:			0.00	1,413.57
5704 22	DZANTAH, GUERLINE 1562 JULIAN TERRACE UNION, NJ 2173 SPRINGFIELD AVE	12500 00660 15300 07083 0 2 27800	0.00	2,676.25 2,676.23	2,836.78 1,328.29	0.00 9,517.55 9,517.55
		02/09/18 18 1 P001 CK		729.60	0.00	8,787.95
		02/14/18 18 1 P001 CK		598.55	0.26	8,189.40
		05/07/18 18 2 P001 CK		1,328.14	0.00	6,861.26
		08/01/18 18 3 P001 CK		1,407.79	0.00	5,453.47
		11/05/18 18 4 P001 CK		1,328.29	0.00	4,125.18
		02/04/19 19 1 P001 CK		1,348.10	0.00	2,777.08
		04/30/19 19 2 P001 CK		1,348.09	0.00	1,428.99
		Per Diem Interest:			0.00	1,428.99

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5704 23	AMERIZON GROUP, LLC 2293 SPRINGFIELD AVE VAUXHALL, NJ 2181 SPRINGFIELD AVE	17500 62000 07088 0 4A 79500	0.00	7,653.28 7,653.26	8,112.38 3,798.51	0.00 27,217.43 27,217.43
		02/09/18 18 1 P001 CK		3,798.12	0.00	23,419.31
		05/07/18 18 2 P001 CK		3,798.11	0.00	19,621.20
		08/01/18 18 3 P001 CK		4,025.88	0.00	15,595.32
		11/05/18 18 4 P001 CK		3,798.51	0.00	11,796.81
		02/04/19 19 1 P001 CK		3,855.16	0.00	7,941.65
		04/30/19 19 2 P001 CK		3,855.15	0.00	4,086.50
		05/08/19 19 3 P001 CK		24.18	0.00	4,062.32
		Per Diem Interest:			0.00	4,062.32
5704 24	ARENAS, STEPHANIE 10 FARRINGTON ST VAUXHALL, NJ 10 FARRINGTON ST	12500 33500 07088 0 4C 46000	0.00	4,428.31 4,428.30	5,672.93 2,197.88	0.00 16,727.42 16,727.42
		02/05/18 18 1 P001 CK		2,197.65	0.00	14,529.77
		04/18/18 18 2 P001 CK		2,197.65	0.00	12,332.12
		07/10/18 18 3 P001 CK		2,329.44	0.00	10,002.68
		10/10/18 18 4 P001 CK		2,197.88	0.00	7,804.80
		12/17/18 19 1 P001 CK		2,230.66	0.00	5,574.14
		04/30/19 19 2 P001 CK		2,230.65	0.00	3,343.49
		Per Diem Interest:			0.00	3,343.49
5704 26	THEKKUMTHALA, GRACY P 212 CHINKAPIN AVE WILLIAMSTOWN, NJ 18 FARRINGTON ST	8200 13700 08094 0 2 21900	0.00	2,108.27 2,108.25	2,234.74 1,046.37	0.00 7,497.63 7,497.63
		02/14/18 18 1 P001 CK		1,046.28	0.00	6,451.35
		05/11/18 18 2 P001 CK		1,046.27	0.00	5,405.08
		08/13/18 18 3 P001 CK		1,109.02	0.00	4,296.06
		11/09/18 18 4 P001 CK		1,046.37	0.00	3,249.69
		02/13/19 19 1 P001 CK		1,061.99	0.00	2,187.70
		05/13/19 19 2 P001 CK		1,061.98	0.00	1,125.72
		Per Diem Interest:			0.00	1,125.72
5704 27	BAPTISTE, ANIQUE JEAN 20 FARRINGTON ST VAUXHALL, NJ 20 FARRINGTON ST	8200 22000 07088 0 2 30200	0.00	2,907.29 2,907.27	3,081.69 1,442.95	0.00 10,339.20 10,339.20
		02/09/18 18 1 P001 CK		1,442.81	0.00	8,896.39
		05/07/18 18 2 P001 CK		1,442.80	0.00	7,453.59
		08/01/18 18 3 P001 CK		1,529.33	0.00	5,924.26
		11/05/18 18 4 P001 CK		1,442.95	0.00	4,481.31
		02/04/19 19 1 P001 CK		1,464.48	0.00	3,016.83
		04/30/19 19 2 P001 CK		1,464.47	0.00	1,552.36
		Per Diem Interest:			0.00	1,552.36

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5704 28	DUCHENE, ERNST - DUCHENE, MARIE 22 FARRINGTON ST VAUXHALL, NJ 22 FARRINGTON ST	8200 18700 07088 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,285.15 1,285.15 1,362.22 1,285.27 1,304.45 1,304.45	0.00 0.00 0.00 0.00 0.00 0.00	7,924.27 6,639.12 5,276.90 3,991.63 2,687.18 1,382.73
				Per Diem Interest:	0.00	1,382.73
5704 29	WILLIAMS, DARLENE HARRIS ESTATE 24 FARRINGTON ST VAUXHALL, NJ 24 FARRINGTON ST	12500 DS001 00660 2500 07088 0 2 15000	250.00	1,911.43 1,911.42	938.23 61.79	0.00 4,822.87 4,822.87
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 07/24/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,246.54 991.64 254.89 104.69 61.79 664.89 664.89	0.00 0.00 5.04 0.00 0.00 0.00 0.00	3,576.33 2,584.69 2,329.80 2,225.11 2,163.32 1,498.43 833.54
				Per Diem Interest:	0.00	833.54
5704 30	MAS, DANNY - ALICATA, SABRINA 28 FARRINGTON ST VAUXHALL, NJ 28 FARRINGTON ST	13300 8600 07088 0 2 21900	0.00	2,108.27 2,108.25	3,043.89 1,046.37	0.00 8,306.78 8,306.78
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,046.28 1,046.27 1,109.02 1,046.37 1,061.99 1,061.98	0.00 0.00 0.00 0.00 0.00 0.00	7,260.50 6,214.23 5,105.21 4,058.84 2,996.85 1,934.87
				Per Diem Interest:	0.00	1,934.87
5704 33	GOMES, FATIMA 2757 VAUXHALL RD UNION, NJ 2757 VAUXHALL RD	14600 47200 07083 0 2 61800	0.00	5,949.34 5,949.33	6,306.22 2,952.81	0.00 21,157.70 21,157.70
		02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,952.50 430.28- 2,522.21 3,129.55 430.28- 2,522.53 2,996.84 2,996.84	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,205.20 17,774.92 15,252.71 12,123.16 11,692.88 9,170.35 6,173.51 3,176.67
				Per Diem Interest:	0.00	3,176.67

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
5704 34	OKOYE, LILIAN 2755 VAUXHALL RD UNION, NJ 2755 VAUXHALL RD	13800 22800 07083 0 2 36600	0.00	3,523.40 3,523.38	3,734.76 1,748.74	0.00 12,530.28 12,530.28
		02/13/18 18 1 P001 CK		1,748.57	0.00	10,781.71
		05/14/18 18 2 P001 CK 187		1,748.56	5.95	9,033.15
		08/10/18 18 3 P001 CK		1,853.43	0.00	7,179.72
		11/09/18 18 4 P001 CK		1,748.74	0.00	5,430.98
		02/01/19 19 1 P001 CK		1,774.83	0.00	3,656.15
		05/06/19 19 2 P001 CS		1,774.82	0.00	1,881.33
		Per Diem Interest:			0.00	1,881.33
5704 35	JONES, JEFFREY SHELDON 2753 VAUXHALL RD UNION, NJ 2753 VAUXHALL RD	14100 25100 07083 0 2 39200	0.00	3,773.69 3,773.68	4,000.07 1,872.97	0.00 13,420.41 13,420.41
		02/23/18 18 1 P001 CK		1,872.78	11.43	11,547.63
		04/05/18 18 2 P001 CK		1,872.78	0.00	9,674.85
		07/20/18 18 3 P001 CS		1,985.09	0.00	7,689.76
		10/25/18 18 4 P001 CK 25314772702		872.97	0.00	6,816.79
		10/25/18 18 4 P001 CK 25314772691		1,000.00	0.00	5,816.79
		01/30/19 19 1 P001 CS		1,900.91	0.00	3,915.88
		04/26/19 19 2 P001 CK 1		1,000.00	0.00	2,915.88
		04/26/19 19 2 P001 CK 2		900.90	0.00	2,014.98
		07/29/19 19 3 P001 CK 25703923004		1,000.00	0.00	1,014.98
		07/29/19 19 3 P001 CK 25703918998		1,000.00	0.00	14.98
		07/29/19 19 3 P001 CK 25703923015		14.00	0.00	0.98
		Per Diem Interest:			0.00	0.98
5704 36	ANDERSON, MARCINA GENESE 2747 VAUXHALL RD UNION, NJ 2747 VAUXHALL RD	10000 12500 07083 0 2 22500	0.00	2,166.03 2,166.02	2,295.96 1,075.05	0.00 7,703.06 7,703.06
		02/22/18 18 1 P001 CK 3722525991		1,074.94	5.02	6,628.12
		05/07/18 18 2 P001 CK 3729726512		1,074.94	0.00	5,553.18
		08/07/18 18 3 P001 CK 3737079026		1,139.40	0.00	4,413.78
		12/24/18 18 4 P001 CK 3746405717		1,075.05	12.66	3,338.73
		02/27/19 19 1 P001 CK 3751225426		1,091.09	6.30	2,247.64
		06/04/19 19 2 P001 CK 3759667165		1,091.08	8.00	1,156.56
		Per Diem Interest:			0.00	1,156.56
5704 38.01	FOLKES, VERON E & DAVID 2745 VAUXHALL RD UNION, NJ 2745 VAUXHALL RD	14200 14500 07083 0 2 28700	0.00	2,762.89 2,762.87	2,928.62 1,371.28	0.00 9,825.66 9,825.66
		02/09/18 18 1 P001 CK		1,371.15	0.00	8,454.51
		03/26/18 18 2 JHR Homestead Credi		199.82-	0.00	8,254.69
		05/07/18 18 2 P001 CK		1,171.32	0.00	7,083.37
		08/02/18 18 3 P001 CK		1,453.37	0.00	5,630.00
		08/10/18 18 4 JHR Homestead Credi		199.82-	0.00	5,430.18

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
5704	38.01	FOLKES, VERON E & DAVID	Continued			
		11/05/18 18 4 P001 CK		1,171.46	0.00	4,258.72
		02/04/19 19 1 P001 CK		1,391.74	0.00	2,866.98
		03/25/19 19 2 JHR Homestead Credi		199.82-	0.00	2,667.16
		04/30/19 19 2 P001 CK		1,191.91	0.00	1,475.25
		Per Diem Interest:			0.00	1,475.25
5704 41	NDU, MAUREEN 2735 VAUXHALL RD UNION, NJ 2735 VAUXHALL RD	15600 00660 33400 07083 0 2 49000 0.00		4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
5704 45	HASSELL, DOROTHY 430 VALLEY HILL RD #806 RIVERDALE, GA 2723 VAUXHALL RD	10500 WD001 *Lien**Lien* 13800 30274 0 2 24300 500.00		2,214.31 2,214.30	2,354.63 1,098.55	0.00 7,881.79 7,881.79
		10/30/18 18 1 PSQT CK		1,098.44	127.23	6,783.35
		10/30/18 18 2 PSQT CK		1,098.43	98.31	5,684.92
		10/30/18 18 3 PSQT CK		1,168.05	51.98	4,516.87
		11/19/18 18 4 PSQT CK		1,098.55	9.89	3,418.32
		02/19/19 19 1 PSQT CK		1,115.67	10.04	2,302.65
		05/28/19 19 1 PSQT CK 2087		0.20	0.01	2,302.45
		05/28/19 19 2 PSQT CK 2087		1,111.41	15.06	1,191.04
		05/28/19 19 2 PSQT CK 2101		4.46	0.00	1,186.58
		Per Diem Interest:			0.00	1,186.58
5704 46	2721 VAUXHALL LLC 2721 VAUXHALL RD UNION, NJ 2721 VAUXHALL RD	8300 9800 07083 0 2 18100 0.00		1,742.45 1,742.44	1,846.97 864.82	0.00 6,196.68 6,196.68
		10/31/17 18 1 P001 CK		395.22	0.00	5,801.46
		01/24/18 18 1 P001 CK		469.51	0.00	5,331.95
		07/03/18 18 2 P001 CR 3734300772		864.73	11.91	4,467.22
		07/03/18 18 3 P001 CR 3734300772		916.58	0.00	3,550.64
		02/11/19 18 4 P001 CR 3749846842		864.82	19.22	2,685.82
		02/11/19 19 1 P001 CR 3749846842		877.72	0.00	1,808.10
		Per Diem Interest:			18.72	1,826.82
5704 49	MOSE, ANDREW & CHEGE,JOSEPHINE 116 HILTON AVE VAUXHALL, NJ 116 HILTON AVE	8200 28500 07088 0 2 36700 0.00		3,533.03 3,533.01	3,744.96 1,753.52	0.00 12,564.52 12,564.52
		02/15/18 18 1 P001 CK		1,753.35	6.44	10,811.17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5704	49	MOSE, ANDREW & CHEGE, JOSEPHINE	Continued			
		02/15/18 18 2 P001 CK		0.21	0.00	10,810.96
		05/10/18 18 2 P001 CS		550.00	0.00	10,260.96
		05/10/18 18 2 P001 CK 2212		1,203.13	0.00	9,057.83
		08/07/18 18 3 P001 CR 3737054171		1,858.49	0.00	7,199.34
		11/13/18 18 4 P001 CK		1,753.52	0.00	5,445.82
		02/08/19 19 1 P001 CS		1,000.00	0.00	4,445.82
		02/08/19 19 1 P001 CR 3749722634		778.00	0.00	3,667.82
		03/01/19 19 1 P001 CS		1.68	0.00	3,666.14
		05/13/19 19 2 P001 CK		1,779.67	5.68	1,886.47
		Per Diem Interest:			0.00	1,886.47
5704	50	MOBISA, ANDREW & JOSEPHINE C	8200			0.00
		116 HILTON AVE	00660 26100	3,301.99	3,500.06	
		VAUXHALL, NJ	07088 0	3,301.97	1,638.85	11,742.87
		118 HILTON AVE	2 34300 0.00			11,742.87
		01/26/18 18 1 P001 CK		1,638.69	0.00	10,104.18
		05/01/18 18 2 P001 CK		1,638.68	0.00	8,465.50
		07/31/18 18 3 P001 CK		1,736.95	0.00	6,728.55
		11/30/18 18 4 P001 CK		1,638.85	11.91	5,089.70
		02/04/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,663.29	0.00	1,763.11
		Per Diem Interest:			0.00	1,763.11
5704	51	MERCADO, JENNIFER L	17000			0.00
		120 HILTON AVE	00660 17000	3,273.10	3,469.45	
		VAUXHALL, NJ	07088 0	3,273.09	1,624.52	11,640.16
		120 HILTON AVE	2 34000 0.00			11,640.16
		02/09/18 18 1 P001 CK		1,624.35	0.00	10,015.81
		05/07/18 18 2 P001 CK		1,624.35	0.00	8,391.46
		08/01/18 18 3 P001 CK		1,721.76	0.00	6,669.70
		11/05/18 18 4 P001 CK		1,624.52	0.00	5,045.18
		02/04/19 19 1 P001 CK		1,648.75	0.00	3,396.43
		04/30/19 19 2 P001 CK		1,648.74	0.00	1,747.69
		Per Diem Interest:			0.00	1,747.69
5704	53	SILVA, MORECE	13900			0.00
		324 STILES ST	00597 11700	2,464.45	2,612.29	
		VAUXHALL, NJ	07088 0	2,464.45	1,223.16	8,764.35
		324 STILES ST	2 25600 0.00			8,764.35
		02/09/18 18 1 P001 CK		1,223.04	0.00	7,541.31
		05/07/18 18 2 P001 CK		1,223.04	0.00	6,318.27
		08/01/18 18 3 P001 CK		1,296.39	0.00	5,021.88
		11/05/18 18 4 P001 CK		1,223.16	0.00	3,798.72
		02/04/19 19 1 P001 CK		1,241.41	0.00	2,557.31
		04/30/19 19 2 P001 CK		1,241.41	0.00	1,315.90
		Per Diem Interest:			0.00	1,315.90

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5704 54	GREEN, BRENDA Y 328 STILES ST VAUXHALL, N.J. 328 STILES ST	8200 9600 07088 0 2 17800	0.00	1,713.57 1,713.56	1,816.35 850.49	0.00 6,093.97 6,093.97
		02/09/18 18 1 P001 CK		774.18	0.00	5,319.79
		05/07/18 18 1 P001 CK		76.22	1.63	5,243.57
		05/07/18 18 2 P001 CK		772.54	0.00	4,471.03
		08/01/18 18 2 P001 CK		77.85	1.56	4,393.18
		08/01/18 18 3 P001 CK		821.98	0.00	3,571.20
		10/04/18 18 3 J083 TO SEWER		70.91	0.00	3,642.11
		11/05/18 18 3 P001 CK		150.32	3.14	3,491.79
		11/05/18 18 4 P001 CK		697.03	0.00	2,794.76
		11/13/18 18 4 P001 CK		71.22	0.00	2,723.54
		02/04/19 18 4 P001 CK		82.24	1.70	2,641.30
		02/04/19 19 1 P001 CK		779.23	0.00	1,862.07
		04/30/19 19 1 P001 CK		83.94	1.66	1,778.13
		04/30/19 19 2 P001 CK		777.57	0.00	1,000.56
		Per Diem Interest:			1.83	1,002.39
5704 55	CIWONIUK, AGNIESZKA 330 STILES ST VAUXHALL, NJ 330 STILES ST	8200 10900 07088 0 2 19100	0.00	1,838.72 1,838.71	1,949.01 912.60	0.00 6,539.04 6,539.04
		02/09/18 18 1 P001 CK		912.51	0.00	5,626.53
		05/07/18 18 2 P001 CK		912.50	0.00	4,714.03
		08/01/18 18 3 P001 CK		967.22	0.00	3,746.81
		11/05/18 18 4 P001 CK		912.60	0.00	2,834.21
		02/04/19 19 1 P001 CK		926.21	0.00	1,908.00
		04/30/19 19 2 P001 CK		926.21	0.00	981.79
		Per Diem Interest:			0.00	981.79
5704 56	NEVES, JOAO 332 STILES ST UNION, NJ 332 STILES ST	8200 13000 07083 0 2 21200	0.00	2,040.87 2,040.87	2,163.31 1,012.93	0.00 7,257.98 7,257.98
		02/09/18 18 1 P001 CK		1,012.83	0.00	6,245.15
		05/07/18 18 2 P001 CK		1,012.83	0.00	5,232.32
		08/02/18 18 3 P001 CK		1,073.57	0.00	4,158.75
		11/02/18 18 4 P001 CK		1,012.93	0.00	3,145.82
		01/30/19 19 1 P001 CK		1,028.04	0.00	2,117.78
		04/30/19 19 2 P001 CK		1,028.04	0.00	1,089.74
		Per Diem Interest:			0.00	1,089.74
5704 57	MACIEL, ROSA 807 INWOOD RD UNION, NJ 334 STILES ST	8200 10400 07083 0 2 18600	0.00	1,790.58 1,790.57	1,898.00 888.70	0.00 6,367.85 6,367.85
		02/13/18 18 1 P001 CK		888.62	0.00	5,479.23
		05/10/18 18 2 P001 CK		888.61	0.00	4,590.62
		08/09/18 18 3 P001 CK		941.91	0.00	3,648.71

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5704	57	MACIEL, ROSA	Continued			
		11/13/18 18 4 P001 CK		888.70	0.00	2,760.01
		02/11/19 19 1 P001 CK		901.96	0.00	1,858.05
		05/10/19 19 2 P001 CK		901.96	0.00	956.09
		Per Diem Interest:			0.00	956.09
5704 63	HOWELL, TERRY M 798 VALLEY RD VAUXHALL, NJ 358 STILES ST	9500 18900 07088 0 2 28400 0.00		2,734.00 2,734.00	2,898.01 1,356.95	0.00 9,722.96 9,722.96
		02/07/18 18 1 P001 CK		1,356.81	0.00	8,366.15
		05/04/18 18 2 P001 CK		1,356.81	0.00	7,009.34
		08/01/18 18 3 P001 CK		1,438.18	0.00	5,571.16
		11/08/18 18 4 P001 CK		1,356.95	0.00	4,214.21
		02/06/19 19 1 P001 CK		1,377.19	0.00	2,837.02
		05/03/19 19 2 P001 CK		1,377.19	0.00	1,459.83
		Per Diem Interest:			0.00	1,459.83
5704 64	DAVIS, LYNNE & DEXTER 360 STILES ST VAUXHALL, NJ 360 STILES ST	12500 15300 07088 0 2 27800 0.00		2,676.25 2,676.23	2,836.78 1,328.29	0.00 9,517.55 9,517.55
		02/09/18 18 1 P001 CK		1,328.15	0.00	8,189.40
		05/07/18 18 2 P001 CK		1,328.14	0.00	6,861.26
		08/01/18 18 3 P001 CK		1,407.79	0.00	5,453.47
		11/05/18 18 4 P001 CK		1,328.29	0.00	4,125.18
		02/04/19 19 1 P001 CK		1,348.10	0.00	2,777.08
		04/30/19 19 2 P001 CK		1,348.09	0.00	1,428.99
		Per Diem Interest:			0.00	1,428.99
5704 66	EXAVIER, HORGATHE 55 BECKER TERRACE IRVINGTON, NJ 370 STILES ST	12500 13800 07111 0 2 26300 0.00		2,531.85 2,531.83	2,683.72 1,256.61	0.00 9,004.01 9,004.01
		01/22/18 18 1 P001 CS		1,256.49	0.00	7,747.52
		05/09/18 18 2 P001 CS		1,256.48	0.00	6,491.04
		08/13/18 18 3 P001 CK		1,331.83	0.00	5,159.21
		11/08/18 18 4 P001 CK		1,256.61	0.00	3,902.60
		02/11/19 19 1 P001 CK 3749835938		1,275.36	0.00	2,627.24
		03/25/19 19 2 JHR Homestead Credi		107.92-	0.00	2,519.32
		05/10/19 19 2 P001 CK		1,167.43	0.00	1,351.89
		Per Diem Interest:			0.00	1,351.89
5704 70	WASHINGTON, DERRICK C 382 STILES ST VAUXHALL, NJ 382 STILES ST	9500 16200 07088 0 2 25700 0.00		2,474.08 2,474.08	2,622.49 1,227.94	0.00 8,798.59 8,798.59
		02/05/18 18 1 P001 CK		1,227.82	0.00	7,570.77
		04/18/18 18 2 P001 CK		1,227.82	0.00	6,342.95
		07/10/18 18 3 P001 CK		1,301.45	0.00	5,041.50

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5704	70	WASHINGTON, DERRICK C	Continued			
		10/11/18 18 3 J083 TO SEWER		384.42	0.00	5,425.92
		10/15/18 18 3 P001 CK		384.42	0.50	5,041.50
		10/10/18 18 4 P001 CK		1,227.94	0.00	3,813.56
		Per Diem Interest:			104.56	3,918.12
5704	SOLANKE, SOFOLUKE	12500				0.00
72	388 STILES ST	00672 38900		4,948.16	5,244.99	
	VAUXHALL, NJ	07088 0		4,948.14	2,455.89	17,597.18
	388 STILES ST	2 51400 0.00				17,597.18
		02/05/18 18 1 P001 CK		2,455.64	0.00	15,141.54
		05/24/18 18 2 P001 CK		2,455.63	23.53	12,685.91
		08/20/18 18 3 P001 CK		2,586.09	16.81	10,099.82
		11/13/18 18 3 P001 CK		16.81	0.00	10,083.01
		11/13/18 18 4 P001 CK		2,455.89	0.00	7,627.12
		02/15/19 19 1 P001 CK		2,492.52	11.62	5,134.60
		06/14/19 19 2 P001 CK		2,492.51	35.67	2,642.09
		Per Diem Interest:			0.00	2,642.09
5706	CUMMINGS, ULLAPHENE	13400				0.00
2	119 HILTON AVE	00660 18000		3,022.81	3,204.14	
	VAUXHALL, N.J.	07088 0		3,022.79	1,500.29	10,750.03
	119 HILTON AVE	2 31400 0.00				10,750.03
		02/09/18 18 1 P001 CK		1,500.14	0.00	9,249.89
		03/26/18 18 2 JHR Homestead Credi		268.62-	0.00	8,981.27
		05/07/18 18 2 P001 CK		1,231.51	0.00	7,749.76
		08/01/18 18 3 P001 CK		1,590.10	0.00	6,159.66
		08/10/18 18 4 JHR Homestead Credi		218.62-	0.00	5,941.04
		11/05/18 18 4 P001 CK		1,281.67	0.00	4,659.37
		02/04/19 19 1 P001 CK		1,522.67	0.00	3,136.70
		03/25/19 19 2 JHR Homestead Credi		268.62-	0.00	2,868.08
		04/30/19 19 2 P001 CK		1,254.04	0.00	1,614.04
		Per Diem Interest:			0.00	1,614.04
5706	GARRIDO, STEVEN	12300				0.00
3	115 HILTON AVE	13700		2,502.96	2,653.11	
	UNION, NJ	07083 0		2,502.95	1,242.28	8,901.30
	115 HILTON AVE	2 26000 0.00				8,901.30
		01/31/18 18 1 P001 CR 3720423027		1,242.15	0.00	7,659.15
		04/17/18 18 2 P001 CR 3727711561		1,242.15	0.00	6,417.00
		07/23/18 18 3 P001 CR 3735770626		1,316.64	0.00	5,100.36
		11/08/18 18 4 P001 CR 3743463490		1,242.28	0.00	3,858.08
		02/04/19 19 1 P001 CK		1,260.81	0.00	2,597.27
		04/30/19 19 2 P001 CK		1,260.80	0.00	1,336.47
		Per Diem Interest:			0.00	1,336.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5706 5	AMOS, SHAWNA 109 HILTON AVE VAUXHALL, NJ 109 HILTON AVE	11100 00660 19700 07088 0 2 30800	0.00	2,965.04 2,965.04	3,142.91 1,471.63	0.00 10,544.62 10,544.62
		02/09/18 18 1 P001 CK		1,471.47	0.00	9,073.15
		05/07/18 18 2 P001 CK		1,471.47	0.00	7,601.68
		08/01/18 18 3 P001 CK		1,559.71	0.00	6,041.97
		11/05/18 18 4 P001 CK		1,471.63	0.00	4,570.34
		02/04/19 19 1 P001 CK		1,493.57	0.00	3,076.77
		04/30/19 19 2 P001 CK		1,493.57	0.00	1,583.20
		Per Diem Interest:			0.00	1,583.20
5706 6	RIZZO J & SAVERIA RIZZO REALTY 237 N 20TH ST KENILWORTH, N J 105 HILTON AVE	14600 47700 07033 0 2 62300	0.00	5,997.48 5,997.46	6,357.25 2,976.69	0.00 21,328.88 21,328.88
		12/29/17 18 1 P001 CK 3717994860		2,976.39	0.00	18,352.49
		12/29/17 18 2 P001 CK 3717994860		2,976.38	0.00	15,376.11
		08/07/18 18 3 P001 CK		3,154.87	0.00	12,221.24
		11/13/18 18 4 P001 CK		2,976.69	0.00	9,244.55
		02/08/19 19 1 P001 CK		3,021.09	0.00	6,223.46
		05/07/19 19 2 P001 CK		3,021.08	0.00	3,202.38
		Per Diem Interest:			0.00	3,202.38
5706 7.101 -C0101-	COBB-ROSEBERRY, ZAKIYYAH A 301 TEBE PL VAUXHALL, NJ 301 TEBE PL	8400 22500 07088 0 2 30900	0.00	2,974.67 2,974.67	3,153.12 1,476.39	0.00 10,578.85 10,578.85
		12/21/17 18 1 P001 CK		27.55	0.00	10,551.30
		01/17/18 18 1 P001 CK		1,448.70	0.00	9,102.60
		05/07/18 18 2 P001 CK		1,476.25	0.00	7,626.35
		08/01/18 18 3 P001 CK		1,564.78	0.00	6,061.57
		11/05/18 18 4 P001 CK		1,476.39	0.00	4,585.18
		02/04/19 19 1 P001 CK		1,498.42	0.00	3,086.76
		04/30/19 19 2 P001 CK		1,498.42	0.00	1,588.34
		Per Diem Interest:			0.00	1,588.34
5706 7.105 -C0105-	BAILEY, CYNTHIA 309 TEBE PL VAUXHALL, NJ 309 TEBE PL	8400 21600 07088 0 2 30000	0.00	2,888.03 2,888.02	3,061.28 1,433.40	0.00 10,270.73 10,270.73
		02/09/18 18 1 P001 CK		1,433.25	0.00	8,837.48
		03/26/18 18 2 JHR Homestead Credi		208.87-	0.00	8,628.61
		05/07/18 18 2 P001 CK		1,224.38	0.00	7,404.23
		08/01/18 18 3 P001 CK		1,519.20	0.00	5,885.03
		08/10/18 18 4 JHR Homestead Credi		208.87-	0.00	5,676.16
		11/05/18 18 4 P001 CK		1,224.53	0.00	4,451.63
		02/04/19 19 1 P001 CK		1,454.78	0.00	2,996.85
		03/25/19 19 2 JHR Homestead Credi		208.87-	0.00	2,787.98
		04/30/19 19 2 P001 CK		1,245.90	0.00	1,542.08

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
5706	7.105 -C0105- - BAILEY, CYNTHIA	8400		Continued		
				Per Diem Interest:	0.00	1,542.08
5706	SMITH, SHELDON & TANYA	8400				0.00
7.107	313 TEBE PL	00660 21600		2,888.03	3,061.28	
-C0107- -	VAUXHALL, NJ	07088 0		2,888.02	1,433.40	10,270.73
	313 TEBE PL	2 30000 0.00				10,270.73
		02/09/18 18 1 P001 CK		1,433.25	0.00	8,837.48
		05/07/18 18 2 P001 CK		1,433.25	0.00	7,404.23
		08/01/18 18 3 P001 CK		1,519.20	0.00	5,885.03
		11/05/18 18 4 P001 CK		1,433.40	0.00	4,451.63
		02/04/19 19 1 P001 CK		1,454.78	0.00	2,996.85
		04/30/19 19 2 P001 CK		1,454.77	0.00	1,542.08
				Per Diem Interest:	0.00	1,542.08
5706	DOWELL, RONALD	8400				0.00
7.201	321 TEBE PL	00660 19500		2,685.87	2,846.99	
-C0201- -	VAUXHALL, NJ	07088 0		2,685.86	1,333.05	9,551.77
	321 TEBE PL	2 27900 0.00				9,551.77
		02/09/18 18 1 P001 CK		1,332.93	0.00	8,218.84
		05/07/18 18 2 P001 CK		1,332.92	0.00	6,885.92
		08/01/18 18 3 P001 CK		1,412.86	0.00	5,473.06
		11/05/18 18 4 P001 CK		1,333.05	0.00	4,140.01
		02/04/19 19 1 P001 CK		1,352.94	0.00	2,787.07
		04/30/19 19 2 P001 CK		1,352.94	0.00	1,434.13
				Per Diem Interest:	0.00	1,434.13
5706	DE LA ROSA, J-DE LA ROSA, A ESTATE	8400				0.00
7.203	325 TEBE PL	00660 19200		2,656.99	2,816.38	
-C0203- -	VAUXHALL, NJ	07088 0		2,656.98	1,318.72	9,449.07
	325 TEBE PL	2 27600 0.00				9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		05/07/18 18 2 P001 CK		1,318.59	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71
				Per Diem Interest:	0.00	1,418.71
5706	MORMAN, TRACEY	8400				0.00
7.204	327 TEBE PL	00660 19200		2,656.99	2,816.38	
-C0204- -	VAUXHALL, NJ	07088 0		2,656.98	1,318.72	9,449.07
	327 TEBE PL	2 27600 0.00				9,449.07
		02/05/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		02/05/18 18 2 P001 CK		1,318.59	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71
				Per Diem Interest:	0.00	1,418.71

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
5706	THREADGILL, VALERIE	8400				0.00
7.205	329 TEBE PL	00660 19200		2,656.99	2,816.38	
-C0205-	VAUXHALL, NJ	07088 0		2,656.98	1,318.72	9,449.07
	329 TEBE PL	2 27600 0.00				9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		03/26/18 18 2 JHR Homestead Credi		128.17-	0.00	8,002.31
		05/07/18 18 2 P001 CK		1,190.42	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		08/10/18 18 4 JHR Homestead Credi		128.17-	0.00	5,286.05
		11/05/18 18 4 P001 CK		1,190.55	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71
		Per Diem Interest:			0.00	1,418.71
5706	TIDD, CARLENE	8400				0.00
7.302	343 TEBE PL	00660 19200		2,656.99	2,816.38	
-C0302-	VAUXHALL, NJ	07088 0		2,656.98	1,318.72	9,449.07
	343 TEBE PL	2 27600 0.00				9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		05/07/18 18 2 P001 CK		1,318.59	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71
		Per Diem Interest:			0.00	1,418.71
5706	HALL, JAMES	8400				0.00
7.304	347 TEBE PL	00672 19200		2,656.99	2,816.38	
-C0304-	VAUXHALL, NJ	07088 0		2,656.98	1,318.72	9,449.07
	347 TEBE PL	2 27600 0.00				9,449.07
		03/27/18 18 1 P001 CK 12837		1,318.59	17.29	8,130.48
		03/27/18 18 2 P001 CK 12837		1,318.59	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71
		Per Diem Interest:			0.00	1,418.71
5706	FREEMAN, ARMANDA L	8400				0.00
7.305	349 TEBE PL	21300		2,859.15	3,030.66	
-C0305-	VAUXHALL, NJ	07088 0		2,859.15	1,419.06	10,168.02
	349 TEBE PL	2 29700 0.00				10,168.02
		02/09/18 18 1 P001 CK		1,418.92	0.00	8,749.10
		05/07/18 18 2 P001 CK		1,418.92	0.00	7,330.18
		05/15/18 18 3 P001 CK		0.76	0.00	7,329.42
		08/01/18 18 3 P001 CK		1,503.25	0.00	5,826.17
		11/05/18 18 4 P001 CK		1,419.06	0.00	4,407.11
		02/04/19 19 1 P001 CK		1,440.23	0.00	2,966.88
		04/30/19 19 2 P001 CK		1,440.23	0.00	1,526.65
		Per Diem Interest:			0.00	1,526.65

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5706	LUU, TAI TAN	8400				0.00
7.306	351 TEBE PL	00660 19200		2,656.99	2,816.38	
-C0306-	VAUXHALL, NJ	07088 0		2,656.98	1,318.72	9,449.07
	351 TEBE PL	2 27600 0.00				9,449.07
		02/09/18 18 1 P001 CK		1,318.59	0.00	8,130.48
		03/06/18 18 2 P001 CK		1,318.59	0.00	6,811.89
		08/01/18 18 3 P001 CK		1,397.67	0.00	5,414.22
		11/05/18 18 4 P001 CK		1,318.72	0.00	4,095.50
		02/04/19 19 1 P001 CK		1,338.40	0.00	2,757.10
		04/30/19 19 2 P001 CK		1,338.39	0.00	1,418.71
		Per Diem Interest:			0.00	1,418.71
5706	APOSTOL, MARIE J - APOSTOL, LEENEL	8400				0.00
7.308	355 TEBE PL	20400		2,772.51	2,938.82	
-C0308-	VAUXHALL, NJ	07088 0		2,772.50	1,376.07	9,859.90
	355 TEBE PL	2 28800 0.00				9,859.90
		09/12/17 18 1 P001 CK		1,375.92	0.00	8,483.98
		09/12/17 18 2 P001 CK		1,375.92	0.00	7,108.06
		08/01/18 18 3 P001 CK		1,458.43	0.00	5,649.63
		11/05/18 18 4 P001 CK		1,376.07	0.00	4,273.56
		02/04/19 19 1 P001 CK		1,396.59	0.00	2,876.97
		04/30/19 19 2 P001 CK		1,396.58	0.00	1,480.39
		Per Diem Interest:			0.00	1,480.39
5706	BATTLE, SHEILA R	8400				0.00
7.401	361 TEBE PL	00660 23400		3,061.32	3,244.95	
-C0401-	VAUXHALL, NJ	07088 0		3,061.30	1,519.41	10,886.98
	361 TEBE PL	2 31800 0.00				10,886.98
		02/09/18 18 1 P001 CK		1,519.25	0.00	9,367.73
		03/26/18 18 2 JHR Homestead Credi		147.67-	0.00	9,220.06
		05/07/18 18 2 P001 CK		1,371.57	0.00	7,848.49
		08/01/18 18 3 P001 CK		1,610.35	0.00	6,238.14
		08/10/18 18 4 JHR Homestead Credi		147.67-	0.00	6,090.47
		11/05/18 18 4 P001 CK		1,371.74	0.00	4,718.73
		02/04/19 19 1 P001 CK		1,542.07	0.00	3,176.66
		03/25/19 19 2 JHR Homestead Credi		147.67-	0.00	3,028.99
		04/30/19 19 2 P001 CK		1,394.39	0.00	1,634.60
		Per Diem Interest:			0.00	1,634.60
5706	TATE, WALTER	8400				0.00
7.402	363 TEBE PL	21600		2,888.03	3,061.28	
-C0402-	VAUXHALL, NJ	07088 0		2,888.02	1,433.40	10,270.73
	363 TEBE PL	2 30000 0.00				10,270.73
		02/09/18 18 1 P001 CK		1,433.25	0.00	8,837.48
		03/26/18 18 2 JHR Homestead Credi		139.31-	0.00	8,698.17
		05/07/18 18 2 P001 CK		1,293.94	0.00	7,404.23
		08/01/18 18 3 P001 CK		1,519.20	0.00	5,885.03
		08/10/18 18 4 JHR Homestead Credi		139.31-	0.00	5,745.72
		11/05/18 18 4 P001 CK		1,294.09	0.00	4,451.63
		02/04/19 19 1 P001 CK		1,454.78	0.00	2,996.85

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5706	7.402 -C0402- - TATE, WALTER	Continued				
		03/25/19 19 2 JHR Homestead Credi		139.31-	0.00	2,857.54
		04/30/19 19 2 P001 CK		1,315.46	0.00	1,542.08
		Per Diem Interest:			0.00	1,542.08
5706	ESTRADA, BENJAMIN	8400				0.00
7.403	365 TEBE PL	23100		3,032.44	3,214.34	
-C0403- -	VAUXHALL, NJ	07088 0		3,032.42	1,505.07	10,784.27
	365 TEBE PL	2 31500 0.00				10,784.27
		01/30/18 18 1 P001 CK		1,504.92	0.00	9,279.35
		05/04/18 18 2 P001 CK		1,504.91	0.00	7,774.44
		08/03/18 18 3 P001 CK		1,595.16	0.00	6,179.28
		10/26/18 18 4 P001 CK		1,505.07	0.00	4,674.21
		02/04/19 19 1 P001 CK		1,527.52	0.00	3,146.69
		05/07/19 19 2 P001 CK		1,527.51	0.00	1,619.18
		Per Diem Interest:			0.00	1,619.18
5706	WHITE, DEBORAH ESTATE	12400				0.00
10	124 OSWALD PL	9200		2,079.38	2,204.12	
	VAUXHALL NJ	07088 0		2,079.38	1,032.04	7,394.92
	124 OSWALD PL	2 21600 0.00				7,394.92
		02/01/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		03/26/18 18 2 JHR Homestead Credi		137.89-	0.00	6,225.09
		04/23/18 18 2 P001 CK		894.05	0.00	5,331.04
		08/10/18 18 4 JHR Homestead Credi		137.89-	0.00	5,193.15
		Per Diem Interest:			328.90	5,522.05
5706	WILLIAMS, NANCY ESTATE	14000				0.00
13	139 OSWALD PL	12100		2,512.59	2,663.31	
	VAUXHALL, N J	07088 0		2,512.58	1,247.06	8,935.54
	139 OSWALD PL	2 26100 0.00				8,935.54
		05/14/18 18 1 P001 CS		1,246.93	64.22	7,688.61
		05/14/18 18 2 P001 CS		1,246.93	8.11	6,441.68
		08/22/18 18 3 P001 CS		493.83	6.17	5,947.85
		Per Diem Interest:			362.49	6,310.34
5706	JEAN-LOUIS, SUZIE	12900 SC001				0.00
14	154 OSWALD PL	9200		2,002.52	2,130.14	
	VAUXHALL, NJ	07083 0		2,002.51	993.44	7,128.61
	154 OSWALD PL	2 22100 500.00				7,128.61
		02/09/18 18 1 P001 CK		993.33	0.00	6,135.28
		05/07/18 18 2 P001 CK		993.33	0.00	5,141.95
		08/01/18 18 3 P001 CK		1,056.64	0.00	4,085.31
		11/05/18 18 4 P001 CK		993.44	0.00	3,091.87
		02/04/19 19 1 P001 CK		1,009.19	0.00	2,082.68
		03/25/19 19 2 JHR Homestead Credi		178.87-	0.00	1,903.81
		04/30/19 19 2 P001 CK		830.31	0.00	1,073.50
		Per Diem Interest:			0.00	1,073.50

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5706 16	SALLIE, EDWARD 172 OSWALD PL VAUXHALL, NJ 172 OSWALD PL	6100 8500 07088 0 2 14600	0.00	1,405.51 1,405.50	1,489.83 697.58	0.00 4,998.42 4,998.42
		12/28/17 18 1 P001 CK		697.52	0.00	4,300.90
		05/07/18 18 2 P001 CK		697.51	0.00	3,603.39
		08/01/18 18 3 P001 CK		739.35	0.00	2,864.04
		11/05/18 18 4 P001 CK		697.58	0.00	2,166.46
		02/04/19 19 1 P001 CK		707.99	0.00	1,458.47
		04/30/19 19 2 P001 CK		707.99	0.00	750.48
		Per Diem Interest:			0.00	750.48
5706 17	ROBINSON, RAJAHN & CHRISTINA 174 OSWALD PL VAUXHALL, NJ 174 OSWALD PL	6100 8600 07088 0 2 14700	0.00	1,415.14 1,415.13	1,500.03 702.36	0.00 5,032.66 5,032.66
		02/09/18 18 1 P001 CK		702.30	0.00	4,330.36
		05/07/18 18 2 P001 CK		702.29	0.00	3,628.07
		08/01/18 18 3 P001 CK		744.41	0.00	2,883.66
		11/05/18 18 4 P001 CK		702.36	0.00	2,181.30
		02/04/19 19 1 P001 CK		712.84	0.00	1,468.46
		04/30/19 19 2 P001 CK		712.84	0.00	755.62
		Per Diem Interest:			0.00	755.62
5706 20	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 240 BURKLEY PL	8000 29700 07088 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		02/06/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/03/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/07/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/08/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/05/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		05/09/19 19 2 P001 CK		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
5707 3	MOBLEY, RENEE SELLERS 127 OSWALD PL VAUXHALL, NJ 127 OSWALD PL	11900 3900 07088 0 2 15800	0.00	1,521.04 1,521.02	1,612.27 754.93	0.00 5,409.26 5,409.26
		02/09/18 18 1 P001 CK		754.85	0.00	4,654.41
		05/07/18 18 2 P001 CK		754.84	0.00	3,899.57
		08/01/18 18 3 P001 CK		800.11	0.00	3,099.46
		11/05/18 18 4 P001 CK		754.93	0.00	2,344.53
		02/04/19 19 1 P001 CK		766.19	0.00	1,578.34
		04/30/19 19 2 P001 CK		766.18	0.00	812.16
		Per Diem Interest:			0.00	812.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5707 4.02	OYEDIRAN, SHOLA 155 OSWALD PL VAUXHALL, NJ 155 OSWALD PL	9200 85322 36400 07088 0 2 45600	0.00	4,389.80 4,389.80	4,653.14 2,178.76	0.00 15,611.50 15,611.50
		02/09/18 18 1 P001 CK		2,178.54	0.00	13,432.96
		05/07/18 18 2 P001 CK		2,178.54	0.00	11,254.42
		08/01/18 18 3 P001 CK		2,309.19	0.00	8,945.23
		11/05/18 18 4 P001 CK		2,178.76	0.00	6,766.47
		02/04/19 19 1 P001 CK		2,211.26	0.00	4,555.21
		03/25/19 19 2 JHR Homestead Credi		317.49-	0.00	4,237.72
		04/30/19 19 2 P001 CK		1,893.77	0.00	2,343.95
		Per Diem Interest:			0.00	2,343.95
5707 7.02	COSTON, LETHA M. 109 OSWALD PL VAUXHALL, NJ 109 OSWALD PL	5800 SC001 *Lien**Lien* 5700 07088 0 2 11500 500.00		982.09 982.07	1,048.49 486.97	0.00 3,499.62 3,499.62
		02/23/18 18 1 PSQT CK		486.92	5.36	3,012.70
		05/18/18 18 2 PSQT CK		486.91	4.14	2,525.79
		08/22/18 18 3 PSQT CK		519.86	5.46	2,005.93
		10/16/18 18 4 P001 CS		250.00	0.00	1,755.93
		11/20/18 18 4 PSQT CK		236.97	2.25	1,518.96
		11/27/18 19 1 P001 CS		250.00	0.00	1,268.96
		02/21/19 19 1 P001 CS		245.17	2.45	1,023.79
		06/03/19 19 2 P001 CK		242.44	7.92	781.35
		06/14/19 19 2 PSQT CK		252.72	1.39	528.63
		08/05/19 19 3 P001 CK		260.00	0.00	268.63
		Per Diem Interest:			0.00	268.63
5707 7.03	OVERBY, TEMPIE 107 OSWALD PL VAUXHALL, NJ 107 OSWALD PL	5800 SC001 **Sp Charges** 10000 07088 0 2 15800 500.00		1,396.04 1,396.02	1,487.27 692.43	0.00 4,971.76 4,971.76
		05/02/18 18 1 P001 CS		0.00	29.52	4,971.76
		09/04/18 18 1 P001 CK		737.61	12.17	4,234.15
		09/04/18 18 1 R001 CK		737.61	12.17	4,971.76
		Original Payment Date: 09/04/18				
		09/05/18 18 1 J075 FROM TAXES		692.35	42.23	5,664.11
		09/05/18 18 1 J075 CORRECT ERROR		692.35-	42.23-	4,971.76
		09/05/18 18 1 J075 TO ARREARS		692.35-	42.23-	4,279.41
		03/26/18 18 2 JHR Homestead Credi		148.86-	0.00	4,130.55
		09/05/18 18 2 J075 FROM TAXES		543.48	33.42	4,674.03
		09/05/18 18 2 J075 CORRECT ERROR		543.48-	33.42-	4,130.55
		09/05/18 18 2 J075 TO ARREARS		543.48-	33.42-	3,587.07
		09/04/18 18 3 P001 CK		737.61	12.17	2,849.46
		08/10/18 18 4 JHR Homestead Credi		98.86-	0.00	2,750.60
		10/30/18 18 4 P001 CK		593.57	0.00	2,157.03
		02/04/19 19 1 P001 CK		703.69	0.00	1,453.34
		03/25/19 19 2 JHR Homestead Credi		148.86-	0.00	1,304.48
		05/02/19 19 2 P001 CK		554.82	0.00	749.66

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
5707	7.03	OVERBY, TEMPIE	Continued			
			Per Diem Interest:		0.00	749.66
5707	GUEST, ROSELLA	5800				0.00
7.05	103 OSWALD PL	4400		981.94	1,040.84	
	VAUXHALL, NJ	07088 0		981.92	487.35	3,492.05
	103 OSWALD PL	2 10200 0.00				3,492.05
		02/09/18 18 1 P001 CK		487.31	0.00	3,004.74
		03/26/18 18 2 JHR Homestead Credi		64.75-	0.00	2,939.99
		05/02/18 18 2 P001 CK		422.55	0.00	2,517.44
		05/07/18 18 2 P001 CK		422.55	0.00	2,094.89
		06/13/18 18 2 J063 Move Overpay		422.55	0.00	2,517.44
		06/13/18 18 3 J063 Move Overpay		422.55-	0.00	2,094.89
		08/01/18 18 3 P001 CK		93.98	0.00	2,000.91
		08/10/18 18 4 JHR Homestead Credi		64.75-	0.00	1,936.16
		11/05/18 18 4 P001 CK		422.60	0.00	1,513.56
		02/04/19 19 1 P001 CK		494.63	0.00	1,018.93
		03/25/19 19 2 JHR Homestead Credi		64.75-	0.00	954.18
		04/30/19 19 2 P001 CK		429.87	0.00	524.31
			Per Diem Interest:		0.00	524.31
5707	DUNCAN, OZIE O	6500 VT001				0.00
7.07	102 WALDORF PL	5600		1,039.84	1,109.71	
	VAUXHALL, NJ	07088 0		1,039.84	515.64	3,705.03
	102 WALDORF PL	2 12100 500.00				3,705.03
		02/09/18 18 1 P001 CK		515.58	0.00	3,189.45
		03/26/18 18 2 JHR Homestead Credi		111.30-	0.00	3,078.15
		05/07/18 18 2 P001 CK		404.28	0.00	2,673.87
		08/01/18 18 3 P001 CK		550.24	0.00	2,123.63
		08/10/18 18 4 JHR Homestead Credi		61.30-	0.00	2,062.33
		11/05/18 18 4 P001 CK		454.34	0.00	1,607.99
		02/04/19 19 1 P001 CK		524.26	0.00	1,083.73
		03/25/19 19 2 JHR Homestead Credi		61.30-	0.00	1,022.43
		04/30/19 19 2 P001 CK		462.96	0.00	559.47
			Per Diem Interest:		0.00	559.47
5707	RENSHAW, ANGELIKA ESTATE	5800				0.00
7.09	106 WALDORF PL	5400		1,078.20	1,142.88	
	VAUXHALL, NJ	07088 0		1,078.19	535.13	3,834.40
	106 WALDORF PL	2 11200 0.00				3,834.40
		02/02/18 18 1 PSQT CK		535.08	0.00	3,299.32
		05/24/18 18 2 PSQT CK		535.08	6.15	2,764.24
		07/18/18 18 3 PSQT CK		567.17	0.00	2,197.07
		01/28/19 18 4 PSQT CK		535.13	23.28	1,661.94
		01/28/19 19 1 PSQT CK		543.12	0.00	1,118.82
		07/12/19 19 2 PSQT CK		543.11	19.28	575.71
			Per Diem Interest:		0.00	575.71

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
5707 7.11	BROOKS, RICHARD & HAZEL 110 WALDORF PL VAUXHALL, NJ 110 WALDORF PL	5800 8500 07088 0 2 14300	0.00	1,376.64 1,376.62	1,459.21 683.25	0.00 4,895.72 4,895.72
		02/09/18 18 1 P001 CK		683.19	0.00	4,212.53
		03/26/18 18 2 JHR Homestead Credi		64.12-	0.00	4,148.41
		05/07/18 18 2 P001 CK		619.06	0.00	3,529.35
		08/01/18 18 3 P001 CK		724.15	0.00	2,805.20
		08/10/18 18 4 JHR Homestead Credi		64.12-	0.00	2,741.08
		11/05/18 18 4 P001 CK		619.13	0.00	2,121.95
		02/04/19 19 1 P001 CK		693.45	0.00	1,428.50
		03/25/19 19 2 JHR Homestead Credi		64.12-	0.00	1,364.38
		04/30/19 19 2 P001 CK		629.32	0.00	735.06
		Per Diem Interest:			0.00	735.06
5707 7.12	DERAMUS, MAE CARTER 112 WALDORF PL VAUXHALL, NJ 112 WALDORF PL	5800 4300 07088 0 2 10100	0.00	972.31 972.30	1,030.63 482.58	0.00 3,457.82 3,457.82
		02/09/18 18 1 P001 CK		482.53	0.00	2,975.29
		03/26/18 18 2 JHR Homestead Credi		62.66-	0.00	2,912.63
		05/07/18 18 2 P001 CK		419.87	0.00	2,492.76
		08/01/18 18 3 P001 CK		511.46	0.00	1,981.30
		08/10/18 18 4 JHR Homestead Credi		62.66-	0.00	1,918.64
		11/05/18 18 4 P001 CK		419.92	0.00	1,498.72
		02/04/19 19 1 P001 CK		489.78	0.00	1,008.94
		03/25/19 19 2 JHR Homestead Credi		62.66-	0.00	946.28
		04/30/19 19 2 P001 CK		427.11	0.00	519.17
		Per Diem Interest:			0.00	519.17
5707 7.13	JACKSON, MARK A 114 WALDORF PL VAUXHALL, NJ 114 WALDORF PL	5800 5700 07088 0 2 11500	0.00	1,107.09 1,107.07	1,173.49 549.47	0.00 3,937.12 3,937.12
		02/09/18 18 1 P001 CK		549.42	0.00	3,387.70
		05/07/18 18 2 P001 CK		549.41	0.00	2,838.29
		08/01/18 18 3 P001 CK		582.36	0.00	2,255.93
		11/05/18 18 4 P001 CK		549.47	0.00	1,706.46
		02/04/19 19 1 P001 CK		557.67	0.00	1,148.79
		04/30/19 19 2 P001 CK		557.66	0.00	591.13
		Per Diem Interest:			0.00	591.13
5707 7.15	AVERY, BETTY 118 WALDORF PL VAUXHALL, NJ 118 WALDORF PL	5800 SC001 5000 07088 0 2 10800	500.00	914.69 914.69	977.06 453.53	0.00 3,259.97 3,259.97
		02/09/18 18 1 P001 CK		453.47	0.00	2,806.50
		03/26/18 18 2 JHR Homestead Credi		105.73-	0.00	2,700.77
		05/07/18 18 2 P001 CK		92.85	0.00	2,607.92
		06/04/18 18 2 P001 CK 3732092221		254.89	1.87	2,353.03

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
5707	7.15	AVERY, BETTY	Continued			
		08/01/18 18 3 P001 CK		484.41	0.00	1,868.62
		10/04/18 18 3 J083 TO SEWER		212.57	0.00	2,081.19
		11/05/18 18 3 P001 CK		212.57	4.44	1,868.62
		08/10/18 18 4 JHR Homestead Credi		55.73-	0.00	1,812.89
		11/05/18 18 4 P001 CK		180.79	0.00	1,632.10
		02/04/19 18 4 P001 CK		217.01	4.48	1,415.09
		04/03/19 18 4 J052 SC Dis-No PD5		250.00	0.00	1,665.09
		04/30/19 18 4 P001 CK		250.00	3.94	1,415.09
		02/04/19 19 1 P001 CK		239.73	0.00	1,175.36
		02/19/19 19 1 P001 CK		221.49	1.33	953.87
		03/25/19 19 2 JHR Homestead Credi		105.73-	0.00	848.14
		04/30/19 19 2 P001 CK		101.55	0.00	746.59
		Per Diem Interest:			5.42	752.01
5707	CHILAKA, VIOLA	13700				0.00
10.01	150 WALDORF PL	00660 57800		6,883.14	7,296.04	
	VAUXHALL, NJ	07088 0		6,883.12	3,416.27	24,478.57
	150 WALDORF PL	2 71500 0.00				24,478.57
		02/09/18 18 1 P001 CK		3,415.92	0.00	21,062.65
		05/07/18 18 2 P001 CK		3,415.91	0.00	17,646.74
		05/07/18 18 2 P001 CK		0.01	0.00	17,646.73
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	17,646.74
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	17,646.73
		08/01/18 18 3 P001 CK		3,620.75	0.00	14,025.98
		11/05/18 18 4 P001 CK		3,416.27	0.00	10,609.71
		02/04/19 19 1 P001 CK		3,467.22	0.00	7,142.49
		04/30/19 19 2 P001 CK		3,467.21	0.00	3,675.28
		Per Diem Interest:			0.00	3,675.28
5707	PATTERSON, FLOYD S & JANET C	13200				0.00
13	168 WALDORF PL	21100		3,301.99	3,500.06	
	VAUXHALL, NJ	07088 0		3,301.97	1,638.85	11,742.87
	168 WALDORF PL	2 34300 0.00				11,742.87
		02/09/18 18 1 P001 CK		1,638.69	0.00	10,104.18
		03/26/18 18 2 JHR Homestead Credi		238.81-	0.00	9,865.37
		05/10/18 18 2 P001 CK		1,399.87	0.00	8,465.50
		08/16/18 18 3 P001 CK		1,736.95	6.78	6,728.55
		08/10/18 18 4 JHR Homestead Credi		238.81-	0.00	6,489.74
		11/13/18 18 4 P001 CK		1,400.04	0.00	5,089.70
		02/11/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		03/25/19 19 2 JHR Homestead Credi		238.81-	0.00	3,187.59
		05/02/19 19 2 P001 CK		1,424.48	0.00	1,763.11
		Per Diem Interest:			0.00	1,763.11
5708	DANIELS, ANJOU & VIEVETTE	11900				0.00
3	169 WALDORF PL	00660 19400		3,013.18	3,193.93	
	VAUXHALL, NJ	07088 0		3,013.17	1,495.51	10,715.79
	169 WALDORF PL	2 31300 0.00				10,715.79
		02/09/18 18 1 P001 CK		1,495.36	0.00	9,220.43

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
5708	3	DANIELS, ANJOU & VIEVETTE	Continued			
		05/07/18 18 2 P001 CK		1,495.36	0.00	7,725.07
		08/01/18 18 3 P001 CK		1,585.03	0.00	6,140.04
		11/05/18 18 4 P001 CK		1,495.51	0.00	4,644.53
		02/04/19 19 1 P001 CK		1,517.82	0.00	3,126.71
		04/30/19 19 2 P001 CK		1,517.81	0.00	1,608.90
		Per Diem Interest:			0.00	1,608.90
5708 5	BAXTER, R & D & BOLDING, S 155 WALDORF PL VAUXHALL, NJ 155 WALDORF PL	6100 SC001 7900 07088 0 2 14000 500.00		1,222.75 1,222.74	1,303.60 606.42	0.00 4,355.51 4,355.51
		01/29/18 18 1 P001 CK		606.35	0.00	3,749.16
		03/26/18 18 2 JHR Homestead Credi		134.97-	0.00	3,614.19
		04/26/18 18 2 P001 CK		471.38	0.00	3,142.81
		08/09/18 18 3 P001 CK		646.46	0.00	2,496.35
		08/10/18 18 4 JHR Homestead Credi		84.97-	0.00	2,411.38
		11/07/18 18 4 P001 CK		521.45	0.00	1,889.93
		02/08/19 19 1 P001 CK		616.40	0.00	1,273.53
		03/25/19 19 2 JHR Homestead Credi		134.97-	0.00	1,138.56
		05/09/19 19 2 P001 CK		481.42	0.00	657.14
		05/09/19 19 3 P001 CK		134.97	0.00	522.17
		Per Diem Interest:			0.00	522.17
5708 6	GTBS PROPERTIES LLC 924 RT 10 WEST RANDOLPH, NJ 151 WALDORF PL	3000 0 07869 0 1 3000 0.00		288.81 288.80	306.13 143.34	0.00 1,027.08 1,027.08
		04/30/18 18 1 P001 CK 2398		2.04	2.83	1,025.04
		06/05/18 18 1 P001 CK 3732170798		141.29	1.10	883.75
		06/05/18 18 2 P001 CK 3732170798		143.32	1.08	740.43
		08/07/18 18 3 P001 CK		151.92	0.00	588.51
		11/09/18 18 4 P001 CK		143.34	0.00	445.17
		02/08/19 19 1 P001 CK 3749721770		145.48	0.00	299.69
		05/09/19 19 2 P001 CK		145.48	0.00	154.21
		Per Diem Interest:			0.00	154.21
5708 7.01	CHERRY, JEROME 117 WALDORF PL VAUXHALL, NJ 117 WALDORF PL	5800 00660 4800 07088 0 2 10600 0.00		1,020.44 1,020.43	1,081.66 506.46	0.00 3,628.99 3,628.99
		02/09/18 18 1 P001 CK		506.42	0.00	3,122.57
		03/26/18 18 2 JHR Homestead Credi		116.14-	0.00	3,006.43
		05/07/18 18 2 P001 CK		390.27	0.00	2,616.16
		08/01/18 18 3 P001 CK		536.79	0.00	2,079.37
		08/10/18 18 4 JHR Homestead Credi		66.14-	0.00	2,013.23
		11/05/18 18 4 P001 CK		440.32	0.00	1,572.91
		02/04/19 19 1 P001 CK		514.02	0.00	1,058.89
		03/25/19 19 2 JHR Homestead Credi		116.14-	0.00	942.75
		04/30/19 19 2 P001 CK		397.88	0.00	544.87

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5708	7.01	CHERRY, JEROME	Continued			
			Per Diem Interest:		0.00	544.87
5708	7.04	SAUNDERS, NANNIE ESTATE 111 WALDORF PL VAUXHALL, NJ 111 WALDORF PL	5800 10000 07088 0 2 15800 0.00	1,521.04 1,521.02	1,612.27 754.93	0.00 5,409.26 5,409.26
		02/13/18 18 1 PSQT CK		754.85	0.00	4,654.41
		05/16/18 18 2 P001 CK		754.84	2.52	3,899.57
		05/16/18 18 3 P001 CK		0.16	0.00	3,899.41
		11/08/18 18 3 P001 CK 12226		799.95	18.13	3,099.46
		11/08/18 18 4 P001 CK 12226		754.93	0.00	2,344.53
		04/16/19 19 1 P001 CK		766.19	12.77	1,578.34
		04/16/19 19 2 P001 CK		2.38	0.00	1,575.96
			Per Diem Interest:		16.29	1,592.25
5708	7.05	BLOCKER, LOUISE W 109 WALDORF PL VAUXHALL, NJ 109 WALDORF PL	5800 4400 07088 0 2 10200 0.00	981.94 981.92	1,040.84 487.35	0.00 3,492.05 3,492.05
		02/09/18 18 1 P001 CK		487.31	0.00	3,004.74
		03/26/18 18 2 JHR Homestead Credi		71.01-	0.00	2,933.73
		05/07/18 18 2 P001 CK		416.29	0.00	2,517.44
		08/01/18 18 3 P001 CK		516.53	0.00	2,000.91
		08/10/18 18 4 JHR Homestead Credi		71.01-	0.00	1,929.90
		11/05/18 18 4 P001 CK		416.34	0.00	1,513.56
		02/04/19 19 1 P001 CK		494.63	0.00	1,018.93
		03/25/19 19 2 JHR Homestead Credi		71.01-	0.00	947.92
		04/30/19 19 2 P001 CK		423.61	0.00	524.31
			Per Diem Interest:		0.00	524.31
5708	7.06	MC LEAN, CLARA P 107 WALDORF PL VAUXHALL, NJ 107 WALDORF PL	5800 5700 07088 0 2 11500 0.00	1,107.09 1,107.07	1,173.49 549.47	0.00 3,937.12 3,937.12
		02/08/18 18 1 P001 CK		549.42	0.00	3,387.70
		03/26/18 18 2 JHR Homestead Credi		111.99-	0.00	3,275.71
		05/09/18 18 2 P001 CK		437.42	0.00	2,838.29
		08/02/18 18 3 P001 CK		582.36	0.00	2,255.93
		08/10/18 18 4 JHR Homestead Credi		61.99-	0.00	2,193.94
		11/08/18 18 4 P001 CK		487.48	0.00	1,706.46
		02/05/19 19 1 P001 CK		557.67	0.00	1,148.79
		03/25/19 19 2 JHR Homestead Credi		111.99-	0.00	1,036.80
		05/07/19 19 2 P001 CK		445.67	0.00	591.13
			Per Diem Interest:		0.00	591.13

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
5708 7.08	MCDUFFIE, NANCY 103 WALDORF PL VAUXHALL, NJ 103 WALDORF PL	5800 8000 07088 0 2 13800 0.00		1,328.50 1,328.49	1,408.18 659.37	0.00 4,724.54 4,724.54
		01/31/18 18 1 P001 CK		659.30	0.00	4,065.24
		03/26/18 18 2 JHR Homestead Credi		89.12-	0.00	3,976.12
		04/24/18 18 2 P001 CK		570.17	0.00	3,405.95
		08/01/18 18 3 P001 CK		698.83	0.00	2,707.12
		08/10/18 18 4 JHR Homestead Credi		89.12-	0.00	2,618.00
		10/31/18 18 4 P001 CK		570.25	0.00	2,047.75
		01/17/19 19 1 P001 CK		669.20	0.00	1,378.55
		03/25/19 19 2 JHR Homestead Credi		139.12-	0.00	1,239.43
		05/01/19 19 2 P001 CK		530.08	0.00	709.35
		05/01/19 19 3 P001 CK		139.12	0.00	570.23
		Per Diem Interest:			0.00	570.23
5708 7.11	HOLMES, BRIDGET Y 106 CARNEGIE PL VAUXHALL, NJ 106 CARNEGIE PL	5800 6900 07088 0 2 12700 0.00		1,222.61 1,222.59	1,295.94 606.80	0.00 4,347.94 4,347.94
		02/09/18 18 1 P001 CK		606.75	0.00	3,741.19
		05/07/18 18 2 P001 CK		606.74	0.00	3,134.45
		08/01/18 18 3 P001 CK		643.13	0.00	2,491.32
		11/05/18 18 4 P001 CK		606.80	0.00	1,884.52
		02/04/19 19 1 P001 CK		615.86	0.00	1,268.66
		04/30/19 19 2 P001 CK		615.85	0.00	652.81
		Per Diem Interest:			0.00	652.81
5708 7.14	ROBINSON, SANDRA D 112 CARNEGIE PL VAUXHALL, NJ 112 CARNEGIE PL	5800 5600 07088 0 2 11400 0.00		1,097.46 1,097.44	1,163.29 544.69	0.00 3,902.88 3,902.88
		02/09/18 18 1 P001 CK		544.64	0.00	3,358.24
		05/07/18 18 2 P001 CK		544.63	0.00	2,813.61
		08/01/18 18 3 P001 CK		577.30	0.00	2,236.31
		11/05/18 18 4 P001 CK		544.69	0.00	1,691.62
		02/04/19 19 1 P001 CK		552.82	0.00	1,138.80
		04/30/19 19 2 P001 CK		552.81	0.00	585.99
		Per Diem Interest:			0.00	585.99
5708 7.16	BAILEY, ALICE ESTATE 116 CARNEGIE PL VAUXHALL, NJ 116 CARNEGIE PL	5800 7500 07088 0 2 13300 0.00		1,280.36 1,280.36	1,357.17 635.47	0.00 4,553.36 4,553.36
		02/09/18 18 1 P001 CK		635.41	0.00	3,917.95
		03/26/18 18 2 JHR Homestead Credi		84.94-	0.00	3,833.01
		05/07/18 18 2 P001 CK		550.47	0.00	3,282.54
		08/01/18 18 3 P001 CK		673.51	0.00	2,609.03
		08/10/18 18 4 JHR Homestead Credi		84.94-	0.00	2,524.09
		11/05/18 18 4 P001 CK		550.53	0.00	1,973.56

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
5708	7.16	BAILEY, ALICE ESTATE	Continued			
		02/04/19 19 1 P001 CK		644.95	0.00	1,328.61
		04/30/19 19 2 P001 CK		644.95	0.00	683.66
		Per Diem Interest:			0.00	683.66
5708	LOWE, JEWELL L	5900				0.00
7.17	118 CARNEGIE PL	10200		1,549.91	1,642.88	
	VAUXHALL, NJ	07088 0		1,549.91	769.26	5,511.96
	118 CARNEGIE PL	2 16100 0.00				5,511.96
		01/12/18 18 1 P001 CK		104.41	0.00	5,407.55
		03/22/18 18 1 P001 CK 1645107440		92.47	7.53	5,315.08
		03/22/18 18 1 P001 CK 1245010161		100.00	0.00	5,215.08
		04/19/18 18 1 P001 CK 1245801269		122.17	2.83	5,092.91
		04/19/18 18 1 P001 CK 1645107198		20.00	0.00	5,072.91
		05/25/18 18 1 P001 CK		143.26	2.64	4,929.65
		06/25/18 18 1 P001 CK		68.62	1.25	4,861.03
		08/10/18 18 1 P001 CK		118.25	1.18	4,742.78
		05/25/18 18 2 P001 CK		0.00	4.10	4,742.78
		06/25/18 18 2 P001 CK		0.00	5.13	4,742.78
		08/10/18 18 2 P001 CK		688.88	7.69	4,053.90
		11/14/18 18 2 P001 CK		80.30	1.68	3,973.60
		11/14/18 18 3 P001 CK		196.54	18.66	3,777.06
		01/11/19 18 3 P001 CK 889		0.00	17.63	3,777.06
		01/11/19 18 3 P001 CK 043		255.45	0.00	3,521.61
		01/22/19 18 3 P001 CK		293.77	2.00	3,227.84
		05/03/19 18 3 P001 CK		69.54	3.51	3,158.30
		11/14/18 18 4 P001 CK		0.00	2.82	3,158.30
		01/11/19 18 4 P001 CK 889		0.00	7.37	3,158.30
		01/11/19 18 4 P001 CK 043		0.00	14.55	3,158.30
		01/22/19 18 4 P001 CK		0.00	4.23	3,158.30
		05/03/19 18 4 P001 CK		769.26	38.85	2,389.04
		05/03/19 19 1 P001 CK		82.93	35.91	2,306.11
		06/17/19 19 1 P001 CK		66.69	15.35	2,239.42
		06/17/19 19 2 P001 CK		0.00	17.96	2,239.42
		Per Diem Interest:			35.30	2,274.72
5709	KAKRABA, THOMAS & NYAMEKYE, DOROTHY	9000				0.00
1	578 ANDRESS TERR	00660 28700		3,629.29	3,847.00	
	UNION, NJ	07083 0		3,629.29	1,801.30	12,906.88
	182 BURKLEY PL	2 37700 0.00				12,906.88
		02/09/18 18 1 P001 CK		1,801.12	0.00	11,105.76
		05/07/18 18 2 P001 CK		1,801.12	0.00	9,304.64
		08/01/18 18 3 P001 CK		1,909.13	0.00	7,395.51
		11/05/18 18 4 P001 CK		1,801.30	0.00	5,594.21
		02/04/19 19 1 P001 CK		1,828.17	0.00	3,766.04
		04/30/19 19 2 P001 CK		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87

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
5709 3	ELDER, KARL J 165 CARNEGIE PL VAUXHALL, N.J. 165 CARNEGIE PL	9400 00660 29600 07088 0 2 39000	0.00	3,754.44 3,754.43	3,979.66 1,863.42	0.00 13,351.95 13,351.95
		02/09/18 18 1 P001 CK		1,863.23	0.00	11,488.72
		05/07/18 18 2 P001 CK		1,863.22	0.00	9,625.50
		08/01/18 18 3 P001 CK		1,974.96	0.00	7,650.54
		11/05/18 18 4 P001 CK		1,863.42	0.00	5,787.12
		02/04/19 19 1 P001 CK		1,891.21	0.00	3,895.91
		04/30/19 19 2 P001 CK		1,891.21	0.00	2,004.70
		Per Diem Interest:			0.00	2,004.70
5709 4	COLEY, BERTHA L - CURRY, LATONIA D 159 CARNEGIE PL VAUXHALL, NJ 159 CARNEGIE PL	9400 00672 29000 07088 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		03/26/18 18 2 JHR Homestead Credi		133.68-	0.00	11,178.30
		05/07/18 18 2 P001 CK		1,700.88	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		08/10/18 18 4 JHR Homestead Credi		133.68-	0.00	7,399.16
		11/05/18 18 4 P001 CK		1,701.07	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		04/30/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
5709 5	OYEDELE, SULAIMAN & OLUFUNKE 151 CARNEGIE PL VAUXHALL, NJ 151 CARNEGIE PL	13400 54300 07088 0 2 67700	0.00	6,517.32 6,517.31	6,908.28 3,234.70	0.00 23,177.61 23,177.61
		02/09/18 18 1 P001 CK		3,234.37	0.00	19,943.24
		05/07/18 18 2 P001 CK		3,234.37	0.00	16,708.87
		08/01/18 18 3 P001 CK		3,428.33	0.00	13,280.54
		11/05/18 18 4 P001 CK		3,234.70	0.00	10,045.84
		02/04/19 19 1 P001 CK		3,282.95	0.00	6,762.89
		04/30/19 19 2 P001 CK		3,282.94	0.00	3,479.95
		Per Diem Interest:			0.00	3,479.95
5709 6	ABALIHI, KEYNA 143 CARNEGIE PL VAUXHALL, NJ 143 CARNEGIE PL	12300 42200 07088 0 2 54500	0.00	5,246.59 5,246.58	5,561.32 2,604.01	0.00 18,658.50 18,658.50
		02/09/18 18 1 P001 CK		2,603.74	0.00	16,054.76
		05/07/18 18 2 P001 CK		2,603.74	0.00	13,451.02
		08/01/18 18 3 P001 CK		2,759.88	0.00	10,691.14
		11/05/18 18 4 P001 CK		2,604.01	0.00	8,087.13
		02/04/19 19 1 P001 CK		2,642.85	0.00	5,444.28
		04/30/19 19 2 P001 CK		2,642.84	0.00	2,801.44
		Per Diem Interest:			0.00	2,801.44

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5709 7	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 135 CARNEGIE PL	6300 7600 07980 0 2 13900	0.00	1,338.13 1,338.11 664.08 664.07 703.90 664.13 674.05 674.04	1,418.40 664.13 0.00 0.00 1.88 0.00 2.70 0.00	0.00 4,758.77 4,758.77 4,094.69 3,430.62 2,726.72 2,062.59 1,388.54 714.50 714.50
				Per Diem Interest:	0.00	714.50
5709 9	JEFFERSON, EUNICE 108 CRESTVIEW AVENUE VAUXHALL, NJ 125 CARNEGIE PL	8000 18600 07088 0 2 26600	0.00	2,560.72 2,560.71 1,270.82 1,270.81 0.01 1,347.02 1,270.94 1,289.90 1,289.90	2,714.34 1,270.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,106.71 9,106.71 7,835.89 6,565.08 6,565.07 5,218.05 3,947.11 2,657.21 1,367.31 1,367.31
				Per Diem Interest:	0.00	1,367.31
5709 10	BRINSON, JEANETTE 127 CARNEGIE PL UNION, NJ 127 CARNEGIE PL	8000 18700 07083 0 2 26700	0.00	2,570.35 2,570.34 1,275.60 1,275.59 1,352.09 1,275.72 1,294.75 1,294.75	2,724.54 1,275.72 0.00 4.82 0.00 0.00 0.00 0.00	0.00 9,140.95 9,140.95 7,865.35 6,589.76 5,237.67 3,961.95 2,667.20 1,372.45 1,372.45
				Per Diem Interest:	0.00	1,372.45
5709 12	LOPES, CECIELE M 122 AUGUSTINE PL VAUXHALL, NJ 122 AUGUSTINE PL	8100 13000 07088 0 2 21100	0.00	2,031.26 2,031.24 1,008.06 1,008.05 1,068.50 1,008.16 1,023.20 1,023.19	2,153.09 1,008.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,223.75 7,223.75 6,215.69 5,207.64 4,139.14 3,130.98 2,107.78 1,084.59 1,084.59
				Per Diem Interest:	0.00	1,084.59

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5709 17	STEVENS, NICOLE & STEVENS, LATOYA 160 AUGUSTINE PL VAUXHALL, NJ 160 AUGUSTINE PL	9100 00660 31800 07088 0 2 40900	0.00	3,937.35 3,937.34	4,173.54 1,954.19	0.00 14,002.42 14,002.42
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,954.00 1,954.00 2,071.18 1,954.19 1,983.35 1,983.34	0.00 0.00 0.00 0.00 0.00 0.00	12,048.42 10,094.42 8,023.24 6,069.05 4,085.70 2,102.36
		Per Diem Interest:			0.00	2,102.36
5709 20	GASKINS, FLOYD & DAWN 178 AUGUSTINE PL VAUXHALL, NJ 178 AUGUSTINE PL	10900 00597 27500 07088 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,834.56 1,834.56 1,944.58 1,834.75 1,862.12 1,862.11	0.00 0.00 0.00 0.00 0.00 0.00	11,311.98 9,477.42 7,532.84 5,698.09 3,835.97 1,973.86
		Per Diem Interest:			0.00	1,973.86
5709 21	BROWN, JOSEPH P JR 182 AUGUSTINE PL VAUXHALL, NJ 182 AUGUSTINE PL	12200 00660 28600 07088 0 2 40800	0.00	3,927.72 3,927.71	4,163.33 1,949.43	0.00 13,968.19 13,968.19
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,949.22 1,949.22 2,066.11 1,949.43 1,978.50 1,978.49	0.00 0.00 0.00 0.00 0.00 0.00	12,018.97 10,069.75 8,003.64 6,054.21 4,075.71 2,097.22
		Per Diem Interest:			0.00	2,097.22
5710 4	JENKINS, NATHANIEL 45 ATLANTA AVE VAUXHALL, NJ 45 ATLANTA AVE	5800 0 07088 0 1 5800	*Lien**Lien*	558.36 558.35	591.84 277.13	0.00 1,985.68 1,985.68
		12/28/18 18 1 J061 12/28/18 18 2 J061 12/28/18 18 3 J061 12/28/18 18 4 J061	0.00	277.10- 277.09- 293.71- 277.13-	0.00 0.00 0.00 0.00	1,708.58 1,431.49 1,137.78 860.65
		Per Diem Interest:			39.66	900.31

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5710 8	BROWN, CLARENCE 139 ATLANTA AVE VAUXHALL, NJ ATLANTA AVE	2200 0 07088 0 1 2200	0.00	211.80 211.78 105.11 105.10 111.41 105.11 106.69 106.68	224.50 105.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 753.19 753.19 648.08 542.98 431.57 326.46 219.77 113.09 113.09
				Per Diem Interest:	0.00	113.09
5710 10	FRANCIS, VIVIAN 151 ORLEANS PL VAUXHALL, NJ 151 ORLEANS PL	11900 14400 07088 0 2 26300	0.00	2,531.85 2,531.83 1,129.86 126.63 1,127.15 129.33 1,331.83 1,256.61 1,275.36 1,275.35	2,683.72 1,256.61 0.00 2.70 0.00 1.67 0.00 0.00 0.00 0.00	0.00 9,004.01 9,004.01 7,874.15 7,747.52 6,620.37 6,491.04 5,159.21 3,902.60 2,627.24 1,351.89 1,351.89
				Per Diem Interest:	0.00	1,351.89
5710 11	BROWN, CLARENCE 139 ATLANTA AVE VAUXHALL, NJ ATLANTA AVE-REAR	100 0 07088 0 1 100	0.00	9.63 9.63 4.78 4.78 5.06 4.78 4.85 4.85	10.20 4.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34.24 34.24 29.46 24.68 19.62 14.84 9.99 5.14 5.14
				Per Diem Interest:	0.00	5.14
5711 1	PARK LANE ESTATES PO BOX 214 MILLBURN, NJ 1508 BURNET AVE	94500 33500 07041 0 4A 128000	0.00	12,322.24 12,322.24 6,115.20 6,115.20 6,481.92 6,115.84 6,207.04 6,207.04	13,061.44 6,115.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,821.76 43,821.76 37,706.56 31,591.36 25,109.44 18,993.60 12,786.56 6,579.52 6,579.52
				Per Diem Interest:	0.00	6,579.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5711 4	LOCKWOOD, MAGEN 2523 GALLINI DR UNION, NJ 2523 GALLINI DR	21300 26000 07083 0 2 47300	0.00	4,553.46 4,553.45	4,826.61 2,259.99	0.00 16,193.51 16,193.51
		02/09/18 18 1 P001 CK		2,259.76	0.00	13,933.75
		05/07/18 18 2 P001 CK		2,259.76	0.00	11,673.99
		08/01/18 18 3 P001 CK		2,395.27	0.00	9,278.72
		11/05/18 18 4 P001 CK		2,259.99	0.00	7,018.73
		02/04/19 19 1 P001 CK		2,293.70	0.00	4,725.03
		04/30/19 19 2 P001 CK		2,293.69	0.00	2,431.34
		Per Diem Interest:			0.00	2,431.34
5711 5	JONES, VIBERT A & SONIA C 2529 GALLINI DR UNION NJ 2529 GALLINI DR	21100 20000 07083 0 2 41100	0.00	3,956.61 3,956.59	4,193.94 1,963.76	0.00 14,070.90 14,070.90
		02/09/18 18 1 P001 CK		1,679.98	0.00	12,390.92
		02/13/18 18 1 P001 CK		283.58	0.13	12,107.34
		05/07/18 18 2 P001 CK		1,963.55	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		10/11/18 18 3 J083 TO SEWER		346.38	0.00	8,408.87
		11/05/18 18 3 P001 CK		346.38	7.24	8,062.49
		11/05/18 18 4 P001 CK		1,610.14	0.00	6,452.35
		02/04/19 18 4 P001 CK		353.62	7.31	6,098.73
		02/04/19 19 1 P001 CK		1,632.12	0.00	4,466.61
		02/06/19 19 1 P001 CK		360.93	0.23	4,105.68
		04/30/19 19 2 P001 CK		1,993.04	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
5712 1	MUNIZ, JULIO & MARISOL 2552 GALLINI DR UNION, N J 2552 GALLINI DR	20800 17300 07083 0 2 38100	0.00	3,667.80 3,667.79	3,887.82 1,820.42	0.00 13,043.83 13,043.83
		02/16/18 18 1 P001 CK		1,820.23	7.40	11,223.60
		05/15/18 18 2 P001 CK		1,820.23	6.91	9,403.37
		08/06/18 18 3 P001 CK		1,929.38	0.00	7,473.99
		12/03/18 18 4 P001 CK		1,820.42	17.28	5,653.57
		02/13/19 19 1 P001 CK		1,847.57	6.09	3,806.00
		05/10/19 19 2 P001 CK		1,847.56	0.00	1,958.44
		Per Diem Interest:			0.00	1,958.44
5712 4	BALLON, LUISITO A & BALLON, GLORIA 2536 GALLINI DR UNION, NJ 2536 GALLINI DR	20900 24900 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		05/07/18 18 2 P001 CK		2,188.09	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		11/05/18 18 4 P001 CK		2,188.33	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19

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
5712	4	BALLON, LUISITO A & BALLON, GLORIA	Continued			
		04/30/19 19 2 P001 CK		2,220.96	0.00	2,354.23
				Per Diem Interest:	0.00	2,354.23
5712	RENE, EVELYNE	20900				0.00
6	2526 GALLINI DR	00660 20300		3,966.22	4,204.16	
	UNION, NJ	07083 0		3,966.22	1,968.53	14,105.13
	2526 GALLINI DR	2 41200 0.00				14,105.13
		02/09/18 18 1 P001 CK		1,968.33	0.00	12,136.80
		05/07/18 18 2 P001 CK		1,968.33	0.00	10,168.47
		08/01/18 18 3 P001 CK		2,086.37	0.00	8,082.10
		11/05/18 18 4 P001 CK		1,968.53	0.00	6,113.57
		02/04/19 19 1 P001 CK		1,997.89	0.00	4,115.68
		04/30/19 19 2 P001 CK		1,997.89	0.00	2,117.79
				Per Diem Interest:	0.00	2,117.79
5712	BYNUM, TERRANCE - ANTOINE, NAKISHA	20800				0.00
7	2520 GALLINI DR	24400		4,351.29	4,612.33	
	UNION, NJ	07083 0		4,351.29	2,159.65	15,474.56
	2520 GALLINI DR	2 45200 0.00				15,474.56
		02/09/18 18 1 P001 CK		2,159.42	0.00	13,315.14
		05/07/18 18 1 P001 CK		0.01	0.00	13,315.13
		05/07/18 18 2 P001 CK		2,159.42	0.00	11,155.71
		07/03/18 18 2 P001 CK		0.01	0.00	11,155.70
		07/03/18 18 3 P001 CK		2,288.93	0.00	8,866.77
		11/05/18 18 4 P001 CK		2,159.65	0.00	6,707.12
		02/04/19 19 1 P001 CK		2,191.86	0.00	4,515.26
		04/30/19 19 2 P001 CK		2,191.86	0.00	2,323.40
				Per Diem Interest:	0.00	2,323.40
5712	JOSEPH, REAL & JOSETTE	20800				0.00
13	1464 BURNNET AVE	00660 42400		6,084.11	6,449.09	
	UNION, NJ	07083 0		6,084.10	3,019.69	21,636.99
	1464 BURNNET AVE	2 63200 0.00				21,636.99
		02/09/18 18 1 P001 CK		3,019.38	0.00	18,617.61
		05/07/18 18 2 P001 CK		3,019.38	0.00	15,598.23
		08/01/18 18 3 P001 CK		3,200.45	0.00	12,397.78
		11/05/18 18 4 P001 CK		3,019.69	0.00	9,378.09
		02/04/19 19 1 P001 CK		3,064.73	0.00	6,313.36
		04/30/19 19 2 P001 CK		3,064.72	0.00	3,248.64
				Per Diem Interest:	0.00	3,248.64
5712	ROSARIO, REINA	21300				0.00
14	1460 BURNET AVE	22200		4,187.65	4,438.85	
	UNION, NJ	07083 0		4,187.63	2,078.43	14,892.56
	1460 BURNET AVE	2 43500 0.00				14,892.56
		02/09/18 18 1 P001 CK		2,078.22	0.00	12,814.34
		05/07/18 18 2 P001 CK		2,078.21	0.00	10,736.13
		08/01/18 18 3 P001 CK		2,202.84	0.00	8,533.29
		11/05/18 18 4 P001 CK		2,078.43	0.00	6,454.86

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
5712	14	ROSARIO, REINA	Continued			
		02/04/19 19	1 P001 CK	2,109.43	0.00	4,345.43
		03/25/19 19	2 JHR Homestead Credi	302.86-	0.00	4,042.57
		04/30/19 19	2 P001 CK	1,806.56	0.00	2,236.01
			Per Diem Interest:		0.00	2,236.01
5712	FRANCOIS, MARIE	21600				0.00
16	31 GROVE RD	00660 21800		4,178.02	4,428.65	
	UNION, NJ	07083 0		4,178.00	2,073.65	14,858.32
	31 GROVE RD	2 43400 0.00				14,858.32
		02/09/18 18	1 P001 CK	2,073.44	0.00	12,784.88
		05/07/18 18	2 P001 CK	2,073.43	0.00	10,711.45
		08/01/18 18	3 P001 CK	2,197.78	0.00	8,513.67
		08/10/18 18	4 JHR Homestead Credi	302.17-	0.00	8,211.50
		11/05/18 18	4 P001 CK	1,771.48	0.00	6,440.02
		02/04/19 19	1 P001 CK	2,104.58	0.00	4,335.44
		04/30/19 19	2 P001 CK	2,104.57	0.00	2,230.87
			Per Diem Interest:		0.00	2,230.87
5712	REED, ANTHONY	22000				0.00
17	27 GROVE RD	21700		4,206.90	4,459.26	
	UNION, NJ	07083 0		4,206.89	2,087.98	14,961.03
	27 GROVE RD	2 43700 0.00				14,961.03
		06/29/18 18	1 P001 CS	0.00	154.49	14,961.03
		09/24/18 18	1 P001 CS	0.00	88.73	14,961.03
		06/29/18 18	2 P001 CS	0.00	60.55	14,961.03
		09/24/18 18	2 P001 CS	0.00	88.73	14,961.03
		09/24/18 18	3 P001 CS	0.00	58.64	14,961.03
			Per Diem Interest:		1,586.75	16,547.78
5712	REED, ANTHONY	21400				0.00
18	23 GROVE RD	00660 21200		4,101.00	4,347.02	
	UNION, NJ	07083 0		4,100.99	2,035.42	14,584.43
	23 GROVE RD	2 42600 0.00				14,584.43
		02/09/18 18	1 P001 CK	2,035.22	0.00	12,549.21
		05/07/18 18	2 P001 CK	2,035.21	0.00	10,514.00
		08/01/18 18	3 P001 CK	2,157.27	0.00	8,356.73
		11/05/18 18	4 P001 CK	2,035.42	0.00	6,321.31
		02/04/19 19	1 P001 CK	2,065.78	0.00	4,255.53
		04/30/19 19	2 P001 CK	2,065.78	0.00	2,189.75
			Per Diem Interest:		0.00	2,189.75
5712	BURGESS, DANA TURNER	21700				0.00
19	19 GROVE RD	00660 23000		4,303.17	4,561.30	
	UNION, NJ	07083 0		4,303.15	2,135.76	15,303.38
	19 GROVE RD	2 44700 0.00				15,303.38
		02/09/18 18	1 P001 CK	2,135.55	0.00	13,167.83
		05/07/18 18	2 P001 CK	2,135.54	0.00	11,032.29
		08/01/18 18	3 P001 CK	2,263.61	0.00	8,768.68
		11/05/18 18	4 P001 CK	2,135.76	0.00	6,632.92

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
5712	19	BURGESS, DANA TURNER	Continued			
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
		Per Diem Interest:			0.00	2,297.69
5712	MORAIS, NICOLETTA & ABEL	12900				0.00
22	2585 VAUXHALL RD	23000		3,456.01	3,663.33	
	UNION, NJ	07083 0		3,456.00	1,715.29	12,290.63
	2585 VAUXHALL RD	2 35900 0.00				12,290.63
		02/09/18 18 1 P001 CK		1,715.13	0.00	10,575.50
		05/07/18 18 2 P001 CK		1,715.12	0.00	8,860.38
		08/01/18 18 3 P001 CK		1,817.98	0.00	7,042.40
		11/05/18 18 4 P001 CK		1,715.29	0.00	5,327.11
		02/04/19 19 1 P001 CK		1,740.88	0.00	3,586.23
		04/30/19 19 2 P001 CK		1,740.88	0.00	1,845.35
		Per Diem Interest:			0.00	1,845.35
5712	SWENSON, LORRAINE	13200 WD001				0.00
23	2589 VAUXHALL RD	19400		3,013.33	3,201.59	
	UNION, NJ	07083 0		3,013.31	1,495.12	10,723.35
	2589 VAUXHALL RD	2 32600 500.00				10,723.35
		02/23/18 18 1 P001 CK 3722650054		1,494.97	7.31	9,228.38
		03/26/18 18 2 JHR Homestead Credi		201.97-	0.00	9,026.41
		05/17/18 18 2 P001 CK 3730723029		1,292.99	4.60	7,733.42
		08/20/18 18 3 P001 CK 3737994996		1,588.37	7.17	6,145.05
		08/10/18 18 4 JHR Homestead Credi		201.97-	0.00	5,943.08
		11/21/18 18 4 P001 CK 3744311553		1,293.15	5.75	4,649.93
		02/26/19 19 1 P001 CK		1,518.36	9.25	3,131.57
		03/25/19 19 2 JHR Homestead Credi		201.97-	0.00	2,929.60
		05/17/19 19 2 P001 CK 3758455354		1,316.38	4.68	1,613.22
		Per Diem Interest:			0.00	1,613.22
5712	CELISO, ANTONIO & ANTONIETA	16800				0.00
25	2595 VAUXHALL RD	00660 29000		4,409.06	4,673.54	
	UNION, N.J.	07083 0		4,409.05	2,188.33	15,679.98
	2595 VAUXHALL RD	2 45800 0.00				15,679.98
		02/09/18 18 1 P001 CK		2,188.10	0.00	13,491.88
		03/26/18 18 2 JHR Homestead Credi		159.44-	0.00	13,332.44
		05/07/18 18 2 P001 CK		2,028.65	0.00	11,303.79
		08/01/18 18 3 P001 CK		2,319.31	0.00	8,984.48
		08/10/18 18 4 JHR Homestead Credi		159.44-	0.00	8,825.04
		11/05/18 18 4 P001 CK		2,028.89	0.00	6,796.15
		02/04/19 19 1 P001 CK		2,220.96	0.00	4,575.19
		03/25/19 19 2 JHR Homestead Credi		159.44-	0.00	4,415.75
		04/30/19 19 2 P001 CK		2,061.52	0.00	2,354.23
		Per Diem Interest:			0.00	2,354.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5712 26	ALMEIDA, LUIS & LILIANA 2599 VAUXHALL RD UNION, NJ 2599 VAUXHALL RD	16300 00660 17800 07083 0 2 34100	0.00	3,282.73 3,282.72	3,479.65 1,629.30	0.00 11,674.40 11,674.40
		02/09/18 18 1 P001 CK		1,629.13	0.00	10,045.27
		03/26/18 18 2 JHR Homestead Credi		158.36-	0.00	9,886.91
		05/07/18 18 2 P001 CK		1,470.77	0.00	8,416.14
		08/01/18 18 3 P001 CK		1,726.82	0.00	6,689.32
		08/10/18 18 4 JHR Homestead Credi		158.36-	0.00	6,530.96
		11/05/18 18 4 P001 CK		1,470.94	0.00	5,060.02
		02/04/19 19 1 P001 CK		1,653.60	0.00	3,406.42
		03/25/19 19 2 JHR Homestead Credi		158.36-	0.00	3,248.06
		04/30/19 19 2 P001 CK		1,495.23	0.00	1,752.83
		Per Diem Interest:			0.00	1,752.83
5712 29	RIZZO, J & SAVERIA RIZZO REALTY 237 N 20TH ST KENILWORTH, N J 2611 VAUXHALL RD	16000 60900 07033 0 2 76900	0.00	7,402.98 7,402.97	7,847.07 3,674.27	0.00 26,327.29 26,327.29
		12/29/17 18 1 P001 CK 3717994690		3,673.90	0.00	22,653.39
		12/29/17 18 2 P001 CK 3717994690		3,673.90	0.00	18,979.49
		08/07/18 18 3 P001 CK		3,894.22	0.00	15,085.27
		11/13/18 18 4 P001 CK		3,674.27	0.00	11,411.00
		02/08/19 19 1 P001 CK		3,729.08	0.00	7,681.92
		05/07/19 19 2 P001 CK		3,729.07	0.00	3,952.85
		Per Diem Interest:			0.00	3,952.85
5713 1	FERREIRA, CARLOS L & MARIA C 6 GROVE RD UNION, N.J. 6 GROVE RD	20700 21200 07083 0 2 41900	0.00	4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		01/31/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/02/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		07/19/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		10/31/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/06/19 19 1 P001 CK		2,031.84	0.00	4,185.60
		04/24/19 19 2 P001 CK		2,031.83	0.00	2,153.77
		Per Diem Interest:			0.00	2,153.77
5713 2	ROCHA, EDWARD 2577 VAUXHALL RD UNION, NJ 2577 VAUXHALL RD	20400 28300 07083 0 2 48700	0.00	4,688.24 4,688.22	4,969.47 2,326.88	0.00 16,672.81 16,672.81
		01/26/18 18 1 P001 CK		2,326.65	0.00	14,346.16
		03/26/18 18 2 JHR Homestead Credi		188.08-	0.00	14,158.08
		04/17/18 18 2 P001 CK		2,138.56	0.00	12,019.52
		04/17/18 18 3 P001 CK		188.08	0.00	11,831.44
		07/20/18 18 3 P001 CK		2,278.09	0.00	9,553.35
		08/10/18 18 4 JHR Homestead Credi		188.08-	0.00	9,365.27
		10/29/18 18 4 P001 CK		2,138.80	0.00	7,226.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5713	2	ROCHA, EDWARD	Continued			
		01/24/19 19 1 P001 CK		2,361.59	0.00	4,864.88
		03/25/19 19 2 JHR Homestead Credi		188.08-	0.00	4,676.80
		04/24/19 19 2 P001 CK		2,173.50	0.00	2,503.30
		Per Diem Interest:			0.00	2,503.30
5713	LEAL, TEREZA	18400				0.00
5	2559 VAUXHALL RD	00660 11900		2,916.92	3,091.89	
	UNION, NJ	07083 0		2,916.90	1,447.73	10,373.44
	2559 VAUXHALL RD	2 30300 0.00				10,373.44
		02/09/18 18 1 P001 CK		1,447.59	0.00	8,925.85
		05/07/18 18 2 P001 CK		1,447.58	0.00	7,478.27
		08/01/18 18 3 P001 CK		1,534.39	0.00	5,943.88
		11/05/18 18 4 P001 CK		1,447.73	0.00	4,496.15
		02/04/19 19 1 P001 CK		1,469.33	0.00	3,026.82
		04/30/19 19 2 P001 CK		1,469.32	0.00	1,557.50
		Per Diem Interest:			0.00	1,557.50
5713	NJ HAIR STUDIO AND SPA LLC	11900				0.00
7	1420 BURNET AVE	29100		3,946.98	4,183.74	
	UNION, NJ	07083 0		3,946.96	1,958.98	14,036.66
	1420 BURNET AVE	4A 41000 0.00				14,036.66
		02/15/18 18 1 P001 CK		0.00	13.71	14,036.66
		04/27/18 18 1 P001 CK		1,958.78	70.52	12,077.88
		08/06/18 18 2 P001 CK		1,958.77	53.46	10,119.11
		11/14/18 18 3 P001 CK		2,076.24	63.39	8,042.87
		01/23/19 18 4 P001 CK		1,958.98	38.83	6,083.89
		04/29/19 19 1 P001 CK		1,988.20	50.81	4,095.69
		Per Diem Interest:			55.43	4,151.12
5713	SALCEDO, GENTIL J	15000				0.00
8	1426 BURNET AVE	00672 9000		2,310.42	2,449.02	
	UNION, NJ	07083 0		2,310.42	1,146.72	8,216.58
	1426 BURNET AVE	2 24000 0.00				8,216.58
		02/09/18 18 1 P001 CK		1,146.60	0.00	7,069.98
		05/07/18 18 2 P001 CK		1,146.60	0.00	5,923.38
		08/01/18 18 3 P001 CK		1,215.36	0.00	4,708.02
		11/05/18 18 4 P001 CK		1,146.72	0.00	3,561.30
		02/04/19 19 1 P001 CK		1,163.82	0.00	2,397.48
		04/30/19 19 2 P001 CK		1,163.82	0.00	1,233.66
		Per Diem Interest:			0.00	1,233.66
5713	ZAHODNICK, T - R ZAHODNICK ESTATE	18700				0.00
9	1430 BURNET AVE	14500		3,196.08	3,387.82	
	UNION, NJ	07083 0		3,196.08	1,586.29	11,366.27
	1430 BURNET AVE	2 33200 0.00				11,366.27
		02/13/18 18 1 P001 CK		900.00	0.00	10,466.27
		05/10/18 18 1 P001 CK		686.13	15.09	9,780.14
		05/10/18 18 2 P001 CK		198.78	0.00	9,581.36
		07/16/18 18 2 P001 CK		826.88	23.12	8,754.48

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
5713	9	ZAHODNICK, T - R ZAHODNICK ESTATE	Continued			
		08/10/18 18 2 P001 CK		560.47	2.99	8,194.01
		08/10/18 18 3 P001 CK		36.54	0.00	8,157.47
		09/26/18 18 3 P001 CK		1,644.71	23.53	6,512.76
		11/14/18 18 4 P001 CK		795.11	4.89	5,717.65
		01/09/19 18 4 P001 CK		791.18	9.85	4,926.47
		02/08/19 19 1 P001 CK		600.00	0.00	4,326.47
		04/18/19 19 1 P001 CK		1,009.95	17.28	3,316.52
		04/18/19 19 2 P001 CK		0.23	0.00	3,316.29
		05/10/19 19 2 P001 CK		600.00	0.00	2,716.29
		07/12/19 19 2 P001 CK		1,009.72	15.93	1,706.57
		Per Diem Interest:			0.00	1,706.57
5713	JUAREZ, RENE JOSE & ROSA	20500				0.00
11	1436 BURNET AVE	00660 18000		3,706.31	3,928.64	
	UNION, N J	07083 0		3,706.30	1,839.53	13,180.78
	1436 BURNET AVE	2 38500 0.00				13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		03/26/18 18 2 JHR Homestead Credi		268.05-	0.00	11,073.39
		05/07/18 18 2 P001 CK		1,571.29	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		08/10/18 18 4 JHR Homestead Credi		268.05-	0.00	7,284.41
		11/05/18 18 4 P001 CK		1,571.48	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		03/25/19 19 2 JHR Homestead Credi		268.05-	0.00	3,577.91
		04/30/19 19 2 P001 CK		1,598.91	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5713	CIFUENTES, JANINE & MEDINA, BRANDON	14200				0.00
12	1440 BURNET AVE	00672 16200		2,926.54	3,102.10	
	UNION, NJ	07083 0		2,926.53	1,452.51	10,407.68
	1440 BURNET AVE	2 30400 0.00				10,407.68
		02/05/18 18 1 P001 CK		1,298.64	0.00	9,109.04
		04/13/18 18 1 P001 CK		153.72	2.46	8,955.32
		04/13/18 18 2 P001 CK		1,296.18	0.00	7,659.14
		05/03/18 18 2 P001 CK		156.18	0.00	7,502.96
		07/03/18 18 3 P001 CK		1,539.46	0.00	5,963.50
		11/05/18 18 4 P001 CK		1,452.51	0.00	4,510.99
		02/04/19 19 1 P001 CK		1,474.18	0.00	3,036.81
		04/30/19 19 2 P001 CK		1,474.17	0.00	1,562.64
		Per Diem Interest:			0.00	1,562.64
5713	SALGADO, JOSE	19200				0.00
13	1444 BURNET ST	39100		5,612.41	5,949.08	
	UNION, NJ	07083 0		5,612.39	2,785.57	19,959.45
	1444 BURNET AVE	2 58300 0.00				19,959.45
		02/05/18 18 1 P001 CK		2,785.29	0.00	17,174.16
		05/04/18 18 2 P001 CK		2,785.28	0.00	14,388.88
		08/02/18 18 3 P001 CK		2,952.31	0.00	11,436.57
		11/02/18 18 4 P001 CK		2,785.57	0.00	8,651.00

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
5713	13	SALGADO, JOSE	Continued			
		02/04/19 19 1 P001 CK		2,827.12	0.00	5,823.88
		05/06/19 19 2 P001 CK		2,827.11	0.00	2,996.77
		Per Diem Interest:			0.00	2,996.77
5713 15	PROTOPAPAS, JOHN V & ELIZABETH 36 GROVE RD UNION, N J 36 GROVE RD	20700 22100 07083 0 2 42800 0.00		4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/07/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/07/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/08/18 18 4 P001 CS		2,044.99	0.00	6,350.99
		02/06/19 19 1 P001 CS		2,075.48	0.00	4,275.51
		05/06/19 19 2 P001 CK		2,075.48	0.00	2,200.03
		Per Diem Interest:			0.00	2,200.03
5713 16	ROBALINO, HENRY P 30 GROVE RD UNION, NJ 30 GROVE RD	22400 22700 07083 0 2 45100 0.00		4,341.68 4,341.66	4,692.02 2,154.88	0.00 15,530.24 15,530.24
		02/09/18 18 1 P001 CK		2,154.66	0.00	13,375.58
		05/03/18 18 2 P001 CK		2,154.65	0.00	11,220.93
		05/07/18 18 2 P001 CK		2,154.65	0.00	9,066.28
		06/13/18 18 2 J063 Move Overpay		2,154.65	0.00	11,220.93
		06/13/18 18 3 J063 Move Overpay		2,154.65-	0.00	9,066.28
		08/01/18 18 3 P001 CK		129.21	0.00	8,937.07
		11/05/18 18 4 P001 CK		2,154.88	0.00	6,782.19
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,408.16
		Per Diem Interest:			0.00	2,408.16
5713 17	RANA, TANVEER 24 GROVE RD UNION, NJ 24 GROVE RD	21700 26800 07083 0 2 48500 0.00		4,668.98 4,668.98	4,949.06 2,317.33	0.00 16,604.35 16,604.35
		02/09/18 18 1 P001 CK		2,317.09	0.00	14,287.26
		05/07/18 18 2 P001 CK		2,317.09	0.00	11,970.17
		08/01/18 18 3 P001 CK		2,456.04	0.00	9,514.13
		11/05/18 18 4 P001 CK		2,317.33	0.00	7,196.80
		02/04/19 19 1 P001 CK		2,351.89	0.00	4,844.91
		04/30/19 19 2 P001 CK		2,351.89	0.00	2,493.02
		Per Diem Interest:			0.00	2,493.02
5801 4	LAYNE-HARRISON, MITZI A 17 CRESTON AVE UNION, NJ 17 CRESTON AVE	12400 20400 00672 0 07083 0 2 32800 0.00		3,157.58 3,157.57	3,346.99 1,567.19	0.00 11,229.33 11,229.33
		02/09/18 18 1 P001 CK		1,567.02	0.00	9,662.31
		05/07/18 18 2 P001 CK		1,567.02	0.00	8,095.29

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
5801	4	LAYNE-HARRISON, MITZI A	Continued			
		08/01/18 18 3 P001 CK		1,660.99	0.00	6,434.30
		11/05/18 18 4 P001 CK		1,567.19	0.00	4,867.11
		02/04/19 19 1 P001 CK		1,590.56	0.00	3,276.55
		04/30/19 19 2 P001 CK		1,590.55	0.00	1,686.00
		Per Diem Interest:			0.00	1,686.00
5801	MALDONADO, CESAR	12400				0.00
5	15 CRESTON AVE	85279 17500		2,878.41	3,051.08	
	UNION, NJ	07083 0		2,878.39	1,428.61	10,236.49
	15 CRESTON AVE	2 29900 0.00				10,236.49
		01/30/18 18 1 P001 CK		1,428.48	0.00	8,808.01
		05/02/18 18 2 P001 CK		1,428.47	0.00	7,379.54
		07/30/18 18 3 P001 CK		1,514.14	0.00	5,865.40
		11/07/18 18 4 P001 CK		1,428.61	0.00	4,436.79
		01/18/19 19 1 P001 CK		1,449.93	0.00	2,986.86
		04/30/19 19 2 P001 CK		1,449.92	0.00	1,536.94
		Per Diem Interest:			0.00	1,536.94
5801	BATTISTE, DWIGHT C & WYLIA C	12400				0.00
6	13 CRESTON AVE	18800		3,003.55	3,183.73	
	UNION, NJ	07083 0		3,003.54	1,490.73	10,681.55
	13 CRESTON AVE	2 31200 0.00				10,681.55
		02/09/18 18 1 P001 CK		1,490.58	0.00	9,190.97
		03/26/18 18 2 JHR Homestead Credi		144.89-	0.00	9,046.08
		04/27/18 18 2 P001 CR 3728729554		500.00	0.00	8,546.08
		05/18/18 18 2 P001 CR 3730772294		845.69	3.19	7,700.39
		09/07/18 18 3 P001 CR 3739239903		1,579.97	13.44	6,120.42
		08/10/18 18 4 JHR Homestead Credi		144.89-	0.00	5,975.53
		12/28/18 18 4 P001 CR 3746619962		582.95	17.05	5,392.58
		01/11/19 18 4 P001 CR 3747577762		762.89	2.20	4,629.69
		03/11/19 19 1 P001 CR 3752071692		486.41	13.59	4,143.28
		04/05/19 19 1 P001 CR 3754587269		487.68	12.32	3,655.60
		04/22/19 19 1 P001 CR 3756194635		245.42	4.58	3,410.18
		05/17/19 19 1 P001 CR 3758402781		285.39	3.67	3,124.79
		05/22/19 19 1 P001 CR 3758734689		6.56	0.02	3,118.23
		05/28/19 19 1 P001 CR 3759131257		1.51	0.00	3,116.72
		03/25/19 19 2 JHR Homestead Credi		144.89-	0.00	2,971.83
		05/17/19 19 2 P001 CR 3758402781		0.00	10.94	2,971.83
		05/22/19 19 2 P001 CR 3758734689		0.00	3.42	2,971.83
		05/28/19 19 2 P001 CR 3759131257		0.00	4.10	2,971.83
		07/26/19 19 2 P001 CR 3762602037		1,368.07	39.67	1,603.76
		Per Diem Interest:			0.00	1,603.76
5801	HUD	12400				0.00
7	2401 NW 23RD ST SUITE 1D	19200		3,042.06	3,224.55	
	OKLAHOMA CITY, OK	73107 0		3,042.05	1,509.84	10,818.50
	11 CRESTON AVE	2 31600 0.00				10,818.50
		02/08/18 18 1 P001 CK		1,264.81	0.00	9,553.69
		02/26/18 18 1 P001 CK		244.88	1.47	9,308.81

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
5801	7	HUD	Continued			
		05/10/18 18	2 P001 CK	1,509.69	0.00	7,799.12
		07/19/18 18	3 P001 CK	1,600.23	0.00	6,198.89
		10/01/18 18	4 P001 CK	1,509.84	0.00	4,689.05
		01/09/19 19	1 P001 CK	1,532.37	0.00	3,156.68
			Per Diem Interest:		33.55	3,190.23
5801	MITCHELL, RONELL - EDWARDS, ELLEN	20000				0.00
8	9 CRESTON AVE	00660 21900		4,033.62	4,275.59	
	UNION, NJ	07083 0		4,033.60	2,001.97	14,344.78
	9 CRESTON AVE	2 41900 0.00				14,344.78
		02/09/18 18	1 P001 CK	2,001.78	0.00	12,343.00
		05/07/18 18	2 P001 CK	2,001.77	0.00	10,341.23
		08/01/18 18	3 P001 CK	2,121.82	0.00	8,219.41
		11/05/18 18	4 P001 CK	2,001.97	0.00	6,217.44
		02/04/19 19	1 P001 CK	2,031.84	0.00	4,185.60
		03/25/19 19	2 JHR Homestead Credi	291.72-	0.00	3,893.88
		04/30/19 19	2 P001 CK	1,740.11	0.00	2,153.77
			Per Diem Interest:		0.00	2,153.77
5801	CALABRESE, CHRISTOPHER	20000				0.00
9	1126 FALLS TERR	41200		5,891.57	6,245.01	
	UNION, NJ	07083 0		5,891.57	2,924.13	20,952.28
	7 CRESTON AVE	2 61200 0.00				20,952.28
		02/06/18 18	1 P001 CK 3720999228	2,923.83	0.00	18,028.45
		05/04/18 18	2 P001 CK 3729591391	2,923.83	0.00	15,104.62
		08/06/18 18	3 P001 CK 3736951339	3,099.17	0.00	12,005.45
		11/08/18 18	4 P001 CK 3743443937	2,924.13	0.00	9,081.32
		02/11/19 19	1 P001 CK 3749950292	2,967.74	0.00	6,113.58
		05/10/19 19	2 P001 CK 3757967205	2,967.74	0.00	3,145.84
			Per Diem Interest:		0.00	3,145.84
5801	ALMEIDA, MARIA-PASSAFARO, GREGORY	18700				0.00
11	39 BARBARA ST	37700		5,429.49	5,755.20	
	NEWARK, NJ	07105 0		5,429.49	2,694.79	19,308.97
	1784 BURNET AVE	4A 56400 0.00				19,308.97
		02/09/18 18	1 P001 CK	2,694.51	0.00	16,614.46
		05/10/18 18	2 P001 CK	2,694.51	0.00	13,919.95
		08/10/18 18	3 P001 CK	2,856.10	0.00	11,063.85
		11/13/18 18	4 P001 CK	2,694.79	0.00	8,369.06
		02/11/19 19	1 P001 CK	2,734.98	0.00	5,634.08
		05/10/19 19	2 P001 CK	2,734.98	0.00	2,899.10
			Per Diem Interest:		0.00	2,899.10
5801	EKEANYANWU, CHRISTIANA	12400				0.00
12	140 VASSAR AVE	00660 27600		3,850.70	4,081.70	
	UNION, NJ	07083 0		3,850.70	1,911.20	13,694.30
	1786 BURNET AVE	2 40000 0.00				13,694.30
		02/09/18 18	1 P001 CK	1,224.80	0.00	12,469.50
		02/13/18 18	1 P001 CK	686.20	0.29	11,783.30

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
5801	12	EKEANYANWU, CHRISTIANA	Continued			
		05/07/18 18 2 P001 CK		1,911.00	0.00	9,872.30
		08/01/18 18 3 P001 CK		2,025.60	0.00	7,846.70
		11/05/18 18 4 P001 CK		1,911.20	0.00	5,935.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	3,995.80
		04/30/19 19 2 P001 CK		1,939.70	0.00	2,056.10
		Per Diem Interest:			0.00	2,056.10
5801 18	LIN, THOMAS C & LAURY, EMMY 1802 BURNET AVE UNION, NJ 1802 BURNET AVE	13700 00660 18000 07083 0 2 31700	0.00	3,051.69 3,051.68	3,234.75 1,514.62	0.00 10,852.74 10,852.74
		02/09/18 18 1 P001 CK		1,514.47	0.00	9,338.27
		05/07/18 18 2 P001 CK		1,514.47	0.00	7,823.80
		08/01/18 18 3 P001 CK		1,605.29	0.00	6,218.51
		11/05/18 18 4 P001 CK		1,514.62	0.00	4,703.89
		02/04/19 19 1 P001 CK		1,537.22	0.00	3,166.67
		04/30/19 19 2 P001 CK		1,537.21	0.00	1,629.46
		Per Diem Interest:			0.00	1,629.46
5801 19	SCHERER, DAIENE S 1804 BURNET AVE UNION, NJ 1804 BURNET AVE	20300 00660 41300 07083 0 2 61600	0.00	5,930.08 5,930.08	6,285.82 2,943.24	0.00 21,089.22 21,089.22
		02/09/18 18 1 P001 CK		2,942.94	0.00	18,146.28
		05/07/18 18 2 P001 CK		2,942.94	0.00	15,203.34
		08/01/18 18 3 P001 CK		3,119.43	0.00	12,083.91
		11/05/18 18 4 P001 CK		2,943.24	0.00	9,140.67
		02/04/19 19 1 P001 CK		2,987.14	0.00	6,153.53
		04/30/19 19 2 P001 CK		2,987.14	0.00	3,166.39
		Per Diem Interest:			0.00	3,166.39
5801 20	HAWTHORNE, ELLA R-DOUGLAS, RENEE C 1808 BURNET AVE UNION, NJ 1808 BURNET AVE	20300 27400 07083 0 2 47700	0.00	4,591.97 4,591.96	4,867.43 2,279.10	0.00 16,330.46 16,330.46
		03/02/18 18 1 P001 CK		0.00	35.32	16,330.46
		04/09/18 18 1 P001 CK		0.00	38.74	16,330.46
		06/07/18 18 1 P001 CK		0.00	66.09	16,330.46
		06/28/18 18 1 P001 CK		12.80	23.93	16,317.66
		10/25/18 18 1 P001 CK		632.67	132.57	15,684.99
		11/30/18 18 1 P001 CK		856.22	28.58	14,828.77
		12/03/18 18 1 P001 CK		777.18	1.17	14,051.59
		06/07/18 18 2 P001 CK		0.00	41.02	14,051.59
		06/28/18 18 2 P001 CK		0.00	23.93	14,051.59
		10/25/18 18 2 P001 CK		0.00	133.31	14,051.59
		11/30/18 18 2 P001 CK		0.00	39.88	14,051.59
		12/03/18 18 2 P001 CK		11.19	3.42	14,040.40
		03/12/19 18 2 P001 CR 3752347834		1,107.94	112.25	12,932.46
		04/18/19 18 2 P001 CK 3755993311		852.98	20.88	12,079.48

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
5801	20	HAWTHORNE, ELLA R-DOUGLAS, RENEE C Continued							
		04/30/19	18	2	P001	CK	306.76	1.84	11,772.72
		10/25/18	18	3	P001	CK	0.00	101.45	11,772.72
		11/30/18	18	3	P001	CK	0.00	42.27	11,772.72
		12/03/18	18	3	P001	CK	0.00	3.62	11,772.72
		03/12/19	18	3	P001	CR 3752347834	0.00	119.57	11,772.72
		04/18/19	18	3	P001	CK 3755993311	0.00	43.48	11,772.72
		04/30/19	18	3	P001	CK	153.00	14.49	11,619.72
		05/23/19	18	3	P001	CK 3758786984	895.73	26.02	10,723.99
		05/28/19	18	3	P001	CK 3758954075	1,366.80	3.42	9,357.19
		11/30/18	18	4	P001	CK	0.00	33.05	9,357.19
		12/03/18	18	4	P001	CK	0.00	3.42	9,357.19
		03/12/19	18	4	P001	CR 3752347834	0.00	112.82	9,357.19
		04/18/19	18	4	P001	CK 3755993311	0.00	41.02	9,357.19
		04/30/19	18	4	P001	CK	0.00	13.67	9,357.19
		05/23/19	18	4	P001	CK 3758786984	0.00	26.21	9,357.19
		05/28/19	18	4	P001	CK 3758954075	2,268.52	5.70	7,088.67
		06/26/19	18	4	P001	CK 3760942625	10.58	0.15	7,078.09
		03/12/19	19	1	P001	CR 3752347834	0.00	47.42	7,078.09
		04/18/19	19	1	P001	CK 3755993311	0.00	41.64	7,078.09
		04/30/19	19	1	P001	CK	0.00	10.24	7,078.09
		05/23/19	19	1	P001	CK 3758786984	0.00	26.60	7,078.09
		05/28/19	19	1	P001	CK 3758954075	0.00	5.78	7,078.09
		06/26/19	19	1	P001	CK 3760942625	24.51	32.38	7,053.58
		08/06/19	19	1	P001	CK	410.26	44.63	6,643.32
		05/23/19	19	2	P001	CK 3758786984	0.00	25.44	6,643.32
		05/28/19	19	2	P001	CK 3758954075	0.00	5.78	6,643.32
		06/26/19	19	2	P001	CK 3760942625	0.00	32.38	6,643.32
		08/06/19	19	2	P001	CK	0.00	45.11	6,643.32
		Per Diem Interest:						2.10	6,645.42
5801	NEDRAH CYNTHIA XI MUHAMMAD TRUST	20300		0.00					
21	PO BOX 3134	00660	24900				4,351.29	4,612.33	
	E ORANGE, NJ	07018	0				4,351.29	2,159.65	15,474.56
	1814 BURNET AVE	2	45200		0.00				15,474.56
		02/13/18	18	1	P001	CK	2,159.43	0.00	13,315.13
		04/26/18	18	2	P001	CK	2,159.43	0.00	11,155.70
		08/01/18	18	3	P001	CK	2,288.93	0.00	8,866.77
		11/05/18	18	4	P001	CK	2,159.65	0.00	6,707.12
		02/04/19	19	1	P001	CK	2,191.86	0.00	4,515.26
		04/30/19	19	2	P001	CK	2,191.86	0.00	2,323.40
		Per Diem Interest:						0.00	2,323.40
5801	UMANA, JOSE R & DE UMANA, MARIA J L	22100		0.00					
22	1818 BURNET AVE	00660	21200				4,168.39	4,418.44	
	UNION, NJ	07083	0				4,168.38	2,068.87	14,824.08
	1818 BURNET AVE	2	43300		0.00				14,824.08
		12/01/17	18	1	P001	CK	2,068.66	0.00	12,755.42
		05/07/18	18	2	P001	CK	2,068.66	0.00	10,686.76
		08/01/18	18	3	P001	CK	2,192.71	0.00	8,494.05

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
5801	22	UMANA, JOSE R & DE UMANA, MARIA J L Continued				
		11/05/18 18 4 P001 CK		2,068.87	0.00	6,425.18
		02/04/19 19 1 P001 CK		2,099.73	0.00	4,325.45
		04/30/19 19 2 P001 CK		2,099.72	0.00	2,225.73
		Per Diem Interest:			0.00	2,225.73
5802	NAVARRO, OLGIER - ZUNIGA, IRIS	21600				0.00
1	77 CONCORD AVE	00597 23900		4,380.18	4,642.94	
	UNION, NJ	07083 0		4,380.17	2,173.99	15,577.28
	77 CONCORD AVE	2 45500 0.00				15,577.28
		02/08/18 18 1 P001 CK 3721240827		2,173.77	0.00	13,403.51
		06/13/18 18 2 P001 CS		2,173.76	27.48	11,229.75
		09/25/18 18 3 P001 CS		2,304.12	39.71	8,925.63
		12/10/18 18 4 P001 CK 3745598258		2,171.31	26.14	6,754.32
		01/14/19 18 4 P001 CK 3747817688		2.68	0.05	6,751.64
		01/14/19 19 1 P001 CK 3747817688		2,206.41	0.00	4,545.23
		02/26/19 19 2 P001 CK 3751155990		2,206.41	0.00	2,338.82
		07/29/19 19 3 P001 CK 3762732383		2,338.82	0.00	0.00
		08/05/19 19 3 RNSF CK 3762732383		2,338.82	0.00	2,338.82
	Original Payment Date: 07/29/19					
		08/05/19 19 3 JNSF RTN CK FEE		20.00	0.00	2,358.82
	Per Diem Interest:				0.00	2,358.82
5802	LYNCH, COLM P & KERRY W	20500				0.00
2	79 CONCORD AVE	24200		4,303.17	4,561.30	
	UNION, NJ	07083 0		4,303.15	2,135.76	15,303.38
	79 CONCORD AVE	2 44700 0.00				15,303.38
		02/09/18 18 1 P001 CK		2,135.55	0.00	13,167.83
		05/07/18 18 2 P001 CK		2,135.54	0.00	11,032.29
		08/01/18 18 3 P001 CK		2,263.61	0.00	8,768.68
		11/05/18 18 4 P001 CK		2,135.76	0.00	6,632.92
		02/04/19 19 1 P001 CK		2,167.62	0.00	4,465.30
		04/30/19 19 2 P001 CK		2,167.61	0.00	2,297.69
	Per Diem Interest:				0.00	2,297.69
5802	MASCOLA, RUTH	16100				0.00
4	85 CONCORD AVENUE	39200		5,323.60	5,642.95	
	UNION, N.J.	07083 0		5,323.59	2,642.23	18,932.37
	85 CONCORD AVE	2 55300 0.00				18,932.37
		02/09/18 18 1 P001 CK		2,641.96	0.00	16,290.41
		03/26/18 18 2 JHR Homestead Credi		192.51-	0.00	16,097.90
		05/10/18 18 2 P001 CK		2,449.45	0.00	13,648.45
		08/09/18 18 3 P001 CK		2,800.39	0.00	10,848.06
		08/10/18 18 4 JHR Homestead Credi		192.51-	0.00	10,655.55
		11/09/18 18 4 P001 CK		2,449.72	0.00	8,205.83
		02/08/19 19 1 P001 CK		2,681.64	0.00	5,524.19
		03/25/19 19 2 JHR Homestead Credi		242.51-	0.00	5,281.68
		05/10/19 19 2 P001 CK		2,439.12	0.00	2,842.56
	Per Diem Interest:				0.00	2,842.56

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
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
5802 8	ARAUJO, MARIA G 2 CRESTON AVE UNION, NJ 2 CRESTON AVE			20800			0.00
				26000		4,505.32	4,775.59
		07083		0		4,505.32	2,236.11
		2		46800	0.00		16,022.34
		05/07/18	18	1	P001	CS	16,022.34
		06/07/18	18	1	P001	CS	16,022.34
		10/11/18	18	1	P001	CS	16,022.34
		01/11/19	18	1	P001	CS	15,108.47
		02/11/19	18	1	P001	CS	14,530.93
		03/07/19	18	1	P001	CS	13,870.41
		04/17/19	18	1	P001	CS	13,786.47
		06/07/18	18	2	P001	CS	13,786.47
		10/11/18	18	2	P001	CS	13,786.47
		01/11/19	18	2	P001	CS	13,786.47
		02/11/19	18	2	P001	CS	13,786.47
		03/07/19	18	2	P001	CS	13,786.47
		04/17/19	18	2	P001	CS	13,254.32
		05/10/19	18	2	P001	CS	12,552.98
		06/13/19	18	2	P001	CS	12,130.63
		10/11/18	18	3	P001	CS	12,130.63
		01/11/19	18	3	P001	CS	12,130.63
		02/11/19	18	3	P001	CS	12,130.63
		03/07/19	18	3	P001	CS	12,130.63
		04/17/19	18	3	P001	CS	12,130.63
		05/10/19	18	3	P001	CS	12,130.63
		06/13/19	18	3	P001	CS	12,130.63
		01/11/19	18	4	P001	CS	12,130.63
		02/11/19	18	4	P001	CS	12,130.63
		03/07/19	18	4	P001	CS	12,130.63
		04/17/19	18	4	P001	CS	12,130.63
		05/10/19	18	4	P001	CS	12,130.63
		06/13/19	18	4	P001	CS	12,130.63
		03/07/19	19	1	P001	CS	12,130.63
		04/17/19	19	1	P001	CS	12,130.63
		05/10/19	19	1	P001	CS	12,130.63
		06/13/19	19	1	P001	CS	12,130.63
		06/13/19	19	2	P001	CS	12,130.63
		Per Diem Interest:					262.58
							12,393.21
5802 9	PACIFICO, MICHAEL 4 CRESTON AVE UNION, NJ 4 CRESTON AVE			15200			0.00
				22800		3,595.67	3,940.12
		07083		0		3,595.66	1,878.14
		2		38000	0.00		13,009.59
		02/05/18	18	1	P001	CK	11,256.64
		05/02/18	18	2	P001	CK	9,503.69
		08/07/18	18	3	P001	CK	7,516.87
		11/07/18	18	4	P001	CK	5,638.73
		02/06/19	19	1	P001	CK	3,796.01
		05/09/19	19	2	P001	CK	1,953.30
		Per Diem Interest:					0.00
							1,953.30

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
5802 10	ALATORRE, ROBERT D & JOYCE I 6 CRESTON AVE UNION, NJ 6 CRESTON AVE	15200 VT001 23700 07083 0 2 38900 500.00		3,619.81 3,619.81	3,844.46 1,796.13	0.00 12,880.21 12,880.21
		02/09/18 18 1 P001 CK		1,795.95	0.00	11,084.26
		03/26/18 18 2 JHR Homestead Credi		245.84-	0.00	10,838.42
		05/07/18 18 2 P001 CK		1,550.11	0.00	9,288.31
		08/01/18 18 3 P001 CK		1,907.40	0.00	7,380.91
		08/10/18 18 4 JHR Homestead Credi		245.84-	0.00	7,135.07
		11/05/18 18 4 P001 CK		1,550.29	0.00	5,584.78
		02/04/19 19 1 P001 CK		1,823.86	0.00	3,760.92
		03/25/19 19 2 JHR Homestead Credi		295.84-	0.00	3,465.08
		04/30/19 19 2 P001 CK		1,528.02	0.00	1,937.06
		Per Diem Interest:			0.00	1,937.06
5802 11	WILCHER, JOHN & TONYA 6A CRESTON AVE UNION, NJ 6A CRESTON AVE	20000 41200 07083 0 2 61200 0.00		5,891.57 5,891.57	6,245.01 2,924.13	0.00 20,952.28 20,952.28
		02/09/18 18 1 P001 CK		2,316.10	0.00	18,636.18
		02/14/18 18 1 P001 CK		607.73	0.27	18,028.45
		05/07/18 18 2 P001 CK		2,923.83	0.00	15,104.62
		08/01/18 18 3 P001 CK		3,099.17	0.00	12,005.45
		11/05/18 18 4 P001 CK		2,924.13	0.00	9,081.32
		02/04/19 19 1 P001 CK		2,967.74	0.00	6,113.58
		04/30/19 19 2 P001 CK		2,967.74	0.00	3,145.84
		Per Diem Interest:			0.00	3,145.84
5802 12	ANDERSON, BRIAN & ELIZABETH 8 CRESTON AVE UNION, N J 8 CRESTON AVE	12400 18200 07083 0 2 30600 0.00		2,945.79 2,945.78	3,122.51 1,462.06	0.00 10,476.14 10,476.14
		02/09/18 18 1 P001 CK		1,461.92	0.00	9,014.22
		05/07/18 18 2 P001 CK		1,461.91	0.00	7,552.31
		08/01/18 18 3 P001 CK		1,549.59	0.00	6,002.72
		11/05/18 18 4 P001 CK		1,462.06	0.00	4,540.66
		02/04/19 19 1 P001 CK		1,483.87	0.00	3,056.79
		04/30/19 19 2 P001 CK		1,483.87	0.00	1,572.92
		Per Diem Interest:			0.00	1,572.92
5802 13	ROSKY, DIANNE 10 CRESTON AVE UNION, NJ 10 CRESTON AVE	12100 24400 07083 0 2 36500 0.00		3,356.11 3,356.11	3,882.21 1,901.63	0.00 12,496.06 12,496.06
		12/28/17 18 1 P001 CK		1,586.13	0.00	10,909.93
		12/28/17 18 2 P001 CK		1,586.13	0.00	9,323.80
		12/28/17 18 3 P001 CK		3,127.74	0.00	6,196.06
		08/07/18 18 3 J063 Move Overpaymen		1,121.72	0.00	7,317.78
		08/07/18 18 4 J063 Move Overpaymen		1,121.72-	0.00	6,196.06
		11/05/18 18 4 P001 CK		779.91	0.00	5,416.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5802	13	ROSKY, DIANNE		Continued		
		02/04/19 19	1 P001 CK	1,769.98	0.00	3,646.17
		04/30/19 19	2 P001 CK	1,769.98	0.00	1,876.19
				Per Diem Interest:	0.00	1,876.19
5802	RODRIGUEZ, JACQUELINE - MATOS, NESTOR	10400				0.00
16	16 CRESTON AVE	00672 18900		2,820.64	2,989.85	
	UNION, NJ	07083 0		2,820.64	1,399.95	10,031.08
	16 CRESTON AVE	2 29300	0.00			10,031.08
		02/09/18 18	1 P001 CK	1,399.81	0.00	8,631.27
		05/07/18 18	2 P001 CK	1,399.81	0.00	7,231.46
		08/01/18 18	3 P001 CK	1,483.75	0.00	5,747.71
		11/05/18 18	4 P001 CK	1,399.95	0.00	4,347.76
		02/04/19 19	1 P001 CK	1,420.83	0.00	2,926.93
		04/30/19 19	2 P001 CK	1,420.83	0.00	1,506.10
				Per Diem Interest:	0.00	1,506.10
5804	COBB, ZINA	14400				0.00
2	71 REVERE AVE	00660 17500		3,070.94	3,255.16	
	UNION, NJ	07083 0		3,070.93	1,524.17	10,921.20
	71 REVERE AVE	2 31900	0.00			10,921.20
		02/09/18 18	1 P001 CK	1,524.03	0.00	9,397.17
		05/07/18 18	2 P001 CK	1,524.02	0.00	7,873.15
		08/01/18 18	3 P001 CK	1,615.42	0.00	6,257.73
		11/05/18 18	4 P001 CK	1,524.17	0.00	4,733.56
		02/04/19 19	1 P001 CK	1,546.91	0.00	3,186.65
		04/30/19 19	2 P001 CK	1,546.91	0.00	1,639.74
				Per Diem Interest:	0.00	1,639.74
5804	WELLS FARGO BANK	15200				0.00
3	1661 WORTHINGTON RD S100	00660 35500		4,880.77	5,173.56	
	WEST PALM BEACH, FL	33409 0		4,880.76	2,422.44	17,357.53
	69 REVERE AVE	2 50700	0.00			17,357.53
		02/09/18 18	1 P001 CK	2,422.20	0.00	14,935.33
		05/07/18 18	2 P001 CK	2,422.19	0.00	12,513.14
		08/01/18 18	3 P001 CK	2,567.45	0.00	9,945.69
		10/11/18 18	3 J083 TO SEWER	447.85	0.00	10,393.54
		11/05/18 18	3 P001 CK	447.85	9.36	9,945.69
		11/05/18 18	4 P001 CK	1,965.23	0.00	7,980.46
		12/10/18 18	4 P001 CK	457.21	4.47	7,523.25
		02/04/19 19	1 P001 CK	2,458.57	0.00	5,064.68
		04/30/19 19	2 P001 CK	2,458.57	0.00	2,606.11
				Per Diem Interest:	0.00	2,606.11
5804	PIERRE, WISDON & HAITI, BARBARA D	15200				0.00
4	67 REVERE AVE	00660 21900		3,571.54	3,785.77	
	UNION, NJ	07083 0		3,571.52	1,772.64	12,701.47
	67 REVERE AVE	2 37100	0.00			12,701.47
		02/05/18 18	1 P001 CK	1,772.46	0.00	10,929.01
		04/18/18 18	2 P001 CK	1,772.45	0.00	9,156.56

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
5804	4	PIERRE, WISDON & HAITI, BARBARA D	Continued			
		07/10/18 18 3 P001 CK		1,878.74	0.00	7,277.82
		10/10/18 18 4 P001 CK		1,772.64	0.00	5,505.18
		02/01/19 19 1 P001 CK		1,799.08	0.00	3,706.10
		04/30/19 19 2 P001 CK		1,799.07	0.00	1,907.03
		Per Diem Interest:			0.00	1,907.03
5804	BRYANT, DERRICK & KRYSTAL	20000				0.00
5	65 REVERE AVE	00660 10700		2,955.42	3,132.71	
	UNION, NJ	07083 0		2,955.41	1,466.84	10,510.38
	65 REVERE AVE	2 30700 0.00				10,510.38
		02/09/18 18 1 P001 CK		1,290.39	0.00	9,219.99
		02/13/18 18 1 P001 CK		176.31	0.07	9,043.68
		05/07/18 18 2 P001 CK		1,466.69	0.00	7,576.99
		08/01/18 18 3 P001 CK		1,554.65	0.00	6,022.34
		10/04/18 18 3 J083 TO SEWER		164.54	0.00	6,186.88
		11/05/18 18 3 P001 CK		164.54	3.44	6,022.34
		11/05/18 18 4 P001 CK		1,298.86	0.00	4,723.48
		02/04/19 18 4 P001 CK		167.98	3.47	4,555.50
		02/04/19 19 1 P001 CK		1,317.27	0.00	3,238.23
		02/06/19 19 1 P001 CK		171.45	0.11	3,066.78
		02/19/19 19 1 RNSF CK		171.45	0.11	3,238.23
	Original Payment Date: 02/06/19					
		02/19/19 19 1 JNSF RTN CK FEE		20.00	0.00	3,258.23
		04/23/19 19 1 P001 CK		171.45	3.39	3,086.78
		04/23/19 19 1 P025 CK		20.00	0.00	3,066.78
		04/30/19 19 2 P001 CK		1,488.72	0.00	1,578.06
		Per Diem Interest:			0.00	1,578.06
5804	ALEXANDER, SHARON	18000				0.00
6	61 REVERE AVE	00660 21300		3,783.32	4,010.27	
	MAPLEWOOD, N J	07040 0		3,783.31	1,877.75	13,454.65
	61 REVERE AVE	2 39300 0.00				13,454.65
		02/09/18 18 1 P001 CK		1,877.56	0.00	11,577.09
		05/07/18 18 2 P001 CK		1,877.56	0.00	9,699.53
		08/01/18 18 3 P001 CK		1,990.15	0.00	7,709.38
		11/05/18 18 4 P001 CK		1,877.75	0.00	5,831.63
		02/04/19 19 1 P001 CK		1,905.76	0.00	3,925.87
		04/30/19 19 2 P001 CK		1,905.75	0.00	2,020.12
		Per Diem Interest:			0.00	2,020.12
5804	ALSTON, BRITNEY	14400				0.00
7	132 LAUREL AVE	2000		1,578.79	1,673.50	
	UNION, NJ	07083 0		1,578.79	783.59	5,614.67
	132 LAUREL AVE	2 16400 0.00				5,614.67
		02/09/18 18 1 P001 CK		783.51	0.00	4,831.16
		05/07/18 18 2 P001 CK		783.51	0.00	4,047.65
		08/01/18 18 3 P001 CK		830.50	0.00	3,217.15
		11/05/18 18 4 P001 CK		783.59	0.00	2,433.56
		02/04/19 19 1 P001 CK		795.28	0.00	1,638.28

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
5804	7	ALSTON, BRITNEY	Continued			
		04/30/19 19 2 P001 CK		795.28	0.00	843.00
				Per Diem Interest:	0.00	843.00
5804 8	MCLELLAN, EDITH ESTATE 138 LAUREL AVE UNION, NJ 138 LAUREL AVE	17200 23000 07083 0 2 40200 0.00		3,869.96 3,869.95	4,102.11 1,920.75	0.00 13,762.77 13,762.77
		04/02/18 18 1 P001 CK		0.00	58.58	13,762.77
		06/05/18 18 1 P001 CK		1,413.42	59.54	12,349.35
		08/07/18 18 1 P001 CS		434.97	15.72	11,914.38
		08/24/18 18 1 P001 CK		72.17	0.61	11,842.21
		03/26/18 18 2 JHR Homestead Credi		329.89-	0.00	11,512.32
		06/05/18 18 2 P001 CK		0.00	27.04	11,512.32
		08/07/18 18 2 P001 CS		0.00	49.31	11,512.32
		08/24/18 18 2 P001 CK		1,590.66	13.52	9,921.66
		08/24/18 18 3 P001 CK		299.63	23.41	9,622.03
		09/28/18 18 3 P001 CK		570.49	29.51	9,051.54
		11/05/18 18 3 P001 CK		618.44	21.56	8,433.10
		08/10/18 18 4 JHR Homestead Credi		279.89-	0.00	8,153.21
				Per Diem Interest:	575.72	8,728.93
5804 10	HARRISON, ERIC & ILKA M PO BOX 685 BRONX, NEW YORK 144 LAUREL AVE	12300 19400 00660 10475 0 2 31700 0.00		3,051.69 3,051.68	3,234.75 1,514.62	0.00 10,852.74 10,852.74
		02/09/18 18 1 P001 CK		1,514.47	0.00	9,338.27
		05/07/18 18 2 P001 CK		1,514.47	0.00	7,823.80
		08/01/18 18 3 P001 CK		1,605.29	0.00	6,218.51
		11/05/18 18 4 P001 CK		1,514.62	0.00	4,703.89
		02/04/19 19 1 P001 CK		1,537.22	0.00	3,166.67
		04/30/19 19 2 P001 CK		1,537.21	0.00	1,629.46
				Per Diem Interest:	0.00	1,629.46
5804 11	GIANCOLA, JOHN A 357 HILLSIDE AVE SPRINGFIELD, NJ 146 LAUREL AVE	12100 17500 07081 0 2 29600 0.00		2,849.52 2,849.52	3,020.46 1,414.28	0.00 10,133.78 10,133.78
		02/06/18 18 1 P001 CK		1,414.14	0.00	8,719.64
		05/08/18 18 2 P001 CK		1,414.14	0.00	7,305.50
		08/07/18 18 3 P001 CK		1,498.95	0.00	5,806.55
		11/09/18 18 4 P001 CK		1,414.28	0.00	4,392.27
		02/05/19 19 1 P001 CK		1,435.38	0.00	2,956.89
		05/07/19 19 2 P001 CK		1,435.38	0.00	1,521.51
				Per Diem Interest:	0.00	1,521.51

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
5804 12	JOHNSON, TAMMI A 148 LAUREL AVE UNION, N J 148 LAUREL AVE	21200 00660 15300 07083 0 2 36500	0.00	3,513.77 3,513.77	3,724.55 1,743.97	0.00 12,496.06 12,496.06
		02/09/18 18 1 P001 CK		1,743.79	0.00	10,752.27
		05/07/18 18 2 P001 CK		1,743.79	0.00	9,008.48
		08/01/18 18 3 P001 CK		1,848.36	0.00	7,160.12
		11/05/18 18 4 P001 CK		1,743.97	0.00	5,416.15
		02/04/19 19 1 P001 CK		1,769.98	0.00	3,646.17
		04/30/19 19 2 P001 CK		1,769.98	0.00	1,876.19
		Per Diem Interest:			0.00	1,876.19
5804 14	SHOKUNBI, OLAKUNLE 84 CONCORD AVE UNION, NJ 84 CONCORD AVE	21400 46700 07083 0 2 68100	0.00	6,555.82 6,555.82	6,949.09 3,253.82	0.00 23,314.55 23,314.55
		02/06/18 18 1 P001 CK		3,253.48	0.00	20,061.07
		04/24/18 18 2 P001 CK		3,253.48	0.00	16,807.59
		09/17/18 18 3 P001 CK		3,448.58	60.15	13,359.01
		11/27/18 18 4 P001 CK		3,253.82	21.78	10,105.19
		05/30/19 19 1 P001 CK		3,302.34	146.91	6,802.85
		05/30/19 19 2 P001 CK		3,302.34	47.88	3,500.51
		Per Diem Interest:			0.00	3,500.51
5804 17	THOMPSON, ANTANIK 811 PROSPECT ST UNION, NJ 811 PROSPECT ST	21200 00660 40300 07083 0 2 61500	0.00	5,920.46 5,920.45	6,275.62 2,938.47	0.00 21,055.00 21,055.00
		12/30/17 18 1 P001 CK 1318		2,938.17	0.00	18,116.83
		05/07/18 18 2 P001 CK		2,938.16	0.00	15,178.67
		08/01/18 18 3 P001 CK		3,114.36	0.00	12,064.31
		11/05/18 18 4 P001 CK		2,938.47	0.00	9,125.84
		02/04/19 19 1 P001 CK		2,982.29	0.00	6,143.55
		04/30/19 19 2 P001 CK		2,982.29	0.00	3,161.26
		Per Diem Interest:			0.00	3,161.26
5804 18	CASTELLAIN, PAULE M 809 PROSPECT ST UNION, NJ 809 PROSPECT ST	17400 00660 21000 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		03/26/18 18 2 JHR Homestead Credi		267.36-	0.00	11,044.62
		05/07/18 18 2 P001 CK		1,567.20	0.00	9,477.42
		08/01/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		08/10/18 18 4 JHR Homestead Credi		267.36-	0.00	7,265.48
		11/05/18 18 4 P001 CK		1,567.39	0.00	5,698.09
		02/04/19 19 1 P001 CK		1,862.12	0.00	3,835.97
		03/25/19 19 2 JHR Homestead Credi		267.36-	0.00	3,568.61
		04/30/19 19 2 P001 CK		1,594.75	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86

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
5805 4	BASTIDAS, VICKY 78 REVERE AVE UNION, NJ 78 REVERE AVE	15200 00660 31800 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		01/03/18 18 1 P001 CK		2,245.43	0.00	13,845.38
		09/14/18 18 2 P001 CK 3739750056		2,245.42	93.90	11,599.96
		09/14/18 18 3 P001 CK 3739750056		2,380.08	51.17	9,219.88
		09/21/18 18 4 P001 CK		2,245.66	0.00	6,974.22
		09/21/18 19 1 P001 CK		134.42	0.00	6,839.80
		02/04/19 19 1 P001 CK		2,144.73	0.00	4,695.07
		04/30/19 19 2 P001 CK		2,279.15	0.00	2,415.92
		Per Diem Interest:			0.00	2,415.92
5806 1	GALIANO, J J & GALIANO, M 280 CONCORD AVE UNION, NJ 280 CONCORD AVE	21000 24800 07083 0 2 45800	0.00	4,409.06 4,409.05	4,673.54 2,188.33	0.00 15,679.98 15,679.98
		10/12/18 18 1 P001 CK		0.00	274.61	15,679.98
		03/26/18 18 2 JHR Homestead Credi		368.88-	0.00	15,311.10
		10/12/18 18 2 P001 CK		0.00	146.45	15,311.10
		10/12/18 18 3 P001 CK		0.00	82.34	15,311.10
		08/10/18 18 4 JHR Homestead Credi		318.88-	0.00	14,992.22
		03/25/19 19 2 JHR Homestead Credi		368.88-	0.00	14,623.34
		Per Diem Interest:			1,486.60	16,109.94
5806 3	CHADWICK, LILLIE M 290 CONCORD AVE UNION, NJ 290 CONCORD AVE	21000 25500 07083 0 2 46500	0.00	4,476.45 4,476.44	4,744.98 2,221.77	0.00 15,919.64 15,919.64
		02/09/18 18 1 P001 CK		2,221.54	0.00	13,698.10
		05/07/18 18 2 P001 CK		2,221.54	0.00	11,476.56
		08/01/18 18 3 P001 CK		2,354.76	0.00	9,121.80
		11/05/18 18 4 P001 CK		2,221.77	0.00	6,900.03
		02/04/19 19 1 P001 CK		2,254.91	0.00	4,645.12
		04/30/19 19 2 P001 CK		2,254.90	0.00	2,390.22
		Per Diem Interest:			0.00	2,390.22
5806 4	ROBLES, ANDRE A 294 CONCORD AVE UNION, NJ 294 CONCORD AVE	21100 38700 07083 0 2 59800	0.00	5,756.81 5,756.79	6,102.14 2,857.25	0.00 20,472.99 20,472.99
		02/09/18 18 1 P001 CK		2,856.95	0.00	17,616.04
		05/07/18 18 2 P001 CK		2,856.94	0.00	14,759.10
		08/01/18 18 3 P001 CK		3,028.27	0.00	11,730.83
		11/05/18 18 4 P001 CK		2,857.25	0.00	8,873.58
		02/04/19 19 1 P001 CK		2,899.86	0.00	5,973.72
		04/30/19 19 2 P001 CK		2,899.85	0.00	3,073.87
		Per Diem Interest:			0.00	3,073.87

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
5806 6	GARY, CAROLYN - GARY, SHIRLEY 304 CONCORD AVE UNION, N J 304 CONCORD AVE	13200 00660 39600 07083 0 2 52800	0.00	5,082.93 5,082.92	5,387.84 2,522.79	0.00 18,076.48 18,076.48
		02/09/18 18 1 P001 CK		2,522.52	0.00	15,553.96
		05/07/18 18 2 P001 CK		2,522.52	0.00	13,031.44
		08/01/18 18 3 P001 CK		2,673.79	0.00	10,357.65
		08/10/18 18 4 JHR Homestead Credi		122.60-	0.00	10,235.05
		11/05/18 18 4 P001 CK		2,400.19	0.00	7,834.86
		01/29/19 19 1 P001 CK		2,560.41	0.00	5,274.45
		04/30/19 19 2 P001 CK		2,560.40	0.00	2,714.05
		Per Diem Interest:			0.00	2,714.05
5806 10.01	REY, ANDRE L 316 CONCORD AVE UNION, NJ 316 CONCORD AVE	21600 30800 07083 0 2 52400	0.00	5,044.42 5,044.42	5,347.03 2,503.67	0.00 17,939.54 17,939.54
		02/05/18 18 1 P001 CK		2,503.41	0.00	15,436.13
		04/18/18 18 2 P001 CK		2,503.41	0.00	12,932.72
		08/01/18 18 3 P001 CK		2,653.54	0.00	10,279.18
		11/05/18 18 4 P001 CK		2,503.67	0.00	7,775.51
		02/04/19 19 1 P001 CK		2,541.01	0.00	5,234.50
		04/30/19 19 2 P001 CK		2,541.01	0.00	2,693.49
		Per Diem Interest:			0.00	2,693.49
5806 13.01	DE JESUS, RUI M & TERESA C 153 LAUREL AVE UNION, NJ 153 LAUREL AVE	21000 00660 68700 07083 0 2 89700	0.00	8,635.20 8,635.20	9,153.21 4,285.86	0.00 30,709.47 30,709.47
		02/09/18 18 1 P001 CK		4,285.42	0.00	26,424.05
		05/07/18 18 2 P001 CK		4,285.42	0.00	22,138.63
		08/01/18 18 3 P001 CK		4,542.41	0.00	17,596.22
		11/05/18 18 4 P001 CK		4,285.86	0.00	13,310.36
		02/04/19 19 1 P001 CK		4,349.78	0.00	8,960.58
		04/30/19 19 2 P001 CK		4,349.78	0.00	4,610.80
		Per Diem Interest:			0.00	4,610.80
5806 15	PERKINS, LORI 147 LAUREL AVE UNION, NJ 147 LAUREL AVE	12100 16400 07083 0 2 28500	0.00	2,743.63 2,743.63	2,908.21 1,361.73	0.00 9,757.20 9,757.20
		02/09/18 18 1 P001 CK		1,361.59	0.00	8,395.61
		05/07/18 18 2 P001 CK		1,361.59	0.00	7,034.02
		08/01/18 18 3 P001 CK		1,443.24	0.00	5,590.78
		11/05/18 18 4 P001 CK		1,361.73	0.00	4,229.05
		02/04/19 19 1 P001 CK		1,382.04	0.00	2,847.01
		03/25/19 19 2 JHR Homestead Credi		198.43-	0.00	2,648.58
		04/30/19 19 2 P001 CK		1,183.61	0.00	1,464.97
		Per Diem Interest:			0.00	1,464.97

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5806 16	GLENN, THOMAS & TAQUILA 143 LAUREL AVE UNION, NJ 143 LAUREL AVE	12100 00660 13400 07083 0 2 25500	0.00	2,454.83 2,454.82 1,218.27 1,218.26 1,291.32 1,218.39 1,236.56 1,236.56	2,602.09 1,218.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,730.13 8,730.13 7,511.86 6,293.60 5,002.28 3,783.89 2,547.33 1,310.77 1,310.77
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
5806 18	PERRY AVE 321, LLC 321 PERRY AVENUE UNION, NJ 321 PERRY AVE	12400 00597 15600 07083 0 2 28000	0.00	2,695.49 2,695.49 1,337.70 1,337.70 1,417.92 1,337.84 80.08 1,277.71 1,357.79	2,857.19 1,337.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,586.01 9,586.01 8,248.31 6,910.61 5,492.69 4,154.85 4,074.77 2,797.06 1,439.27 1,439.27
		02/02/18 18 1 P001 CK 05/08/18 18 2 P001 CK 08/07/18 18 3 P001 CK 11/08/18 18 4 P001 CK 11/08/18 19 1 P001 CK 02/08/19 19 1 P001 CK 05/07/19 19 2 P001 CK		Per Diem Interest:	0.00	
5806 20	LITTLE, TOBIAS & KITTY D 315 PERRY AVE UNION, NJ 315 PERRY AVE	20400 00660 37800 07083 0 2 58200	0.00	5,602.78 5,602.76 2,780.51 2,780.50 2,947.25 2,780.79 2,822.27 2,822.26	5,938.88 2,780.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,925.21 19,925.21 17,144.70 14,364.20 11,416.95 8,636.16 5,813.89 2,991.63 2,991.63
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	
5806 22	AUGUSTE, ELSIE - EMMANUEL 307 PERRY AVE UNION, NJ 307 PERRY AVE	20400 00660 38200 07083 0 2 58600	0.00	5,641.28 5,641.27 2,799.62 2,799.61 2,967.51 2,799.90 2,841.66 2,841.66	5,979.70 2,799.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,062.15 20,062.15 17,262.53 14,462.92 11,495.41 8,695.51 5,853.85 3,012.19 3,012.19
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	

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5806 23	ASANTE, BISMARCK 303 PERRY AVE UNION, NJ 303 PERRY AVE	20400 38800 07083 0 2 59200	0.00	5,699.04 5,699.03	6,040.92 2,828.57	0.00 20,267.56 20,267.56
		02/09/18 18 1 P001 CK		2,828.28	0.00	17,439.28
		05/07/18 18 2 P001 CK		2,828.28	0.00	14,611.00
		08/01/18 18 3 P001 CK		2,997.89	0.00	11,613.11
		11/05/18 18 4 P001 CK		2,828.57	0.00	8,784.54
		02/04/19 19 1 P001 CK		2,870.76	0.00	5,913.78
		04/30/19 19 2 P001 CK		2,870.75	0.00	3,043.03
		Per Diem Interest:			0.00	3,043.03
5806 24	MILLER, DIANNA K - MILLER, ROBERT 299 PERRY AVE UNION, NJ 299 PERRY AVE	20000 39400 07083 0 2 59400	0.00	5,718.30 5,718.28	6,061.33 2,838.13	0.00 20,336.04 20,336.04
		02/13/18 18 1 P001 CK		2,837.84	0.00	17,498.20
		05/14/18 18 2 P001 CK		2,837.83	0.00	14,660.37
		08/09/18 18 3 P001 CK		3,008.02	0.00	11,652.35
		11/13/18 18 4 P001 CK		2,838.13	0.00	8,814.22
		02/15/19 19 1 P001 CK		2,880.46	14.33	5,933.76
		05/13/19 19 2 P001 CK		2,880.45	12.28	3,053.31
		Per Diem Interest:			0.00	3,053.31
5806 27	RUFF, DASHAN E 287 PERRY AVE UNION, NJ 287 PERRY AVE	20000 37800 07083 0 2 57800	0.00	5,564.27 5,564.26	5,898.05 2,761.69	0.00 19,788.27 19,788.27
		02/09/18 18 1 P001 CK		2,761.40	0.00	17,026.87
		05/07/18 18 2 P001 CK		2,761.39	0.00	14,265.48
		08/01/18 18 3 P001 CK		2,926.99	0.00	11,338.49
		11/05/18 18 4 P001 CK		2,761.69	0.00	8,576.80
		02/04/19 19 1 P001 CK		2,802.87	0.00	5,773.93
		04/30/19 19 2 P001 CK		2,802.87	0.00	2,971.06
		Per Diem Interest:			0.00	2,971.06
5806 30	MASSIAH, LESLIE K 275 PERRY AVE UNION, NJ 275 PERRY AVE	20000 37000 00660 0 07083 0 2 57000	0.00	5,487.26 5,487.24	5,816.42 2,723.46	0.00 19,514.38 19,514.38
		02/09/18 18 1 P001 CK		2,723.18	0.00	16,791.20
		05/07/18 18 2 P001 CK		2,723.17	0.00	14,068.03
		08/01/18 18 3 P001 CK		2,886.48	0.00	11,181.55
		11/05/18 18 4 P001 CK		2,723.46	0.00	8,458.09
		02/04/19 19 1 P001 CK		2,764.08	0.00	5,694.01
		04/30/19 19 2 P001 CK		2,764.07	0.00	2,929.94
		Per Diem Interest:			0.00	2,929.94

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
5806 31.0202 -C0202-	UMBAO, WYNDEL & HELEN G 267 PERRY AVE UNION, NJ 267 PERRY AVE	12500 00660 31600 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
5806 35	NONONE, JHAN K & STELLA 1670 BURNET AVE UNION, NJ 1670 BURNET AVE	17600 00660 32600 07083 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		02/09/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		05/07/18 18 2 P001 CK		2,398.30	0.00	12,389.74
		08/01/18 18 3 P001 CK		2,542.13	0.00	9,847.61
		11/05/18 18 4 P001 CK		2,398.55	0.00	7,449.06
		02/04/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		04/30/19 19 2 P001 CK		2,434.32	0.00	2,580.41
		Per Diem Interest:			0.00	2,580.41
5806 38.01	BATISTA, REINERIO 1682 BURNET AVE UNION, NJ 1682 BURNET AVE	26100 22900 07083 0 2 49000	0.00	4,717.12 4,717.10	5,000.08 2,341.22	0.00 16,775.52 16,775.52
		02/09/18 18 1 P001 CK		2,340.98	0.00	14,434.54
		05/07/18 18 2 P001 CK		2,340.97	0.00	12,093.57
		08/01/18 18 3 P001 CK		2,481.36	0.00	9,612.21
		11/05/18 18 4 P001 CK		2,341.22	0.00	7,270.99
		02/04/19 19 1 P001 CK		2,376.14	0.00	4,894.85
		04/30/19 19 2 P001 CK		2,376.13	0.00	2,518.72
		Per Diem Interest:			0.00	2,518.72
5806 38.0203 -C0203-	DOAMEKPOR, MARGARET AKUA 265 PERRY AVE UNION, NJ 265 PERRY AVE	12500 31600 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		01/23/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85

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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806 38.0204 -C0204-	GILLARD, BONITA 263 PERRY AVE UNION, NJ 263 PERRY AVE	12500 00660 31600 07083 0 2 44100	0.00	4,245.40 4,245.40	4,500.07 2,107.10	0.00 15,097.97 15,097.97
		02/09/18 18 1 P001 CK		2,106.88	0.00	12,991.09
		05/07/18 18 2 P001 CK		2,106.88	0.00	10,884.21
		08/01/18 18 3 P001 CK		2,233.22	0.00	8,650.99
		11/05/18 18 4 P001 CK		2,107.10	0.00	6,543.89
		02/04/19 19 1 P001 CK		2,138.52	0.00	4,405.37
		04/30/19 19 2 P001 CK		2,138.52	0.00	2,266.85
		Per Diem Interest:			0.00	2,266.85
5806 42	MUNOZ-VILCHEZ, LUIS & RODRIGUEZ, C 1720 BURNET AVE UNION, NJ 1720 BURNET AVE	22100 34600 07083 0 2 56700	0.00	5,458.38 5,458.36	5,785.81 2,709.12	0.00 19,411.67 19,411.67
		01/26/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/01/18 18 2 P001 CK		2,708.84	0.00	13,993.98
		07/31/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/09/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/06/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/16/19 19 2 P001 CK		2,749.52	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
5806 43	VILLA, JOHN B % KILIAN, ANN MARIE 110 WILLSHIRE DR TINTON FALLS, NJ 281 CONCORD AVE	20800 42000 07724 0 2 62800	0.00	6,045.60 6,045.60	6,408.27 3,000.59	0.00 21,500.06 21,500.06
		12/29/17 18 1 P001 CK		3,000.27	0.00	18,499.79
		12/29/17 18 2 P001 CK		3,000.27	0.00	15,499.52
		12/29/17 18 3 P001 CK		5,999.46	0.00	9,500.06
		08/07/18 18 3 J063 Move Overpaymen		2,819.27	0.00	12,319.33
		08/07/18 18 4 J063 Move Overpaymen		2,819.27-	0.00	9,500.06
		12/10/18 18 4 P001 CK		181.32	1.41	9,318.74
		02/04/19 19 1 P001 CK		3,045.33	0.00	6,273.41
		05/20/19 19 2 P001 CK		3,045.33	21.01	3,228.08
		Per Diem Interest:			0.00	3,228.08
5806 44	PERKINS, JAMES A 291 CONCORD AVE UNION, NJ 291 CONCORD AVE	20400 VT001 00660 18000 07083 0 2 38400	500.00	3,634.18 3,634.17	3,730.94 1,709.75	0.00 12,709.04 12,709.04
		02/09/18 18 1 P001 CK		1,834.56	0.00	10,874.48
		03/26/18 18 2 JHR Homestead Credi		267.36-	0.00	10,607.12
		05/07/18 18 2 P001 CK		1,567.20	0.00	9,039.92
		08/01/18 18 3 P001 CK		1,819.58	0.00	7,220.34
		08/10/18 18 4 JHR Homestead Credi		267.36-	0.00	6,952.98
		11/05/18 18 4 P001 CK		1,442.39	0.00	5,510.59
		02/04/19 19 1 P001 CK		1,799.62	0.00	3,710.97
		03/25/19 19 2 JHR Homestead Credi		267.36-	0.00	3,443.61

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
5806	44	PERKINS, JAMES A		Continued		
		04/30/19 19 2 P001 CK		1,532.25	0.00	1,911.36
				Per Diem Interest:	0.00	1,911.36
5806 46	MATHIEU, FRANTZ 295 CONCORD AVE UNION, NJ 295 CONCORD AVE	21100 05850 38900 07083 0 2 60000	0.00	5,776.05 5,776.05	6,122.55 2,866.80	0.00 20,541.45 20,541.45
		01/30/18 18 1 P001 CK		2,866.50	0.00	17,674.95
		05/01/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		10/26/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/01/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/26/19 19 2 P001 CK		2,909.55	0.00	3,084.15
				Per Diem Interest:	0.00	3,084.15
5806 49	RICHARDS, ALTHEA 48 CONCORD PL UNION, NJ 48 CONCORD PL	14900 00660 40000 07083 0 2 54900	0.00	5,285.09 5,285.09	5,602.14 2,623.11	0.00 18,795.43 18,795.43
		02/09/18 18 1 P001 CK		2,622.85	0.00	16,172.58
		05/07/18 18 2 P001 CK		2,622.85	0.00	13,549.73
		08/01/18 18 3 P001 CK		2,780.14	0.00	10,769.59
		11/05/18 18 4 P001 CK		2,623.11	0.00	8,146.48
		02/04/19 19 1 P001 CK		2,662.24	0.00	5,484.24
		04/30/19 19 2 P001 CK		2,662.24	0.00	2,822.00
				Per Diem Interest:	0.00	2,822.00
5806 50.01	CELAMY, MICHELANGE 44 CONCORD PL UNION, NJ 44 CONCORD PL	22000 00660 22900 07083 0 2 44900	0.00	4,322.42 4,322.41	4,581.71 2,145.31	0.00 15,371.85 15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		10/04/18 18 3 J083 TO SEWER		226.80	0.00	9,034.71
		11/05/18 18 3 P001 CK		226.80	4.74	8,807.91
		11/05/18 18 4 P001 CK		1,913.77	0.00	6,894.14
		02/04/19 18 4 P001 CK		231.54	4.79	6,662.60
		02/04/19 19 1 P001 CK		1,940.99	0.00	4,721.61
		04/22/19 19 1 P001 CK		236.33	4.87	4,485.28
		04/30/19 19 2 P001 CK		2,177.31	0.00	2,307.97
				Per Diem Interest:	0.00	2,307.97
5806 53	CHRISTIAN, KEITH & MAXINE 36 CONCORD PL UNION, NJ 36 CONCORD PL	20500 00660 23100 07083 0 2 43600	0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/13/18 18 1 P001 CK		2,082.99	0.00	12,843.80
		05/07/18 18 2 P001 CK		2,082.99	0.00	10,760.81

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
5806	53	CHRISTIAN, KEITH & MAXINE	Continued			
		08/01/18 18 3 P001 CK		2,207.91	0.00	8,552.90
		11/05/18 18 4 P001 CK		2,083.20	0.00	6,469.70
		02/04/19 19 1 P001 CK		2,114.28	0.00	4,355.42
		04/30/19 19 2 P001 CK		2,114.27	0.00	2,241.15
		Per Diem Interest:			0.00	2,241.15
5806	MANGUAL, SABRINA	20500				0.00
54	30 CONCORD PL	21300		4,023.99	4,265.37	
	UNION, NJ	07083 0		4,023.98	1,997.21	14,310.55
	30 CONCORD PL	2 41800 0.00				14,310.55
		01/11/18 18 1 P001 CK 57771		1,917.97	0.00	12,392.58
		01/11/18 18 1 P001 CK 57770		79.03	0.00	12,313.55
		05/07/18 18 2 P001 CK 51059		1,996.99	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		11/05/18 18 4 P001 CK		1,997.21	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		04/30/19 19 2 P001 CK		2,026.99	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62
5806	HUNTER, PERRY JOHN & CAROLYN G	21000				0.00
55	28 CONCORD PL	00660 31500		5,054.05	5,357.23	
	UNION, NJ	07083 0		5,054.05	2,508.45	17,973.78
	28 CONCORD PL	2 52500 0.00				17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		10/11/18 18 3 J083 TO SEWER		478.47	0.00	10,777.27
		11/05/18 18 3 P001 CK		478.47	9.99	10,298.80
		11/05/18 18 4 P001 CK		2,019.99	0.00	8,278.81
		02/04/19 18 4 P001 CK		488.46	10.09	7,790.35
		02/04/19 19 1 P001 CK		2,047.31	0.00	5,743.04
		02/05/19 19 1 P001 CK		498.55	0.33	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
5806	BURRELL, DAVID C & DEANETTE S	14000				0.00
57	31 CONCORD PL	00672 19900		3,263.48	3,459.25	
	UNION, NJ	07083 0		3,263.46	1,619.73	11,605.92
	31 CONCORD PL	2 33900 0.00				11,605.92
		02/09/18 18 1 P001 CK		1,619.58	0.00	9,986.34
		05/07/18 18 2 P001 CK		1,619.57	0.00	8,366.77
		08/01/18 18 3 P001 CK		1,716.70	0.00	6,650.07
		11/05/18 18 4 P001 CK		1,619.73	0.00	5,030.34
		02/04/19 19 1 P001 CK		1,643.90	0.00	3,386.44
		04/30/19 19 2 P001 CK		1,643.89	0.00	1,742.55
		Per Diem Interest:			0.00	1,742.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5806 60	SALOMON, FRITZNEL 45 CONCORD PL UNION, NJ 45 CONCORD PL	21100 26100 07083 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/13/18 18 1 P001 CK 05/08/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/08/18 18 4 P001 CK 02/05/19 19 1 P001 CK 05/07/19 19 2 P001 CK		2,254.98 2,254.98 2,390.21 2,255.21 2,288.85 2,288.84	0.00 0.00 0.00 0.00 0.00 0.00	13,904.29 11,649.31 9,259.10 7,003.89 4,715.04 2,426.20
		Per Diem Interest:			0.00	2,426.20
5806 62	LAUREL JAI GOKULESH LLC 163 LAUREL AVE UNION, NJ 163 LAUREL AVE	15300 45500 07083 0 2 60800	**Sp Charges** 0.00	5,853.07 5,853.06	6,204.18 2,905.03	0.00 20,815.34 20,815.34
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		2,904.72 2,904.72 3,078.91 2,905.03 2,948.35 2,948.34	0.00 0.00 0.00 0.00 0.00 0.00	17,910.62 15,005.90 11,926.99 9,021.96 6,073.61 3,125.27
		Per Diem Interest:			0.00	3,125.27
5806 64	AYINDE, FATAI O & MONSURAT B 328 LAUREL AVE UNION, N J 328 LAUREL AVE	13700 24900 07083 0 2 38600	0.00	3,715.93 3,715.92	3,938.85 1,844.30	0.00 13,215.00 13,215.00
		02/09/18 18 1 P001 CK 05/07/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,058.22 785.90 1,041.44 802.67 1,135.99 818.72 1,008.48 835.82 1,018.72 853.09 1,001.85	0.00 16.77 0.00 16.05 0.00 17.10 0.00 17.27 0.00 16.87 0.00	12,156.78 11,370.88 10,329.44 9,526.77 8,390.78 7,572.06 6,563.58 5,727.76 4,709.04 3,855.95 2,854.10
		Per Diem Interest:			18.56	2,872.66
5806 65	COSTON, ROMERRA & KEATHER 173 LAUREL AVE UNION, NJ 173 LAUREL AVE	13700 29100 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK		2,044.77 2,044.77 2,167.39 2,044.99 2,075.48	0.00 0.00 0.00 0.00 0.00	12,608.14 10,563.37 8,395.98 6,350.99 4,275.51

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
5806	65	COSTON, ROMERRA & KEATHER	Continued			
		04/30/19 19 2 P001 CK		2,075.48	0.00	2,200.03
				Per Diem Interest:	0.00	2,200.03
5806	66	MELENDEZ, RAMON L & LUZ E	13700			0.00
		332 LAUREL AVE	31300	4,332.05	4,591.91	
		UNION, N J	07083 0	4,332.03	2,150.10	15,406.09
		332 LAUREL AVE	2 45000 0.00			15,406.09
		02/09/18 18 1 P001 CK		2,149.88	0.00	13,256.21
		03/26/18 18 2 JHR Homestead Credi		206.65-	0.00	13,049.56
		05/07/18 18 2 P001 CK		1,943.22	0.00	11,106.34
		08/01/18 18 3 P001 CK		2,278.80	0.00	8,827.54
		08/10/18 18 4 JHR Homestead Credi		156.65-	0.00	8,670.89
		11/05/18 18 4 P001 CK		1,993.45	0.00	6,677.44
		02/04/19 19 1 P001 CK		2,182.17	0.00	4,495.27
		03/25/19 19 2 JHR Homestead Credi		156.65-	0.00	4,338.62
		04/30/19 19 2 P001 CK		2,025.51	0.00	2,313.11
				Per Diem Interest:	0.00	2,313.11
5806	67	CAISAGUANO, JULIO & FANNY	21600			0.00
		179 LAUREL AVE	20000	4,004.73	4,244.97	
		UNION, N J	07083 0	4,004.73	1,987.64	14,242.07
		179 LAUREL AVE	2 41600 0.00			14,242.07
		02/09/18 18 1 P001 CK		1,987.44	0.00	12,254.63
		05/07/18 18 2 P001 CK		1,987.44	0.00	10,267.19
		07/31/18 18 3 P001 CK		2,106.63	0.00	8,160.56
		11/01/18 18 4 P001 CK		1,987.64	0.00	6,172.92
		03/28/19 19 1 P001 CK 3753681176		2,017.29	33.74	4,155.63
		05/06/19 19 2 P001 CK 3757617654		2,017.29	0.00	2,138.34
				Per Diem Interest:	0.00	2,138.34
5806	69	BOOST MY HOME LLC	21000			0.00
		187 LAUREL AVE	00672 43200	6,180.38	6,551.13	
		UNION, NJ	07083 0	6,180.37	3,067.47	21,979.35
		187 LAUREL AVE	2 64200 0.00			21,979.35
		01/26/18 18 1 P001 CK		3,067.16	0.00	18,912.19
		05/01/18 18 2 P001 CK		3,067.15	0.00	15,845.04
		07/31/18 18 3 P001 CK		3,251.09	0.00	12,593.95
		11/09/18 18 4 P001 CK		3,067.47	0.00	9,526.48
		12/26/18 19 1 P001 CK 3746461586		3,113.22	0.00	6,413.26
		05/17/19 19 2 P001 CK		3,113.22	22.80	3,300.04
				Per Diem Interest:	0.00	3,300.04
5806	72	HILAIRE, LISE	19600			0.00
		1760 BURNET AVE	43000	6,026.35	6,387.87	
		UNION, NJ	07083 0	6,026.34	2,991.02	21,431.58
		1760 BURNET AVE	2 62600 0.00			21,431.58
		01/30/18 18 1 P001 CK		2,990.72	0.00	18,440.86
		04/23/18 18 2 P001 CK		2,990.71	0.00	15,450.15
		07/16/18 18 3 P001 CK		3,170.07	0.00	12,280.08

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5806	72	HILAIRE, LISE	Continued			
		10/11/18 18 4 P001 CK		2,991.02	0.00	9,289.06
		02/04/19 19 1 P001 CK		3,035.63	0.00	6,253.43
		04/30/19 19 2 P001 CK		3,035.63	0.00	3,217.80
		Per Diem Interest:			0.00	3,217.80
5806	VILLA, JOHN B % KILIAN, ANN MARIE	20500				0.00
78	110 WILLSHIRE DR	22900		4,178.02	4,428.65	
	TINTON FALLS, NJ	07724 0		4,178.00	2,073.65	14,858.32
	1732 BURNET AVE	2 43400 0.00				14,858.32
		02/07/18 18 1 P001 CK		2,073.44	0.00	12,784.88
		05/10/18 18 2 P001 CK		2,073.43	0.00	10,711.45
		07/16/18 18 3 P001 CK		2,197.78	0.00	8,513.67
		11/08/18 18 4 P001 CK		2,073.65	0.00	6,440.02
		02/04/19 19 1 P001 CK		2,104.58	0.00	4,335.44
		05/20/19 19 2 P001 CK		2,104.57	12.07	2,230.87
		Per Diem Interest:			0.00	2,230.87
5806	VILLA, JOHN B % KILIAN, ANN MARIE	22000				0.00
79	110 WILLSHIRE DR	29500		4,957.79	5,255.19	
	TINTON FALLS, NJ	07724 0		4,957.77	2,460.67	17,631.42
	1730 BURNET AVE	2 51500 0.00				17,631.42
		02/07/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/10/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		07/16/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/08/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		05/20/19 19 2 P001 CK		2,497.36	15.80	2,647.23
		Per Diem Interest:			0.00	2,647.23
5807	LEAK, ALPHONSE	9600 VT001				0.00
1	515 ROLLING PEAKS WAY	32700		3,947.13	4,191.40	
	SCOTCH PLAINS, NJ	07076 0		3,947.11	1,958.59	14,044.23
	251 INDIANA ST	2 42300 500.00				14,044.23
		02/09/18 18 1 P001 CK		1,958.39	0.00	12,085.84
		05/15/18 18 2 P001 CK		1,958.38	7.88	10,127.46
		08/06/18 18 3 P001 CK		2,079.57	0.00	8,047.89
		11/09/18 18 4 P001 CK		1,958.59	0.00	6,089.30
		02/25/19 19 1 P001 CK		1,988.74	12.13	4,100.56
		05/13/19 19 2 P001 CK		1,988.73	0.00	2,111.83
		Per Diem Interest:			0.00	2,111.83
5807	LEAK, ALPHONSE	9400				0.00
2	515 ROLLING PEAKS WAY	27500		3,552.28	3,765.37	
	SCOTCH PLAINS, NJ	07076 0		3,552.27	1,763.07	12,632.99
	253 INDIANA ST	2 36900 0.00				12,632.99
		02/09/18 18 1 P001 CK		1,762.90	0.00	10,870.09
		05/15/18 18 2 P001 CK		1,762.90	6.51	9,107.19
		08/06/18 18 3 P001 CK		1,868.62	0.00	7,238.57
		11/09/18 18 4 P001 CK		1,763.07	0.00	5,475.50

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
5807	2	LEAK, ALPHONSE		Continued		
		02/25/19 19	1 P001 CK	1,789.38	10.04	3,686.12
		05/13/19 19	2 P001 CK	1,789.37	0.00	1,896.75
				Per Diem Interest:	0.00	1,896.75
5807	BONEHEUR, JEAN L	9400				0.00
3	257 INDIANA ST	00660 17000		2,541.47	2,693.93	
	UNION, NJ	07083 0		2,541.46	1,261.39	9,038.25
	257 INDIANA ST	2 26400	0.00			9,038.25
		02/09/18 18	1 P001 CK	1,261.26	0.00	7,776.99
		05/07/18 18	2 P001 CK	1,261.26	0.00	6,515.73
		08/01/18 18	3 P001 CK	1,336.90	0.00	5,178.83
		11/05/18 18	4 P001 CK	1,261.39	0.00	3,917.44
		02/04/19 19	1 P001 CK	1,280.21	0.00	2,637.23
		04/30/19 19	2 P001 CK	1,280.20	0.00	1,357.03
				Per Diem Interest:	0.00	1,357.03
5807	LEE, JUDITH - YOUNG, TRACY	9800				0.00
6	263 INDIANA ST	16900		2,570.35	2,724.54	
	UNION, NJ	07083 0		2,570.34	1,275.72	9,140.95
	263 INDIANA ST	2 26700	0.00			9,140.95
		02/09/18 18	1 P001 CK	1,275.60	0.00	7,865.35
		05/07/18 18	2 P001 CK	1,275.59	0.00	6,589.76
		08/01/18 18	3 P001 CK	1,352.09	0.00	5,237.67
		11/05/18 18	4 P001 CK	1,275.72	0.00	3,961.95
		02/04/19 19	1 P001 CK	1,294.75	0.00	2,667.20
		04/30/19 19	2 P001 CK	1,294.75	0.00	1,372.45
				Per Diem Interest:	0.00	1,372.45
5807	DANIELS, SETH	9800	**Sp Charges**			0.00
7	2227 HWY 1 UNIT 196	00597 15300		2,416.33	2,561.26	
	NORTH BRUNSWICK, NJ	08902 0		2,416.31	1,199.28	8,593.18
	265 INDIANA ST	2 25100	0.00			8,593.18
		02/13/18 18	1 P001 CK	1,199.16	0.00	7,394.02
		05/09/18 18	2 P001 CK	1,199.15	0.00	6,194.87
		08/07/18 18	3 P001 CK	1,271.06	0.00	4,923.81
		10/04/18 18	3 J083 TO SEWER	208.05	0.00	5,131.86
		11/08/18 18	3 P001 CK	208.05	4.48	4,923.81
		11/08/18 18	4 P001 CK	986.75	0.00	3,937.06
				Per Diem Interest:	119.90	4,056.96
5807	COLEY, SHARENE	10000				0.00
8	271 INDIANA ST	00660 19000		2,791.77	2,959.23	
	UNION, NJ	07083 0		2,791.75	1,385.62	9,928.37
	271 INDIANA ST	2 29000	0.00			9,928.37
		02/09/18 18	1 P001 CK	1,385.48	0.00	8,542.89
		03/26/18 18	2 JHR Homestead Credi	201.91-	0.00	8,340.98
		05/07/18 18	2 P001 CK	1,183.56	0.00	7,157.42
		08/01/18 18	3 P001 CK	1,468.56	0.00	5,688.86
		08/10/18 18	4 JHR Homestead Credi	201.91-	0.00	5,486.95

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
5807	8	COLEY, SHARENE	Continued			
		11/05/18 18 4 P001 CK		1,183.71	0.00	4,303.24
		02/04/19 19 1 P001 CK		1,406.29	0.00	2,896.95
		03/25/19 19 2 JHR Homestead Credi		134.67-	0.00	2,762.28
		04/30/19 19 2 P001 CK		1,271.61	0.00	1,490.67
		Per Diem Interest:			0.00	1,490.67
5807 11	BENNIN, KOFI B & THERESA A 277 INDIANA ST UNION, NJ 277 INDIANA ST	9900 00660 19200 07083 0 2 29100	0.00	2,801.40 2,801.38	2,969.43 1,390.40	0.00 9,962.61 9,962.61
		02/09/18 18 1 P001 CK		1,390.26	0.00	8,572.35
		05/07/18 18 2 P001 CK		1,390.25	0.00	7,182.10
		08/01/18 18 3 P001 CK		1,473.62	0.00	5,708.48
		11/05/18 18 4 P001 CK		1,390.40	0.00	4,318.08
		02/04/19 19 1 P001 CK		1,411.14	0.00	2,906.94
		04/30/19 19 2 P001 CK		1,411.13	0.00	1,495.81
		Per Diem Interest:			0.00	1,495.81
5807 13.01	COHEN, BEBE BEATRICE 285 INDIANA ST UNION, NJ 285 INDIANA ST	16500 44200 07083 0 2 60700	0.00	5,843.45 5,843.43	6,193.98 2,900.24	0.00 20,781.10 20,781.10
		02/09/18 18 1 P001 CK		2,899.95	0.00	17,881.15
		05/07/18 18 2 P001 CK		2,899.94	0.00	14,981.21
		08/01/18 18 3 P001 CK		3,073.85	0.00	11,907.36
		11/05/18 18 4 P001 CK		2,900.24	0.00	9,007.12
		02/04/19 19 1 P001 CK		2,943.50	0.00	6,063.62
		04/30/19 19 2 P001 CK		2,943.49	0.00	3,120.13
		Per Diem Interest:			0.00	3,120.13
5807 14	CAPERS, RUTH L & STEPHANIE 289 INDIANA ST UNION, NJ 289 INDIANA ST	15000 WD001 00660 18500 07083 0 2 33500	500.00	3,099.97 3,099.96	3,293.43 1,538.13	0.00 11,031.49 11,031.49
		02/09/18 18 1 P001 CK		1,537.97	0.00	9,493.52
		05/07/18 18 2 P001 CK		1,537.96	0.00	7,955.56
		08/01/18 18 3 P001 CK		1,633.94	0.00	6,321.62
		11/05/18 18 4 P001 CK		1,538.13	0.00	4,783.49
		02/04/19 19 1 P001 CK		1,562.00	0.00	3,221.49
		04/30/19 19 2 P001 CK		1,562.00	0.00	1,659.49
		Per Diem Interest:			0.00	1,659.49
5807 15	DIXON, DOUGLAS - CAMPBELL, SYLVIA L 293 INDIANA ST UNION, NJ 293 INDIANA ST	15000 00660 27700 07083 0 2 42700	0.00	4,110.63 4,110.62	4,357.22 2,040.20	0.00 14,618.67 14,618.67
		02/09/18 18 1 P001 CK		2,040.00	0.00	12,578.67
		05/07/18 18 2 P001 CK		2,039.99	0.00	10,538.68
		08/01/18 18 3 P001 CK		2,162.33	0.00	8,376.35

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
5807	15	DIXON, DOUGLAS - CAMPBELL, SYLVIA L Continued				
		11/05/18 18 4 P001 CK		2,040.20	0.00	6,336.15
		02/04/19 19 1 P001 CK		2,070.63	0.00	4,265.52
		04/30/19 19 2 P001 CK		2,070.63	0.00	2,194.89
		Per Diem Interest:			0.00	2,194.89
5807	16	DEJESUS,, JOSE & LARISHA	7500			0.00
		297A INDIANA ST	19800	2,628.11	2,785.76	
		UNION, NJ	07083 0	2,628.10	1,304.39	9,346.36
		297A INDIANA ST	2 27300 0.00			9,346.36
		02/09/18 18 1 P001 CK		1,098.24	0.00	8,248.12
		05/07/18 18 1 P001 CK		206.02	4.40	8,042.10
		05/07/18 18 2 P001 CK		1,093.84	0.00	6,948.26
		07/03/18 18 2 P001 CK		210.42	3.46	6,737.84
		08/01/18 18 3 P001 CK		1,382.47	0.00	5,355.37
		11/05/18 18 4 P001 CK		1,304.39	0.00	4,050.98
		02/04/19 19 1 P001 CK		1,323.85	0.00	2,727.13
		04/30/19 19 2 P001 CK		1,323.84	0.00	1,403.29
		Per Diem Interest:			0.00	1,403.29
5807	18	JEFFERSON, EUNICE LEE	15000			0.00
		108 CRESTVIEW AVE	31400	4,466.82	4,734.78	
		VAUXHALL, NJ	07088 0	4,466.81	2,216.99	15,885.40
		301 INDIANA ST	2 46400 0.00			15,885.40
		02/06/18 18 1 P001 CK		2,216.76	0.00	13,668.64
		05/03/18 18 2 P001 CK		2,216.76	0.00	11,451.88
		08/07/18 18 3 P001 CK		2,349.70	0.00	9,102.18
		11/08/18 18 4 P001 CK		2,216.99	0.00	6,885.19
		02/08/19 19 1 P001 CK		2,250.06	0.00	4,635.13
		05/09/19 19 2 P001 CK		2,250.05	0.00	2,385.08
		Per Diem Interest:			0.00	2,385.08
5807	19	GAMONAL, PATY C - PESANTEZ, TITO	15000			0.00
		317 E WEBSTER AVE	11400	2,541.47	2,693.93	
		ROSELLE PK., NJ	07204 0	2,541.46	1,261.39	9,038.25
		305 INDIANA ST	2 26400 0.00			9,038.25
		02/09/18 18 1 P001 CK		1,261.26	0.00	7,776.99
		05/07/18 18 2 P001 CK		1,261.26	0.00	6,515.73
		08/01/18 18 3 P001 CK		1,336.90	0.00	5,178.83
		11/05/18 18 4 P001 CK		1,261.39	0.00	3,917.44
		02/04/19 19 1 P001 CK		1,280.21	0.00	2,637.23
		04/30/19 19 2 P001 CK		1,280.20	0.00	1,357.03
		Per Diem Interest:			0.00	1,357.03
5807	20	GOUBADIA, JULIET	15000			0.00
		307-309 INDIANA ST	00660 41700	5,458.38	5,785.81	
		UNION, NJ	07083 0	5,458.36	2,709.12	19,411.67
		307-9 INDIANA ST	2 56700 0.00			19,411.67
		02/09/18 18 1 P001 CK		2,708.85	0.00	16,702.82
		05/07/18 18 2 P001 CK		2,708.84	0.00	13,993.98

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
5807	20	GOUBADIA, JULIET	Continued			
		08/01/18 18 3 P001 CK		2,871.29	0.00	11,122.69
		11/05/18 18 4 P001 CK		2,709.12	0.00	8,413.57
		02/04/19 19 1 P001 CK		2,749.53	0.00	5,664.04
		04/30/19 19 2 P001 CK		2,749.52	0.00	2,914.52
		Per Diem Interest:			0.00	2,914.52
5807	CARTER, SHEILA D	15000	**Sp Charges**			0.00
21	313 INDIANA ST	01516 26100		3,956.61	4,193.94	
	UNION, NJ	07083 0		3,956.59	1,963.76	14,070.90
	313 INDIANA ST	2 41100 0.00				14,070.90
		02/09/18 18 1 P001 CK		1,963.56	0.00	12,107.34
		03/26/18 18 2 JHR Homestead Credi		143.07-	0.00	11,964.27
		05/07/18 18 2 P001 CK		1,820.48	0.00	10,143.79
		08/01/18 18 3 P001 CK		2,081.30	0.00	8,062.49
		08/10/18 18 4 JHR Homestead Credi		143.07-	0.00	7,919.42
		11/05/18 18 4 P001 CK		1,820.69	0.00	6,098.73
		02/04/19 19 1 P001 CK		1,993.05	0.00	4,105.68
		03/25/19 19 2 JHR Homestead Credi		143.07-	0.00	3,962.61
		04/30/19 19 2 P001 CK		1,849.97	0.00	2,112.64
		Per Diem Interest:			0.00	2,112.64
5807	KING, NORMAN	15000				0.00
22	317 INDIANA ST	01516 17000		3,080.56	3,265.36	
	UNION, NJ	07083 0		3,080.56	1,528.96	10,955.44
	317 INDIANA ST	2 32000 0.00				10,955.44
		02/09/18 18 1 P001 CK		1,528.80	0.00	9,426.64
		03/22/18 18 2 P001 CK 453754		1,528.80	0.00	7,897.84
		08/01/18 18 3 P001 CK		1,620.48	0.00	6,277.36
		11/05/18 18 4 P001 CK		1,528.96	0.00	4,748.40
		02/04/19 19 1 P001 CK		1,551.76	0.00	3,196.64
		04/30/19 19 2 P001 CK		1,551.76	0.00	1,644.88
		Per Diem Interest:			0.00	1,644.88
5807	LEWIS, FRIZZELL & VIRGINIA	7500				0.00
23	319 INDIANA ST	27900		3,407.88	3,612.31	
	UNION, NJ	07083 0		3,407.86	1,691.41	12,119.46
	319 INDIANA ST	2 35400 0.00				12,119.46
		02/13/18 18 1 P001 CS		400.00	0.00	11,719.46
		03/05/18 18 1 P001 CS		490.24	9.76	11,229.22
		05/04/18 18 1 P001 CS		509.50	10.50	10,719.72
		05/07/18 18 1 P001 CS		291.50	0.00	10,428.22
		03/26/18 18 2 JHR Homestead Credi		173.23-	0.00	10,254.99
		05/07/18 18 2 P001 CS		8.50	0.00	10,246.49
		06/08/18 18 2 P001 CS		589.50	10.50	9,656.99
		07/02/18 18 2 P001 CR 3734137622		920.00	11.04	8,736.99
		07/09/18 18 3 P001 CS		225.00	0.00	8,511.99
		08/13/18 18 3 P001 CS		395.59	4.41	8,116.40
		10/05/18 18 3 P001 CS		372.07	27.93	7,744.33
		11/02/18 18 3 P001 CS		389.20	10.80	7,355.13

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
5807	23	LEWIS, FRIZZELL & VIRGINIA	Continued			
		12/07/18 18 3 P001 CS		410.80	7.19	6,944.33
		08/10/18 18 4 JHR Homestead Credi		123.23-	0.00	6,821.10
		12/07/18 18 4 P001 CS		53.78	28.23	6,767.32
		01/07/19 18 4 P001 CS		377.28	22.72	6,390.04
		01/30/19 18 4 P001 CR 3748986851		1,137.12	13.08	5,252.92
		02/08/19 19 1 P001 CS		450.00	0.00	4,802.92
		03/08/19 19 1 P001 CS		439.59	10.41	4,363.33
		04/08/19 19 1 P001 CS		394.49	5.51	3,968.84
		05/13/19 19 1 P001 CS		290.93	3.36	3,677.91
		06/03/19 19 1 P001 CK 3759585209		126.20	1.42	3,551.71
		06/14/19 19 1 P001 CS		15.43	0.08	3,536.28
		03/25/19 19 2 JHR Homestead Credi		173.23-	0.00	3,363.05
		05/13/19 19 2 P001 CS		0.00	5.71	3,363.05
		06/03/19 19 2 P001 CK 3759585209		0.00	15.43	3,363.05
		06/14/19 19 2 P001 CS		426.00	8.49	2,937.05
		07/08/19 19 2 P001 CS		436.59	13.41	2,500.46
		Per Diem Interest:			9.87	2,510.33
5807	HORTON, TONI	7500				0.00
24	321 INDIANA ST	27900		3,407.88	3,612.31	
	UNION, NJ	07083 0		3,407.86	1,691.41	12,119.46
	321 INDIANA ST	2 35400 0.00				12,119.46
		02/01/18 18 1 P001 CK		1,691.24	0.00	10,428.22
		03/26/18 18 2 JHR Homestead Credi		123.23-	0.00	10,304.99
		05/08/18 18 2 P001 CK		1,568.00	0.00	8,736.99
		08/06/18 18 3 P001 CK		1,792.66	0.00	6,944.33
		08/10/18 18 4 JHR Homestead Credi		123.23-	0.00	6,821.10
		11/01/18 18 4 P001 CK		1,568.18	0.00	5,252.92
		11/01/18 19 1 P001 CK		123.23	0.00	5,129.69
		02/05/19 19 1 P001 CK		1,593.41	0.00	3,536.28
		03/25/19 19 2 JHR Homestead Credi		123.23-	0.00	3,413.05
		05/08/19 19 2 P001 CK		1,593.40	0.00	1,819.65
		05/08/19 19 3 P001 CK		5.00	0.00	1,814.65
		Per Diem Interest:			0.00	1,814.65
5807	SENAT, LOUIS PIERRE-PAUL, MARIE	11400				0.00
26	325 INDIANA ST	00660 30400		4,023.99	4,265.37	
	UNION, N J	07083 0		4,023.98	1,997.21	14,310.55
	325 INDIANA ST	2 41800 0.00				14,310.55
		02/09/18 18 1 P001 CK		1,997.00	0.00	12,313.55
		03/26/18 18 2 JHR Homestead Credi		139.59-	0.00	12,173.96
		05/07/18 18 2 P001 CK		1,857.40	0.00	10,316.56
		08/01/18 18 3 P001 CK		2,116.75	0.00	8,199.81
		08/10/18 18 4 JHR Homestead Credi		139.59-	0.00	8,060.22
		11/05/18 18 4 P001 CK		1,857.62	0.00	6,202.60
		02/04/19 19 1 P001 CK		2,026.99	0.00	4,175.61
		03/25/19 19 2 JHR Homestead Credi		139.59-	0.00	4,036.02
		04/30/19 19 2 P001 CK		1,887.40	0.00	2,148.62
		Per Diem Interest:			0.00	2,148.62

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
5807 27.01	SMITH, DWAYNE 333 INDIANA ST UNION, NJ 333 INDIANA ST	26100 40100 07083 0 2 66200	0.00	6,372.92 6,372.90	6,755.22 3,163.03	0.00 22,664.07 22,664.07
		02/07/18 18 1 P001 CK		3,162.71	0.00	19,501.36
		05/02/18 18 2 P001 CK		3,162.70	0.00	16,338.66
		08/01/18 18 3 P001 CK		3,352.37	0.00	12,986.29
		11/05/18 18 4 P001 CK		3,163.03	0.00	9,823.26
		02/04/19 19 1 P001 CK		3,210.21	0.00	6,613.05
		04/30/19 19 2 P001 CK		3,210.20	0.00	3,402.85
		Per Diem Interest:			0.00	3,402.85
5807 30	PRYOR, STELLA 117 LAUREL AVE UNION, NJ 117 LAUREL AVE	20000 WD001 28000 07083 0 2 48000 500.00	0.00	4,495.84 4,495.84	4,773.04 2,230.94	0.00 15,995.66 15,995.66
		02/13/18 18 1 P001 CK		2,230.70	0.00	13,764.96
		05/10/18 18 2 P001 CS		230.70	0.00	13,534.26
		05/10/18 18 2 P001 CK		2,000.00	0.00	11,534.26
		08/09/18 18 3 P001 CS		368.22	0.00	11,166.04
		08/09/18 18 3 P001 CK		2,000.00	0.00	9,166.04
		11/13/18 18 4 P001 CS		230.94	0.00	8,935.10
		11/13/18 18 4 P001 CK 25538931922		1,000.00	0.00	7,935.10
		11/13/18 18 4 P001 CK 25538931933		1,000.00	0.00	6,935.10
		02/11/19 19 1 P001 CS		265.14	0.00	6,669.96
		02/11/19 19 1 P001 CK 1		1,000.00	0.00	5,669.96
		02/11/19 19 1 P001 CK 2		1,000.00	0.00	4,669.96
		05/10/19 19 2 P001 CS		265.14	0.00	4,404.82
		05/10/19 19 2 P001 CK 25862609485		1,000.00	0.00	3,404.82
		05/10/19 19 2 P001 CK 25862609474		1,000.00	0.00	2,404.82
		Per Diem Interest:			0.00	2,404.82
5807 31	ALLEN, DALLAS CHESTER, JR 330 REVERE AVE UNION, NJ 330 REVERE AVE	17200 22100 07083 0 2 39300 250.00	0.00	3,783.32 3,783.31	3,885.27 1,877.75	0.00 13,329.65 13,329.65
		04/10/18 18 1 P001 CK		873.42	35.51	12,456.23
		05/14/18 18 1 P001 CK		972.50	17.07	11,483.73
		07/06/18 18 1 P001 CK		31.64	0.81	11,452.09
		03/26/18 18 2 JHR Homestead Credi		273.62-	0.00	11,178.47
		05/14/18 18 2 P001 CK		0.00	10.43	11,178.47
		07/06/18 18 2 P001 CK		926.65	40.90	10,251.82
		11/27/18 18 2 P001 CK		677.29	47.41	9,574.53
		11/27/18 18 3 P001 CK		140.82	114.43	9,433.71
		12/07/18 18 3 P001 CK		982.73	9.25	8,450.98
		01/14/19 18 3 P001 CK		866.60	16.03	7,584.38
		08/10/18 18 4 JHR Homestead Credi		273.62-	0.00	7,310.76
		11/27/18 18 4 P001 CK		0.00	20.05	7,310.76
		12/07/18 18 4 P001 CK		0.00	8.02	7,310.76
		12/14/18 18 4 J053 Veteran granted		250.00-	0.00	7,060.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5807	31	ALLEN, DALLAS CHESTER, JR	Continued			
		01/14/19 18 4 P001 CK		92.32	25.05	6,968.44
		02/08/19 18 4 P001 CK		984.86	15.14	5,983.58
		03/07/19 18 4 P001 CK		276.95	4.02	5,706.63
		03/07/19 19 1 P001 CK		684.73	34.30	5,021.90
		05/14/19 19 1 P001 CK		948.49	40.90	4,073.41
		07/23/19 19 1 P001 CK		272.54	9.27	3,800.87
		03/25/19 19 2 JHR Homestead Credi		273.62-	0.00	3,527.25
		05/14/19 19 2 P001 CK		0.00	10.61	3,527.25
		07/23/19 19 2 P001 CK		262.70	55.49	3,264.55
		Per Diem Interest:			9.59	3,274.14
5807	DANCY, AURELIUS C	12800				0.00
32	326 REVERE AVE	00597 19700		3,128.70	3,316.38	
	UNION, NJ	07083 0		3,128.70	1,552.85	11,126.63
	326 REVERE AVE	2 32500 0.00				11,126.63
		02/09/18 18 1 P001 CK		1,552.69	0.00	9,573.94
		05/07/18 18 2 P001 CK		1,552.69	0.00	8,021.25
		08/01/18 18 3 P001 CK		1,645.80	0.00	6,375.45
		11/05/18 18 4 P001 CK		1,552.85	0.00	4,822.60
		02/04/19 19 1 P001 CK		1,576.01	0.00	3,246.59
		04/30/19 19 2 P001 CK		1,576.01	0.00	1,670.58
		Per Diem Interest:			0.00	1,670.58
5807	LAURENT, JEAN F	12400				0.00
33	324 REVERE AVE	29100		3,995.11	4,234.77	
	UNION, NJ	07083 0		3,995.10	1,982.87	14,207.85
	324 REVERE AVE	2 41500 0.00				14,207.85
		02/09/18 18 1 P001 CK		1,982.67	0.00	12,225.18
		03/26/18 18 2 JHR Homestead Credi		202.26-	0.00	12,022.92
		05/07/18 18 2 P001 CK		1,780.40	0.00	10,242.52
		08/01/18 18 3 P001 CK		2,101.56	0.00	8,140.96
		08/10/18 18 4 JHR Homestead Credi		202.26-	0.00	7,938.70
		11/05/18 18 4 P001 CK		1,780.61	0.00	6,158.09
		02/04/19 19 1 P001 CK		2,012.44	0.00	4,145.65
		03/25/19 19 2 JHR Homestead Credi		134.90-	0.00	4,010.75
		04/30/19 19 2 P001 CK		1,877.54	0.00	2,133.21
		Per Diem Interest:			0.00	2,133.21
5807	CHARLES, RUDOLPH T ESTATE	12000				0.00
34	322 REVERE AVE	25800		3,576.42	3,919.70	
	UNION, NJ	07083 0		3,576.41	1,868.59	12,941.12
	322 REVERE AVE	2 37800 0.00				12,941.12
		06/24/19 18 1 P001 CK		1,743.40	228.89	11,197.72
		06/24/19 18 2 P001 CK		1,743.39	360.01	9,454.33
		06/24/19 18 3 P001 CK		1,976.69	319.24	7,477.64
		06/24/19 18 4 P001 CK		1,868.59	217.69	5,609.05
		06/24/19 19 1 P001 CK		1,833.02	131.06	3,776.03
		06/24/19 19 2 P001 CK		1,833.02	48.58	1,943.01
		06/24/19 19 3 P001 CK		1,076.88	0.00	866.13

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
5807	34	CHARLES, RUDOLPH T ESTATE	Continued			
			Per Diem Interest:		0.00	866.13
5807 35	BURSE, EDWARD L 320 REVERE AVE UNION, NJ 320 REVERE AVE	14000 00660 19900 07083 0 2 33900	0.00	3,263.48 3,263.46	3,459.25 1,619.73	0.00 11,605.92 11,605.92
		02/09/18 18 1 P001 CK		1,619.58	0.00	9,986.34
		05/07/18 18 2 P001 CK		1,619.57	0.00	8,366.77
		08/01/18 18 3 P001 CK		1,716.70	0.00	6,650.07
		11/05/18 18 4 P001 CK		1,619.73	0.00	5,030.34
		02/04/19 19 1 P001 CK		1,643.90	0.00	3,386.44
		03/25/19 19 2 JHR Homestead Credi		236.02-	0.00	3,150.42
		04/30/19 19 2 P001 CK		1,407.87	0.00	1,742.55
			Per Diem Interest:		0.00	1,742.55
5807 36	PIERRE, VILAIRE JEROME 318 REVERE AVE UNION, N J 318 REVERE AVE	14000 21500 07083 0 2 35500	0.00	3,417.51 3,417.49	3,622.51 1,696.19	0.00 12,153.70 12,153.70
		04/08/19 18 1 P001 CR 3754982439		0.20	184.18	12,153.50
		07/18/19 18 1 P001 CK		1,695.82	84.79	10,457.68
		04/08/19 18 2 P001 CR 3754982439		0.00	285.78	10,457.68
		07/18/19 18 2 P001 CK		1,696.01	84.80	8,761.67
		04/08/19 18 3 P001 CR 3754982439		0.00	222.02	8,761.67
		07/18/19 18 3 P001 CK		1,797.72	89.89	6,963.95
		04/08/19 18 4 P001 CR 3754982439		0.00	133.15	6,963.95
		07/18/19 18 4 P001 CK		1,696.19	84.81	5,267.76
		04/08/19 19 1 P001 CR 3754982439		0.00	57.67	5,267.76
		07/18/19 19 1 P001 CK		1,721.49	86.07	3,546.27
		07/18/19 19 2 P001 CK		1,721.48	66.28	1,824.79
			Per Diem Interest:		0.00	1,824.79
5807 37	ALLEYNE, DONNA 312 REVERE AVE UNION, NJ 312 REVERE AVE	20800 00660 43400 07083 0 2 64200	0.00	6,180.38 6,180.37	6,551.13 3,067.47	0.00 21,979.35 21,979.35
		02/09/18 18 1 P001 CK		3,067.16	0.00	18,912.19
		05/07/18 18 2 P001 CK		3,067.15	0.00	15,845.04
		08/01/18 18 3 P001 CK		3,251.09	0.00	12,593.95
		11/05/18 18 4 P001 CK		3,067.47	0.00	9,526.48
		02/04/19 19 1 P001 CK		3,113.22	0.00	6,413.26
		04/30/19 19 2 P001 CK		3,113.22	0.00	3,300.04
			Per Diem Interest:		0.00	3,300.04
5807 38	LOZANO, LUCIO 308 REVERE AVE UNION, NJ 308 REVERE AVE	20800 44300 07083 0 2 65100	0.00	6,267.03 6,267.01	6,642.96 3,110.48	0.00 22,287.48 22,287.48
		02/09/18 18 1 P001 CK		3,110.16	0.00	19,177.32

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
5807	38	LOZANO, LUCIO	Continued			
		05/07/18 18 2 P001 CK		3,110.15	0.00	16,067.17
		08/01/18 18 3 P001 CK		3,296.66	0.00	12,770.51
		11/05/18 18 4 P001 CK		3,110.48	0.00	9,660.03
		02/04/19 19 1 P001 CK		3,156.87	0.00	6,503.16
		04/30/19 19 2 P001 CK		3,156.86	0.00	3,346.30
		Per Diem Interest:			0.00	3,346.30
5807	39	ONYEMEPU, ANTHONY C	20000			0.00
		304 REVERE AVE	00660 24000	4,235.77	4,489.87	
		UNION, NJ	07083 0	4,235.77	2,102.32	15,063.73
		304 REVERE AVE	2 44000 0.00			15,063.73
		02/09/18 18 1 P001 CK		2,102.10	0.00	12,961.63
		05/07/18 18 2 P001 CK		2,102.10	0.00	10,859.53
		08/01/18 18 3 P001 CK		2,228.16	0.00	8,631.37
		11/05/18 18 4 P001 CK		2,102.32	0.00	6,529.05
		02/04/19 19 1 P001 CK		2,133.67	0.00	4,395.38
		04/30/19 19 2 P001 CK		2,133.67	0.00	2,261.71
		Per Diem Interest:			0.00	2,261.71
5807	41	KAIKOBAD, BINIFER	21600			0.00
		171 EAST 84TH ST APT 14D	00660 42200	6,141.88	6,510.31	
		NEW YORK, NY	10028 0	6,141.86	3,048.37	21,842.42
		296 REVERE AVE	2 63800 0.00			21,842.42
		02/09/18 18 1 P001 CK		3,048.05	0.00	18,794.37
		05/07/18 18 2 P001 CK		3,048.04	0.00	15,746.33
		08/01/18 18 3 P001 CK		3,230.83	0.00	12,515.50
		11/05/18 18 4 P001 CK		3,048.37	0.00	9,467.13
		02/04/19 19 1 P001 CK		3,093.83	0.00	6,373.30
		04/30/19 19 2 P001 CK		3,093.82	0.00	3,279.48
		Per Diem Interest:			0.00	3,279.48
5807	42	CHRISTOPHE, JEAN & IMMA	20500			0.00
		292 REVERE AVE	00660 32000	5,054.05	5,357.23	
		UNION, NJ	08873 0	5,054.05	2,508.45	17,973.78
		292 REVERE AVE	2 52500 0.00			17,973.78
		02/09/18 18 1 P001 CK		2,508.19	0.00	15,465.59
		05/07/18 18 2 P001 CK		2,508.19	0.00	12,957.40
		08/01/18 18 3 P001 CK		2,658.60	0.00	10,298.80
		11/05/18 18 4 P001 CK		2,508.45	0.00	7,790.35
		02/04/19 19 1 P001 CK		2,545.86	0.00	5,244.49
		04/30/19 19 2 P001 CK		2,545.86	0.00	2,698.63
		Per Diem Interest:			0.00	2,698.63
5807	43.01	PETERSON, DARLENE	20500			0.00
		288 REVERE AVE	52500	7,027.54	7,449.10	
		UNION, NJ	07083 0	7,027.52	3,487.94	24,992.10
		288 REVERE AVE	2 73000 0.00			24,992.10
		12/29/17 18 1 P001 CK 3718083948		3,487.58	0.00	21,504.52
		05/09/18 18 2 P001 CK 3729985387		3,487.57	0.00	18,016.95

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5807	43.01	PETERSON, DARLENE	Continued			
		08/10/18 18	3 P001 CK 3737312396	3,696.72	0.00	14,320.23
		11/13/18 18	4 P001 CK 3743560601	3,487.94	0.00	10,832.29
		02/13/19 19	1 P001 CK 3750199753	3,539.96	16.24	7,292.33
		05/10/19 19	2 P001 CK 3757989037	3,539.95	0.00	3,752.38
			Per Diem Interest:		0.00	3,752.38
5807	ABRAHAM, ROSELIA	20400				0.00
45	270 REVERE AVE	52800		7,046.78	7,469.52	
	UNION, NJ	07083 0		7,046.78	3,497.49	25,060.57
	270 REVERE AVE	2 73200	0.00			25,060.57
		02/20/18 18	1 P001 CK	3,497.13	25.30	21,563.44
		05/08/18 18	2 P001 CK	3,497.13	0.00	18,066.31
		08/09/18 18	3 P001 CK	3,706.85	0.00	14,359.46
		11/07/18 18	4 P001 CK	3,497.49	0.00	10,861.97
		02/08/19 19	1 P001 CK	3,549.65	0.00	7,312.32
		05/08/19 19	2 P001 CK	3,549.65	0.00	3,762.67
			Per Diem Interest:		0.00	3,762.67
5807	DANIEL MANAGEMENT LLC	20400				0.00
47	90 ARSDALE TERR	51200		6,892.76	7,306.25	
	EAST ORANGE, NJ	07018 0		6,892.75	3,421.04	24,512.80
	262 REVERE AVE	2 71600	0.00			24,512.80
		03/12/18 18	1 P001 CK	0.00	64.99	24,512.80
		03/13/18 18	1 P001 CK	3,420.69	0.00	21,092.11
		05/09/18 18	2 P001 CK	3,420.69	0.00	17,671.42
		08/10/18 18	3 P001 CK	3,625.83	0.00	14,045.59
		11/08/18 18	4 P001 CK	3,421.04	0.00	10,624.55
		02/08/19 19	1 P001 CK	3,472.07	0.00	7,152.48
		05/09/19 19	2 P001 CK	3,472.06	0.00	3,680.42
			Per Diem Interest:		0.00	3,680.42
5807	HOWELL, J - WHITE, E - WHITE, A	21500				0.00
48	258 REVERE AVE	01516 49600		6,844.63	7,255.22	
	UNION, NJ	07083 0		6,844.62	3,397.16	24,341.63
	258 REVERE AVE	2 71100	0.00			24,341.63
		02/09/18 18	1 P001 CK	3,396.81	0.00	20,944.82
		05/07/18 18	2 P001 CK	3,396.80	0.00	17,548.02
		08/01/18 18	3 P001 CK	3,600.50	0.00	13,947.52
		08/10/18 18	4 JHR Homestead Credi	247.51-	0.00	13,700.01
		11/05/18 18	4 P001 CK	3,149.65	0.00	10,550.36
		02/04/19 19	1 P001 CK	3,447.82	0.00	7,102.54
		04/30/19 19	2 P001 CK	3,447.82	0.00	3,654.72
			Per Diem Interest:		0.00	3,654.72
5807	CASTRO, MANUEL & MARY ANN	20600				0.00
50	221 ASTORIA PL	52700		7,056.41	7,479.72	
	UNION, NJ	07083 0		7,056.41	3,502.27	25,094.81
	221 ASTORIA PL	2 73300	0.00			25,094.81
		02/09/18 18	1 P001 CK	3,501.91	0.00	21,592.90

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5807	50	CASTRO, MANUEL & MARY ANN	Continued			
		03/26/18 18 2 JHR Homestead Credi		336.83-	0.00	21,256.07
		05/07/18 18 2 P001 CK		3,165.08	0.00	18,090.99
		08/01/18 18 3 P001 CK		3,711.91	0.00	14,379.08
		08/10/18 18 4 JHR Homestead Credi		336.83-	0.00	14,042.25
		11/05/18 18 4 P001 CK		3,165.44	0.00	10,876.81
		02/04/19 19 1 P001 CK		3,554.50	0.00	7,322.31
		03/25/19 19 2 JHR Homestead Credi		168.41-	0.00	7,153.90
		04/30/19 19 2 P001 CK		3,386.09	0.00	3,767.81
		Per Diem Interest:			0.00	3,767.81
5807	MURPHY, KAREN - MURPHY, CASSANDRA	21200				0.00
53	209 ASTORIA PL	00660 56000		7,431.85	7,877.69	
	UNION, NJ	07083 0		7,431.85	3,688.61	26,430.00
	209 ASTORIA PL	2 77200 0.00				26,430.00
		02/09/18 18 1 P001 CK		3,688.23	0.00	22,741.77
		05/07/18 18 2 P001 CK		3,688.23	0.00	19,053.54
		08/01/18 18 3 P001 CK		3,909.41	0.00	15,144.13
		11/05/18 18 4 P001 CK		3,688.61	0.00	11,455.52
		02/04/19 19 1 P001 CK		3,743.62	0.00	7,711.90
		04/30/19 19 2 P001 CK		3,743.62	0.00	3,968.28
		Per Diem Interest:			0.00	3,968.28
5807	VENABLE, ELIZABETH	20400 SC001				0.00
54	261 REVERE AVE	33800		5,092.71	5,405.71	
	UNION, NJ	07083 0		5,092.69	2,527.17	18,118.28
	261 REVERE AVE	2 54200 500.00				18,118.28
		03/05/18 18 1 P001 CS		510.87	42.96	17,607.41
		04/04/18 18 1 P001 CS		970.77	29.23	16,636.64
		05/03/18 18 1 P001 CS		934.84	15.16	15,701.80
		05/16/18 18 1 P001 CK		110.43	0.00	15,591.37
		03/26/18 18 2 JHR Homestead Credi		414.86-	0.00	15,176.51
		05/16/18 18 2 P001 CK		0.00	9.57	15,176.51
		06/04/18 18 2 P001 CS		780.99	19.01	14,395.52
		07/06/18 18 2 P001 CS		778.70	21.30	13,616.82
		08/20/18 18 2 P001 CS		552.35	12.15	13,064.47
		08/20/18 18 3 P001 CS		410.02	25.48	12,654.45
		08/20/18 18 3 P001 CK		581.90	0.00	12,072.55
		09/04/18 18 3 P001 CS		838.17	11.83	11,234.38
		10/04/18 18 3 P001 CS		852.10	11.90	10,382.28
		08/10/18 18 4 JHR Homestead Credi		364.86-	0.00	10,017.42
		11/08/18 18 4 P001 CS		500.00	0.00	9,517.42
		12/03/18 18 4 P001 CS		836.73	13.27	8,680.69
		01/03/19 18 4 P001 CS		825.58	12.38	7,855.11
		02/05/19 19 1 P001 CS		560.00	0.00	7,295.11
		03/06/19 19 1 P001 CS		829.48	20.52	6,465.63
		04/03/19 19 1 P001 CS		834.12	15.88	5,631.51
		05/09/19 19 1 P001 CS		340.00	0.00	5,291.51
		06/24/19 19 1 P001 CK 2993		2.20	0.05	5,289.31
		03/25/19 19 2 JHR Homestead Credi		414.86-	0.00	4,874.45

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5807	54	VENABLE, ELIZABETH	Continued			
		06/24/19 19 2 P001 CK 2993		790.75	57.00	4,083.70
		07/22/19 19 2 P001 CK		830.96	19.04	3,252.74
		Per Diem Interest:			3.97	3,256.71
5807 56	PEREZ, DIANIVETTE-ADAMS, KENNETH W PO BOX 1052 ELIZABETH, NJ 269 REVERE AVE	20000 00660 49300 07207 0 2 69300	0.00	6,671.34 6,671.34	7,071.55 3,311.15	0.00 23,725.38 23,725.38
		02/09/18 18 1 P001 CK		3,310.81	0.00	20,414.57
		05/07/18 18 2 P001 CK		3,310.81	0.00	17,103.76
		08/01/18 18 3 P001 CK		3,509.35	0.00	13,594.41
		11/05/18 18 4 P001 CK		3,311.15	0.00	10,283.26
		02/04/19 19 1 P001 CK		3,360.53	0.00	6,922.73
		04/30/19 19 2 P001 CK		3,360.53	0.00	3,562.20
		Per Diem Interest:			0.00	3,562.20
5807 57	SHURIAH-KELLY,C & STEWART,L-SHURIAH 273 REVERE AVE UNION, NJ 273 REVERE AVE	20000 00660 48800 07083 0 2 68800	0.00	6,623.21 6,623.20	7,020.52 3,287.27	0.00 23,554.20 23,554.20
		02/09/18 18 1 P001 CK		3,286.92	0.00	20,267.28
		05/07/18 18 2 P001 CK		3,286.92	0.00	16,980.36
		08/01/18 18 3 P001 CK		3,484.03	0.00	13,496.33
		11/05/18 18 4 P001 CK		3,287.27	0.00	10,209.06
		02/04/19 19 1 P001 CK		3,336.29	0.00	6,872.77
		04/30/19 19 2 P001 CK		3,336.28	0.00	3,536.49
		Per Diem Interest:			0.00	3,536.49
5807 59	J & J INVESTMENT CAPITAL LLC 9 FREDERCK TERRACE IRVINGTON, NJ 289 REVERE AVE	22500 00597 24300 07111 0 2 46800	0.00	4,505.32 4,505.32	4,775.59 2,236.11	0.00 16,022.34 16,022.34
		01/26/18 18 1 P001 CK		2,235.87	0.00	13,786.47
		05/01/18 18 2 P001 CK		2,235.87	0.00	11,550.60
		07/31/18 18 3 P001 CK		2,369.95	0.00	9,180.65
		10/24/18 18 4 P001 CK		2,236.11	0.00	6,944.54
		05/30/19 19 1 P001 CK		2,269.45	85.45	4,675.09
		05/30/19 19 2 P001 CK		2,269.45	32.91	2,405.64
		Per Diem Interest:			0.00	2,405.64
5807 62	GRACA, MANUEL R 299 REVERE AVE UNION, NJ 299 REVERE AVE	20000 00660 22800 07083 0 2 42800	0.00	4,120.25 4,120.25	4,367.42 2,044.99	0.00 14,652.91 14,652.91
		02/09/18 18 1 P001 CK		2,044.77	0.00	12,608.14
		05/07/18 18 2 P001 CK		2,044.77	0.00	10,563.37
		08/01/18 18 3 P001 CK		2,167.39	0.00	8,395.98
		11/05/18 18 4 P001 CK		2,044.99	0.00	6,350.99
		02/04/19 19 1 P001 CK		2,075.48	0.00	4,275.51

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5807	62	GRACA, MANUEL R 04/30/19 19 2 P001 CK	Continued	2,075.48 Per Diem Interest:	0.00 0.00	2,200.03 2,200.03
5807 64	DEUTSCHE BANK 1661 WORTHINGTON RD SU100 WEST PALM BEACH, FL 305 REVERE AVE	14400 00660 18700 33409 0 2 33100 0.00 02/09/18 18 1 P001 CK 05/07/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 10/04/18 18 3 J083 TO SEWER 11/05/18 18 3 P001 CK 11/05/18 18 4 P001 CK 01/24/19 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,186.47 3,186.45 1,505.14 76.22 1,581.35 1,676.18 70.91 70.91 1,509.13 72.39 1,605.11 1,605.10 Per Diem Interest:	3,377.60 1,581.52 0.00 0.00 0.00 0.00 1.48 0.00 1.43 0.00 0.00	0.00 11,332.04 11,332.04 9,826.90 9,750.68 8,169.33 6,493.15 6,564.06 6,493.15 4,984.02 4,911.63 3,306.52 1,701.42 1,701.42
5807 65	GLENN, GLEN & VIRGINIA A DAVIS 307 REVERE AVE UNION, NJ 307 REVERE AVE	14400 00660 18200 07083 0 2 32600 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		3,138.33 3,138.31 1,557.47 1,557.46 1,650.87 1,557.62 1,580.86 1,580.85 Per Diem Interest:	3,326.59 1,557.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,160.85 11,160.85 9,603.38 8,045.92 6,395.05 4,837.43 3,256.57 1,675.72 1,675.72
5807 66	OJO, OLUMIDE A - OJO, TAIWO T 311 REVERE AVE UNION, NJ 311 REVERE AVE	14400 22400 07083 0 2 36800 0.00 11/17/17 18 1 P001 CK 02/05/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/02/18 18 3 P001 CK 273 08/02/18 18 3 P001 CK 221 11/08/18 18 4 P001 CK 01/23/19 19 1 P001 CS 01/23/19 19 1 P001 CK 05/10/19 19 2 P001 CK	**Sp Charges**	3,542.65 3,542.64 8.52 1,749.60 1,758.12 363.55 1,500.00 1,758.31 0.01 1,784.52 1,784.52 Per Diem Interest:	3,755.16 1,758.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,598.76 12,598.76 12,590.24 10,840.64 9,082.52 8,718.97 7,218.97 5,460.66 5,460.65 3,676.13 1,891.61 1,891.61

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
5807 67	CHRISTOPHE, RONALD 313 REVERE AVE UNION, NJ 313 REVERE AVE	14400 18700 07083 0 2 33100	0.00	3,186.47 3,186.45	3,377.60 1,581.52	0.00 11,332.04 11,332.04
		02/09/18 18 1 P001 CK		1,581.36	0.00	9,750.68
		05/07/18 18 2 P001 CK		1,581.35	0.00	8,169.33
		08/01/18 18 3 P001 CK		1,676.18	0.00	6,493.15
		11/05/18 18 4 P001 CK		1,581.52	0.00	4,911.63
		02/04/19 19 1 P001 CK		1,605.11	0.00	3,306.52
		04/30/19 19 2 P001 CK		1,605.10	0.00	1,701.42
		Per Diem Interest:			0.00	1,701.42
5807 68	BLANDS, PATRICIA 317 REVERE AVE UNION, NJ 317 REVERE AVE	14400 17800 07083 0 2 32200	0.00	3,099.82 3,099.81	3,285.77 1,538.51	0.00 11,023.91 11,023.91
		01/23/18 18 1 P001 CK		500.00	0.00	10,523.91
		03/02/18 18 1 P001 CK		593.08	6.92	9,930.83
		05/24/18 18 1 P001 CS		445.28	8.11	9,485.55
		05/24/18 18 2 P001 CS		35.66	10.95	9,449.89
		08/17/18 18 2 P001 CS		1,502.69	62.36	7,947.20
		08/17/18 18 3 P001 CS		1,630.61	13.04	6,316.59
		01/25/19 18 4 P001 CS		1,538.51	29.62	4,778.08
		03/11/19 19 1 P001 CS		1,561.46	14.56	3,216.62
		06/04/19 19 2 P001 CS		1,561.46	12.01	1,655.16
		Per Diem Interest:			0.00	1,655.16
5807 69	LOMAKIN, RICHARD L 319 REVERE AVE UNION, NJ 319 REVERE AVE	14400 18900 07083 0 2 33300	0.00	3,205.71 3,205.71	3,398.02 1,591.07	0.00 11,400.51 11,400.51
		02/09/18 18 1 P001 CK		1,590.91	0.00	9,809.60
		05/07/18 18 2 P001 CK		1,590.91	0.00	8,218.69
		08/01/18 18 3 P001 CK		1,686.31	0.00	6,532.38
		11/05/18 18 4 P001 CK		1,591.07	0.00	4,941.31
		02/04/19 19 1 P001 CK		1,614.80	0.00	3,326.51
		04/30/19 19 2 P001 CK		1,614.80	0.00	1,711.71
		Per Diem Interest:			0.00	1,711.71
5807 71	ABDUL-QUDDUS, SUSAN 325 REVERE AVE UNION, NJ 325 REVERE AVE	14400 18800 07083 0 2 33200	0.00	3,196.08 3,196.08	3,387.82 1,586.29	0.00 11,366.27 11,366.27
		02/07/18 18 1 P001 CK 3721067294		1,586.13	0.00	9,780.14
		05/15/18 18 2 P001 CK 3730453247		1,586.13	5.27	8,194.01
		08/10/18 18 3 P001 CK 3737322359		1,681.25	0.00	6,512.76
		11/30/18 18 4 P001 CK 3744790873		1,586.29	10.92	4,926.47
		02/05/19 19 1 P001 CK 3749400931		1,609.95	0.00	3,316.52
		05/13/19 19 2 P001 CK 3758053961		1,609.95	4.66	1,706.57
		Per Diem Interest:			0.00	1,706.57

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5807 74	PAPILLON, PIERRE & MARIE 125 LAUREL AVE UNION, NJ 125 LAUREL AVE	11800 00660 19000 07083 0 2 30800	0.00	2,965.04 2,965.04	3,142.91 1,471.63	0.00 10,544.62 10,544.62
		02/09/18 18 1 P001 CK		1,471.47	0.00	9,073.15
		03/26/18 18 2 JHR Homestead Credi		143.03-	0.00	8,930.12
		05/07/18 18 2 P001 CK		1,328.44	0.00	7,601.68
		08/01/18 18 3 P001 CK		1,559.71	0.00	6,041.97
		08/10/18 18 4 JHR Homestead Credi		143.03-	0.00	5,898.94
		11/05/18 18 4 P001 CK		1,328.60	0.00	4,570.34
		02/04/19 19 1 P001 CK		1,493.57	0.00	3,076.77
		03/25/19 19 2 JHR Homestead Credi		143.03-	0.00	2,933.74
		04/30/19 19 2 P001 CK		1,350.54	0.00	1,583.20
		Per Diem Interest:			0.00	1,583.20
5807 75	RAIMO, GERALD & JOANN 129 LAUREL AVE UNION, NJ 129 LAUREL AVE	13900 00660 22400 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		03/26/18 18 2 JHR Homestead Credi		252.73-	0.00	10,440.61
		05/07/18 18 2 P001 CK		1,481.50	0.00	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		08/10/18 18 4 JHR Homestead Credi		252.73-	0.00	6,868.15
		11/05/18 18 4 P001 CK		1,481.68	0.00	5,386.47
		02/04/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		03/25/19 19 2 JHR Homestead Credi		252.73-	0.00	3,373.46
		04/30/19 19 2 P001 CK		1,507.55	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91
5807 76	SMITH, IRMALINDA 131 LAUREL AVE UNION, NJ 131 LAUREL AVE	11900 21300 07083 0 2 33200	0.00	3,196.08 3,196.08	3,387.82 1,586.29	0.00 11,366.27 11,366.27
		10/31/18 18 1 P001 CK		1,586.13	101.25	9,780.14
		03/26/18 18 2 JHR Homestead Credi		231.15-	0.00	9,548.99
		10/31/18 18 2 P001 CK		1,354.98	121.27	8,194.01
		10/31/18 18 3 P001 CK		1,681.25	74.82	6,512.76
		08/10/18 18 4 JHR Homestead Credi		231.15-	0.00	6,281.61
		10/31/18 18 4 P001 CK		1,355.14	0.00	4,926.47
		03/25/19 19 2 JHR Homestead Credi		231.15-	0.00	4,695.32
		Per Diem Interest:			138.41	4,833.73
5807 77	RICHEMOND, EVELYN 133 LAUREL AVE UNION, NJ 133 LAUREL AVE	11900 21500 07083 0 2 33400	0.00	3,215.34 3,215.33	3,408.23 1,595.85	0.00 11,434.75 11,434.75
		02/09/18 18 1 P001 CK		1,595.69	0.00	9,839.06
		05/07/18 18 2 P001 CK		1,595.68	0.00	8,243.38
		08/01/18 18 3 P001 CK		1,691.38	0.00	6,552.00

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5807	77	RICHEMOND, EVELYN	Continued			
		10/04/18 18	3 J083 TO SEWER	209.63	0.00	6,761.63
		10/18/18 18	3 P001 CK	209.63	3.59	6,552.00
		11/05/18 18	4 P001 CK	1,595.85	0.00	4,956.15
		02/04/19 19	1 P001 CK	1,619.65	0.00	3,336.50
		04/30/19 19	2 P001 CK	1,619.65	0.00	1,716.85
			Per Diem Interest:		0.00	1,716.85
5807	137 LAUREL AVENUE, LLC	15700				0.00
78	137 LAUREL AVE	00660 15700		3,022.81	3,204.14	
	UNION, NJ	07083 0		3,022.79	1,500.29	10,750.03
	137 LAUREL AVE	4A 31400	0.00			10,750.03
		03/02/18 18	1 P001 CR 3723116292	0.00	23.25	10,750.03
		05/07/18 18	1 P001 CR 3729794981	1,500.14	48.75	9,249.89
		12/17/18 18	2 P001 CK	1,500.13	75.34	7,749.76
		12/17/18 18	3 P001 CK	1,590.10	108.13	6,159.66
		12/17/18 18	4 P001 CK	1,500.29	34.51	4,659.37
		03/13/19 19	1 P001 CK	1,522.67	14.48	3,136.70
			Per Diem Interest:		33.09	3,169.79
5807	SHRIKY, DEVIR E	12400				0.00
79	458 MOUNTAIN AVENUE	01516 24200		3,523.40	3,734.76	
	SPRINGFIELD, NJ	07081 0		3,523.38	1,748.74	12,530.28
	326 PERRY AVE	2 36600	0.00			12,530.28
		02/13/18 18	1 P001 CK 3721401562	1,748.57	0.00	10,781.71
		05/09/18 18	2 P001 CK 3729987797	1,748.56	0.00	9,033.15
		08/09/18 18	3 P001 CK 3737204983	1,853.43	0.00	7,179.72
		11/08/18 18	4 P001 CK 3743462948	1,748.74	0.00	5,430.98
		02/08/19 19	1 P001 CK 3749704288	1,774.83	0.00	3,656.15
		05/10/19 19	2 P001 CK 3757928712	1,774.82	0.00	1,881.33
			Per Diem Interest:		0.00	1,881.33
5807	MATTHEWS, LYTASHA D	12400				0.00
80	324 PERRY AVE	00660 21800		3,292.36	3,489.86	
	UNION, NJ	07083 0		3,292.34	1,634.07	11,708.63
	324 PERRY AVE	2 34200	0.00			11,708.63
		02/09/18 18	1 P001 CK	1,633.91	0.00	10,074.72
		03/26/18 18	2 JHR Homestead Credi	238.11-	0.00	9,836.61
		05/07/18 18	2 P001 CK	1,395.79	0.00	8,440.82
		08/01/18 18	3 P001 CK	1,731.89	0.00	6,708.93
		08/10/18 18	4 JHR Homestead Credi	238.11-	0.00	6,470.82
		11/05/18 18	4 P001 CK	1,395.96	0.00	5,074.86
		02/04/19 19	1 P001 CK	1,658.45	0.00	3,416.41
		03/25/19 19	2 JHR Homestead Credi	238.11-	0.00	3,178.30
		04/30/19 19	2 P001 CK	1,420.33	0.00	1,757.97
			Per Diem Interest:		0.00	1,757.97

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5807 83	SHRIKY, DEVIR - IBRAHIM, HAROON 101 REIMAR CT UNION, NJ 316 PERRY AVE	14000 23700 07083 0 2 37700	0.00	3,629.29 3,629.29	3,847.00 1,801.30	0.00 12,906.88 12,906.88
		02/13/18 18 1 P001 CK 3721401172		1,801.12	0.00	11,105.76
		05/09/18 18 2 P001 CK 3729987609		1,801.12	0.00	9,304.64
		08/09/18 18 3 P001 CK 3737204712		1,909.13	0.00	7,395.51
		11/08/18 18 4 P001 CK 3743462993		1,801.30	0.00	5,594.21
		02/08/19 19 1 P001 CK 3749703930		1,828.17	0.00	3,766.04
		05/10/19 19 2 P001 CK 3757928204		1,828.17	0.00	1,937.87
		Per Diem Interest:			0.00	1,937.87
5807 84	DA ROCHA, CARLOS & MADELINE 312 PERRY AVE UNION, NJ 312 PERRY AVE	14000 20900 07083 0 2 34900	0.00	3,359.74 3,359.74	3,710.35 1,667.51	0.00 12,097.34 12,097.34
		02/13/18 18 1 P001 CK 3721401339		1,667.35	0.00	10,429.99
		05/09/18 18 2 P001 CK 3729987704		1,667.35	0.00	8,762.64
		08/01/18 18 3 P001 CK		1,767.34	0.00	6,995.30
		10/10/18 18 4 J065 2018 Added S		328.20	0.00	7,323.50
		11/05/18 18 4 P001 CK		1,667.51	0.00	5,655.99
		11/09/18 18 4 P001 CK		328.20	0.00	5,327.79
		10/10/18 19 1 J065 2018 Added S		140.63	0.00	5,468.42
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,635.40
		10/10/18 19 2 J065 2018 Added S		140.63	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01
5807 85	CARMICHAEL, KELLY S 310 PERRY AVE UNION, NJ 310 PERRY AVE	14000 21300 07083 0 2 35300	0.00	3,398.25 3,398.24	3,602.10 1,686.63	0.00 12,085.22 12,085.22
		02/09/18 18 1 P001 CK		1,686.46	0.00	10,398.76
		03/26/18 18 2 JHR Homestead Credi		163.93-	0.00	10,234.83
		05/07/18 18 2 P001 CK		1,522.53	0.00	8,712.30
		08/01/18 18 3 P001 CK		1,787.59	0.00	6,924.71
		08/10/18 18 4 JHR Homestead Credi		163.93-	0.00	6,760.78
		11/05/18 18 4 P001 CK		1,522.70	0.00	5,238.08
		02/04/19 19 1 P001 CK		1,711.79	0.00	3,526.29
		03/25/19 19 2 JHR Homestead Credi		163.93-	0.00	3,362.36
		04/30/19 19 2 P001 CK		1,547.85	0.00	1,814.51
		Per Diem Interest:			0.00	1,814.51
5807 86	SMALLS, DONOVAN & JACQUELINE 306 PERRY AVE UNION, NJ 306 PERRY AVE	18400 VT001 00660 24400 07083 0 2 42800	500.00	3,995.25 3,995.25	4,242.42 1,982.49	0.00 14,215.41 14,215.41
		02/09/18 18 1 P001 CK		1,982.27	0.00	12,233.14
		05/07/18 18 2 P001 CK		1,982.27	0.00	10,250.87
		08/01/18 18 3 P001 CK		2,104.89	0.00	8,145.98

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5807	86	SMALLS, DONOVAN & JACQUELINE	Continued			
		11/05/18 18 4 P001 CK		1,982.49	0.00	6,163.49
		02/04/19 19 1 P001 CK		2,012.98	0.00	4,150.51
		04/30/19 19 2 P001 CK		2,012.98	0.00	2,137.53
		Per Diem Interest:			0.00	2,137.53
5807	88	INSHANALLIE, MAJEED - SAMAROO, P	22500			0.00
		298 PERRY AVE	27900	4,789.39	5,205.45	
		UNION, NJ 07083 0		4,789.38	2,470.61	17,254.83
		298 PERRY AVE 2 50400 0.00				17,254.83
		02/09/18 18 1 P001 CK		2,345.36	0.00	14,909.47
		08/01/18 18 2 P001 CK		2,345.36	68.04	12,564.11
		08/01/18 18 3 P001 CK		201.36	0.00	12,362.75
		09/12/18 18 3 P001 CK		2,413.40	45.03	9,949.35
		11/05/18 18 4 P001 CK		2,470.61	0.00	7,478.74
		02/04/19 19 1 P001 CK		2,444.03	0.00	5,034.71
		04/30/19 19 2 P001 CK		2,444.02	0.00	2,590.69
		Per Diem Interest:			0.00	2,590.69
5807	91	JOSEPH, N - JOSEPH, N & JOSEPH, W	21600			0.00
		868 ROSEMONT AVE	43400	6,257.40	6,632.76	
		UNION, NJ 07083 0		6,257.38	3,105.70	22,253.24
		278 PERRY AVE 2 65000 0.00				22,253.24
		02/09/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/07/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/01/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/05/18 18 4 P001 CK		3,105.70	0.00	9,645.19
		02/04/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		04/30/19 19 2 P001 CK		3,152.01	0.00	3,341.16
		Per Diem Interest:			0.00	3,341.16
5807	93	ONANUGA, SAMUEL	20000			0.00
		270 PERRY AV	00660 47000	6,449.93	6,836.85	
		UNION, NJ 07083 0		6,449.92	3,201.26	22,937.96
		270 PERRY AVE 2 67000 0.00				22,937.96
		02/09/18 18 1 P001 CK		3,126.77	0.00	19,811.19
		02/13/18 18 1 P001 CK		74.16	0.03	19,737.03
		03/26/18 18 2 JHR Homestead Credi		233.24-	0.00	19,503.79
		05/07/18 18 2 P001 CK		2,967.68	0.00	16,536.11
		08/01/18 18 3 P001 CK		3,392.88	0.00	13,143.23
		08/10/18 18 4 JHR Homestead Credi		233.24-	0.00	12,909.99
		11/05/18 18 4 P001 CK		2,968.02	0.00	9,941.97
		02/04/19 19 1 P001 CK		3,249.00	0.00	6,692.97
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	6,459.73
		04/30/19 19 2 P001 CK		3,015.76	0.00	3,443.97
		Per Diem Interest:			0.00	3,443.97

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5807 94	ADAMS, KENNETH W & DIANIVETTE PO BOX 1052 ELIZABETH, NJ 266 PERRY AVE	20000 00660 49100 07207 0 2 69100	0.00	6,652.10 6,652.08	7,051.13 3,301.60	0.00 23,656.91 23,656.91
		02/09/18 18 1 P001 CK		3,301.26	0.00	20,355.65
		05/07/18 18 2 P001 CK		3,301.25	0.00	17,054.40
		08/01/18 18 3 P001 CK		3,499.22	0.00	13,555.18
		11/05/18 18 4 P001 CK		3,301.60	0.00	10,253.58
		02/04/19 19 1 P001 CK		3,350.84	0.00	6,902.74
		04/30/19 19 2 P001 CK		3,350.83	0.00	3,551.91
		Per Diem Interest:			0.00	3,551.91
5807 95	NYANGWESO, ENOCK S 262 PERRY AVENUE UNION, NJ 262 PERRY AVE	20000 00672 46900 07083 0 2 66900	0.00	6,440.30 6,440.30	6,826.65 3,196.47	0.00 22,903.72 22,903.72
		02/09/18 18 1 P001 CK		3,196.15	0.00	19,707.57
		05/07/18 18 2 P001 CK		3,196.15	0.00	16,511.42
		08/01/18 18 3 P001 CK		3,387.82	0.00	13,123.60
		11/05/18 18 4 P001 CK		3,196.47	0.00	9,927.13
		02/04/19 19 1 P001 CK		3,244.15	0.00	6,682.98
		04/30/19 19 2 P001 CK		3,244.15	0.00	3,438.83
		Per Diem Interest:			0.00	3,438.83
5807 97	DULLER, MARY JOY 201 ASTORIA PL UNION, NJ 201 ASTORIA PL	21200 56700 07083 0 2 77900	0.00	7,499.25 7,499.23	7,949.12 3,722.05	0.00 26,669.65 26,669.65
		02/09/18 18 1 P001 CK		3,721.68	0.00	22,947.97
		05/07/18 18 2 P001 CK		3,721.67	0.00	19,226.30
		08/01/18 18 3 P001 CK		3,944.86	0.00	15,281.44
		11/05/18 18 4 P001 CK		3,722.05	0.00	11,559.39
		02/04/19 19 1 P001 CK		3,777.57	0.00	7,781.82
		04/30/19 19 2 P001 CK		3,777.56	0.00	4,004.26
		Per Diem Interest:			0.00	4,004.26
5807 98	OBUN, ENUN & LOSA 205 ASTORIA PL UNION, NJ 205 ASTORIA PL	21200 55800 07083 0 2 77000	0.00	7,412.61 7,412.59	7,987.14 3,679.06	0.00 26,491.40 26,491.40
		01/30/18 18 1 P001 CK		3,678.68	0.00	22,812.72
		04/25/18 18 2 P001 CK		3,678.67	0.00	19,134.05
		07/30/18 18 3 P001 CK		3,899.28	0.00	15,234.77
		10/24/18 18 4 P001 CK		3,679.06	0.00	11,555.71
		02/04/19 19 1 P001 CK		3,733.93	0.00	7,821.78
		04/30/19 19 2 P001 CK		3,733.92	0.00	4,087.86
		Per Diem Interest:			0.00	4,087.86

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
5808 1	WEAVER J BAILEY IRREVOCABLE TRUST 84 LAUREL AVE UNION, NJ 84 LAUREL AVE	15400 37900 07083 0 2 53300	0.00	5,131.06 5,131.06	5,438.87 2,546.67	0.00 18,247.66 18,247.66
		01/11/18 18 1 P001 CK		2,546.41	0.00	15,701.25
		07/31/18 18 2 P001 CK		2,546.41	76.24	13,154.84
		07/31/18 18 3 P001 CK		2,699.11	0.00	10,455.73
		01/14/19 18 4 P001 CS		0.00	62.53	10,455.73
		01/14/19 18 4 P001 CK 1473806897		2,546.67	0.00	7,909.06
		01/14/19 19 1 P001 CK 1473806897		2,584.65	0.00	5,324.41
		Per Diem Interest:			84.06	5,408.47
5808 3	WILLIAMS, JESSIE MAE 2901 ALLEN WILLIAMS RD WILLIAMSTON, NC 335 OHIO ST	14900 53700 27892 0 2 68600	0.00	6,603.96 6,603.94	7,000.12 3,277.70	0.00 23,485.72 23,485.72
		02/14/18 18 1 P001 CK 397		0.00	21.30	23,485.72
		03/05/18 18 1 P001 CK 1045		0.00	34.41	23,485.72
		05/10/18 18 1 P001 CK 333		20.41	106.51	23,465.31
		08/07/18 18 1 P001 CK		2,958.86	141.68	20,506.45
		09/06/18 18 1 P001 CK		298.10	4.32	20,208.35
		09/17/18 18 1 RNSF CK		298.10	4.32	20,506.45
	Original Payment Date:	09/06/18				
		09/17/18 18 1 JNSF RTN CK FEE		20.00	0.00	20,526.45
		09/17/18 18 1 P001 CK		298.10	4.92	20,228.35
		09/17/18 18 1 P025 CK		20.00	0.00	20,208.35
		08/07/18 18 2 P001 CK		0.00	157.31	20,208.35
		09/06/18 18 2 P001 CK		2,122.27	47.52	18,086.08
		09/17/18 18 2 RNSF CK		2,122.27	47.52	20,208.35
	Original Payment Date:	09/06/18				
		09/17/18 18 2 P001 CK		2,390.16	54.08	17,818.19
		12/10/18 18 2 P001 CK		887.20	36.82	16,930.99
		09/06/18 18 3 P001 CK		0.00	60.79	16,930.99
		09/17/18 18 3 RNSF CK		0.00	60.79	16,930.99
	Original Payment Date:	09/06/18				
		09/17/18 18 3 P001 CK		0.00	67.74	16,930.99
		12/10/18 18 3 P001 CK		3,473.91	144.17	13,457.08
		12/10/18 18 4 P001 CK		726.98	63.92	12,730.10
		01/07/19 18 4 P001 CK		2,550.72	34.43	10,179.38
		01/07/19 19 1 P001 CK		749.85	0.00	9,429.53
		01/07/19 19 1 R001 CK		749.85	0.00	10,179.38
	Original Payment Date:	01/07/19				
		02/11/19 19 1 P001 CK		3,226.59	0.00	6,952.79
		02/13/19 19 1 P001 CK		100.00	0.00	6,852.79
		05/10/19 19 2 P001 CK		3,326.58	0.00	3,526.21
		Per Diem Interest:			0.00	3,526.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808 4	INAHUAZO-CALVA, W & FERNANDEZ, BERTHA 331 OHIO ST UNION, NJ 331 OHIO ST	15500 00672 45100 07083 0 2 60600	0.00	5,833.82 5,833.80	6,243.72 2,895.46	0.00 20,806.80 20,806.80
		02/05/18 18 1 P001 CK		2,895.17	0.00	17,911.63
		03/26/18 18 2 JHR Homestead Credi		210.96-	0.00	17,700.67
		04/18/18 18 2 P001 CK		2,684.20	0.00	15,016.47
		07/10/18 18 3 P001 CK		3,068.79	0.00	11,947.68
		08/10/18 18 4 JHR Homestead Credi		210.96-	0.00	11,736.72
		09/24/18 18 4 P001 CK		2,684.50	0.00	9,052.22
		09/24/18 19 1 P001 CK		210.96	0.00	8,841.26
		02/04/19 19 1 P001 CK		2,727.69	0.00	6,113.57
		04/30/19 19 2 P001 CK		2,938.64	0.00	3,174.93
		Per Diem Interest:			0.00	3,174.93
5808 7	JOHNSON, BERNICE 317 OHIO ST UNION, NJ 317 OHIO ST	15500 SC001 41000 WD001 07083 0 2 56500 1000.00	0.00	5,189.12 5,189.12	5,515.40 2,574.57	0.00 18,468.21 18,468.21
		02/06/18 18 1 P001 CS		2,574.29	0.00	15,893.92
		03/26/18 18 2 JHR Homestead Credi		234.19-	0.00	15,659.73
		05/07/18 18 2 P001 CS		2,340.10	0.00	13,319.63
		08/06/18 18 3 P001 CS		2,736.16	0.00	10,583.47
		08/10/18 18 4 JHR Homestead Credi		184.19-	0.00	10,399.28
		11/05/18 18 4 P001 CS		2,390.38	0.00	8,008.90
		02/05/19 19 1 P001 CS		2,614.83	0.00	5,394.07
		05/06/19 19 2 P001 CS		2,614.83	0.00	2,779.24
		Per Diem Interest:			0.00	2,779.24
5808 11	EBNM REALTY LLC 132 N ARLINGTON AVE E ORANGE, NJ 307 OHIO ST	10600 *Lien**Lien* 17600 07017 0 2 28200 0.00	0.00	2,714.75 2,714.74	2,877.60 1,347.39	0.00 9,654.48 9,654.48
		10/19/18 18 1 PSQT CK		1,347.26	173.80	8,307.22
		10/19/18 18 2 PSQT CK		1,347.25	113.17	6,959.97
		10/19/18 18 3 PSQT CK		1,328.09	55.69	5,631.88
		11/20/18 18 3 PSQT CK		99.96	1.55	5,531.92
		11/20/18 18 4 PSQT CK		1,347.39	12.80	4,184.53
		02/20/19 19 1 PSQT CK		1,367.49	12.99	2,817.04
		05/22/19 19 2 PSQT CK		1,367.49	14.36	1,449.55
		Per Diem Interest:			0.00	1,449.55
5808 12	FORD, DONALD P 305 OHIO ST UNION, NJ 305 OHIO ST	11300 00660 18300 07083 0 2 29600 0.00	0.00	2,849.52 2,849.52	3,020.46 1,414.28	0.00 10,133.78 10,133.78
		02/09/18 18 1 P001 CK		824.77	0.00	9,309.01
		04/05/18 18 1 P001 CK		589.37	9.43	8,719.64
		05/07/18 18 2 P001 CK		1,414.14	0.00	7,305.50
		08/01/18 18 3 P001 CK		1,498.95	0.00	5,806.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808	12	FORD, DONALD P	Continued			
		10/04/18 18 3 J083 TO SEWER		231.73	0.00	6,038.28
		10/12/18 18 3 P001 CK		231.73	3.66	5,806.55
		10/12/18 18 4 P001 CK		1,178.89	0.00	4,627.66
		02/04/19 18 4 P001 CK		235.39	4.86	4,392.27
		02/04/19 19 1 P001 CK		1,195.13	0.00	3,197.14
		04/30/19 19 1 P001 CK		240.25	4.75	2,956.89
		04/30/19 19 2 P001 CK		1,190.38	0.00	1,766.51
		04/30/19 19 2 P001 CK		245.00	0.59	1,521.51
		Per Diem Interest:			0.00	1,521.51
5808	LOPEZ, JULIO	15900				0.00
14	297-9 OHIO ST	00660 35600		4,957.79	5,255.19	
	UNION, NJ	07083 0		4,957.77	2,460.67	17,631.42
	297-9 OHIO ST	2 51500 0.00				17,631.42
		02/09/18 18 1 P001 CK		2,460.42	0.00	15,171.00
		05/07/18 18 2 P001 CK		2,460.41	0.00	12,710.59
		08/01/18 18 3 P001 CK		2,607.96	0.00	10,102.63
		11/05/18 18 4 P001 CK		2,460.67	0.00	7,641.96
		02/04/19 19 1 P001 CK		2,497.37	0.00	5,144.59
		04/30/19 19 2 P001 CK		2,497.36	0.00	2,647.23
		Per Diem Interest:			0.00	2,647.23
5808	HUD	15600				0.00
15	NW 23RD ST #1D	29300		4,322.42	4,581.71	
	OKLAHOMA CITY, OK	73107 0		4,322.41	2,145.31	15,371.85
	293-295 OHIO ST	2 44900 0.00				15,371.85
		02/09/18 18 1 P001 CK		2,145.10	0.00	13,226.75
		05/07/18 18 2 P001 CK		2,145.10	0.00	11,081.65
		08/01/18 18 3 P001 CK		2,273.74	0.00	8,807.91
		11/08/18 18 4 P001 CK		2,145.31	0.00	6,662.60
		02/13/19 19 1 P001 CK		2,177.32	0.00	4,485.28
		Per Diem Interest:			64.51	4,549.79
5808	OHIO UNION LLC	11500				0.00
16	68 FALCON RD	22200		3,244.22	3,438.83	
	LIVINGSTON, NJ	07039 0		3,244.22	1,610.18	11,537.45
	291 OHIO ST	2 33700 0.00				11,537.45
		02/13/18 18 1 P001 CK		1,610.02	0.00	9,927.43
		05/08/18 18 2 P001 CK		1,610.02	0.00	8,317.41
		08/06/18 18 3 P001 CK		1,706.57	0.00	6,610.84
		11/08/18 18 4 P001 CK		1,610.18	0.00	5,000.66
		02/05/19 19 1 P001 CK		1,634.20	0.00	3,366.46
		05/06/19 19 2 P001 CK		1,634.20	0.00	1,732.26
		Per Diem Interest:			0.00	1,732.26

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
5808 17	JURE, JEAN CLAUDE-SEIDE, KARL-SEIDE, R 287 OHIO ST UNION, NJ 287 OHIO ST	11500 24800 07083 0 2 36300	0.00	3,494.52 3,494.51	3,704.14 1,734.41	0.00 12,427.58 12,427.58
		02/09/18 18 1 P001 CK		1,734.24	0.00	10,693.34
		05/07/18 18 2 P001 CK		1,734.23	0.00	8,959.11
		08/01/18 18 3 P001 CK		1,838.23	0.00	7,120.88
		11/05/18 18 4 P001 CK		1,734.41	0.00	5,386.47
		02/04/19 19 1 P001 CK		1,760.28	0.00	3,626.19
		04/30/19 19 2 P001 CK		1,760.28	0.00	1,865.91
		Per Diem Interest:			0.00	1,865.91
5808 18	SAINT-JUSTE, ENOCK J & ROMILIA 285 OHIO ST UNION, NJ 285 OHIO ST	15900 19100 07083 0 2 35000	0.00	3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/09/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		03/26/18 18 2 JHR Homestead Credi		293.68-	0.00	10,016.71
		05/07/18 18 2 P001 CK		1,378.44	0.00	8,638.27
		08/01/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		08/10/18 18 4 JHR Homestead Credi		243.68-	0.00	6,622.19
		11/05/18 18 4 P001 CK		1,428.62	0.00	5,193.57
		01/23/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
5808 19	YANTO, CRISTINA 277 OHIO ST UNION, NJ 277 OHIO ST	17900 21500 00660 0 07083 0 2 39400	0.00	3,792.95 3,792.93	4,020.48 1,882.53	0.00 13,488.89 13,488.89
		02/09/18 18 1 P001 CK		1,882.34	0.00	11,606.55
		05/07/18 18 2 P001 CK		1,882.33	0.00	9,724.22
		08/01/18 18 3 P001 CK		1,995.22	0.00	7,729.00
		11/05/18 18 4 P001 CK		1,882.53	0.00	5,846.47
		02/04/19 19 1 P001 CK		1,910.61	0.00	3,935.86
		04/30/19 19 2 P001 CK		1,910.60	0.00	2,025.26
		Per Diem Interest:			0.00	2,025.26
5808 22	MAKOMASKI, HENRY WALTER 265 OHIO ST UNION, NJ 265 OHIO ST	15000 13600 00660 0 07083 0 2 28600	0.00	2,753.26 2,753.24	2,918.42 1,366.50	0.00 9,791.42 9,791.42
		02/09/18 18 1 P001 CK		1,366.37	0.00	8,425.05
		03/26/18 18 2 JHR Homestead Credi		186.62-	0.00	8,238.43
		05/07/18 18 2 P001 CK		1,179.74	0.00	7,058.69
		08/01/18 18 3 P001 CK		1,448.31	0.00	5,610.38
		08/10/18 18 4 JHR Homestead Credi		186.62-	0.00	5,423.76
		11/05/18 18 4 P001 CK		1,179.88	0.00	4,243.88
		02/04/19 19 1 P001 CK		1,386.89	0.00	2,856.99
		03/25/19 19 2 JHR Homestead Credi		186.62-	0.00	2,670.37

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5808	22	MAKOMASKI, HENRY WALTER	Continued			
		04/30/19 19 2 P001 CK		1,200.26	0.00	1,470.11
				Per Diem Interest:	0.00	1,470.11
5808		MURPH, EST % MURPH, MELVIN - TRUSTEE	15000			0.00
25	9424 BLAKERIDGE AVE	40000		5,294.72	5,612.34	
	MECHANICSVILLE, VA	23111 0		5,294.71	2,627.90	18,829.67
	251 OHIO ST	2 55000 0.00				18,829.67
		02/09/18 18 1 P001 CK		2,627.63	0.00	16,202.04
		05/10/18 18 2 P001 CK		2,627.62	0.00	13,574.42
		08/10/18 18 3 P001 CK		2,785.20	0.00	10,789.22
		11/14/18 18 4 P001 CK		2,627.90	11.66	8,161.32
		02/08/19 19 1 P001 CK		2,667.09	0.00	5,494.23
		05/09/19 19 2 P001 CK		2,667.09	0.00	2,827.14
				Per Diem Interest:	0.00	2,827.14
5808		LEE, JUDITH	10800			0.00
26	250 INDIANA ST	11700		2,166.03	2,295.96	
	UNION, NJ	07083 0		2,166.02	1,075.05	7,703.06
	250 INDIANA ST	2 22500 0.00				7,703.06
		03/01/18 18 1 P001 CK		492.83	7.17	7,210.23
		04/04/18 18 1 P001 CK		582.11	4.27	6,628.12
		03/26/18 18 2 JHR Homestead Credi		156.65-	0.00	6,471.47
		05/29/18 18 2 P001 CK		494.29	5.71	5,977.18
		06/29/18 18 2 P001 CK		424.00	2.83	5,553.18
		09/04/18 18 3 P001 CK		541.64	8.36	5,011.54
		10/01/18 18 3 P001 CK		597.76	3.59	4,413.78
		08/10/18 18 4 JHR Homestead Credi		156.65-	0.00	4,257.13
		12/03/18 18 4 P001 CK		494.40	5.60	3,762.73
		01/03/19 18 4 P001 CK		424.00	2.83	3,338.73
		03/14/19 19 1 P001 CK		489.57	10.43	2,849.16
		04/24/19 19 1 P001 CK		601.52	5.35	2,247.64
		05/31/19 19 2 P001 CK		492.97	7.03	1,754.67
		07/12/19 19 2 P001 CK		598.11	5.58	1,156.56
				Per Diem Interest:	0.00	1,156.56
5808		DIANAIN LLC	11100			0.00
27	2266 SPRINGFIELD AVE	20300		3,022.81	3,204.14	
	UNION, NJ	07083 0		3,022.79	1,500.29	10,750.03
	258 INDIANA ST	2 31400 0.00				10,750.03
		02/14/18 18 1 P001 CK		1,500.14	0.00	9,249.89
		05/09/18 18 2 P001 CK		1,500.13	0.00	7,749.76
		08/09/18 18 3 P001 CK		1,590.10	0.00	6,159.66
		11/09/18 18 4 P001 CK		1,500.29	0.00	4,659.37
		02/06/19 19 1 P001 CK		1,522.67	0.00	3,136.70
		05/03/19 19 2 P001 CK		1,522.66	0.00	1,614.04
				Per Diem Interest:	0.00	1,614.04

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
5808 28	WILLIAMS, MICHELLE 256 INDIANA ST UNION, NJ 256 INDIANA ST	11100 00660 18500 07083 0 2 29600	0.00	2,849.52 2,849.52	3,020.46 1,414.28	0.00 10,133.78 10,133.78
		02/09/18 18 1 P001 CK		1,414.14	0.00	8,719.64
		03/26/18 18 2 JHR Homestead Credi		153.04-	0.00	8,566.60
		05/07/18 18 2 P001 CK		1,261.10	0.00	7,305.50
		08/01/18 18 3 P001 CK		1,498.95	0.00	5,806.55
		08/10/18 18 4 JHR Homestead Credi		103.04-	0.00	5,703.51
		11/05/18 18 4 P001 CK		1,311.24	0.00	4,392.27
		02/04/19 19 1 P001 CK		1,435.38	0.00	2,956.89
		03/25/19 19 2 JHR Homestead Credi		103.04-	0.00	2,853.85
		04/30/19 19 2 P001 CK		1,332.34	0.00	1,521.51
		Per Diem Interest:			0.00	1,521.51
5808 29	STEVENSON, MARION 260 INDIANA ST UNION, NJ 260 INDIANA ST	11100 38900 07083 0 2 50000	0.00	4,813.38 4,813.37	5,102.13 2,389.00	0.00 17,117.88 17,117.88
		12/30/17 18 1 P001 CK		2,388.75	0.00	14,729.13
		05/09/18 18 2 P001 CK		2,388.75	0.00	12,340.38
		08/07/18 18 3 P001 CK		2,532.00	0.00	9,808.38
		08/10/18 18 4 JHR Homestead Credi		49.99-	0.00	9,758.39
		11/08/18 18 4 P001 CK		2,339.01	0.00	7,419.38
		11/08/18 19 1 P001 CK		49.99	0.00	7,369.39
		02/06/19 19 1 P001 CK		2,374.64	0.00	4,994.75
		02/06/19 19 2 P001 CK		49.99	0.00	4,944.76
		05/08/19 19 2 P001 CK		2,374.63	0.00	2,570.13
		Per Diem Interest:			0.00	2,570.13
5808 30	WAKEFIELD, LORRAINE % DIXON, JANET 216 E 10TH AVE ROSELLE, NJ 262 INDIANA ST	11100 15100 07203 0 2 26200	0.00	2,522.22 2,522.20	2,673.52 1,251.83	0.00 8,969.77 8,969.77
		11/22/17 18 1 P001 CK		195.67	0.00	8,774.10
		12/22/17 18 1 P001 CK		423.00	0.00	8,351.10
		01/23/18 18 1 P001 CK		423.00	0.00	7,928.10
		02/21/18 18 1 P001 CK		210.04	0.93	7,718.06
		02/21/18 18 2 P001 CK		212.03	0.00	7,506.03
		03/21/18 18 2 P001 CK		423.00	0.00	7,083.03
		04/24/18 18 2 P001 CK		423.00	0.00	6,660.03
		05/21/18 18 2 P001 CK		193.67	0.86	6,466.36
		05/21/18 18 3 P001 CK		228.47	0.00	6,237.89
		06/21/18 18 3 P001 CK		423.00	0.00	5,814.89
		07/24/18 18 3 P001 CK		423.00	0.00	5,391.89
		08/20/18 18 3 P001 CK		252.30	1.07	5,139.59
		08/20/18 18 4 P001 CK		169.63	0.00	4,969.96
		09/21/18 18 4 P001 CK		423.00	0.00	4,546.96
		10/19/18 18 4 P001 CK		423.00	0.00	4,123.96
		11/19/18 18 4 P001 CK		236.20	0.00	3,887.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5808	30	WAKEFIELD, LORRAINE % DIXON, JANET Continued				
		11/19/18 19 1 P001 CK		186.80	0.00	3,700.96
		12/21/18 19 1 P001 CK		423.00	0.00	3,277.96
		01/18/19 19 1 P001 CK		423.00	0.00	2,854.96
		02/28/19 19 1 P001 CK		237.71	1.43	2,617.25
		03/21/19 19 2 P001 CK		424.00	0.00	2,193.25
		05/01/19 19 2 P001 CK		424.00	0.00	1,769.25
		05/20/19 19 2 P001 CK		422.50	1.50	1,346.75
		06/21/19 19 3 P001 CK		448.92	0.00	897.83
		07/19/19 19 3 P001 CK		448.92	0.00	448.91
		Per Diem Interest:			0.00	448.91
5808	KING, RENE - COLLEY, JIMMY	11100				0.00
33	192 ZENO CROCKER RD	20900		3,080.56	3,265.36	
	CERTERVILLE, MA	02632 0		3,080.56	1,528.96	10,955.44
	272 INDIANA ST	2 32000 0.00				10,955.44
		10/15/18 18 1 P001 CK		0.00	194.16	10,955.44
		10/15/18 18 2 P001 CK		0.00	125.36	10,955.44
		10/15/18 18 3 P001 CK		0.00	59.96	10,955.44
		Per Diem Interest:			1,112.78	12,068.22
5808	HUGHES, RICHARD - JONES, IMANI K	10500				0.00
34	274 INDIANA ST	17200		2,666.62	3,212.10	
	UNION, NJ	07083 0		2,666.61	1,323.50	9,868.83
	274 INDIANA ST	2 27700 0.00				9,868.83
		10/17/18 18 1 P001 CK		0.00	158.21	9,868.83
		10/17/18 18 1 P001 CK		2.29	0.00	9,866.54
		10/17/18 18 1 P001 CK		1,321.08	0.00	8,545.46
		10/17/18 18 2 P001 CK		0.00	109.84	8,545.46
		10/17/18 18 2 P001 CK		1,323.37	0.00	7,222.09
		10/17/18 18 3 P001 CK		0.00	53.30	7,222.09
		10/17/18 18 3 P001 CK		1,402.73	0.00	5,819.36
		10/10/18 18 4 J065 2018 Added S		727.39	0.00	6,546.75
		10/17/18 18 4 P001 CK		294.66	0.00	6,252.09
		10/22/18 18 4 P001 CK 3220756		727.39	0.00	5,524.70
		11/05/18 18 4 P001 CK		1,028.84	0.00	4,495.86
		11/05/18 18 4 P001 CK		294.66	0.00	4,201.20
		12/17/18 18 4 J063		294.66	0.00	4,495.86
		10/10/18 19 1 J065 2018 Added S		363.70	0.00	4,859.56
		12/17/18 19 1 J063		294.66	0.00	4,564.90
		02/04/19 19 1 P001 CK		1,412.29	0.00	3,152.61
		10/10/18 19 2 J065 2018 Added S		363.69	0.00	3,516.30
		04/30/19 19 2 P001 CK		1,706.93	0.00	1,809.37
		Per Diem Interest:			0.00	1,809.37
5808	HOLDER, NEVILLE A	14600				0.00
37	284 INDIANA ST	29000		4,197.27	4,578.92	
	UNION, NJ	07083 0		4,197.26	2,083.20	15,056.65
	284 INDIANA ST	2 43600 0.00				15,056.65
		03/14/18 18 1 P001 CK 10360		0.00	44.78	15,056.65

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
5808	37	HOLDER, NEVILLE A	Continued			
		03/14/18 18	1 P001 CK 10361	2,082.99	0.00	12,973.66
		03/14/18 18	2 P001 CK 10361	27.65	0.00	12,946.01
		09/26/18 18	2 P001 CK	2,055.34	87.98	10,890.67
		09/26/18 18	3 P001 CK	2,207.91	59.61	8,682.76
		09/26/18 18	4 P001 CK	2,083.20	0.00	6,599.56
		02/04/19 19	1 P001 CK	2,114.28	0.00	4,485.28
		04/30/19 19	2 P001 CK	2,114.27	0.00	2,371.01
			Per Diem Interest:		0.00	2,371.01
5808	40	CRUZ, VICTOR M - SMOLLS, MAUREEN	7200			0.00
		292 INDIANA ST	00660 12400	1,886.85	2,000.04	
		UNION, N J	07083 0	1,886.84	936.48	6,710.21
		292 INDIANA ST	2 19600 0.00			6,710.21
		02/09/18 18	1 P001 CK	936.39	0.00	5,773.82
		05/07/18 18	2 P001 CK	936.39	0.00	4,837.43
		08/01/18 18	3 P001 CK	992.55	0.00	3,844.88
		11/05/18 18	4 P001 CK	936.48	0.00	2,908.40
		02/04/19 19	1 P001 CK	950.46	0.00	1,957.94
		04/30/19 19	2 P001 CK	950.45	0.00	1,007.49
			Per Diem Interest:		0.00	1,007.49
5808	41	CALIXTE, CHARLOT & ROSE	14400			0.00
		296 INDIANA ST	00660 16500	2,974.67	3,153.12	
		UNION, N J	07083 0	2,974.67	1,476.39	10,578.85
		296 INDIANA ST	2 30900 0.00			10,578.85
		02/09/18 18	1 P001 CK	1,476.25	0.00	9,102.60
		05/07/18 18	2 P001 CK	1,476.25	0.00	7,626.35
		08/01/18 18	3 P001 CK	1,564.78	0.00	6,061.57
		11/05/18 18	4 P001 CK	1,476.39	0.00	4,585.18
		02/04/19 19	1 P001 CK	1,498.42	0.00	3,086.76
		04/30/19 19	2 P001 CK	1,498.42	0.00	1,588.34
			Per Diem Interest:		0.00	1,588.34
5808	42	CABRERA, ROBERTO & LALAMA-CABRERA, V	14400			0.00
		300 INDIANA ST	18000	2,947.08	3,478.17	
		UNION, NJ	07083 0	2,947.08	1,720.06	11,092.39
		300 INDIANA ST	2 32400 0.00			11,092.39
		02/09/18 18	1 P001 CK	1,375.92	0.00	9,716.47
		05/07/18 18	2 P001 CK	1,375.92	0.00	8,340.55
		08/01/18 18	3 P001 CK	1,812.73	0.00	6,527.82
		11/05/18 18	4 P001 CK	1,720.06	0.00	4,807.76
		02/04/19 19	1 P001 CK	1,571.16	0.00	3,236.60
		04/30/19 19	2 P001 CK	1,571.16	0.00	1,665.44
			Per Diem Interest:		0.00	1,665.44

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
5808 43	LEWIS, MARY LOU 304 INDIANA ST UNION, NJ 304 INDIANA ST	14400 00660 41100 07083 0 2 55500	0.00	5,342.86 5,342.84	5,663.36 2,651.79	0.00 19,000.85 19,000.85
		02/13/18 18 1 P001 CK		2,651.52	0.00	16,349.33
		03/26/18 18 2 JHR Homestead Credi		154.64-	0.00	16,194.69
		05/08/18 18 2 P001 CK		2,496.87	0.00	13,697.82
		05/08/18 18 3 P001 CK		154.64	0.00	13,543.18
		07/20/18 18 3 P001 CK		2,655.88	0.00	10,887.30
		11/30/18 18 4 P001 CK		2,651.79	26.37	8,235.51
		02/06/19 19 1 P001 CK		2,691.34	0.00	5,544.17
		05/29/19 19 2 P001 CK 15179		2,664.38	26.95	2,879.79
		05/29/19 19 2 P001 CK 84071		26.95	0.00	2,852.84
		Per Diem Interest:			0.00	2,852.84
5808 44	TOWNS, D J & HAMILTON, F M 310 INDIANA ST UNION, N J 310 INDIANA ST	14400 24000 07083 0 2 38400	0.00	3,696.68 3,696.67	3,918.44 1,834.75	0.00 13,146.54 13,146.54
		02/22/18 18 1 P001 CK		1,834.56	10.51	11,311.98
		05/18/18 18 2 P001 CK 3730772183		1,834.56	8.51	9,477.42
		08/14/18 18 3 P001 CK 3737577071		1,944.58	7.22	7,532.84
		11/09/18 18 4 P001 CK 3743502621		1,834.75	0.00	5,698.09
		12/05/18 19 1 P001 CK 3745229692		371.69	0.00	5,326.40
		03/13/19 19 1 P001 CK 3752456561		1,490.43	13.91	3,835.97
		05/08/19 19 2 P001 CK 3757797219		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
5808 45	DECIUS, EMYLIANNE 312 INDIANA ST UNION, NJ 312 INDIANA ST	14400 00660 12600 07083 0 2 27000	0.00	2,599.23 2,599.22	2,755.15 1,290.06	0.00 9,243.66 9,243.66
		02/09/18 18 1 P001 CK		1,289.93	0.00	7,953.73
		05/07/18 18 2 P001 CK		1,289.92	0.00	6,663.81
		08/01/18 18 3 P001 CK		1,367.28	0.00	5,296.53
		11/05/18 18 4 P001 CK		1,290.06	0.00	4,006.47
		02/04/19 19 1 P001 CK		1,309.30	0.00	2,697.17
		04/30/19 19 2 P001 CK		1,309.30	0.00	1,387.87
		Per Diem Interest:			0.00	1,387.87
5808 47	BLAKE, LA SHON 318 INDIANA ST UNION, NJ 318 INDIANA ST	9700 17300 07083 0 2 27000	0.00	2,599.23 2,599.22	2,755.15 1,290.06	0.00 9,243.66 9,243.66
		12/29/17 18 1 P001 CK 3718115301		1,289.93	0.00	7,953.73
		03/26/18 18 2 JHR Homestead Credi		125.38-	0.00	7,828.35
		04/30/18 18 2 P001 CK 3728999067		1,164.54	0.00	6,663.81
		08/07/18 18 3 P001 CK 3737082397		1,367.28	0.00	5,296.53
		08/10/18 18 4 JHR Homestead Credi		125.38-	0.00	5,171.15
		11/08/18 18 4 P001 CK 3743447022		1,000.00	0.00	4,171.15

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5808	47	BLAKE, LA SHON	Continued			
		11/13/18 18	4 P001 CK 3743542971	164.68	0.00	4,006.47
		01/30/19 19	1 P001 CK 3748989533	1,309.30	0.00	2,697.17
		03/25/19 19	2 JHR Homestead Credi	187.98-	0.00	2,509.19
		04/22/19 19	2 P001 CR 3756093931	1,121.32	0.00	1,387.87
			Per Diem Interest:		0.00	1,387.87
5808	49	IGUN, JOELL D & DUNSON, LATIFA	9900			0.00
		322 INDIANA ST	00660 21200	2,993.93	3,173.52	
		UNION, N J	07083 0	2,993.92	1,485.96	10,647.33
		322 INDIANA ST	2 31100 0.00			10,647.33
		02/05/18 18	1 P001 CK	1,485.81	0.00	9,161.52
		03/26/18 18	2 JHR Homestead Credi	158.26-	0.00	9,003.26
		04/18/18 18	2 P001 CK	1,327.54	0.00	7,675.72
		07/10/18 18	3 P001 CK	1,574.90	0.00	6,100.82
		08/10/18 18	4 JHR Homestead Credi	108.26-	0.00	5,992.56
		10/10/18 18	4 P001 CK	1,377.70	0.00	4,614.86
		02/01/19 19	1 P001 CK	1,508.12	0.00	3,106.74
		04/30/19 19	2 P001 CK	1,508.12	0.00	1,598.62
			Per Diem Interest:		0.00	1,598.62
5808	51	MESEN, ROGER	10200			0.00
		330 INDIANA ST	29000	3,773.69	4,000.07	
		UNION, NJ	07083 0	3,773.68	1,872.97	13,420.41
		330 INDIANA ST	2 39200 0.00			13,420.41
		02/09/18 18	1 P001 CK	1,872.78	0.00	11,547.63
		05/07/18 18	2 P001 CK	1,872.78	0.00	9,674.85
		08/01/18 18	3 P001 CK	1,985.09	0.00	7,689.76
		11/05/18 18	4 P001 CK	1,872.97	0.00	5,816.79
		02/04/19 19	1 P001 CK	1,900.91	0.00	3,915.88
		04/30/19 19	2 P001 CK	1,900.90	0.00	2,014.98
			Per Diem Interest:		0.00	2,014.98
5808	52	JEB FOODS, LLC	16700			0.00
		898 TOWNLEY AVENUE	5300	2,117.89	2,244.94	
		UNION, NJ	07083 0	2,117.88	1,051.16	7,531.87
		332 INDIANA ST	4A 22000 0.00			7,531.87
		10/24/18 18	1 PSQT CK	1,051.05	114.23	6,480.82
		10/24/18 18	2 PSQT CK	1,051.05	90.92	5,429.77
		10/24/18 18	3 PSQT CK	1,114.08	46.23	4,315.69
		11/14/18 18	4 PSQT CK	1,051.16	6.83	3,264.53
		11/28/18 19	1 P001 CK	34.74	0.00	3,229.79
		02/06/19 19	1 P001 CK	1,032.10	0.00	2,197.69
		05/31/19 19	2 P001 CK	1,066.83	6.88	1,130.86
		05/31/19 19	3 P001 CK	1.42	0.00	1,129.44
			Per Diem Interest:		0.00	1,129.44

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5808 53	KNIGHTON, W & WRIGHT, T L 75 LAUREL AVE UNION, NJ 75 LAUREL AVE	13800 VT001 14400 07083 0 2 28200 500.00		2,589.75 2,589.74	2,752.60 1,284.89	0.00 9,216.98 9,216.98
		02/09/18 18 1 P001 CK		1,284.76	0.00	7,932.22
		05/07/18 18 2 P001 CK		1,284.75	0.00	6,647.47
		08/01/18 18 3 P001 CK		1,365.55	0.00	5,281.92
		11/05/18 18 4 P001 CK		1,284.89	0.00	3,997.03
		02/04/19 19 1 P001 CK		1,304.99	0.00	2,692.04
		04/30/19 19 2 P001 CK		1,304.99	0.00	1,387.05
		Per Diem Interest:			0.00	1,387.05
5808 54	JEB FOODS, LLC 898 TOWNLEY AVENUE UNION, NJ 90 LAUREL AVE	14400 26100 07083 0 4B 40500 0.00		3,898.84 3,898.84	4,132.72 1,935.09	0.00 13,865.49 13,865.49
		06/19/18 18 1 P001 CK		0.00	133.51	13,865.49
		08/08/18 18 1 P001 CS		0.00	47.40	13,865.49
		08/08/18 18 1 P001 CS		157.00	0.00	13,708.49
		09/04/18 18 1 P001 CK		217.90	23.11	13,490.59
		09/27/18 18 1 P001 CK		236.22	17.94	13,254.37
		10/30/18 18 1 P001 CK		212.39	21.84	13,041.98
		11/27/18 18 1 P001 CK		209.55	14.45	12,832.43
		01/07/19 18 1 P001 CK		901.83	18.04	11,930.60
		06/19/18 18 2 P001 CK		0.00	46.44	11,930.60
		08/08/18 18 2 P001 CS		0.00	47.40	11,930.60
		09/04/18 18 2 P001 CK		0.00	25.15	11,930.60
		09/27/18 18 2 P001 CK		0.00	22.25	11,930.60
		10/30/18 18 2 P001 CK		0.00	31.93	11,930.60
		11/27/18 18 2 P001 CK		0.00	25.15	11,930.60
		01/07/19 18 2 P001 CK		261.71	38.70	11,668.89
		02/05/19 18 2 P001 CK		220.78	23.42	11,448.11
		02/06/19 18 2 P001 CK		1,452.40	0.73	9,995.71
		09/04/18 18 3 P001 CK		0.00	33.84	9,995.71
		09/27/18 18 3 P001 CK		0.00	23.59	9,995.71
		10/30/18 18 3 P001 CK		0.00	33.84	9,995.71
		11/27/18 18 3 P001 CK		0.00	26.66	9,995.71
		01/07/19 18 3 P001 CK		0.00	41.02	9,995.71
		02/05/19 18 3 P001 CK		0.00	28.71	9,995.71
		02/06/19 18 3 P001 CK		544.87	1.03	9,450.84
		03/06/19 18 3 P001 CK		1,506.05	22.59	7,944.79
		11/27/18 18 4 P001 CK		0.00	24.19	7,944.79
		01/07/19 18 4 P001 CK		0.00	38.70	7,944.79
		02/05/19 18 4 P001 CK		0.00	27.09	7,944.79
		02/06/19 18 4 P001 CK		0.00	0.97	7,944.79
		03/06/19 18 4 P001 CK		407.96	29.03	7,536.83
		05/31/19 18 4 P001 CK		1,527.13	64.14	6,009.70
		03/06/19 19 1 P001 CK		0.00	34.37	6,009.70
		05/31/19 19 1 P001 CK		1,963.95	82.49	4,045.75
		05/31/19 19 2 P001 CK		1,963.95	28.48	2,081.80

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5808	54	JEB FOODS, LLC	Continued			
		05/31/19 19 3 P001 CK		16.36	0.00	2,065.44
				Per Diem Interest:	0.00	2,065.44
5809 2	NEWSOME, CHARLES & KIM 51 LAUREL AVE UNION, NJ 51 LAUREL AVE	15200 32300 07083 0 2 47500 0.00		4,572.72 4,572.70	4,847.02 2,269.55	0.00 16,261.99 16,261.99
		02/09/18 18 1 P001 CK		2,269.32	0.00	13,992.67
		05/07/18 18 2 P001 CK		2,269.31	0.00	11,723.36
		08/01/18 18 3 P001 CK		2,405.40	0.00	9,317.96
		11/05/18 18 4 P001 CK		2,269.55	0.00	7,048.41
		02/04/19 19 1 P001 CK		2,303.40	0.00	4,745.01
		03/25/19 19 2 JHR Homestead Credi		55.14-	0.00	4,689.87
		04/30/19 19 2 P001 CK		2,248.25	0.00	2,441.62
				Per Diem Interest:	0.00	2,441.62
5809 3	THOMAS CAMPBELL LLC 176 WINDING WAY STIRLING, NJ 56 LAUREL AVE	7900 SC001 19500 VT001 07980 0 2 27400 500.00		2,387.74 2,387.72	2,795.97 1,184.17	0.00 8,755.60 8,755.60
		01/30/18 18 1 P001 CK		1,184.04	0.00	7,571.56
		03/26/18 18 2 JHR Homestead Credi		165.77-	0.00	7,405.79
		04/30/18 18 2 P001 CK		1,018.26	0.00	6,387.53
		08/10/18 18 3 P001 CK		1,262.54	0.00	5,124.99
		11/21/18 18 4 P001 CK 7673		1,184.17	6.58	3,940.82
		03/11/19 18 4 J052 SC Dis-Chp 140		32.19	0.00	3,973.01
		05/08/19 18 4 P001 CK		32.19	0.00	3,940.82
		01/31/19 19 1 P001 CK		1,203.70	0.00	2,737.12
		05/08/19 19 2 P001 CK		1,203.69	0.00	1,533.43
				Per Diem Interest:	0.00	1,533.43
5809 4	ESHIWANI, SARAH 58 LAUREL AVE UNION, NJ 58 LAUREL AVE	11500 17000 00660 0 07083 0 2 28500 0.00		2,743.63 2,743.63	2,908.21 1,361.73	0.00 9,757.20 9,757.20
		02/09/18 18 1 P001 CK		1,361.59	0.00	8,395.61
		03/26/18 18 2 JHR Homestead Credi		132.35-	0.00	8,263.26
		05/07/18 18 2 P001 CK		1,229.24	0.00	7,034.02
		08/01/18 18 3 P001 CK		1,443.24	0.00	5,590.78
		08/10/18 18 4 JHR Homestead Credi		132.35-	0.00	5,458.43
		11/05/18 18 4 P001 CK		1,229.38	0.00	4,229.05
		02/04/19 19 1 P001 CK		1,382.04	0.00	2,847.01
		03/25/19 19 2 JHR Homestead Credi		198.43-	0.00	2,648.58
		04/30/19 19 2 P001 CK		1,183.61	0.00	1,464.97
				Per Diem Interest:	0.00	1,464.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5809 5	MORROBEL, CARLOS M 329 OREGON ST VAUXHALL, NJ 329 OREGON ST	15700 00660 20400 07088 0 2 36100	0.00	3,475.26 3,475.26	3,683.73 1,724.86	0.00 12,359.11 12,359.11
		04/12/18 18 1 P001 CK 04/12/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		1,724.68 1,724.68 1,828.10 1,724.86 1,750.58 1,750.58	30.75 0.00 0.00 0.00 0.00 0.00	10,634.43 8,909.75 7,081.65 5,356.79 3,606.21 1,855.63
		Per Diem Interest:			0.00	1,855.63
5809 8	HORTON, SANDRA INEZ ESTATE 319 OREGON ST VAUXHALL, NJ 319 OREGON ST	13400 24600 07088 0 2 38000	0.00	3,658.17 3,658.16	3,877.62 1,815.64	0.00 13,009.59 13,009.59
		02/09/18 18 1 P001 CS 02/09/18 18 1 P001 CK 121 05/23/18 18 2 P001 CK 05/23/18 18 3 P001 CK 08/06/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/11/19 19 1 P001 CK 05/07/19 19 2 P001 CK		1.00 1,814.45 1,815.45 3.44 1,920.88 1,815.64 1,842.72 1,842.71	0.00 0.00 10.80 0.00 0.00 0.00 0.00 0.00	13,008.59 11,194.14 9,378.69 9,375.25 7,454.37 5,638.73 3,796.01 1,953.30
		Per Diem Interest:			0.00	1,953.30
5809 10	CANNON, LULU MAE 307 OREGON ST VAUXHALL, NJ 307 OREGON ST	15100 SC001 15400 07088 0 2 30500	500.00	2,811.17 2,811.16	2,987.30 1,394.79	0.00 10,004.42 10,004.42
		01/24/18 18 1 P001 CK 02/28/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK 05/23/18 18 2 P001 CK 06/12/18 18 2 P001 CS 07/25/18 18 3 P001 CK 08/02/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 10/24/18 18 4 P001 CK 11/28/18 18 4 P001 CK 01/03/19 18 4 P001 CK 02/01/19 19 1 P001 CK 02/20/19 19 1 P001 CK 03/01/19 19 1 P001 CK 03/11/19 19 1 P001 CK 04/03/19 19 1 P001 CK 06/03/19 19 2 P001 CK 07/03/19 19 2 P001 CK 07/18/19 19 2 P001 CK		1,200.64 194.00 249.85- 800.00 244.79 100.00 1,100.02 382.00 199.85- 400.00 400.00 394.94 300.00 395.29 340.00 200.00 181.24 289.93 392.49 734.10	0.00 1.16 0.00 0.00 2.22 0.00 0.00 0.02 0.00 0.00 0.00 2.98 0.00 4.71 0.00 0.00 0.00 10.07 7.51 0.00	8,803.78 8,609.78 8,359.93 7,559.93 7,315.14 7,215.14 6,115.12 5,733.12 5,533.27 5,133.27 4,733.27 4,338.33 4,038.33 3,643.04 3,303.04 3,103.04 2,921.80 2,631.87 2,239.38 1,505.28

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
5809	10	CANNON, LULU MAE		Continued		
		08/02/19 19	3 P001 CK	300.00	0.00	1,205.28
				Per Diem Interest:	0.00	1,205.28
5809	THOMAS, JUSTIN & CHEVAUGHN	15700				0.00
12	301 OREGON ST	00660 53300		6,642.47	7,040.93	
	VAUXHALL, NJ	07088 0		6,642.45	3,296.82	23,622.67
	301 OREGON ST	2 69000	0.00			23,622.67
		02/09/18 18	1 P001 CK	3,296.48	0.00	20,326.19
		05/07/18 18	2 P001 CK	3,296.47	0.00	17,029.72
		08/01/18 18	3 P001 CK	3,494.16	0.00	13,535.56
		11/05/18 18	4 P001 CK	3,296.82	0.00	10,238.74
		02/04/19 19	1 P001 CK	3,345.99	0.00	6,892.75
		04/30/19 19	2 P001 CK	3,345.98	0.00	3,546.77
				Per Diem Interest:	0.00	3,546.77
5809	BROWN, DWIGHT V - BROWN, CARL D	15700				0.00
13	41 BEEKMAN ST	00660 31700		4,563.09	4,836.82	
	BLOOMFIELD, NJ	07003 0		4,563.07	2,264.77	16,227.75
	297 OREGON ST	2 47400	0.00			16,227.75
		02/09/18 18	1 P001 CK	2,264.54	0.00	13,963.21
		05/07/18 18	2 P001 CK	2,264.53	0.00	11,698.68
		08/01/18 18	3 P001 CK	2,400.34	0.00	9,298.34
		11/05/18 18	4 P001 CK	2,264.77	0.00	7,033.57
		02/04/19 19	1 P001 CK	2,298.55	0.00	4,735.02
		04/30/19 19	2 P001 CK	2,298.54	0.00	2,436.48
				Per Diem Interest:	0.00	2,436.48
5809	CALHOUN, BENJAMIN-THOMAS, ETHEL	10200	*Lien**Lien*			0.00
16	285 OREGON ST	0		981.94	1,040.84	
	VAUXHALL, NJ	07088 0		981.92	487.35	3,492.05
	285 OREGON ST	1 10200	0.00			3,492.05
		09/21/18 18	1 P001 CK	0.00	56.04	3,492.05
		09/21/18 18	2 P001 CK	0.00	34.11	3,492.05
		09/21/18 18	3 P001 CK	0.00	12.91	3,492.05
				Per Diem Interest:	372.58	3,864.63
5809	RUSHMORE, NANCY	8700 DS001				0.00
17	281 OREGON ST	9900		1,665.58	1,773.00	
	VAUXHALL, NJ	07088 0		1,665.57	826.20	5,930.35
	281 OREGON ST	2 18600	500.00			5,930.35
		04/03/18 18	1 P001 CK	826.12	11.38	5,104.23
		03/26/18 18	2 JHR Homestead Credi	167.00-	0.00	4,937.23
		06/12/18 18	2 P001 CK	300.00	5.86	4,637.23
		07/12/18 18	2 P001 CK	359.11	2.15	4,278.12
		08/28/18 18	3 P001 CK	879.41	3.91	3,398.71
		08/10/18 18	4 JHR Homestead Credi	117.00-	0.00	3,281.71
		11/29/18 18	4 P001 CK	709.20	4.41	2,572.51
		07/24/19 19	1 P001 CK	839.46	32.27	1,733.05
		03/25/19 19	2 JHR Homestead Credi	167.00-	0.00	1,566.05

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5809	17	RUSHMORE, NANCY	Continued			
		07/24/19 19 2 P001 CK		672.46	12.67	893.59
		07/24/19 19 3 P001 CK		0.35	0.00	893.24
			Per Diem Interest:		0.00	893.24
5809	18	OREGON PROPERTIES LLC	13100			0.00
		2266 SPRINGFIELD AVE	9100	2,137.15	2,265.35	
		VAUXHALL, NJ	07088 0	2,137.13	1,060.71	7,600.34
		279 OREGON ST	2 22200 0.00			7,600.34
		02/05/18 18 1 P001 CK		1,060.61	0.00	6,539.73
		05/09/18 18 2 P001 CK		1,060.60	0.00	5,479.13
		08/09/18 18 3 P001 CK		1,124.21	0.79	4,354.92
		11/09/18 18 4 P001 CK		1,060.71	0.00	3,294.21
		02/06/19 19 1 P001 CK		1,076.54	0.00	2,217.67
		05/03/19 19 2 P001 CK		1,076.53	0.00	1,141.14
			Per Diem Interest:		0.00	1,141.14
5809	21.01	WALKER, CRAIG JAMES	14100			0.00
		269 OREGON ST	17200	3,013.18	3,193.93	
		VAUXHALL, NJ	07088 0	3,013.17	1,495.51	10,715.79
		269 OREGON ST	2 31300 0.00			10,715.79
		02/08/18 18 1 P001 CK		1,495.36	0.00	9,220.43
		03/26/18 18 2 JHR Homestead Credi		145.35-	0.00	9,075.08
		05/08/18 18 2 P001 CK		1,350.01	0.00	7,725.07
		08/09/18 18 3 P001 CK		1,585.03	0.00	6,140.04
		08/10/18 18 4 JHR Homestead Credi		145.35-	0.00	5,994.69
		11/07/18 18 4 P001 CK		1,350.16	0.00	4,644.53
		02/11/19 19 1 P001 CK		1,517.82	0.00	3,126.71
		02/11/19 19 2 P001 CK		0.43	0.00	3,126.28
		03/25/19 19 2 JHR Homestead Credi		145.35-	0.00	2,980.93
		05/06/19 19 2 P001 CK		1,372.03	0.00	1,608.90
		05/06/19 19 3 P001 CK		146.23	0.00	1,462.67
			Per Diem Interest:		0.00	1,462.67
5809	21.02	WALKER, CRAIG JAMES	14100			0.00
		269 OREGON ST	0	1,357.38	1,438.80	
		VAUXHALL, NJ	07088 0	1,357.37	673.70	4,827.25
		OREGON ST	1 14100 0.00			4,827.25
		02/08/18 18 1 P001 CK		673.63	0.00	4,153.62
		05/08/18 18 2 P001 CK		673.63	0.00	3,479.99
		08/09/18 18 3 P001 CK		714.02	0.00	2,765.97
		11/07/18 18 4 P001 CK		673.70	0.00	2,092.27
		11/07/18 19 1 P001 CK		0.14	0.00	2,092.13
		02/11/19 19 1 P001 CK		683.61	0.00	1,408.52
		02/11/19 19 2 P001 CK		0.14	0.00	1,408.38
		05/06/19 19 2 P001 CK		683.60	0.00	724.78
		05/06/19 19 3 P001 CK		0.14	0.00	724.64
			Per Diem Interest:		0.00	724.64

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5809 22	OKOLI, DELORIS 259 OREGON ST VAUXHALL, NJ 259 OREGON ST	14400 00660 14200 07088 0 2 28600	0.00	2,753.26 2,753.24	2,918.42 1,366.50	0.00 9,791.42 9,791.42
		02/09/18 18 1 P001 CK		1,366.37	0.00	8,425.05
		03/26/18 18 2 JHR Homestead Credi		199.12-	0.00	8,225.93
		05/07/18 18 2 P001 CK		1,167.24	0.00	7,058.69
		08/01/18 18 3 P001 CK		1,448.31	0.00	5,610.38
		08/10/18 18 4 JHR Homestead Credi		199.12-	0.00	5,411.26
		11/05/18 18 4 P001 CK		1,167.38	0.00	4,243.88
		02/04/19 19 1 P001 CK		1,386.89	0.00	2,856.99
		03/25/19 19 2 JHR Homestead Credi		199.12-	0.00	2,657.87
		04/30/19 19 2 P001 CK		1,187.76	0.00	1,470.11
		Per Diem Interest:			0.00	1,470.11
5809 23	JONES, ELOISE & LATANYA 255 OREGON ST VAUXHALL, NJ 255 OREGON ST	14400 05850 35800 07088 0 2 50200	0.00	4,832.64 4,832.62	5,122.54 2,398.55	0.00 17,186.35 17,186.35
		01/30/18 18 1 P001 CK		2,398.31	0.00	14,788.04
		03/26/18 18 2 JHR Homestead Credi		412.74-	0.00	14,375.30
		05/01/18 18 2 P001 CK		1,985.56	0.00	12,389.74
		05/01/18 18 3 P001 CK		412.74	0.00	11,977.00
		08/01/18 18 3 P001 CK		2,129.39	0.00	9,847.61
		08/10/18 18 4 JHR Homestead Credi		362.74-	0.00	9,484.87
		10/26/18 18 4 P001 CK		2,035.81	0.00	7,449.06
		02/01/19 19 1 P001 CK		2,434.33	0.00	5,014.73
		03/25/19 19 2 JHR Homestead Credi		412.74-	0.00	4,601.99
		04/26/19 19 2 P001 CK		2,434.32	0.00	2,167.67
		05/23/19 19 2 J063		412.74	0.00	2,580.41
		05/23/19 19 3 J063		412.74-	0.00	2,167.67
		Per Diem Interest:			0.00	2,167.67
5809 24	RIBEIRO, VALMIR B & MARCIA L 257 OREGON ST VAUXHALL, NJ 257 OREGON ST	14400 19500 07088 0 2 33900	0.00	3,263.48 3,263.46	3,459.25 1,619.73	0.00 11,605.92 11,605.92
		02/05/18 18 1 P001 CK		1,619.58	0.00	9,986.34
		05/07/18 18 2 P001 CK		1,619.57	0.00	8,366.77
		08/01/18 18 3 P001 CK		1,716.70	0.00	6,650.07
		11/05/18 18 4 P001 CK		1,619.73	0.00	5,030.34
		02/04/19 19 1 P001 CK		1,643.90	0.00	3,386.44
		04/30/19 19 2 P001 CK		1,643.89	0.00	1,742.55
		Per Diem Interest:			0.00	1,742.55
5809 25	LASSITER, GWENDOLYN - LASSITER, A 141 ASTORIA PL UNION, NJ 141 ASTORIA PL	13100 33900 07083 0 2 47000	0.00	4,524.58 4,524.57	4,796.00 2,245.66	0.00 16,090.81 16,090.81
		02/16/18 18 1 P001 CK 1219		1,113.43	9.57	14,977.38

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5809	25	LASSITER, GWENDOLYN - LASSITER, A	Continued			
		02/16/18 18 1 P001 CK 1096		1,132.00	0.00	13,845.38
		05/18/18 18 2 P001 CK 1224		1,110.99	12.01	12,734.39
		05/18/18 18 2 P001 CK 1101		1,134.43	0.00	11,599.96
		08/09/18 18 3 P001 CK		1,190.08	0.00	10,409.88
		08/17/18 18 3 P001 CK		795.77	4.23	9,614.11
		09/14/18 18 3 P001 CK		394.23	2.37	9,219.88
		11/09/18 18 4 P001 CK 1104		300.00	0.00	8,919.88
		11/09/18 18 4 P001 CK 1239		1,123.00	0.00	7,796.88
		12/07/18 18 4 P001 CK		822.66	6.58	6,974.22
		02/07/19 19 1 P001 CK 1111		500.00	0.00	6,474.22
		02/07/19 19 1 P001 CK 1246		1,140.00	0.00	5,334.22
		02/28/19 19 1 P001 CK		639.15	3.83	4,695.07
		05/10/19 19 2 P001 CK		1,440.00	0.00	3,255.07
		06/21/19 19 2 P001 CK		839.15	9.32	2,415.92
		Per Diem Interest:			0.00	2,415.92
5809	26	GLENN, DOROTHY ESTATE	14000	*Lien**Lien*		0.00
		17 ASTORIA PL	01516 12400	2,541.47	2,693.93	
		UNION, NJ	07083 0	2,541.46	1,261.39	9,038.25
		17 ASTORIA PL	2 26400	0.00		9,038.25
		02/23/18 18 1 PSQT CK		1,261.26	13.87	7,776.99
		04/03/18 18 2 P001 CS		1,261.26	0.00	6,515.73
		08/08/18 18 3 P001 CS		1,336.90	0.00	5,178.83
		11/30/18 18 4 PSQT CK		1,261.39	18.29	3,917.44
		02/05/19 19 1 P001 CS		1,280.21	0.00	2,637.23
		05/21/19 19 2 PSQT CK		1,280.20	12.80	1,357.03
		Per Diem Interest:			0.00	1,357.03
5809	27	ASTORIA PLACE JAI GOKULESH LLC	16700			0.00
		6 MICHELE LANE	05925 17700	3,311.61	3,510.27	
		WARREN, NJ	07059 0	3,311.60	1,643.63	11,777.11
		19 ASTORIA PL	2 34400	0.00		11,777.11
		02/05/18 18 1 P001 CK		1,643.46	0.00	10,133.65
		05/07/18 18 2 P001 CK		1,643.46	0.00	8,490.19
		08/01/18 18 3 P001 CK		1,742.02	0.00	6,748.17
		11/05/18 18 4 P001 CK		1,643.63	0.00	5,104.54
		02/04/19 19 1 P001 CK		1,668.15	0.00	3,436.39
		04/30/19 19 2 P001 CK		1,668.14	0.00	1,768.25
		Per Diem Interest:			0.00	1,768.25
5809	29	MOBISA, ANDREW M & JOSEPHINE C	15700			0.00
		116 HILTON AVENUE	00660 11100	2,579.97	2,734.74	
		UNION, NJ	07083 0	2,579.97	1,280.51	9,175.19
		270 OHIO ST	2 26800	0.00		9,175.19
		02/09/18 18 1 P001 CK		1,280.37	0.00	7,894.82
		02/20/18 18 2 P001 CK		1,280.37	0.00	6,614.45
		08/01/18 18 3 P001 CK		1,357.15	0.00	5,257.30
		10/19/18 18 4 P001 CK		1,280.51	0.00	3,976.79
		01/29/19 19 1 P001 CK		1,299.60	0.00	2,677.19

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5809	29	MOBISA, ANDREW M & JOSEPHINE C	Continued			
		04/30/19 19 2 P001 CK		1,299.60	0.00	1,377.59
				Per Diem Interest:	0.00	1,377.59
5809 31	WATSON, JOSEPH & JOANNE 278 OHIO ST UNION, N J 278 OHIO ST	13500 00660 37400 07083 0 2 50900	0.00	4,900.02 4,900.02	5,193.97 2,431.99	0.00 17,426.00 17,426.00
		02/09/18 18 1 P001 CK		2,431.75	0.00	14,994.25
		05/07/18 18 2 P001 CK		2,431.75	0.00	12,562.50
		08/01/18 18 3 P001 CK		2,577.58	0.00	9,984.92
		11/05/18 18 4 P001 CK		2,431.99	0.00	7,552.93
		02/04/19 19 1 P001 CK		2,468.27	0.00	5,084.66
		04/30/19 19 2 P001 CK		2,468.27	0.00	2,616.39
				Per Diem Interest:	0.00	2,616.39
5809 33	ALI, FARJAD 104 BURKEY PL VAUXHALL, NJ 288 OHIO ST	15600 00660 16000 07088 0 2 31600	0.00	3,042.06 3,042.05	3,224.55 1,509.84	0.00 10,818.50 10,818.50
		02/09/18 18 1 P001 CK		1,509.69	0.00	9,308.81
		05/07/18 18 2 P001 CK		1,509.69	0.00	7,799.12
		08/01/18 18 3 P001 CK		1,600.23	0.00	6,198.89
		11/05/18 18 4 P001 CK		1,509.84	0.00	4,689.05
		02/04/19 19 1 P001 CK		1,532.37	0.00	3,156.68
		04/30/19 19 2 P001 CK		1,532.36	0.00	1,624.32
				Per Diem Interest:	0.00	1,624.32
5809 36	DAWSON-ANNAN, M - GYIMAH-BOAKYE, J 298 OHIO ST UNION, NJ 298 OHIO ST	12300 00672 31400 07083 0 2 43700	0.00	4,206.90 4,206.89	4,459.26 2,087.98	0.00 14,961.03 14,961.03
		02/09/18 18 1 P001 CK		2,087.77	0.00	12,873.26
		05/07/18 18 2 P001 CK		2,087.77	0.00	10,785.49
		08/01/18 18 3 P001 CK		2,212.97	0.00	8,572.52
		11/05/18 18 4 P001 CK		2,087.98	0.00	6,484.54
		02/04/19 19 1 P001 CK		2,119.13	0.00	4,365.41
		04/30/19 19 2 P001 CK		2,119.12	0.00	2,246.29
				Per Diem Interest:	0.00	2,246.29
5809 37	DEBROSSE, MICHAELA 304 OHIO ST UNION, NJ 304 OHIO ST	15500 00597 20100 07083 0 2 35600	0.00	3,427.13 3,427.12	3,632.72 1,700.96	0.00 12,187.93 12,187.93
		02/09/18 18 1 P001 CK		1,700.79	0.00	10,487.14
		05/07/18 18 2 P001 CK		1,700.79	0.00	8,786.35
		08/01/18 18 3 P001 CK		1,802.79	0.00	6,983.56
		11/05/18 18 4 P001 CK		1,700.96	0.00	5,282.60
		02/04/19 19 1 P001 CK		1,726.34	0.00	3,556.26
		03/25/19 19 2 JHR Homestead Credi		79.41-	0.00	3,476.85

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5809	37	DEBROSSE, MICHAELA 04/30/19 19 2 P001 CK	Continued	1,646.92 Per Diem Interest:	0.00 0.00	1,829.93 1,829.93
5809 39	CHARLES, CLIFFORD 308 OHIO ST UNION, NJ 308 OHIO ST	15500 00660 41300 07083 0 2 56800 0.00 02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK		5,468.00 5,467.99 2,713.62 2,713.62 2,876.35 2,713.91 2,754.38 2,754.37 Per Diem Interest:	5,796.01 2,713.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,445.91 19,445.91 16,732.29 14,018.67 11,142.32 8,428.41 5,674.03 2,919.66 2,919.66
5809 43	ZAMBRANO, RAUL 322 OHIO ST UNION, NJ 322 OHIO ST	15500 15000 07083 0 2 30500 0.00 02/05/18 18 1 P001 CK 04/18/18 18 2 P001 CK		2,936.17 2,936.16 1,457.14 1,457.14 Per Diem Interest:	3,112.30 1,457.29 0.00 0.00 539.80	0.00 10,441.92 10,441.92 8,984.78 7,527.64 8,067.44
5809 44	ROBCYN HOLDING CORPORATION 33 BLEKER ST MILLBURN, NJ 326 OHIO ST	13200 00597 35400 07041 0 2 48600 0.00 02/06/18 18 1 P001 CK 05/04/18 18 2 P001 CK 858 08/07/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/05/19 19 1 P001 CK 05/02/19 19 2 P001 CK		4,678.61 4,678.59 2,321.87 2,321.86 2,461.11 2,322.10 2,356.74 2,356.73 Per Diem Interest:	4,959.27 2,322.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,638.57 16,638.57 14,316.70 11,994.84 9,533.73 7,211.63 4,854.89 2,498.16 2,498.16
5809 47.01	HONEY REAL ESTATE PROP XIV, LLC 64 LAUREL AVE UNION, NJ 64 LAUREL AVE	25300 10900 07083 0 36200 0.00 01/18/18 18 1 P001 CK 3719427944 04/27/18 18 2 P001 CK 3728791102 05/01/19 18 3 P001 CK 3757247458 05/01/19 18 4 P001 CK 3757247458 05/01/19 19 1 R001 CK 3757247458 Original Payment Date: 05/01/19 05/01/19 19 1 P001 CK 3757247458 05/01/19 19 2 R001 CK 3757247458 Original Payment Date: 05/01/19 05/01/19 19 2 P001 CK 3757247458		3,484.89 3,484.88 1,729.46 1,729.45 1,833.17 1,729.63 1,755.43 1,755.43 1,755.43 1,755.43	77.74 1,729.63 0.00 0.00 134.98 155.67 78.99 78.99 0.00	0.00 8,777.14 8,777.14 7,047.68 5,318.23 3,485.06 1,755.43 3,510.86 1,755.43 3,510.86 1,755.43

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5809	47.01	HONEY REAL ESTATE PROP XIV, LLC	Continued			
				Per Diem Interest:	128.52	1,883.95
5810 3	DEUTSCHE BANK 1761 E ST ANDREW PL SANTA ANA, CA 375 CARNEGIE PL	6800 00660 11100 97705 0 2 17900	0.00	1,723.20 1,723.18	1,826.57 855.25	0.00 6,128.20 6,128.20
		02/09/18 18 1 P001 CK		524.99	0.00	5,603.21
		02/13/18 18 1 P001 CK		330.19	0.14	5,273.02
		05/07/18 18 2 P001 CK		855.17	0.00	4,417.85
		08/01/18 18 3 P001 CK		906.46	0.00	3,511.39
		11/05/18 18 4 P001 CK		855.25	0.00	2,656.14
		02/04/19 19 1 P001 CK		868.02	0.00	1,788.12
		04/30/19 19 2 P001 CK		868.01	0.00	920.11
				Per Diem Interest:	0.00	920.11
5810 4	CHERY, RACHEL 371 CARNEGIE PL VAUXHALL, NJ 371 CARNEGIE PL	7800 00660 22500 07088 0 2 30300	0.00	2,916.92 2,916.90	3,091.89 1,447.73	0.00 10,373.44 10,373.44
		02/09/18 18 1 P001 CK		1,447.59	0.00	8,925.85
		03/26/18 18 2 JHR Homestead Credi		105.48-	0.00	8,820.37
		05/07/18 18 2 P001 CK		1,342.10	0.00	7,478.27
		08/01/18 18 3 P001 CK		1,534.39	0.00	5,943.88
		11/05/18 18 4 P001 CK		1,447.73	0.00	4,496.15
		02/04/19 19 1 P001 CK		1,469.33	0.00	3,026.82
		04/29/19 19 2 P001 CK 3756814934		70.92	0.00	2,955.90
		04/30/19 19 2 P001 CK		1,398.40	0.00	1,557.50
		04/30/19 19 2 P001 CK		70.92	0.00	1,486.58
		05/23/19 19 2 J063		70.92	0.00	1,557.50
		05/23/19 19 3 J063		70.92-	0.00	1,486.58
				Per Diem Interest:	0.00	1,486.58
5810 7.01	JEFFERSON, EUNICE 108 CRESTVIEW AVE VAUXHALL, NJ 349 CARNEGIE PL	10600 52300 07088 0 2 62900	0.00	6,055.23 6,055.23	6,418.48 3,005.35	0.00 21,534.29 21,534.29
		02/14/18 18 1 P001 CK		3,005.05	0.00	18,529.24
		05/08/18 18 2 P001 CK		3,005.05	0.00	15,524.19
		08/13/18 18 3 P001 CK		3,185.26	0.00	12,338.93
		11/09/18 18 4 P001 CK		3,005.35	0.00	9,333.58
		02/13/19 19 1 P001 CK		3,050.18	0.00	6,283.40
		05/09/19 19 2 P001 CK		3,050.18	0.00	3,233.22
				Per Diem Interest:	0.00	3,233.22
5810 9.01	JEFFERSON, EUNICE L 108 CRESTVIEW AVE VAUXHALL, NJ 341 CARNEGIE PL	10600 52300 07088 0 2 62900	0.00	6,055.23 6,055.23	6,418.48 3,005.35	0.00 21,534.29 21,534.29
		02/06/18 18 1 P001 CK		3,005.05	0.00	18,529.24

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5810	9.01	JEFFERSON, EUNICE L	Continued			
		05/08/18 18 2 P001 CK		3,005.05	0.00	15,524.19
		08/13/18 18 3 P001 CK		3,185.26	0.00	12,338.93
		11/09/18 18 4 P001 CK		3,005.35	0.00	9,333.58
		02/13/19 19 1 P001 CK		3,050.18	0.00	6,283.40
		05/09/19 19 2 P001 CK		3,050.18	0.00	3,233.22
		Per Diem Interest:			0.00	3,233.22
5810 11	DAUGHTRY, EDITH L & ISIS CHERIE 325 CARNEGIE PL VAUXHALL, N.J. 325 CARNEGIE PL	4800 00660 15100 07088 0 2 19900 0.00		1,915.73 1,915.72	2,030.65 950.81	0.00 6,812.91 6,812.91
		02/09/18 18 1 P001 CK		950.73	0.00	5,862.18
		03/26/18 18 2 JHR Homestead Credi		137.16-	0.00	5,725.02
		05/07/18 18 2 P001 CK		813.56	0.00	4,911.46
		08/01/18 18 3 P001 CK		1,007.74	0.00	3,903.72
		08/10/18 18 4 JHR Homestead Credi		137.16-	0.00	3,766.56
		11/05/18 18 4 P001 CK		813.65	0.00	2,952.91
		02/04/19 19 1 P001 CK		965.00	0.00	1,987.91
		04/30/19 19 2 P001 CK		965.00	0.00	1,022.91
		Per Diem Interest:			0.00	1,022.91
5810 13	OSWALD JAI GOKULESH, LLC 6 MICHELE LANE WARREN, NJ 317 CARNEGIE PL	7300 05925 17600 07059 0 2 24900 0.00		2,397.07 2,397.06	2,540.86 1,189.71	0.00 8,524.70 8,524.70
		02/09/18 18 1 P001 CK		1,189.60	0.00	7,335.10
		05/07/18 18 2 P001 CK		1,189.60	0.00	6,145.50
		08/01/18 18 3 P001 CK		1,260.94	0.00	4,884.56
		11/05/18 18 4 P001 CK		1,189.71	0.00	3,694.85
		02/04/19 19 1 P001 CK		1,207.47	0.00	2,487.38
		04/30/19 19 2 P001 CK		1,207.46	0.00	1,279.92
		Per Diem Interest:			0.00	1,279.92
5810 14.01	ZHU, YUNLIANG & ZHANG, SHARON X 311 CARNEGIE PL VAUXHALL, NJ 311 CARNEGIE PL	8900 24100 07088 0 2 33000 0.00		3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		02/09/18 18 1 P001 CK		956.10	0.00	10,341.70
		05/07/18 18 1 P001 CK		620.48	13.24	9,721.22
		05/07/18 18 2 P001 CK		942.85	0.00	8,778.37
		08/01/18 18 2 P001 CK		633.72	12.67	8,144.65
		08/01/18 18 3 P001 CK		1,024.73	0.00	7,119.92
		11/05/18 18 3 P001 CK		646.39	13.50	6,473.53
		11/05/18 18 4 P001 CK		916.85	0.00	5,556.68
		02/04/19 18 4 P001 CK		659.89	13.64	4,896.79
		02/04/19 19 1 P001 CK		926.73	0.00	3,970.06
		04/30/19 19 1 P001 CK		673.53	13.32	3,296.53
		04/30/19 19 2 P001 CK		913.40	0.00	2,383.13
		06/03/19 19 2 P001 CK		686.85	8.70	1,696.28

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5810	14.01	ZHU, YUNLIANG & ZHANG, SHARON X	Continued			
			Per Diem Interest:		0.00	1,696.28
5810 16	KOOTENAY LLC 48 BAYSIDE PKWY KEANSBURG, NJ 291 CARNEGIE PL	7300 05925 9500 07734 0 2 16800	0.00	1,617.30 1,617.29	1,714.31 802.71	0.00 5,751.61 5,751.61
		02/09/18 18 1 P001 CK		802.62	0.00	4,948.99
		05/07/18 18 2 P001 CK		802.62	0.00	4,146.37
		08/01/18 18 3 P001 CK		850.75	0.00	3,295.62
		11/05/18 18 4 P001 CK		802.71	0.00	2,492.91
		02/04/19 19 1 P001 CK		814.68	0.00	1,678.23
		04/30/19 19 2 P001 CK		814.67	0.00	863.56
			Per Diem Interest:		0.00	863.56
5810 20	ODERANTI, PHILLIP O & FEYIKEMI B 261 CARNEGIE PL VAUXHALL, NJ 261 CARNEGIE PL	9700 00660 17200 07088 0 2 26900	0.00	2,589.60 2,589.60	2,744.95 1,285.27	0.00 9,209.42 9,209.42
		02/09/18 18 1 P001 CK		1,285.15	0.00	7,924.27
		05/07/18 18 2 P001 CK		1,285.15	0.00	6,639.12
		08/01/18 18 3 P001 CK		1,362.22	0.00	5,276.90
		11/05/18 18 4 P001 CK		1,285.27	0.00	3,991.63
		02/04/19 19 1 P001 CK		1,304.45	0.00	2,687.18
		04/30/19 19 2 P001 CK		1,304.45	0.00	1,382.73
			Per Diem Interest:		0.00	1,382.73
5810 21.01	CREEKMUR, GERALDINE 257 CARNEGIE PL VAUXHALL, NJ 257 CARNEGIE PL	6500 00660 12200 07088 0 2 18700	0.00	1,800.21 1,800.20	1,908.20 893.48	0.00 6,402.09 6,402.09
		02/09/18 18 1 P001 CK		893.40	0.00	5,508.69
		03/26/18 18 2 JHR Homestead Credi		166.97-	0.00	5,341.72
		05/07/18 18 2 P001 CK		726.42	0.00	4,615.30
		08/01/18 18 3 P001 CK		946.97	0.00	3,668.33
		08/10/18 18 4 JHR Homestead Credi		116.97-	0.00	3,551.36
		11/05/18 18 4 P001 CK		776.51	0.00	2,774.85
		02/04/19 19 1 P001 CK		906.81	0.00	1,868.04
		04/30/19 19 2 P001 CK		906.81	0.00	961.23
			Per Diem Interest:		0.00	961.23
5810 21.02	NEWSON, MONIQUE O 249 CARNEGIE PL VAUXHALL, NJ 249 CARNEGIE PL	6500 15600 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68

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5810	21.02	NEWSON, MONIQUE O		Continued		
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
				Per Diem Interest:	0.00	1,136.00
5810 22	RICANY, JOHN J 250 OREGON ST VAUXHALL, NJ 250 OREGON ST	14400 00660 44500 07088 0 2 58900	0.00	5,670.16 5,670.16	6,010.31 2,814.23	0.00 20,164.86 20,164.86
		02/09/18 18 1 P001 CK		2,813.95	0.00	17,350.91
		05/07/18 18 2 P001 CK		2,813.95	0.00	14,536.96
		08/01/18 18 3 P001 CK		2,982.70	0.00	11,554.26
		11/05/18 18 4 P001 CK		2,814.23	0.00	8,740.03
		02/04/19 19 1 P001 CK		2,856.21	0.00	5,883.82
		04/30/19 19 2 P001 CK		2,856.21	0.00	3,027.61
				Per Diem Interest:	0.00	3,027.61
5810 23	PRITCHETT, NANNIE ESTATE 260 OREGON ST VAUXHALL, NJ 260 OREGON ST	14400 12200 07088 0 2 26600	0.00	2,560.72 2,560.71	2,714.34 1,270.94	0.00 9,106.71 9,106.71
		02/08/18 18 1 P001 CK		1,270.82	0.00	7,835.89
		06/21/18 18 2 P001 CK 3733417484		1,270.81	14.12	6,565.08
		02/08/19 18 3 P001 CK 3749790216		1,233.53	55.98	5,331.55
		03/11/19 18 3 P001 CK 3752259196		113.50	1.87	5,218.05
		02/08/19 18 4 P001 CK 3749790216		0.00	57.52	5,218.05
		03/11/19 18 4 P001 CK 3752259196		1,184.89	20.97	4,033.16
		04/05/19 18 4 P001 CK 3754671718		86.05	1.03	3,947.11
		03/11/19 19 1 P001 CK 3752259196		0.00	25.80	3,947.11
		04/05/19 19 1 P001 CK 3754671718		1,289.90	15.48	2,657.21
				Per Diem Interest:	27.52	2,684.73
5810 27	JULIEN, CHRISTOPHER & JOHNNIE MAE 270 OREGON ST VAUXHALL, N J 270 OREGON ST	14100 20700 07088 0 2 34800	0.00	3,350.11 3,350.11	3,551.08 1,662.75	0.00 11,914.05 11,914.05
		02/01/18 18 1 P001 CK		1,662.57	0.00	10,251.48
		05/01/18 18 2 P001 CK		1,662.57	0.00	8,588.91
		08/02/18 18 3 P001 CK		1,762.27	0.00	6,826.64
		11/09/18 18 4 P001 CK		1,662.75	0.00	5,163.89
		01/30/19 19 1 P001 CK		1,687.54	0.00	3,476.35
		05/03/19 19 2 P001 CK		1,687.54	0.00	1,788.81
				Per Diem Interest:	0.00	1,788.81
5810 28	HORTON, LENARD & HORTON, LENARD H SR 319 OREGON ST VAUXHALL, N J 276 OREGON ST	13800 32200 07088 0 2 46000	0.00	4,428.31 4,428.30	4,693.96 2,197.88	0.00 15,748.45 15,748.45
		02/09/18 18 1 P001 CK		2,197.65	0.00	13,550.80
		05/07/18 18 2 P001 CK		2,197.65	0.00	11,353.15
		08/01/18 18 3 P001 CK		2,329.44	0.00	9,023.71

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5810	28	HORTON, LENARD & HORTON, LENARD H SR	Continued			
		11/05/18 18 4 P001 CK		2,197.88	0.00	6,825.83
		02/04/19 19 1 P001 CK		2,230.66	0.00	4,595.17
		04/30/19 19 2 P001 CK		2,230.65	0.00	2,364.52
		Per Diem Interest:			0.00	2,364.52
5810	29.01	MEENDES, CELESTINO V	14200			0.00
		105 JANELLE COURT	12900	2,608.86	1,476.70	
		BEDMINISTER, NJ	07921 0	2,608.85	1,294.84	7,989.25
		278 OREGON ST	1 27100 0.00			7,989.25
		02/09/18 18 1 P001 CK		1,294.71	0.00	6,694.54
		05/10/18 18 2 P001 CK		1,294.70	0.00	5,399.84
		08/10/18 18 3 P001 CK		1,372.34	0.00	4,027.50
		11/09/18 18 4 P001 CK		1,294.84	0.00	2,732.66
		02/08/19 19 1 P001 CK		1,314.15	0.00	1,418.51
		05/13/19 19 2 P001 CK		1,314.15	0.00	104.36
		Per Diem Interest:			0.00	104.36
5810	31	LEAK, ALPHONSE	14800			0.00
		515 ROLLING PEAKS WAY	23600	3,696.68	3,918.44	
		SCOTCH PLAINS, NJ	07076 0	3,696.67	1,834.75	13,146.54
		286 OREGON ST	2 38400 0.00			13,146.54
		02/09/18 18 1 P001 CK		1,834.56	0.00	11,311.98
		02/09/18 18 2 P001 CK		62.59	0.00	11,249.39
		05/15/18 18 2 P001 CK		1,771.97	6.57	9,477.42
		08/06/18 18 3 P001 CK		1,944.58	0.00	7,532.84
		11/09/18 18 4 P001 CK		1,834.75	0.00	5,698.09
		02/25/19 19 1 P001 CK		1,862.12	10.80	3,835.97
		05/13/19 19 2 P001 CK		1,862.11	0.00	1,973.86
		Per Diem Interest:			0.00	1,973.86
5810	34	MCSWEEN, FRANK III & MCSWEEN, EDRIC	11300			0.00
		1680 MUIRFIELD DR	18800	2,897.66	3,071.48	
		GREEN COVE SPRINGS, FL	32043 0	2,897.65	1,438.18	10,304.97
		294 OREGON ST	2 30100 0.00			10,304.97
		02/09/18 18 1 P001 CK		1,438.03	0.00	8,866.94
		05/07/18 18 2 P001 CK		1,438.03	0.00	7,428.91
		08/01/18 18 3 P001 CK		1,524.26	0.00	5,904.65
		11/05/18 18 4 P001 CK		1,438.18	0.00	4,466.47
		02/04/19 19 1 P001 CK		1,459.63	0.00	3,006.84
		04/30/19 19 2 P001 CK		1,459.62	0.00	1,547.22
		Per Diem Interest:			0.00	1,547.22
5810	35	NIXON, LOUANNA	11300			0.00
		300 OREGON ST	18300	2,849.52	3,020.46	
		VAUXHALL, NJ	07088 0	2,849.52	1,414.28	10,133.78
		300 OREGON ST	2 29600 0.00			10,133.78
		02/09/18 18 1 P001 CK		1,414.14	0.00	8,719.64
		05/07/18 18 2 P001 CK		1,414.14	0.00	7,305.50
		08/01/18 18 3 P001 CK		1,498.95	0.00	5,806.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5810	35	NIXON, LOUANNA	Continued			
		11/05/18 18 4 P001 CK		1,414.28	0.00	4,392.27
		02/04/19 19 1 P001 CK		1,435.38	0.00	2,956.89
		04/30/19 19 2 P001 CK		1,435.38	0.00	1,521.51
		Per Diem Interest:			0.00	1,521.51
5810	RUSSELL, DENISE & DEREK	15400				0.00
36	306 OREGON ST	00660 34200		4,774.87	5,061.31	
	VAUXHALL, NJ	07088 0		4,774.87	2,369.88	16,980.93
	306 OREGON ST	2 49600 0.00				16,980.93
		02/09/18 18 1 P001 CK		2,369.64	0.00	14,611.29
		05/07/18 18 2 P001 CK		2,369.64	0.00	12,241.65
		08/01/18 18 3 P001 CK		2,511.75	0.00	9,729.90
		11/05/18 18 4 P001 CK		2,369.88	0.00	7,360.02
		02/04/19 19 1 P001 CK		2,405.23	0.00	4,954.79
		04/30/19 19 2 P001 CK		2,405.23	0.00	2,549.56
		Per Diem Interest:			0.00	2,549.56
5810	FRANCIS, GUY	13500				0.00
38	310 OREGON ST	22600		3,475.26	3,683.73	
	VAUXHALL, NJ	07088 0		3,475.26	1,724.86	12,359.11
	310 OREGON ST	2 36100 0.00				12,359.11
		02/09/18 18 1 P001 CK		1,724.68	0.00	10,634.43
		05/07/18 18 2 P001 CK		1,724.68	0.00	8,909.75
		08/01/18 18 3 P001 CK		1,828.10	0.00	7,081.65
		11/05/18 18 4 P001 CK		1,724.86	0.00	5,356.79
		02/04/19 19 1 P001 CK		1,750.58	0.00	3,606.21
		04/30/19 19 2 P001 CK		1,750.58	0.00	1,855.63
		Per Diem Interest:			0.00	1,855.63
5810	BRANTLEY, GLORIA	7000				0.00
41	324 OREGON ST	11400		1,771.33	1,877.59	
	VAUXHALL, NJ	07088 0		1,771.32	879.15	6,299.39
	324 OREGON ST	2 18400 0.00				6,299.39
		02/07/18 18 1 P001 CK		879.06	0.00	5,420.33
		03/26/18 18 2 JHR Homestead Credi		140.61-	0.00	5,279.72
		05/08/18 18 2 P001 CK		738.45	0.00	4,541.27
		08/07/18 18 3 P001 CK		931.78	0.00	3,609.49
		08/10/18 18 4 JHR Homestead Credi		140.61-	0.00	3,468.88
		11/07/18 18 4 P001 CK		738.54	0.00	2,730.34
		11/07/18 19 1 P001 CK		0.40	0.00	2,729.94
		02/08/19 19 1 P001 CK		891.87	0.00	1,838.07
		05/08/19 19 2 P001 CK		892.26	0.00	945.81
		Per Diem Interest:			0.00	945.81
5810	BRANTLEY, JAMES L & GLORIA	7200				0.00
42	324 OREGON ST	16900		2,320.05	2,459.22	
	VAUXHALL, NJ	07088 0		2,320.05	1,151.50	8,250.82
	326 OREGON ST	2 24100 0.00				8,250.82
		02/07/18 18 1 P001 CK		1,151.38	0.00	7,099.44

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
5810	42	BRANTLEY, JAMES L & GLORIA	Continued			
		05/08/18 18 2 P001 CK		1,151.38	0.00	5,948.06
		08/07/18 18 3 P001 CK		1,220.42	0.00	4,727.64
		11/07/18 18 4 P001 CK		1,151.50	0.00	3,576.14
		02/08/19 19 1 P001 CK		1,168.67	0.00	2,407.47
		05/08/19 19 2 P001 CK		1,168.67	0.00	1,238.80
		Per Diem Interest:			0.00	1,238.80
5810 43	334 OREGON ST, LLC 308 BROAD ST SUMMIT, NJ 334 OREGON ST	16000 5500 07901 0 4B 21500 0.00		2,069.76 2,069.75	2,635.98 1,027.27	0.00 7,802.76 7,802.76
		01/12/18 18 1 P001 CK		1,027.17	0.00	6,775.59
		06/05/18 18 2 P001 CK		1,027.16	6.62	5,748.43
		07/18/18 18 3 P001 CK		1,088.76	0.00	4,659.67
		10/10/18 18 4 J065 2018 Added S		1,390.18	0.00	6,049.85
		10/24/18 18 4 P001 CK 3285		1,390.18	0.00	4,659.67
		12/06/18 18 4 P001 CK		1,027.27	7.99	3,632.40
		10/10/18 19 1 J065 2018 Added S		417.04	0.00	4,049.44
		10/24/18 19 1 P001 CK 3285		417.04	0.00	3,632.40
		12/06/18 19 1 P001 CK		1,027.27	0.00	2,605.13
		03/14/19 19 1 P001 CK		15.32	0.15	2,589.81
		10/10/18 19 2 J065 2018 Added S		417.03	0.00	3,006.84
		10/24/18 19 2 P001 CK 3285		417.03	0.00	2,589.81
		03/14/19 19 2 P001 CK		1,042.59	0.00	1,547.22
		03/14/19 19 3 P001 CK		441.94	0.00	1,105.28
		Per Diem Interest:			0.00	1,105.28
5811 1.01 -C0001-	GRAY, MOMOLU M - JACKSON, TANIKA L 355 OSWALD PL VAUXHALL, NJ 355 OSWALD PL	8500 00672 26500 07088 0 2 35000 0.00		3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/05/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		04/18/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		07/10/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/05/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/04/19 19 1 P001 CK		1,697.24	0.00	3,496.33
		04/30/19 19 2 P001 CK		1,697.24	0.00	1,799.09
		Per Diem Interest:			0.00	1,799.09
5811 1.02 -C0002-	RODRIGUEZ, CARLOS 353 OSWALD PL VAUXHALL, NJ 353 OSWALD PL	8500 26500 07088 0 2 35000 0.00		3,369.37 3,369.36	3,571.49 1,672.30	0.00 11,982.52 11,982.52
		02/02/18 18 1 P001 CK		1,672.13	0.00	10,310.39
		05/02/18 18 2 P001 CK		1,672.12	0.00	8,638.27
		08/03/18 18 3 P001 CK		1,772.40	0.00	6,865.87
		11/08/18 18 4 P001 CK		1,672.30	0.00	5,193.57
		02/25/19 19 1 P001 CK		1,697.24	11.66	3,496.33
		05/06/19 19 2 P001 CK		1,697.24	0.00	1,799.09

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5811	1.02 -C0002- - RODRIGUEZ, CARLOS	Continued				
		Per Diem Interest:			0.00	1,799.09
5811 2	JONES, EMMA 351 OSWALD PL VAUXHALL, NJ 351 OSWALD PL	9700 SC001 5600 07088 0 2 15300 500.00		1,347.90 1,347.89	1,436.25 668.53	0.00 4,800.57 4,800.57
		01/08/18 18 1 P001 CS		668.46	0.00	4,132.11
		04/03/18 18 2 P001 CS		668.46	0.00	3,463.65
		07/12/18 18 3 P001 CS		712.29	0.00	2,751.36
		08/29/18 18 4 P001 CS		668.53	0.00	2,082.83
		01/03/19 19 1 P001 CS		679.44	0.00	1,403.39
		03/25/19 19 2 JHR Homestead Credi		144.02-	0.00	1,259.37
		03/28/19 19 2 P001 CS		535.41	0.00	723.96
		Per Diem Interest:			0.00	723.96
5811 3.01	COLEMAN, BETTY ESTATE % JEAN TERRY 353 RUSSELL ST VAUXHALL, NJ 349 OSWALD PL	9500 6400 07088 0 2 15900 0.00		1,530.66 1,530.65	1,622.48 759.69	0.00 5,443.48 5,443.48
		02/13/18 18 1 P001 CS		759.63	0.00	4,683.85
		05/16/18 18 2 P001 CS		759.62	0.00	3,924.23
		08/13/18 18 3 P001 CS		805.18	0.00	3,119.05
		11/26/18 18 4 P001 CS		759.69	4.22	2,359.36
		02/19/19 19 1 P001 CS		771.03	3.08	1,588.33
		05/29/19 19 2 P001 CS		771.03	4.80	817.30
		Per Diem Interest:			0.00	817.30
5811 5.01	JOHNSON-FARLEY, NADINE 336 OSWALD PL VAUXHALL, NJ 336 OSWALD PL	7300 00597 10600 07088 0 2 17900 0.00		1,723.20 1,723.18	1,826.57 855.25	0.00 6,128.20 6,128.20
		01/26/18 18 1 P001 CK		855.18	0.00	5,273.02
		05/01/18 18 2 P001 CK		855.17	0.00	4,417.85
		07/31/18 18 3 P001 CK		906.46	0.00	3,511.39
		11/09/18 18 4 P001 CK		855.25	0.00	2,656.14
		02/04/19 19 1 P001 CK		868.02	0.00	1,788.12
		03/25/19 19 2 JHR Homestead Credi		83.12-	0.00	1,705.00
		04/30/19 19 2 P001 CK		784.89	0.00	920.11
		Per Diem Interest:			0.00	920.11
5811 9	BALAJI PROPERTY SOLUTIONS LLC 17 KOCH LANE EAST BRUNSWICK, NJ 313 OSWALD PL	7300 16800 08816 0 2 24100 0.00		2,320.05 2,320.05	2,459.22 1,151.50	0.00 8,250.82 8,250.82
		02/01/18 18 1 PSQT CK		1,151.38	0.00	7,099.44
		04/30/18 18 2 PSQT CK		1,151.38	0.00	5,948.06
		08/02/18 18 3 PSQT CK		1,220.42	0.00	4,727.64
		11/01/18 18 4 PSQT CK		1,151.50	0.00	3,576.14
		02/11/19 19 1 P001 CK 3749926706		1,168.67	0.00	2,407.47

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5811	9	BALAJI PROPERTY SOLUTIONS LLC	Continued			
		07/29/19 19 2 P001 CK		1,168.67	22.85	1,238.80
		07/29/19 19 3 P001 CK		47.28	0.00	1,191.52
		Per Diem Interest:			0.00	1,191.52
5811 10	HANLEY, DEAN C 305-9 OSWALD PL UNION, NJ 305-9 OSWALD PL	4800 27600 07083 0 2 32400 0.00		3,119.07 3,119.07	3,306.18 1,548.07	0.00 11,092.39 11,092.39
		02/23/18 18 1 P001 CK		1,540.05	7.86	9,552.34
		03/09/18 18 1 P001 CK		7.86	0.06	9,544.48
		05/02/18 18 2 P001 CK		1,547.91	0.00	7,996.57
		09/04/18 18 3 P001 CK		1,640.74	14.53	6,355.83
		11/02/18 18 4 P001 CK 3743029072		1,548.07	0.00	4,807.76
		02/04/19 19 1 P001 CK		1,571.16	0.00	3,236.60
		04/30/19 19 2 P001 CK		1,571.16	0.00	1,665.44
		Per Diem Interest:			0.00	1,665.44
5811 11	OSWALD JAI GOKULESH LLC 6 MICHELE LANE WARREN, NJ 303 OSWALD PL	7300 05925 15900 07059 0 2 23200 0.00		2,233.41 2,233.40	2,367.39 1,108.49	0.00 7,942.69 7,942.69
		02/09/18 18 1 P001 CK		1,108.38	0.00	6,834.31
		05/07/18 18 2 P001 CK		1,108.38	0.00	5,725.93
		08/01/18 18 3 P001 CK		1,174.85	0.00	4,551.08
		11/05/18 18 4 P001 CK		1,108.49	0.00	3,442.59
		02/04/19 19 1 P001 CK		1,125.03	0.00	2,317.56
		04/30/19 19 2 P001 CK		1,125.02	0.00	1,192.54
		Per Diem Interest:			0.00	1,192.54
5811 13	GUALPA, MANUEL 11 VAN NESS TERRACE MAPLEWOOD, NJ 293 OSWALD PL	4800 11400 07040 0 2 16200 0.00		1,559.54 1,559.53	1,653.09 774.03	0.00 5,546.19 5,546.19
		02/09/18 18 1 P001 CK		773.96	0.00	4,772.23
		05/07/18 18 2 P001 CK		773.95	0.00	3,998.28
		10/04/18 18 2 J083 TO SEWER		122.20	0.00	4,120.48
		01/10/19 18 2 P001 CK 85049878		122.20	6.76	3,998.28
		01/10/19 18 3 P001 CK 85049878		820.37	28.99	3,177.91
		01/10/19 18 4 P001 CK 85049878		722.26	16.02	2,455.65
		01/10/19 18 4 P001 CK 85049879		51.77	0.00	2,403.88
		01/10/19 19 1 P001 CK 85049879		733.81	0.00	1,670.07
		01/10/19 19 1 P001 CK 410074479		51.77	0.00	1,618.30
		01/10/19 19 2 P001 CK 410074479		8.82	0.00	1,609.48
		04/17/19 19 2 P001 CK		776.76	0.00	832.72
		Per Diem Interest:			0.00	832.72

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5811 14	NICHOLS, GEORGE JR & PHILLIPA 1890 RONALD ST NORTH PORT, FL 281 OSWALD PL	10800 14300 34286 0 2 25100	0.00	2,416.33 2,416.31 1,199.16 1,199.15 1,271.06 1,199.28	2,561.26 1,199.28 8.99 17.39 10.17 16.79 101.19	0.00 8,593.18 8,593.18 7,394.02 6,194.87 4,923.81 3,724.53 3,825.72
		02/16/18 18 1 PSQT CK 05/31/18 18 2 P001 CK 08/17/18 18 3 PSQT CK 11/29/18 18 4 PSQT CK				
		Per Diem Interest:				
5811 15.01	MANN, EFFEN & CYNTHIA 275 OSWALD PL VAUXHALL, NJ 275 OSWALD PL	5500 16600 07088 0 2 22100	0.00	2,127.52 2,127.51 1,055.83 122.60- 933.23 1,119.14 122.60- 933.34 1,071.69 122.60- 949.08	2,255.14 1,055.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,566.11 7,566.11 6,510.28 6,387.68 5,454.45 4,335.31 4,212.71 3,279.37 2,207.68 2,085.08 1,136.00 1,136.00
		02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 08/10/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 03/25/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK				
		Per Diem Interest:				
5811 15.02	GREENE, TAMMY 271 OSWALD PL VAUXHALL, NJ 271 OSWALD PL	5500 12700 07088 0 2 18200	**Sp Charges**	1,752.08 1,752.06 869.51 115.57- 753.93 921.65 869.59 882.57 882.56	1,857.18 869.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,230.91 6,230.91 5,361.40 5,245.83 4,491.90 3,570.25 2,700.66 1,818.09 935.53 935.53
		02/09/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK				
		Per Diem Interest:				
5811 18	HARRISON, PEGGY 255 OSWALD PL VAUXHALL, N J 255 OSWALD PL	5800 13400 07088 0 2 19200	0.00	1,848.34 1,848.33 917.28 917.28 972.29 917.37 931.06 931.05	1,959.22 917.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,573.26 6,573.26 5,655.98 4,738.70 3,766.41 2,849.04 1,917.98 986.93 986.93
		02/09/18 18 1 P001 CK 05/07/18 18 2 P001 CK 08/01/18 18 3 P001 CK 11/05/18 18 4 P001 CK 02/04/19 19 1 P001 CK 04/30/19 19 2 P001 CK				
		Per Diem Interest:				

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5811 26	SAINTSULNE, JEAN P & DENISE G 226 CARNEGIE PL VAUXHALL, NJ 226 CARNEGIE PL	8800 25500 07088 0 2 34300	0.00	3,301.99 3,301.97	3,500.06 1,638.85	0.00 11,742.87 11,742.87
		02/09/18 18 1 P001 CK		1,638.69	0.00	10,104.18
		05/07/18 18 2 P001 CK		1,638.68	0.00	8,465.50
		08/01/18 18 3 P001 CK		1,736.95	0.00	6,728.55
		11/05/18 18 4 P001 CK		1,638.85	0.00	5,089.70
		02/04/19 19 1 P001 CK		1,663.30	0.00	3,426.40
		04/30/19 19 2 P001 CK		1,663.29	0.00	1,763.11
		Per Diem Interest:			0.00	1,763.11
5811 27	CARNEGIE PLACE LLC 3 HARRISON COURT SOUTH ORANGE, NJ 228 CARNEGIE PL	6900 38200 07079 0 2 45100	0.00	4,341.68 4,341.66	4,602.11 2,154.88	0.00 15,440.33 15,440.33
		02/09/18 18 1 P001 CK		1,590.92	0.00	13,849.41
		05/07/18 18 1 P001 CK		563.74	12.03	13,285.67
		05/07/18 18 2 P001 CK		1,578.88	0.00	11,706.79
		08/01/18 18 2 P001 CK		575.77	11.52	11,131.02
		08/01/18 18 3 P001 CK		1,696.57	0.00	9,434.45
		11/05/18 18 3 P001 CK		587.29	15.17	8,847.16
		11/05/18 18 4 P001 CK		1,552.42	0.00	7,294.74
		01/08/19 18 4 P001 CS		602.46	11.33	6,692.28
		02/04/19 19 1 P001 CK		2,187.02	0.00	4,505.26
		04/30/19 19 2 P001 CK		2,187.01	0.00	2,318.25
		Per Diem Interest:			0.00	2,318.25
5811 29	GARCIA, JOEL A - GARCIA, BRIAN 236 CARNEGIE PL VAUXHALL, NJ 236 CARNEGIE PL	7300 20600 07088 0 2 27900	0.00	2,232.00 2,232.00	3,300.85 1,786.92	0.00 9,551.77 9,551.77
		01/02/18 18 1 P001 CK 15247		879.06	0.00	8,672.71
		05/07/18 18 2 P001 CK		879.06	0.00	7,793.65
		08/01/18 18 3 P001 CK		1,866.72	0.00	5,926.93
		11/05/18 18 4 P001 CK		1,786.92	0.00	4,140.01
		02/04/19 19 1 P001 CK		1,352.94	0.00	2,787.07
		04/30/19 19 2 P001 CK		1,352.94	0.00	1,434.13
		Per Diem Interest:			0.00	1,434.13
5811 32	MANNO, VINCENT 9 MANN AVENUE EAST HANOVER, NJ 254 CARNEGIE PL	8800 0 07936 0 1 8800	0.00	847.16 847.15	897.97 420.47	0.00 3,012.75 3,012.75
		09/04/18 18 1 P001 CS		0.00	31.13	3,012.75
		09/04/18 18 1 P001 CS		420.42	0.00	2,592.33
		09/04/18 18 2 P001 CS		0.00	25.86	2,592.33
		09/04/18 18 2 P001 CS		420.42	0.00	2,171.91
		09/04/18 18 3 P001 CS		0.00	7.35	2,171.91
		09/04/18 18 3 P001 CS		445.63	0.00	1,726.28

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5811	32	MANNO, VINCENT	Continued			
		09/04/18 18 4 P001 CS		0.53	0.00	1,725.75
		07/31/19 18 4 P001 CS		419.94	25.10	1,305.81
		07/31/19 19 1 P001 CS		426.74	16.97	879.07
		07/31/19 19 2 P001 CS		426.73	8.44	452.34
		07/31/19 19 3 P001 CS		1.08	0.00	451.26
		Per Diem Interest:			0.00	451.26
5811	33	GONZALEZ, VICENTE	10300			0.00
		260 CARNEGIE PL	14800	2,244.34	2,733.25	
		VAUXHALL, NJ	07088 0	2,244.32	1,371.27	8,593.18
		260 CARNEGIE PL	2 25100 0.00			8,593.18
		02/09/18 18 1 P001 CK		1,027.17	0.00	7,566.01
		05/07/18 18 2 P001 CK		1,027.16	0.00	6,538.85
		08/01/18 18 3 P001 CK		1,443.05	0.00	5,095.80
		11/05/18 18 4 P001 CK		1,371.27	0.00	3,724.53
		02/04/19 19 1 P001 CK		1,217.17	0.00	2,507.36
		04/30/19 19 2 P001 CK		1,217.16	0.00	1,290.20
		Per Diem Interest:			0.00	1,290.20
5811	35.01	OSWALD JAI GOKULESH LLC	9000			0.00
		6 MICHELE LN	05925 16700	2,474.08	2,622.49	
		WARREN, NJ	07059 0	2,474.08	1,227.94	8,798.59
		276 CARNEGIE PL	2 25700 0.00			8,798.59
		02/09/18 18 1 P001 CK		1,227.82	0.00	7,570.77
		05/07/18 18 2 P001 CK		1,227.82	0.00	6,342.95
		08/01/18 18 3 P001 CK		1,301.45	0.00	5,041.50
		11/05/18 18 4 P001 CK		1,227.94	0.00	3,813.56
		02/04/19 19 1 P001 CK		1,246.26	0.00	2,567.30
		04/30/19 19 2 P001 CK		1,246.26	0.00	1,321.04
		Per Diem Interest:			0.00	1,321.04
5811	36	CANNON, DAVID & EVELYN - ET AL	10800			0.00
		282 CARNEGIE PL	23600	3,311.61	3,510.27	
		VAUXHALL, NJ	07088 0	3,311.60	1,643.63	11,777.11
		282 CARNEGIE PL	2 34400 0.00			11,777.11
		02/05/18 18 1 P001 CS		793.46	0.00	10,983.65
		02/05/18 18 1 P001 CK		850.00	0.00	10,133.65
		05/03/18 18 2 P001 CS		1,643.46	0.00	8,490.19
		08/10/18 18 3 P001 CS		1,742.02	0.00	6,748.17
		11/09/18 18 4 P001 CS		840.00	0.00	5,908.17
		11/09/18 18 4 P001 CK 1092		803.63	0.00	5,104.54
		02/08/19 19 1 P001 CS		1,668.15	0.00	3,436.39
		05/10/19 19 2 P001 CS		1,668.14	0.00	1,768.25
		Per Diem Interest:			0.00	1,768.25

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
5811 38.01	OCELLO, GUSTAVO 292 CARNEGIE PL VAUXHALL, NJ 292 CARNEGIE PL	9500 00660 56000 07088 0 2 65500	0.00	6,305.53 6,305.52	6,683.79 3,129.59	0.00 22,424.43 22,424.43
		02/09/18 18 1 P001 CK		3,129.27	0.00	19,295.16
		05/07/18 18 2 P001 CK		3,129.26	0.00	16,165.90
		08/01/18 18 3 P001 CK		3,316.92	0.00	12,848.98
		11/05/18 18 4 P001 CK		3,129.59	0.00	9,719.39
		02/04/19 19 1 P001 CK		3,176.26	0.00	6,543.13
		04/30/19 19 2 P001 CK		3,176.26	0.00	3,366.87
		Per Diem Interest:			0.00	3,366.87
5811 42	MAYFIELD, TANISHA N 326 CARNEGIE PLACE VAUXHALL, NJ 326 CARNEGIE PL	4800 16200 07088 0 2 21000	0.00	2,021.63 2,021.61	2,142.89 1,003.38	0.00 7,189.51 7,189.51
		02/09/18 18 1 P001 CK		1,003.28	0.00	6,186.23
		05/07/18 18 2 P001 CK		1,003.27	0.00	5,182.96
		08/01/18 18 3 P001 CK		1,063.44	0.00	4,119.52
		11/05/18 18 4 P001 CK		1,003.38	0.00	3,116.14
		02/04/19 19 1 P001 CK		1,018.35	0.00	2,097.79
		04/30/19 19 2 P001 CK		1,018.34	0.00	1,079.45
		Per Diem Interest:			0.00	1,079.45
5811 44.01	CEUS, MARCEL 336 CARNEGIE PL VAUXHALL, NJ 336 CARNEGIE PL	9900 00660 14200 07088 0 2 24100	0.00	2,320.05 2,320.05	2,459.22 1,151.50	0.00 8,250.82 8,250.82
		02/09/18 18 1 P001 CK		1,151.38	0.00	7,099.44
		05/07/18 18 2 P001 CK		1,151.38	0.00	5,948.06
		08/01/18 18 3 P001 CK		1,220.42	0.00	4,727.64
		11/05/18 18 4 P001 CK		1,151.50	0.00	3,576.14
		02/04/19 19 1 P001 CK		1,168.67	0.00	2,407.47
		04/30/19 19 2 P001 CK		1,168.67	0.00	1,238.80
		Per Diem Interest:			0.00	1,238.80
5811 46	MENZA, FRANCES 66 NICHOLS STREET NEWARK, NEW JERSEY 348 CARNEGIE PL	8300 15800 07105 0 2 24100	0.00	2,320.05 2,320.05	2,459.22 1,151.50	0.00 8,250.82 8,250.82
		03/01/18 18 1 P001 CK 3723012005		1,151.38	7.68	7,099.44
		07/02/18 18 2 P001 CK 3734147895		1,151.38	15.61	5,948.06
		08/13/18 18 3 P001 CK 3737461938		1,220.42	3.25	4,727.64
		11/14/18 18 4 P001 CK 3743780032		1,151.50	3.33	3,576.14
		02/07/19 19 1 P001 CK 3749576828		1,168.67	0.00	2,407.47
		05/09/19 19 2 P001 CK 3757850580		1,168.67	0.00	1,238.80
		Per Diem Interest:			0.00	1,238.80

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5811 47	CRENSHAW, DANIEL C 352 CARNEGIE PL VAUXHALL, NJ 352 CARNEGIE PL	9700 00660 37500 07088 0 2 47200	0.00	4,137.75 4,137.73	5,222.50 2,661.29	0.00 16,159.27 16,159.27
		02/09/18 18 1 P001 CK		1,848.90	0.00	14,310.37
		05/07/18 18 2 P001 CK		1,848.89	0.00	12,461.48
		08/01/18 18 3 P001 CK		2,796.30	0.00	9,665.18
		11/05/18 18 4 P001 CK		2,661.29	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
5811 49.01	QUINTERO, GUSTAVO & GWENDOLYN 125 VALLEY VIEW DR ROCKAWAY, NJ 364 CARNEGIE PL	8700 37200 07866 0 2 45900	0.00	4,418.69 4,418.67	4,683.76 2,193.09	0.00 15,714.21 15,714.21
		02/09/18 18 1 P001 CK		2,192.88	0.00	13,521.33
		05/07/18 18 2 P001 CK		2,192.87	0.00	11,328.46
		08/01/18 18 3 P001 CK		2,324.38	0.00	9,004.08
		11/05/18 18 4 P001 CK		2,193.09	0.00	6,810.99
		02/04/19 19 1 P001 CK		2,225.81	0.00	4,585.18
		04/30/19 19 2 P001 CK		2,225.80	0.00	2,359.38
		Per Diem Interest:			0.00	2,359.38
5811 53	MICELI, I - DOTRO, F 357 LINCOLN AVE KENILWORTH, NJ 6 OSWALD PL	5300 35100 07033 0 2 40400	0.00	3,889.21 3,889.21	4,122.52 1,930.31	0.00 13,831.25 13,831.25
		02/09/18 18 1 P001 CK		1,930.11	0.00	11,901.14
		05/10/18 18 2 P001 CS		1,930.11	0.00	9,971.03
		08/13/18 18 3 P001 CK		2,045.86	0.00	7,925.17
		11/13/18 18 4 P001 CS		1,930.31	0.00	5,994.86
		02/11/19 19 1 P001 CK		1,959.10	0.00	4,035.76
		05/10/19 19 2 P001 CK		1,959.10	0.00	2,076.66
		Per Diem Interest:			0.00	2,076.66
5812 2	NICHOLS, MARK 287 HILTON AVE VAUXHALL, NJ 287 HILTON AVE	5700 00660 15100 07088 0 2 20800	0.00	2,002.37 2,002.36	2,122.48 993.83	0.00 7,121.04 7,121.04
		06/05/18 18 1 P001 CK		993.72	27.38	6,127.32
		06/05/18 18 2 P001 CK		993.72	12.12	5,133.60
		11/01/18 18 3 P001 CK		1,053.31	21.07	4,080.29
		11/01/18 18 4 P001 CK		993.83	0.00	3,086.46
		11/01/18 19 1 P001 CK		931.79	0.00	2,154.67
		Per Diem Interest:			24.70	2,179.37

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5812 3	FREEMAN, LOUIS S 285 HILTON AVE VAUXHALL, NJ 285 HILTON AVE	5700 19000 07088 0 2 24700 250.00		2,377.82 2,377.80	2,395.45 1,180.16	0.00 8,331.23 8,331.23
		01/30/18 18 1 P001 CK		1,180.05	0.00	7,151.18
		03/26/18 18 2 JHR Homestead Credi		171.97-	0.00	6,979.21
		04/04/18 18 2 P001 CK		1,008.07	0.00	5,971.14
		07/30/18 18 3 P001 CK		1,250.81	0.00	4,720.33
		08/10/18 18 4 JHR Homestead Credi		171.97-	0.00	4,548.36
		10/29/18 18 4 P001 CK		1,008.19	0.00	3,540.17
		12/14/18 18 4 J053 Veteran granted		250.00-	0.00	3,290.17
		01/08/19 18 4 J064 ref.ck#11751-ve		250.00	0.00	3,540.17
		02/26/19 19 1 P001 CR 3751109165		1,197.77	6.65	2,342.40
		05/29/19 19 2 P001 CK		1,197.76	7.45	1,144.64
		Per Diem Interest:			0.00	1,144.64
5812 14	HARRISON, PEGGY R ETAL 215 BURLINGTON AVE PATERSON, NJ 237 HILTON AVE	11500 22500 07052 0 2 34000 0.00		3,273.10 3,273.09	3,469.45 1,624.52	0.00 11,640.16 11,640.16
		02/02/18 18 1 P001 CK 3720564379		1,624.35	0.00	10,015.81
		05/10/18 18 2 P001 CK 3730076292		1,624.35	0.00	8,391.46
		09/10/18 18 3 P001 CK 3739337965		1,721.76	17.32	6,669.70
		12/03/18 18 4 P001 CK 3744900856		1,624.52	12.66	5,045.18
		02/06/19 19 1 P001 CK 3749568919		1,648.75	0.00	3,396.43
		05/06/19 19 2 P001 CK 3757672563		1,648.74	0.00	1,747.69
		Per Diem Interest:			0.00	1,747.69
5812 15.03	WHITAKER-MEADE, DONELLA 225 HILTON AVE VAUXHALL, NJ 225 HILTON AVE	7100 13500 07088 0 2 20600 0.00		1,983.12 1,983.10	2,102.08 984.26	0.00 7,052.56 7,052.56
		02/09/18 18 1 P001 CK		984.17	0.00	6,068.39
		05/07/18 18 2 P001 CK		984.16	0.00	5,084.23
		05/07/18 18 2 P001 CK		0.01	0.00	5,084.22
		06/13/18 18 2 J063 Move Overpay		0.01	0.00	5,084.23
		06/13/18 18 3 J063 Move Overpay		0.01-	0.00	5,084.22
		08/01/18 18 3 P001 CK		1,043.18	0.00	4,041.04
		11/05/18 18 4 P001 CK		984.26	0.00	3,056.78
		02/04/19 19 1 P001 CK		998.95	0.00	2,057.83
		04/30/19 19 2 P001 CK		998.94	0.00	1,058.89
		Per Diem Interest:			0.00	1,058.89
5812 15.04	HENRY, STACEY-ANN 221 HILTON AVE VAUXHALL, NJ 221 HILTON AVE	6800 15300 07088 0 2 22100 0.00		2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31

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5812	15.04	HENRY, STACEY-ANN	Continued			
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5812			6900			0.00
15.05	FERRAZ, MARIA 217 HILTON AVE VAUXHALL, NJ 217 HILTON AVE	07088 0 2 22100 0.00	15200	2,127.52 2,127.51	2,255.14 1,055.94	7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		144.12-	0.00	2,063.56
		04/30/19 19 2 P001 CK		927.56	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5812			7300			0.00
15.06	JACOBS, SETH N 213 HILTON AVE VAUXHALL, NJ 213 HILTON AVE	04245 14800 07088 0 2 22100 0.00		2,127.52 2,127.51	2,255.14 1,055.94	7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5812			13600			0.00
16	MURRAY, E ESTATE % E & J MURRAY 211 HILTON AVE VAUXHALL, NJ 211 HILTON AVE	07088 0 2 22600 0.00	9000	2,175.65 2,175.64	2,306.17 1,079.82	7,737.28
		02/28/18 18 1 P001 CS		0.00	7.07	7,737.28
		03/29/18 18 1 P001 CS		372.68	16.74	7,364.60
		04/25/18 18 1 P001 CS		390.81	9.19	6,973.79
		05/23/18 18 1 P001 CS		316.23	4.43	6,657.56
		03/26/18 18 2 JHR Homestead Credi		207.35-	0.00	6,450.21
		05/23/18 18 2 P001 CS		69.74	9.60	6,380.47
		06/27/18 18 2 P001 CS		386.36	13.64	5,994.11
		07/26/18 18 2 P001 CS		293.96	6.04	5,700.15
		08/22/18 18 2 P001 CS		122.30	0.00	5,577.85
		08/22/18 18 3 P001 CS		265.70	12.00	5,312.15
		09/26/18 18 3 P001 CS		285.06	14.94	5,027.09
		11/01/18 18 3 P001 CS		389.61	10.39	4,637.48
		11/30/18 18 3 P001 CS		204.10	2.96	4,433.38
		08/10/18 18 4 JHR Homestead Credi		157.35-	0.00	4,276.03
		11/30/18 18 4 P001 CS		179.56	13.38	4,096.47

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5812	16	MURRAY, E ESTATE % E & J MURRAY	Continued			
		12/26/18 18 4 P001 CS		290.34	9.66	3,806.13
		01/23/19 18 4 P001 CS		243.89	6.11	3,562.24
		02/28/19 18 4 P001 CS		208.68	3.65	3,353.56
		02/28/19 19 1 P001 CS		172.87	14.80	3,180.69
		04/02/19 19 1 P001 CS		284.31	15.69	2,896.38
		04/24/19 19 1 P001 CS		292.97	7.03	2,603.41
		05/23/19 19 1 P001 CS		345.78	5.01	2,257.63
		03/25/19 19 2 JHR Homestead Credi		207.35-	0.00	2,050.28
		05/23/19 19 2 P001 CS		39.44	9.77	2,010.84
		06/27/19 19 2 P001 CS		385.56	14.44	1,625.28
		07/24/19 19 2 P001 CS		293.74	6.26	1,331.54
		Per Diem Interest:			1.10	1,332.64
5812	JOHNSON, TAHEERA	11300				0.00
18	260 OSWALD PL	8800		1,934.98	2,500.58	
	UNION, NJ	07083 0		1,934.98	960.38	7,330.92
	260 OSWALD PL	2 20100 0.00				7,330.92
		02/01/18 18 1 P001 CR 3720528913		960.28	0.00	6,370.64
		08/16/18 18 2 P001 CR 3737757314		960.28	22.41	5,410.36
		08/16/18 18 3 P001 CR 3737757314		1,017.86	5.39	4,392.50
		11/01/18 18 4 P001 CK		960.38	0.00	3,432.12
		11/01/18 19 1 P001 CK		21.53	0.00	3,410.59
		02/04/19 19 1 P001 CK		953.17	0.00	2,457.42
		04/30/19 19 2 P001 CK		974.70	0.00	1,482.72
		Per Diem Interest:			0.00	1,482.72
5812	NICHOLS, GEORGE JR	10400				0.00
19	1890 RONALD ST	7500		1,723.20	1,826.57	
	NORTH PORT, FL	34286 0		1,723.18	855.25	6,128.20
	254 OSWALD PL	2 17900 0.00				6,128.20
		02/01/18 18 1 PSQT CK		855.18	0.00	5,273.02
		05/31/18 18 2 P001 CK		855.17	5.51	4,417.85
		Per Diem Interest:			268.64	4,686.49
5812	CRESPO, CARLOS	10400				0.00
20	250 OSWALD PL	20800		3,003.55	3,183.73	
	VAUXHALL, NJ	07088 0		3,003.54	1,490.73	10,681.55
	250 OSWALD PL	2 31200 0.00				10,681.55
		02/09/18 18 1 P001 CK		1,490.58	0.00	9,190.97
		05/07/18 18 2 P001 CK		1,490.58	0.00	7,700.39
		08/01/18 18 3 P001 CK		1,579.97	0.00	6,120.42
		11/05/18 18 4 P001 CK		1,490.73	0.00	4,629.69
		02/04/19 19 1 P001 CK		1,512.97	0.00	3,116.72
		04/30/19 19 2 P001 CK		1,512.96	0.00	1,603.76
		Per Diem Interest:			0.00	1,603.76

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5812 21.01	WILLIAMS, CARMELLA 262 OSWALD PL VAUXHALL, NJ 262 OSWALD PL	9400 SC001 15700 07088 0 2 25100 250.00		2,291.33 2,291.31 1,136.66	2,561.26 1,136.78 0.00	0.00 8,280.68 8,280.68
		02/05/18 18 1 P001 CK 3720791554		210.17-	0.00	7,144.02
		03/26/18 18 2 JHR Homestead Credi		926.48	0.00	6,933.85
		05/07/18 18 2 P001 CK 3729744683		1,208.56	0.00	6,007.37
		08/06/18 18 3 P001 CK 3736883116		160.17-	0.00	4,798.81
		08/10/18 18 4 JHR Homestead Credi		976.61	0.00	4,638.64
		11/02/18 18 4 P001 CK 3743080329		1,154.67	0.00	3,662.03
		02/11/19 19 1 P001 CK 3749843999		80.08-	0.00	2,507.36
		03/25/19 19 2 JHR Homestead Credi		1,074.58	0.00	2,427.28
		05/03/19 19 2 P001 CK 3757446241		Per Diem Interest:	0.00	1,352.70
5812 22	HUNTER, TRUNICE & JOHN 266 OSWALD PL VAUXHALL, NJ 266 OSWALD PL	4800 11500 07088 0 2 16300 0.00		1,569.17 1,569.16 778.74	1,663.29 778.81 0.00	0.00 5,580.43 5,580.43
		02/07/18 18 1 P001 CK		778.73	8.65	4,801.69
		06/21/18 18 2 P001 CK		825.43	5.32	4,022.96
		08/30/18 18 3 P001 CK		778.81	4.50	3,197.53
		11/27/18 18 4 P001 CK		790.43	0.00	2,418.72
		02/11/19 19 1 P001 CK		790.43	12.30	1,628.29
		07/11/19 19 2 P001 CS		Per Diem Interest:	0.00	837.86
5812 23	LEAK, WALTER G 272 OSWALD PL VAUXHALL, NJ 272 OSWALD PL	9700 15700 07088 0 2 25400 0.00		2,445.20 2,445.19 1,213.49	2,591.89 1,213.61 0.00	0.00 8,695.89 8,695.89
		02/09/18 18 1 P001 CK		1,213.48	0.00	7,482.40
		05/07/18 18 2 P001 CK		1,286.26	0.00	6,268.92
		08/01/18 18 3 P001 CK		1,213.61	0.00	4,982.66
		11/05/18 18 4 P001 CK		1,231.71	0.00	3,769.05
		02/04/19 19 1 P001 CK		1,231.71	0.00	2,537.34
		04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	1,305.63
5812 27	FOSTER, NECOLA ESTATE 292 OSWALD PL VAUXHALL, NJ 292 OSWALD PL	7300 8900 07088 0 2 16200 0.00		1,559.54 1,559.53 773.96	1,653.09 774.03 0.00	0.00 5,546.19 5,546.19
		02/09/18 18 1 P001 CK		773.95	0.00	4,772.23
		05/07/18 18 2 P001 CK		820.37	0.00	3,998.28
		08/01/18 18 3 P001 CK		774.03	0.00	3,177.91
		11/05/18 18 4 P001 CK		785.58	0.00	2,403.88
		02/04/19 19 1 P001 CK		785.58	0.00	1,618.30
		04/30/19 19 2 P001 CK		Per Diem Interest:	0.00	832.72

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
5812 29.01	MONCUR, SAMUEL 304 OSWALD PL VAUXHALL, NJ 304 OSWALD PL	5800 12300 07088 0 2 18100	0.00	1,742.45 1,742.44	1,846.97 864.82	0.00 6,196.68 6,196.68
		02/09/18 18 1 P001 CK		864.73	0.00	5,331.95
		03/26/18 18 2 JHR Homestead Credi		162.79-	0.00	5,169.16
		05/07/18 18 2 P001 CK		701.94	0.00	4,467.22
		08/01/18 18 3 P001 CK		916.58	0.00	3,550.64
		08/10/18 18 4 JHR Homestead Credi		112.79-	0.00	3,437.85
		11/05/18 18 4 P001 CK		752.03	0.00	2,685.82
		02/04/19 19 1 P001 CK		877.72	0.00	1,808.10
		03/25/19 19 2 JHR Homestead Credi		162.79-	0.00	1,645.31
		04/30/19 19 2 P001 CK		714.92	0.00	930.39
		Per Diem Interest:			0.00	930.39
5812 29.02	SANDERS, ROGER & KITTY 308 OSWALD PL VAUXHALL, NJ 308 OSWALD PL	5800 16300 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		03/09/18 18 1 P001 CS		1,055.83	8.92	6,510.28
		06/18/18 18 2 P001 CK 2023		1,055.83	11.03	5,454.45
		08/06/18 18 3 P001 CS		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CS		1,055.94	0.00	3,279.37
		02/22/19 19 1 P001 CS		1,071.69	0.00	2,207.68
		05/30/19 19 2 P001 CS		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5812 30.01	HOWELL, VALERIE F 316 OSWALD PL VAUXHALL, N J 316 OSWALD PL	6900 13400 07088 0 2 20300	0.00	1,954.24 1,954.23	2,071.46 969.93	0.00 6,949.86 6,949.86
		05/16/18 18 1 P001 CS		964.77	22.63	5,985.09
		06/17/19 18 1 P001 CS		5.07	0.99	5,980.02
		05/16/18 18 2 P001 CS		0.00	5.07	5,980.02
		06/17/19 18 2 P001 CS		969.83	189.60	5,010.19
		06/17/19 18 3 P001 CS		1,027.99	162.42	3,982.20
		06/17/19 18 4 P001 CS		964.86	109.60	3,017.34
		06/17/19 18 4 P001 CS		5.07	0.00	3,012.27
		06/17/19 19 1 P001 CS		0.00	66.94	3,012.27
		06/17/19 19 2 P001 CS		0.00	22.64	3,012.27
		Per Diem Interest:			49.22	3,061.49
5812 33	OPPONG, COMFORT 328 OSWALD PL VAUXHALL, NJ 328 OSWALD PL	5800 18500 07088 0 2 24300	**Sp Charges** 0.00	2,100.43 2,100.43	2,479.63 1,161.05	0.00 7,841.54 7,841.54
		10/04/17 18 1 J065 2017 Added S		238.88	0.00	8,080.42
		03/07/18 18 1 P001 CK		1,160.94	9.29	6,919.48
		10/04/17 18 2 J065 2017 Added S		238.87	0.00	7,158.35
		07/09/18 18 2 P001 CK		1,160.93	17.54	5,997.42

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5812	33	OPPONG, COMFORT	Continued			
		11/02/18 18 3 P001 CK		475.12	24.88	5,522.30
		12/28/18 18 3 P001 CK		755.43	9.40	4,766.87
		12/28/18 18 4 P001 CK		263.87	21.30	4,503.00
		01/09/19 18 4 P001 CK		897.18	8.97	3,605.82
		05/17/19 19 1 P001 CK		500.00	27.76	3,105.82
		06/21/19 19 1 P001 CK		678.37	11.53	2,427.45
		05/17/19 19 2 P001 CK		0.00	7.99	2,427.45
		06/21/19 19 2 P001 CK		190.07	20.03	2,237.38
		Per Diem Interest:			22.73	2,260.11
5812	34	WORMSLEY, L ESTATE & ALLEN, V	10100			0.00
		338 OSWALD PL	18700	2,772.51	2,938.82	
		VAUXHALL, NJ	07088 0	2,772.50	1,376.07	9,859.90
		338 OSWALD PL	2 28800 0.00			9,859.90
		02/01/18 18 1 P001 CK		1,375.92	0.00	8,483.98
		02/01/18 18 2 P001 CK		20.16	0.00	8,463.82
		05/04/18 18 2 P001 CR 3729548745		1,355.76	0.00	7,108.06
		08/03/18 18 3 P001 CK		1,375.92	0.00	5,732.14
		11/09/18 18 3 P001 CK		82.51	0.00	5,649.63
		11/09/18 18 4 P001 CK		605.49	0.00	5,044.14
		01/07/19 18 4 P001 CK		760.42	11.30	4,283.72
		01/18/19 18 4 P001 CK		10.16	2.61	4,273.56
		02/15/19 19 1 P001 CK		1,396.59	2.73	2,876.97
		Per Diem Interest:			29.79	2,906.76
5813	2	GOUSSE, VICTORIA	12500			0.00
		287 MONTCLAIR AVE	35200	4,591.97	4,867.43	
		VAUXHALL, NJ	07088 0	4,591.96	2,279.10	16,330.46
		287 MONTCLAIR AVE	2 47700 0.00			16,330.46
		02/09/18 18 1 P001 CK		2,278.87	0.00	14,051.59
		05/07/18 18 2 P001 CK		2,278.87	0.00	11,772.72
		08/01/18 18 3 P001 CK		2,415.53	0.00	9,357.19
		11/05/18 18 4 P001 CK		2,279.10	0.00	7,078.09
		02/04/19 19 1 P001 CK		2,313.10	0.00	4,764.99
		04/30/19 19 2 P001 CK		2,313.09	0.00	2,451.90
		Per Diem Interest:			0.00	2,451.90
5813	8	TRUITT, OADLINE D	6200			0.00
		559 WAINWRIGHT ST	23300	2,839.90	3,010.26	
		NEWARK, NJ	07112 0	2,839.89	1,409.51	10,099.56
		267 MONTCLAIR AVE	2 29500 0.00			10,099.56
		02/09/18 18 1 P001 CK		1,409.37	0.00	8,690.19
		05/02/18 18 2 P001 CK		1,409.36	0.00	7,280.83
		08/01/18 18 3 P001 CK		1,493.88	0.00	5,786.95
		10/04/18 18 3 J083 TO SEWER		401.50	0.00	6,188.45
		11/05/18 18 3 P001 CK		401.50	8.39	5,786.95
		11/05/18 18 4 P001 CK		999.62	0.00	4,787.33
		02/04/19 18 4 P001 CK		409.89	8.47	4,377.44
		02/04/19 19 1 P001 CK		1,012.17	0.00	3,365.27

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5813	8	TRUITT, OADLINE D	Continued			
		02/06/19 19	1 P001 CK	418.36	0.00	2,946.91
		04/30/19 19	2 P001 CK	1,430.53	0.00	1,516.38
			Per Diem Interest:		0.00	1,516.38
5813	RICE, MARY	12500 SC001				0.00
9	265 MONTCLAIR AVE	17700		2,782.29	2,956.69	
	VAUXHALL, NJ	07088 0		2,782.27	1,380.45	9,901.70
	265 MONTCLAIR AVE	2 30200 500.00				9,901.70
		02/05/18 18	1 P001 CK	1,380.31	0.00	8,521.39
		05/02/18 18	2 P001 CK	1,130.30	0.00	7,391.09
		08/09/18 18	2 P001 CK	250.00	5.28	7,141.09
		08/09/18 18	3 P001 CK	1,211.55	0.00	5,929.54
		04/29/19 18	3 P001 CK 272490	255.28	15.26	5,674.26
		04/03/19 18	4 J052 SC Dis-No PD5	250.00	0.00	5,924.26
		04/29/19 18	4 P001 CK 272490	1,630.45	84.03	4,293.81
		04/29/19 19	1 P001 CK 272490	1,401.98	62.39	2,891.83
		05/07/19 19	2 P001 CK	1,401.97	0.00	1,489.86
			Per Diem Interest:		0.00	1,489.86
5813	RIZZO, JOSEPH & RIZZO, JOSEPH A JR	12500				0.00
11.01	237 N 20TH ST	55200		6,517.32	6,908.28	
	KENILWORTH, N J	07033 0		6,517.31	3,234.70	23,177.61
	261-263 MONTCLAIR AVE	2 67700 0.00				23,177.61
		12/29/17 18	1 P001 CK 3717994445	3,234.37	0.00	19,943.24
		12/29/17 18	2 P001 CK 3717994445	3,234.37	0.00	16,708.87
		08/07/18 18	3 P001 CK	3,428.33	0.00	13,280.54
		11/13/18 18	4 P001 CK	3,234.70	0.00	10,045.84
		02/08/19 19	1 P001 CK	3,282.95	0.00	6,762.89
		05/07/19 19	2 P001 CK	3,282.94	0.00	3,479.95
			Per Diem Interest:		0.00	3,479.95
5813	HOLMES, FLOYD A	10000				0.00
12	257 MONTCLAIR AVE	00672 40900		4,900.02	5,193.97	
	VAUXHALL, NJ	07088 0		4,900.02	2,431.99	17,426.00
	257 MONTCLAIR AVE	2 50900 0.00				17,426.00
		02/09/18 18	1 P001 CK	2,431.75	0.00	14,994.25
		03/26/18 18	2 JHR Homestead Credi	177.19-	0.00	14,817.06
		05/07/18 18	2 P001 CK	2,254.56	0.00	12,562.50
		08/01/18 18	3 P001 CK	2,577.58	0.00	9,984.92
		08/10/18 18	4 JHR Homestead Credi	177.19-	0.00	9,807.73
		11/05/18 18	4 P001 CK	2,254.80	0.00	7,552.93
		02/04/19 19	1 P001 CK	2,468.27	0.00	5,084.66
		03/25/19 19	2 JHR Homestead Credi	177.19-	0.00	4,907.47
		04/30/19 19	2 P001 CK	2,291.08	0.00	2,616.39
			Per Diem Interest:		0.00	2,616.39

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5813 13	HOGAN, JAMAL 253 MONTCLAIR AVE VAUXHALL, NJ 253 MONTCLAIR AVE	8700 15700 07088 0 2 24400	0.00	2,348.93 2,348.93	2,489.84 1,165.83	0.00 8,353.53 8,353.53
		02/09/18 18 1 P001 CK		1,165.71	0.00	7,187.82
		05/07/18 18 2 P001 CK		1,165.71	0.00	6,022.11
		08/01/18 18 3 P001 CK		1,235.62	0.00	4,786.49
		11/05/18 18 4 P001 CK		1,165.83	0.00	3,620.66
		02/04/19 19 1 P001 CK		1,183.22	0.00	2,437.44
		04/30/19 19 2 P001 CK		1,183.22	0.00	1,254.22
		Per Diem Interest:			0.00	1,254.22
5813 14	CANNON, ODIUS 251 MONTCLAIR AVE VAUXHALL, NJ 251 MONTCLAIR AVE	12500 23500 07088 0 2 36000	0.00	3,465.63 3,465.63	3,673.53 1,720.08	0.00 12,324.87 12,324.87
		02/09/18 18 1 P001 CK		1,719.90	0.00	10,604.97
		05/07/18 18 2 P001 CK		1,719.90	0.00	8,885.07
		08/01/18 18 3 P001 CK		1,823.04	0.00	7,062.03
		11/05/18 18 4 P001 CK		1,720.08	0.00	5,341.95
		02/04/19 19 1 P001 CK		1,745.73	0.00	3,596.22
		04/30/19 19 2 P001 CK		1,745.73	0.00	1,850.49
		Per Diem Interest:			0.00	1,850.49
5813 16	ODIES, JOLEINE 237 MONTCLAIR AVE UNION, NJ 237 MONTCLAIR AVE	13600 12900 00660 0 07088 0 2 26500	0.00	2,551.10 2,551.09	2,704.13 1,266.17	0.00 9,072.49 9,072.49
		02/09/18 18 1 P001 CK		1,266.04	0.00	7,806.45
		05/07/18 18 2 P001 CK		1,266.04	0.00	6,540.41
		08/01/18 18 3 P001 CK		1,341.96	0.00	5,198.45
		11/05/18 18 4 P001 CK		1,266.17	0.00	3,932.28
		02/04/19 19 1 P001 CK		1,285.06	0.00	2,647.22
		04/30/19 19 2 P001 CK		1,285.05	0.00	1,362.17
		Per Diem Interest:			0.00	1,362.17
5813 27.01	BETHEL A.M.E. CHURCH 241 HILTON AVE VAUXHALL, NEW JERSEY 240 HILTON AVE	14500 18500 07088 0 2 33000	0.00	3,176.84 3,176.82	3,367.40 1,576.74	0.00 11,297.80 11,297.80
		01/29/18 18 1 P001 CK		1,576.58	0.00	9,721.22
		01/29/18 18 2 P001 CK		23.42	0.00	9,697.80
		04/27/18 18 2 P001 CK		1,553.15	0.00	8,144.65
		04/27/18 18 3 P001 CK		23.42	0.00	8,121.23
		08/03/18 18 3 P001 CK		1,647.70	0.00	6,473.53
		11/16/18 18 4 P001 CK		1,571.16	5.58	4,902.37
		11/27/18 18 4 P001 CK		5.58	0.00	4,896.79
		12/07/18 19 1 P001 CK		5.64	0.00	4,891.15
		02/08/19 19 1 P001 CK		1,594.62	0.00	3,296.53
		02/08/19 19 2 P001 CK		5.64	0.00	3,290.89

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5813	27.01	BETHEL A.M.E. CHURCH	Continued			
		05/10/19 19 2 P001 CK		1,594.61	0.00	1,696.28
				Per Diem Interest:	0.00	1,696.28
5813 35	MILLER, MARK 124 FAIRBROOK DR BORDENTOWN, NJ 260 HILTON AVE	6200 00660 15300 08505 0 2 21500 0.00		2,069.76 2,069.75	2,193.92 1,027.27	0.00 7,360.70 7,360.70
		01/30/18 18 1 P001 CK		1,027.17	0.00	6,333.53
		04/27/18 18 2 P001 CK		1,027.16	0.00	5,306.37
		08/06/18 18 3 P001 CK		1,088.76	0.00	4,217.61
		11/05/18 18 4 P001 CK		1,027.27	0.00	3,190.34
		02/05/19 19 1 P001 CK		1,042.59	0.00	2,147.75
		05/03/19 19 2 P001 CK		1,042.59	0.00	1,105.16
				Per Diem Interest:	0.00	1,105.16
5813 36	MILLER, MARK 124 FAIRBROOK DR BORDENTOWN, NJ 262 HILTON AVE	12500 14100 08505 0 2 26600 0.00		2,560.72 2,560.71	2,714.34 1,270.94	0.00 9,106.71 9,106.71
		01/30/18 18 1 P001 CK		1,270.82	0.00	7,835.89
		04/27/18 18 2 P001 CK		1,270.81	0.00	6,565.08
		08/06/18 18 3 P001 CK		1,347.03	0.00	5,218.05
		11/05/18 18 4 P001 CK		1,270.94	0.00	3,947.11
		02/05/19 19 1 P001 CK		1,289.90	0.00	2,657.21
		05/03/19 19 2 P001 CK		1,289.90	0.00	1,367.31
				Per Diem Interest:	0.00	1,367.31
5813 37	CESAR, GUIBERT 264 HILTON AVE VAUXHALL, NJ 264 HILTON AVE	12500 00597 31700 07088 0 2 44200 0.00		4,255.03 4,255.02	4,510.28 2,111.87	0.00 15,132.20 15,132.20
		01/26/18 18 1 P001 CK		2,111.66	0.00	13,020.54
		05/01/18 18 2 P001 CK		2,111.65	0.00	10,908.89
		07/31/18 18 3 P001 CK		2,238.29	0.00	8,670.60
		11/05/18 18 4 P001 CK		2,111.87	0.00	6,558.73
		02/04/19 19 1 P001 CK		2,143.37	0.00	4,415.36
		03/25/19 19 2 JHR Homestead Credi		307.74-	0.00	4,107.62
		04/30/19 19 2 P001 CK		1,835.63	0.00	2,271.99
				Per Diem Interest:	0.00	2,271.99
5813 40	HORTON, KEVIN & HATTIE 190 MAIN ST HAMPTON, NJ 278 HILTON AVE	9500 00660 36800 08827 0 2 46300 0.00		4,457.20 4,457.18	4,724.57 2,212.21	0.00 15,851.16 15,851.16
		02/09/18 18 1 P001 CK		2,211.99	0.00	13,639.17
		05/07/18 18 2 P001 CK		2,211.98	0.00	11,427.19
		08/01/18 18 3 P001 CK		2,344.63	0.00	9,082.56
		11/05/18 18 4 P001 CK		2,212.21	0.00	6,870.35
		02/04/19 19 1 P001 CK		2,245.21	0.00	4,625.14

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5813	40	HORTON, KEVIN & HATTIE	Continued			
		04/30/19 19 2 P001 CK		2,245.20	0.00	2,379.94
				Per Diem Interest:	0.00	2,379.94
5814	BOYD, RACHEL	13500				0.00
4	219 BURKLEY PL	9000		2,166.03	2,295.96	
	VAUXHALL, NJ	07088 0		2,166.02	1,075.05	7,703.06
	219 BURKLEY PL	2 22500 0.00				7,703.06
		02/16/18 18 1 P001 CS		0.00	7.52	7,703.06
		04/12/18 18 1 P001 CS		0.00	29.56	7,703.06
		07/17/18 18 1 P001 CS		0.00	51.06	7,703.06
		04/26/19 18 1 P001 CS		1,074.94	149.95	6,628.12
		07/17/18 18 2 P001 CS		0.00	40.85	6,628.12
		04/26/19 18 2 P001 CS		433.75	149.95	6,194.37
		05/07/19 18 2 P001 CS		641.19	3.53	5,553.18
		04/26/19 18 3 P001 CS		0.00	150.97	5,553.18
		05/07/19 18 3 P001 CS		87.10	6.27	5,466.08
		06/07/19 18 3 P001 CS		932.08	15.78	4,534.00
		06/17/19 18 3 P001 CS		120.22	0.60	4,413.78
		04/26/19 18 4 P001 CS		0.00	94.07	4,413.78
		05/07/19 18 4 P001 CS		0.00	5.91	4,413.78
		06/07/19 18 4 P001 CS		0.00	16.13	4,413.78
		06/17/19 18 4 P001 CS		162.88	5.38	4,250.90
		06/17/19 18 4 P001 CS		7.98	5.02	4,242.92
		04/26/19 19 1 P001 CS		0.00	46.37	4,242.92
		05/07/19 19 1 P001 CS		0.00	6.00	4,242.92
		06/07/19 19 1 P001 CS		0.00	16.37	4,242.92
		06/17/19 19 1 P001 CS		0.00	5.46	4,242.92
		06/17/19 19 1 P001 CS		0.00	6.00	4,242.92
		06/07/19 19 2 P001 CS		0.00	19.64	4,242.92
		06/17/19 19 2 P001 CS		0.00	5.46	4,242.92
		06/17/19 19 2 P001 CS		0.00	6.00	4,242.92
				Per Diem Interest:	77.16	4,320.08
5815	ZHU, GENE - OUYANG, JAMES - CHEN, HAO	11800				0.00
2	183 BURKLEY PL	18200		2,888.03	4,063.63	
	VAUXHALL, NJ	07088 0		2,888.02	1,433.40	11,273.08
	183 BURKLEY PL	2 30000 0.00				11,273.08
		02/08/18 18 1 P001 CK 3721172790		1,433.25	0.00	9,839.83
		04/24/18 18 2 P001 CK		1,433.25	0.00	8,406.58
		08/01/18 18 3 P001 CK		1,519.20	0.00	6,887.38
		10/10/18 18 4 J065 2018 Added S		2,521.61	0.00	9,408.99
		11/05/18 18 4 P001 CK		1,433.40	0.00	7,975.59
		11/07/18 18 4 P001 CK		2,521.61	0.00	5,453.98
		10/10/18 19 1 J065 2018 Added S		945.61	0.00	6,399.59
		02/04/19 19 1 P001 CK		2,400.39	0.00	3,999.20
		10/10/18 19 2 J065 2018 Added S		945.60	0.00	4,944.80
		04/30/19 19 2 P001 CK		2,400.37	0.00	2,544.43
				Per Diem Interest:	0.00	2,544.43

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
5817 2	JONES, PAULETTE 390 RUSSELL ST VAUXHALL, NJ 2 ASTORIA PL	9600 1000 07088 0 2 10600	0.00	1,020.44 1,020.43	1,081.66 506.46	0.00 3,628.99 3,628.99
		04/17/19 18 1 P001 CK		506.42	49.07	3,122.57
		04/17/19 18 2 P001 CK		506.41	38.94	2,616.16
		04/17/19 18 3 P001 CK		536.79	34.06	2,079.37
		04/17/19 18 4 P001 CK		506.46	42.04	1,572.91
		04/17/19 19 1 P001 CK		514.02	19.53	1,058.89
		Per Diem Interest:			10.97	1,069.86
5817 3.01	COLON, MELINDA M 150 ASTORIA PL UNION, NJ 150 ASTORIA PL	8800 15000 07083 0 2 23800	0.00	2,291.18 2,291.16	2,428.61 1,137.17	0.00 8,148.12 8,148.12
		02/09/18 18 1 P001 CK		1,137.05	0.00	7,011.07
		03/26/18 18 2 JHR Homestead Credi		58.07-	0.00	6,953.00
		04/04/18 18 2 P001 CR 3726326593		150.00	0.00	6,803.00
		05/01/18 18 2 P001 CK 3729327083		928.97	0.00	5,874.03
		05/07/18 18 2 P001 CK		1,078.97	0.00	4,795.06
		06/13/18 18 2 J063 Move Overpay		1,078.97	0.00	5,874.03
		06/13/18 18 3 J063 Move Overpay		1,078.97-	0.00	4,795.06
		07/31/18 18 3 P001 CK 3736456317		126.26	0.00	4,668.80
		08/01/18 18 3 P001 CK		126.26	0.00	4,542.54
		08/07/18 18 3 J063 Move Overpaymen		126.26	0.00	4,668.80
		08/07/18 18 4 J063 Move Overpaymen		126.26-	0.00	4,542.54
		08/10/18 18 4 JHR Homestead Credi		58.07-	0.00	4,484.47
		11/05/18 18 4 P001 CK		952.84	0.00	3,531.63
		02/04/19 19 1 P001 CK		1,154.13	0.00	2,377.50
		04/30/19 19 2 P001 CK		1,154.12	0.00	1,223.38
		Per Diem Interest:			0.00	1,223.38
5817 3.02	KHALED, MALIKA 142 ASTORIA PL UNION, NJ 142 ASTORIA PL	7500 13300 07083 0 2 20800	0.00	2,002.37 2,002.36	2,122.48 993.83	0.00 7,121.04 7,121.04
		02/09/18 18 1 P001 CK		993.72	0.00	6,127.32
		05/07/18 18 2 P001 CK		993.72	0.00	5,133.60
		08/01/18 18 3 P001 CK		1,053.31	0.00	4,080.29
		11/05/18 18 4 P001 CK		993.83	0.00	3,086.46
		02/04/19 19 1 P001 CK		1,008.65	0.00	2,077.81
		04/30/19 19 2 P001 CK		1,008.64	0.00	1,069.17
		Per Diem Interest:			0.00	1,069.17
5817 3.03	JORDAN, MARY R ESTATE 138 ASTORIA PL UNION, NJ 138 ASTORIA PL	7500 14600 07083 0 2 22100	0.00	2,002.52 2,002.51	2,380.14 1,180.94	0.00 7,566.11 7,566.11
		02/15/18 18 1 P001 CK 24953868720		0.00	6.52	7,566.11
		06/12/18 18 1 P001 CS		0.00	54.45	7,566.11

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
5817	3.03	JORDAN, MARY R ESTATE	Continued			
		07/18/18 18 1 P001 CS		366.50	16.75	7,199.61
		01/11/19 18 1 P001 CS		564.33	48.81	6,635.28
		06/12/18 18 2 P001 CS		0.00	19.08	6,635.28
		07/18/18 18 2 P001 CS		0.00	16.75	6,635.28
		01/11/19 18 2 P001 CS		65.48	80.52	6,569.80
		02/14/19 18 2 P001 CS		865.35	14.28	5,704.45
		01/11/19 18 3 P001 CS		0.00	99.53	5,704.45
		02/14/19 18 3 P001 CS		1,244.14	20.53	4,460.31
		01/11/19 18 4 P001 CS		0.00	41.33	4,460.31
		02/14/19 18 4 P001 CS		129.24	19.49	4,331.07
		07/29/19 18 4 P001 CS		1,051.70	86.77	3,279.37
		02/14/19 19 1 P001 CS		0.00	6.97	3,279.37
		07/29/19 19 1 P001 CS		25.97	88.41	3,253.40
		07/29/19 19 2 P001 CS		0.00	47.15	3,253.40
		Per Diem Interest:			8.47	3,261.87
5817	8.01	CURRY, TASHMINE C	6900			0.00
		124 ASTORIA PL	15200	2,127.52	2,255.14	
		UNION, NJ	07083 0	2,127.51	1,055.94	7,566.11
		124 ASTORIA PL	2 22100 0.00			7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5817	8.03	BHAGALIA, PANKAJ	6900			0.00
		120 ASTORIA PL	15200	2,127.52	2,255.14	
		UNION, NJ	07083 0	2,127.51	1,055.94	7,566.11
		120 ASTORIA PL	2 22100 0.00			7,566.11
		02/07/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/08/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/09/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		124.45-	0.00	2,083.23
		05/07/19 19 2 P001 CK		947.23	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5817	8.04	MONCADA, YULIANA	6900			0.00
		118 ASTORIA PL	15200	2,127.52	2,255.14	
		UNION, NJ	07083 0	2,127.51	1,055.94	7,566.11
		118 ASTORIA PL	2 22100 0.00			7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37

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
5817	8.04	MONCADA, YULIANA		Continued		
		02/04/19 19	1 P001 CK	1,071.69	0.00	2,207.68
		04/30/19 19	2 P001 CK	1,071.68	0.00	1,136.00
				Per Diem Interest:	0.00	1,136.00
5817 9	WELLS-KENAN, BETTIE A 88 ASTORIA PL UNION, NJ 88 ASTORIA PL	12500 23100 07083 0 2 35600	**Sp Charges** 0.00	3,427.13 3,427.12	3,632.72 1,700.96	0.00 12,187.93 12,187.93
		02/09/18 18	1 P001 CK	1,700.79	0.00	10,487.14
		05/07/18 18	2 P001 CK	1,700.79	0.00	8,786.35
		08/01/18 18	3 P001 CK	1,802.79	0.00	6,983.56
		11/05/18 18	4 P001 CK	1,700.96	0.00	5,282.60
		02/04/19 19	1 P001 CK	1,726.34	0.00	3,556.26
		04/30/19 19	2 P001 CK	1,726.33	0.00	1,829.93
				Per Diem Interest:	0.00	1,829.93
5817 10	VINCENT, VODELAINE & MIKERON 84 ASTORIA PL UNION, NJ 84 ASTORIA PL	12500 00660 31100 07083 0 2 43600	 0.00	4,197.27 4,197.26	4,449.06 2,083.20	0.00 14,926.79 14,926.79
		02/09/18 18	1 P001 CK	2,082.99	0.00	12,843.80
		05/07/18 18	2 P001 CK	2,082.99	0.00	10,760.81
		08/01/18 18	3 P001 CK	2,207.91	0.00	8,552.90
		11/05/18 18	4 P001 CK	2,083.20	0.00	6,469.70
		02/04/19 19	1 P001 CK	2,114.28	0.00	4,355.42
		04/30/19 19	2 P001 CK	2,114.27	0.00	2,241.15
				Per Diem Interest:	0.00	2,241.15
5817 11	WALTERS, TERESITIA 1827 MANOR A DR UNION, NJ 80 ASTORIA PL	12500 00660 41200 07083 0 2 53700	 0.00	5,169.57 5,169.57	5,479.68 2,565.78	0.00 18,384.60 18,384.60
		02/09/18 18	1 P001 CK	2,378.12	0.00	16,006.48
		04/04/18 18	1 P001 CK	187.40	3.71	15,819.08
		05/07/18 18	2 P001 CK	2,565.52	0.00	13,253.56
		08/01/18 18	3 P001 CK	2,719.37	0.00	10,534.19
		10/11/18 18	3 J083 TO SEWER	456.42	0.00	10,990.61
		11/05/18 18	3 P001 CK	456.42	9.53	10,534.19
		11/05/18 18	4 P001 CK	2,099.83	0.00	8,434.36
		02/04/19 18	4 P001 CK	465.95	9.63	7,968.41
		02/04/19 19	1 P001 CK	2,128.47	0.00	5,839.94
		04/30/19 19	1 P001 CK	475.58	9.41	5,364.36
		04/30/19 19	2 P001 CK	2,604.05	0.00	2,760.31
				Per Diem Interest:	0.00	2,760.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5817 12	WALKER, CAROLYN 104 ASTORIA PL UNION, NJ 104 ASTORIA PL	13200 00660 38400 07083 0 2 51600	0.00	4,967.41 4,967.40	5,265.40 2,465.44	0.00 17,665.65 17,665.65
		02/09/18 18 1 P001 CK		2,465.19	0.00	15,200.46
		05/07/18 18 2 P001 CK		2,465.19	0.00	12,735.27
		08/01/18 18 3 P001 CK		2,613.03	0.00	10,122.24
		11/05/18 18 4 P001 CK		2,465.44	0.00	7,656.80
		02/04/19 19 1 P001 CK		2,502.22	0.00	5,154.58
		04/30/19 19 2 P001 CK		2,502.21	0.00	2,652.37
		Per Diem Interest:			0.00	2,652.37
5817 14	MILLER, ALFRED 221 CATHERINE ST VAUXHALL, NJ 221 CATHERINE ST	13900 02640 52300 07088 0 2 66200	0.00	6,372.92 6,372.90	6,755.22 3,163.03	0.00 22,664.07 22,664.07
		02/09/18 18 1 P001 CK		3,162.71	0.00	19,501.36
		05/07/18 18 2 P001 CK		3,162.70	0.00	16,338.66
		08/01/18 18 3 P001 CK		3,352.37	0.00	12,986.29
		11/05/18 18 4 P001 CK		3,163.03	0.00	9,823.26
		02/04/19 19 1 P001 CK		3,210.21	0.00	6,613.05
		04/30/19 19 2 P001 CK		3,210.20	0.00	3,402.85
		Per Diem Interest:			0.00	3,402.85
5817 17.02	BROOKS-CLARK, AYESHA-CLARK, CHANTELL 109 BURKLEY PL VAUXHALL, NJ 109 BURKLEY PL	7200 10400 07088 0 2 17600	0.00	1,694.31 1,694.31	1,795.95 840.92	0.00 6,025.49 6,025.49
		02/09/18 18 1 P001 CK		840.84	0.00	5,184.65
		05/07/18 18 2 P001 CK		840.84	0.00	4,343.81
		08/01/18 18 3 P001 CK		891.27	0.00	3,452.54
		11/05/18 18 4 P001 CK		840.92	0.00	2,611.62
		02/27/19 19 1 P001 CR 3751187217		853.47	4.93	1,758.15
		05/02/19 19 2 P001 CS		853.47	0.00	904.68
		Per Diem Interest:			0.00	904.68
5817 17.03	WHITING, LOLITA 111 BURKLEY PL VAUXHALL, NJ 111 BURKLEY PL	7200 00660 14900 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		03/26/18 18 2 JHR Homestead Credi		100.31-	0.00	6,409.97
		05/07/18 18 2 P001 CK		955.52	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		08/10/18 18 4 JHR Homestead Credi		100.31-	0.00	4,235.00
		11/05/18 18 4 P001 CK		955.63	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		100.31-	0.00	2,107.37
		04/30/19 19 2 P001 CK		971.37	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00

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
5817 17.04	GARVIN, CRAIG & EBELON 113 BURKLEY PL VAUXHALL, NJ 113 BURKLEY PL	7200 14900 07088 0 2 22100 0.00		2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		03/26/18 18 2 JHR Homestead Credi		198.43-	0.00	6,311.85
		05/07/18 18 2 P001 CK		857.40	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		08/10/18 18 4 JHR Homestead Credi		198.43-	0.00	4,136.88
		11/05/18 18 4 P001 CK		857.51	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		198.43-	0.00	2,009.25
		04/30/19 19 2 P001 CK		873.25	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5817 17.06	POWELL, DEVON 117 BURKLEY PL VAUXHALL, NJ 117 BURKLEY PL	7200 14900 07088 0 2 22100 0.00		2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		96.59-	0.00	2,111.09
		04/30/19 19 2 P001 CK		975.09	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5817 17.07	WILLIAMS, AUDREY 119 BURKLEY PL VAUXHALL, NJ 119 BURKLEY PL	7200 16600 07088 0 2 23800 0.00		2,291.18 2,291.16	2,428.61 1,137.17	0.00 8,148.12 8,148.12
		02/09/18 18 1 P001 CK		1,137.05	0.00	7,011.07
		03/26/18 18 2 JHR Homestead Credi		229.06-	0.00	6,782.01
		05/07/18 18 2 P001 CK		907.98	0.00	5,874.03
		08/01/18 18 3 P001 CK		1,205.23	0.00	4,668.80
		08/10/18 18 4 JHR Homestead Credi		229.06-	0.00	4,439.74
		11/05/18 18 4 P001 CK		908.11	0.00	3,531.63
		02/04/19 19 1 P001 CK		1,154.13	0.00	2,377.50
		03/25/19 19 2 JHR Homestead Credi		279.06-	0.00	2,098.44
		04/30/19 19 2 P001 CK		875.06	0.00	1,223.38
		Per Diem Interest:			0.00	1,223.38
5817 17.08	COLIN, HERVE 121 BURKLEY PL VAUXHALL, NJ 121 BURKLEY PL	7200 16600 07088 0 2 23800 0.00		2,228.68 2,228.66	2,491.11 1,199.67	0.00 8,148.12 8,148.12
		02/09/18 18 1 P001 CK		1,074.55	0.00	7,073.57
		05/07/18 18 2 P001 CK		1,074.54	0.00	5,999.03
		08/01/18 18 3 P001 CK		1,267.73	0.00	4,731.30

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
5817	17.08	COLIN, HERVE	Continued			
		11/05/18 18 4 P001 CK		1,199.67	0.00	3,531.63
		02/04/19 19 1 P001 CK		1,154.13	0.00	2,377.50
		04/30/19 19 2 P001 CK		1,154.12	0.00	1,223.38
		Per Diem Interest:			0.00	1,223.38
5817	17.11	WILLIAMS, VALERIE	7200			0.00
		127 BURKLEY PL	04245 17300	2,358.56	2,500.04	
		VAUXHALL, NJ	07088 0	2,358.56	1,170.61	8,387.77
		127 BURKLEY PL	2 24500 0.00			8,387.77
		02/09/18 18 1 P001 CK		1,170.49	0.00	7,217.28
		03/26/18 18 2 JHR Homestead Credi		145.51-	0.00	7,071.77
		05/07/18 18 2 P001 CK		1,024.98	0.00	6,046.79
		08/01/18 18 3 P001 CK		1,240.68	0.00	4,806.11
		08/10/18 18 4 JHR Homestead Credi		145.51-	0.00	4,660.60
		11/05/18 18 4 P001 CK		1,025.10	0.00	3,635.50
		02/04/19 19 1 P001 CK		1,188.07	0.00	2,447.43
		03/25/19 19 2 JHR Homestead Credi		145.51-	0.00	2,301.92
		04/30/19 19 2 P001 CK		1,042.56	0.00	1,259.36
		Per Diem Interest:			0.00	1,259.36
5817	17.12	MCGRIFF, MYRNA - MCCROREY, JANERIE	7200			0.00
		129 BURKLEY PL	00660 16600	2,291.18	2,428.61	
		VAUXHALL, NJ	07088 0	2,291.16	1,137.17	8,148.12
		129 BURKLEY PL	2 23800 0.00			8,148.12
		02/09/18 18 1 P001 CK		1,137.05	0.00	7,011.07
		05/07/18 18 2 P001 CK		1,137.04	0.00	5,874.03
		08/01/18 18 3 P001 CK		1,205.23	0.00	4,668.80
		11/05/18 18 4 P001 CK		1,137.17	0.00	3,531.63
		02/04/19 19 1 P001 CK		1,154.13	0.00	2,377.50
		04/30/19 19 2 P001 CK		1,154.12	0.00	1,223.38
		Per Diem Interest:			0.00	1,223.38
5817	17.13	CHUGANI, CYNTHIA	7200			0.00
		131 BURKLEY PL	07088 16600	2,291.18	2,428.61	
		VAUXHALL, NJ	07088 0	2,291.16	1,137.17	8,148.12
		131 BURKLEY PL	2 23800 0.00			8,148.12
		02/09/18 18 1 P001 CK		1,137.05	0.00	7,011.07
		05/07/18 18 2 P001 CK		1,137.04	0.00	5,874.03
		08/01/18 18 3 P001 CK		1,205.23	0.00	4,668.80
		11/05/18 18 4 P001 CK		1,137.17	0.00	3,531.63
		02/04/19 19 1 P001 CK		1,154.13	0.00	2,377.50
		04/30/19 19 2 P001 CK		1,154.12	0.00	1,223.38
		Per Diem Interest:			0.00	1,223.38
5817	17.14	SOUFFRANT, MARIE C	7200			0.00
		133 BURKLEY PL	07088 17100	2,339.31	2,479.63	
		VAUXHALL, NJ	07088 0	2,339.30	1,161.05	8,319.29
		133 BURKLEY PL	2 24300 0.00			8,319.29
		02/09/18 18 1 P001 CK		1,160.94	0.00	7,158.35

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
5817	17.14	SOUFFRANT, MARIE C	Continued			
		03/26/18 18	2 JHR Homestead Credi	109.59-	0.00	7,048.76
		05/07/18 18	2 P001 CK	1,051.34	0.00	5,997.42
		08/01/18 18	3 P001 CK	1,230.55	0.00	4,766.87
		08/10/18 18	4 JHR Homestead Credi	109.59-	0.00	4,657.28
		11/05/18 18	4 P001 CK	1,051.46	0.00	3,605.82
		02/04/19 19	1 P001 CK	1,178.37	0.00	2,427.45
		03/25/19 19	2 JHR Homestead Credi	109.59-	0.00	2,317.86
		04/30/19 19	2 P001 CK	1,068.78	0.00	1,249.08
			Per Diem Interest:		0.00	1,249.08
5817	17.15	WILLIAMS, BRENDA	7200			0.00
		135 BURKLEY PL	13300	1,973.49	2,091.87	
		VAUXHALL, NJ	07088 0	1,973.49	979.49	7,018.34
		135 BURKLEY PL	2 20500 0.00			7,018.34
		02/09/18 18	1 P001 CK	979.39	0.00	6,038.95
		03/26/18 18	2 JHR Homestead Credi	87.30-	0.00	5,951.65
		05/07/18 18	2 P001 CK	892.09	0.00	5,059.56
		08/01/18 18	3 P001 CK	1,038.12	0.00	4,021.44
		08/10/18 18	4 JHR Homestead Credi	87.30-	0.00	3,934.14
		11/05/18 18	4 P001 CK	892.19	0.00	3,041.95
		02/04/19 19	1 P001 CK	994.10	0.00	2,047.85
		03/25/19 19	2 JHR Homestead Credi	87.30-	0.00	1,960.55
		04/30/19 19	2 P001 CK	906.80	0.00	1,053.75
			Per Diem Interest:		0.00	1,053.75
5817	17.16	HADRICK, G-HARDRICK, M	7200			0.00
		137 BURKLEY PL	00660 15400	2,175.65	2,306.17	
		VAUXHALL, NJ	07088 0	2,175.64	1,079.82	7,737.28
		137 BURKLEY PL	2 22600 0.00			7,737.28
		02/09/18 18	1 P001 CK	1,079.72	0.00	6,657.56
		05/07/18 18	2 P001 CK	1,079.71	0.00	5,577.85
		08/01/18 18	3 P001 CK	1,144.47	0.00	4,433.38
		11/05/18 18	4 P001 CK	1,079.82	0.00	3,353.56
		02/04/19 19	1 P001 CK	1,095.93	0.00	2,257.63
		04/30/19 19	2 P001 CK	1,095.93	0.00	1,161.70
			Per Diem Interest:		0.00	1,161.70
5817	18	VASILEV, STANKA	8500			0.00
		256 40TH STREET	7500	1,540.28	1,632.68	
		IRVINGTON, NEW JERSEY	07111 0	1,540.28	764.48	5,477.72
		157 BURKLEY PL	2 16000 0.00			5,477.72
		02/13/18 18	1 P001 CK	764.40	0.00	4,713.32
		05/11/18 18	2 P001 CS	0.00	1.70	4,713.32
		05/11/18 18	2 P001 CK 184	764.40	0.00	3,948.92
		08/08/18 18	3 P001 CK	810.24	0.00	3,138.68
		11/13/18 18	4 P001 CK	764.48	0.00	2,374.20
		02/08/19 19	1 P001 CK	775.88	0.00	1,598.32
		05/09/19 19	2 P001 CK	775.88	0.00	822.44
			Per Diem Interest:		0.00	822.44

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
5817 19	EKE, JENNIFER 159 BURKLEY PL VAUXHALL, NJ 159 BURKLEY PL	7200 00672 27300 07088 0 2 34500	0.00	3,321.24 3,321.23	3,520.47 1,648.41	0.00 11,811.35 11,811.35
		02/21/18 18 1 PSQT CK		1,648.24	16.48	10,163.11
		02/28/18 18 2 P001 CK 60379		1,626.21	0.00	8,536.90
		03/14/18 18 2 P001 CK		22.03	0.00	8,514.87
		08/01/18 18 3 P001 CK		1,747.08	0.00	6,767.79
		11/05/18 18 4 P001 CK		1,648.41	0.00	5,119.38
		02/04/19 19 1 P001 CK		1,673.00	0.00	3,446.38
		04/30/19 19 2 P001 CK		1,672.99	0.00	1,773.39
		Per Diem Interest:			0.00	1,773.39
5817 21	THOMAS CAMPBELL, LLC 176 WINDING WAY STIRLING, NJ 167 BURKLEY PL	9400 20600 07980 0 2 30000	0.00	2,888.03 2,888.02	3,061.28 1,433.40	0.00 10,270.73 10,270.73
		02/07/18 18 1 P001 CK		1,433.25	0.00	8,837.48
		05/07/18 18 2 P001 CK		1,433.25	0.00	7,404.23
		08/13/18 18 3 P001 CK		1,519.20	4.12	5,885.03
		11/08/18 18 4 P001 CK		1,433.40	0.00	4,451.63
		02/19/19 19 1 P001 CK		1,454.78	5.82	2,996.85
		05/08/19 19 2 P001 CK		1,454.77	0.00	1,542.08
		Per Diem Interest:			0.00	1,542.08
5817 22	BURKLEY PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 172 BURKLEY PL	6400 5100 07088 0 2 11500	0.00	1,107.09 1,107.07	1,173.49 549.47	0.00 3,937.12 3,937.12
		02/14/18 18 1 P001 CK		549.41	0.00	3,387.71
		05/09/18 18 1 P001 CK		0.01	0.00	3,387.70
		05/09/18 18 2 P001 CK		549.40	0.00	2,838.30
		08/09/18 18 2 P001 CS		0.01	0.00	2,838.29
		08/09/18 18 3 P001 CK 1149		582.36	0.00	2,255.93
		11/09/18 18 4 P001 CK		549.47	0.00	1,706.46
		02/06/19 19 1 P001 CK		557.67	0.00	1,148.79
		05/03/19 19 2 P001 CK		557.66	0.00	591.13
		Per Diem Interest:			0.00	591.13
5819 1.01	BARKSDALE, PATRICIA MAE 156 BURKLEY PL VAUXHALL, NJ 156 BURKLEY PL	6700 00660 12200 07088 0 2 18900	0.00	1,819.46 1,819.46	1,928.61 903.03	0.00 6,470.56 6,470.56
		02/09/18 18 1 P001 CK		902.95	0.00	5,567.61
		05/07/18 18 2 P001 CK		902.95	0.00	4,664.66
		08/01/18 18 3 P001 CK		957.10	0.00	3,707.56
		11/05/18 18 4 P001 CK		903.03	0.00	2,804.53
		02/04/19 19 1 P001 CK		916.51	0.00	1,888.02
		04/30/19 19 2 P001 CK		916.51	0.00	971.51
		Per Diem Interest:			0.00	971.51

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
5819 3	IKENOKWALU, PATRICIA N 148 BURKLEY PL VAUXHALL, NJ 148 BURKLEY PL	11900 00597 35300 07088 0 2 47200	0.00	4,543.83 4,543.82	4,816.41 2,255.21	0.00 16,159.27 16,159.27
		02/07/18 18 1 P001 CK		2,254.98	0.00	13,904.29
		05/07/18 18 2 P001 CK		2,254.98	0.00	11,649.31
		08/01/18 18 3 P001 CK		2,390.21	0.00	9,259.10
		11/05/18 18 4 P001 CK		2,255.21	0.00	7,003.89
		02/04/19 19 1 P001 CK		2,288.85	0.00	4,715.04
		04/30/19 19 2 P001 CK		2,288.84	0.00	2,426.20
		Per Diem Interest:			0.00	2,426.20
5819 5	BURKLEY PROPERTIES LLC 2266 SPRINGFIELD AVE VAUXHALL, NJ 138 BURKLEY PL	3000 5500 07088 0 2 8500	0.00	818.28 818.28	867.36 406.13	0.00 2,910.05 2,910.05
		02/14/18 18 1 P001 CK		406.09	0.00	2,503.96
		05/09/18 18 2 P001 CK		406.09	0.00	2,097.87
		08/09/18 18 3 P001 CK		430.44	0.00	1,667.43
		11/09/18 18 4 P001 CK		406.13	0.00	1,261.30
		02/06/19 19 1 P001 CK		412.19	0.00	849.11
		05/03/19 19 2 P001 CK		412.19	0.00	436.92
		Per Diem Interest:			0.00	436.92
5819 8	SABB, JAMES C & ELSIE 118 BURKLEY PL VAUXHALL, NJ 118 BURKLEY PL	12200 00660 17300 07088 0 2 29500	0.00	2,839.90 2,839.89	3,010.26 1,409.51	0.00 10,099.56 10,099.56
		01/08/18 18 1 P001 CK		1,409.37	0.00	8,690.19
		03/26/18 18 2 JHR Homestead Credi		205.39-	0.00	8,484.80
		05/07/18 18 2 P001 CK		1,203.97	0.00	7,280.83
		08/01/18 18 3 P001 CK		1,493.88	0.00	5,786.95
		08/10/18 18 4 JHR Homestead Credi		205.39-	0.00	5,581.56
		11/05/18 18 4 P001 CK		1,204.12	0.00	4,377.44
		02/04/19 19 1 P001 CK		1,430.53	0.00	2,946.91
		04/30/19 19 2 P001 CK		1,430.53	0.00	1,516.38
		Per Diem Interest:			0.00	1,516.38
5819 9	MCKOY, CHARMAINE 108 BURKLEY PL VAUXHALL, NJ 108 BURKLEY PL	10900 00660 40100 07088 0 2 51000	0.00	4,909.65 4,909.64	5,204.17 2,436.78	0.00 17,460.24 17,460.24
		02/09/18 18 1 P001 CK		2,436.53	0.00	15,023.71
		05/07/18 18 2 P001 CK		2,436.52	0.00	12,587.19
		08/01/18 18 3 P001 CK		2,582.64	0.00	10,004.55
		11/05/18 18 4 P001 CK		2,436.78	0.00	7,567.77
		02/04/19 19 1 P001 CK		2,473.12	0.00	5,094.65
		04/30/19 19 2 P001 CK		2,473.12	0.00	2,621.53
		Per Diem Interest:			0.00	2,621.53

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5819 12	BEATY, BETTY ESTATE - % CATHY BEATY 100 BURKLEY PL VAUXHALL, NJ 100 BURKLEY PL	12500 40000 07088 0 2 52500	0.00	5,054.05 5,054.05	5,357.23 2,508.45	0.00 17,973.78 17,973.78
		04/24/18 18 1 P001 CK		0.00	104.09	17,973.78
		06/27/18 18 1 P001 CS		11.74	79.01	17,962.04
		07/16/19 18 1 P001 CS		2,496.45	228.43	15,465.59
		06/27/18 18 2 P001 CS		0.00	70.23	15,465.59
		07/16/19 18 2 P001 CS		2,508.19	229.50	12,957.40
		07/16/19 18 3 P001 CS		2,658.60	198.07	10,298.80
		12/31/18 18 4 J076 YEP		654.10	0.00	10,952.90
		07/16/19 18 4 P005 CS		654.10	1,132.47	10,298.80
		07/16/19 18 4 P001 CS		2,508.45	74.00	7,790.35
		07/16/19 19 1 P001 CS		1,091.72	210.03	6,698.63
		07/16/19 19 2 P001 CS		0.00	95.47	6,698.63
		Per Diem Interest:			42.00	6,740.63
5819 14.01	MOORE, EDWIN 92 BURKLEY PL VAUXHALL, NJ 92 BURKLEY PL	6000 16100 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/07/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		03/26/18 18 2 JHR Homestead Credi		241.46-	0.00	6,268.82
		05/09/18 18 2 P001 CK		814.37	0.00	5,454.45
		07/30/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		08/10/18 18 4 JHR Homestead Credi		191.46-	0.00	4,143.85
		10/29/18 18 4 P001 CK		864.48	0.00	3,279.37
		02/06/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		241.46-	0.00	1,966.22
		05/07/19 19 2 P001 CK		830.22	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5819 14.02	IBRAHIM, RAMY H 88 BURKLEY PL VAUXHALL, NJ 88 BURKLEY PL	6000 10500 07088 0 2 16500	0.00	1,588.42 1,588.42	1,683.70 788.37	0.00 5,648.91 5,648.91
		02/09/18 18 1 P001 CK		788.29	0.00	4,860.62
		05/07/18 18 2 P001 CK		788.29	0.00	4,072.33
		08/01/18 18 3 P001 CK		835.56	0.00	3,236.77
		11/05/18 18 4 P001 CK		788.37	0.00	2,448.40
		02/04/19 19 1 P001 CK		800.13	0.00	1,648.27
		04/30/19 19 2 P001 CK		800.13	0.00	848.14
		Per Diem Interest:			0.00	848.14
5819 14.04	JOSEPH, JENNIFER 80 BURKLEY PL VAUXHALL, NJ 80 BURKLEY PL	6000 16100 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45

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5819	14.04	JOSEPH, JENNIFER	Continued			
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5819 15	HOWELL, TERRY 798 VALLEY ST VAUXHALL, NJ 65 HUNT AVE	8900 14200 07088 0 2 23100 0.00		2,223.79 2,223.78	2,357.18 1,103.72	0.00 7,908.47 7,908.47
		02/07/18 18 1 P001 CK		1,103.61	0.00	6,804.86
		05/04/18 18 2 P001 CK		1,103.60	0.00	5,701.26
		08/01/18 18 3 P001 CK		1,169.78	0.00	4,531.48
		11/08/18 18 4 P001 CK		1,103.72	0.00	3,427.76
		02/06/19 19 1 P001 CK		1,120.18	0.00	2,307.58
		05/03/19 19 2 P001 CK		1,120.18	0.00	1,187.40
		Per Diem Interest:			0.00	1,187.40
5819 18.02	HARMON, VALERIE 123 HUNT AVE VAUXHALL, NJ 123 HUNT AVE	5500 16600 07088 0 2 22100 0.00		2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		03/26/18 18 2 JHR Homestead Credi		152.47-	0.00	6,357.81
		05/07/18 18 2 P001 CK		903.36	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		08/10/18 18 4 JHR Homestead Credi		152.47-	0.00	4,182.84
		11/05/18 18 4 P001 CK		903.47	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		152.47-	0.00	2,055.21
		04/30/19 19 2 P001 CK		919.21	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5819 20	REED, DENISE 135 HUNT AVE VAUXHALL, NJ 135 HUNT AVE	6100 15000 07088 0 2 21100 0.00		2,031.26 2,031.24	2,153.09 1,008.16	0.00 7,223.75 7,223.75
		02/09/18 18 1 P001 CK		1,008.06	0.00	6,215.69
		03/26/18 18 2 JHR Homestead Credi		89.16-	0.00	6,126.53
		05/07/18 18 2 P001 CK		918.89	0.00	5,207.64
		08/01/18 18 3 P001 CK		1,068.50	0.00	4,139.14
		08/10/18 18 4 JHR Homestead Credi		89.16-	0.00	4,049.98
		11/05/18 18 4 P001 CK		919.00	0.00	3,130.98
		02/04/19 19 1 P001 CK		1,023.20	0.00	2,107.78
		03/25/19 19 2 JHR Homestead Credi		133.68-	0.00	1,974.10
		04/30/19 19 2 P001 CK		889.51	0.00	1,084.59
		Per Diem Interest:			0.00	1,084.59

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5819 21	WILLIAMS, ERNEST K & LILLIE P 139 HUNT AVE VAUXHALL, NJ 139 HUNT AVE	11900 38600 07088 0 2 50500	0.00	4,861.52 4,861.51	5,153.15 2,412.89	0.00 17,289.07 17,289.07
		02/07/18 18 1 P001 CK		2,412.64	0.00	14,876.43
		03/26/18 18 2 JHR Homestead Credi		87.90-	0.00	14,788.53
		05/01/18 18 2 P001 CK		2,324.74	0.00	12,463.79
		05/01/18 18 3 P001 CK		87.90	0.00	12,375.89
		08/06/18 18 3 P001 CK		2,469.42	0.00	9,906.47
		08/10/18 18 4 JHR Homestead Credi		87.90-	0.00	9,818.57
		11/07/18 18 4 P001 CK		2,324.99	0.00	7,493.58
		11/07/18 19 1 P001 CK		87.90	0.00	7,405.68
		02/05/19 19 1 P001 CK		2,360.98	0.00	5,044.70
		03/25/19 19 2 JHR Homestead Credi		175.80-	0.00	4,868.90
		05/07/19 19 2 P001 CK		2,273.07	0.00	2,595.83
		Per Diem Interest:			0.00	2,595.83
5819 22.01	WRIGHT, JANICE 149 HUNT AVE VAUXHALL, NJ 149 HUNT AVE	5500 16600 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		03/26/18 18 2 JHR Homestead Credi		122.13-	0.00	6,388.15
		05/03/18 18 2 P001 CS		933.70	0.00	5,454.45
		05/07/18 18 2 P001 CK		933.70	0.00	4,520.75
		06/13/18 18 2 J063 Move Overpay		933.70	0.00	5,454.45
		06/13/18 18 3 J063 Move Overpay		933.70-	0.00	4,520.75
		08/01/18 18 3 P001 CK		185.44	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5820 2.01	SERRILINS, JACKSON & MOMPLAISIR, L 150 HUNT AVE VAUXHALL, NJ 150 HUNT AVE	11200 12300 07088 0 2 23500	0.00	2,262.30 2,262.28	2,398.00 1,122.83	0.00 8,045.41 8,045.41
		02/09/18 18 1 P001 CK		1,122.72	0.00	6,922.69
		05/07/18 18 2 P001 CK		1,122.71	0.00	5,799.98
		08/01/18 18 3 P001 CK		1,190.04	0.00	4,609.94
		11/05/18 18 4 P001 CK		1,122.83	0.00	3,487.11
		02/04/19 19 1 P001 CK		1,139.58	0.00	2,347.53
		04/30/19 19 2 P001 CK		1,139.57	0.00	1,207.96
		Per Diem Interest:			0.00	1,207.96
5820 4.01	RAMIREZ, EUGENIA WOMACK 140 HUNT AVE VAUXHALL, NJ 140 HUNT AVE	5900 16200 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28

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
5820	4.01	RAMIREZ, EUGENIA WOMACK	Continued			
		03/26/18 18 2 JHR Homestead Credi		111.45-	0.00	6,398.83
		05/07/18 18 2 P001 CK		944.38	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		08/10/18 18 4 JHR Homestead Credi		111.45-	0.00	4,223.86
		11/05/18 18 4 P001 CK		944.49	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		111.45-	0.00	2,096.23
		04/30/19 19 2 P001 CK		960.23	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5820	4.02	LONG, EVELYN	7000			0.00
		132 HUNT AVE	00660 15100	2,127.52	2,255.14	
		VAUXHALL, NJ	07088 0	2,127.51	1,055.94	7,566.11
		132 HUNT AVE	2 22100 0.00			7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		03/26/18 18 2 JHR Homestead Credi		187.29-	0.00	6,322.99
		05/07/18 18 2 P001 CK		868.54	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5820	4.03	SENYON, MONICA C	6100			0.00
		115 ATLANTA AVE	00660 14600	1,992.75	2,112.28	
		VAUXHALL, NJ	07088 0	1,992.73	989.04	7,086.80
		115 ATLANTA AVE	2 20700 0.00			7,086.80
		02/09/18 18 1 P001 CK		988.95	0.00	6,097.85
		05/07/18 18 2 P001 CK		988.94	0.00	5,108.91
		08/01/18 18 3 P001 CK		1,048.25	0.00	4,060.66
		11/05/18 18 4 P001 CK		989.04	0.00	3,071.62
		02/04/19 19 1 P001 CK		1,003.80	0.00	2,067.82
		03/25/19 19 2 JHR Homestead Credi		129.50-	0.00	1,938.32
		04/30/19 19 2 P001 CK		874.29	0.00	1,064.03
		Per Diem Interest:			0.00	1,064.03
5820	4.04	TOWNSHIP OF UNION	5800			0.00
		1976 MORRIS AVE	00672 13400	1,848.34	41.23	
		UNION, NJ	07083 0	1,848.33	917.37	4,655.27
		121 ATLANTA AVE	15C 19200 0.00			4,655.27
		02/06/18 18 1 P001 CR 3720904628		917.28	0.00	3,737.99
		08/27/18 18 2 P001 CK 21149		917.28	23.65	2,820.71
		08/27/18 18 3 P001 CK 21149		22.40	8.96	2,798.31
		08/27/18 18 3 P001 CK 21152		917.28	0.00	1,881.03
		08/27/18 18 3 P001 CK 21151		32.61	0.00	1,848.42
		12/05/18 18 4 J069 town owned prop		917.37-	6.93-	931.05
		Per Diem Interest:			68.00	999.05

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
5820 4.05	KIRKLAND, DEBORA 125 ATLANTA AVE VAUXHALL, NJ 125 ATLANTA AVE	5800 00660 16300 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5820 4.07	CARPENTER, SHERRY 133 ATLANTA AVE VAUXHALL, NJ 133 ATLANTA AVE	5800 14800 07088 0 2 20600	0.00	1,983.12 1,983.10	2,102.08 984.26	0.00 7,052.56 7,052.56
		02/09/18 18 1 P001 CK		984.17	0.00	6,068.39
		05/07/18 18 2 P001 CK		984.16	0.00	5,084.23
		08/01/18 18 3 P001 CK		1,043.19	0.00	4,041.04
		11/05/18 18 4 P001 CK		984.26	0.00	3,056.78
		02/04/19 19 1 P001 CK		998.95	0.00	2,057.83
		04/30/19 19 2 P001 CK		998.94	0.00	1,058.89
		Per Diem Interest:			0.00	1,058.89
5820 4.08	GEORGE, STACY 137 ATLANTA AVE VAUXHALL, NJ 137 ATLANTA AVE	5800 15800 07088 0 2 21600	0.00	2,079.38 2,079.38	2,204.12 1,032.04	0.00 7,394.92 7,394.92
		02/09/18 18 1 P001 CK		1,031.94	0.00	6,362.98
		05/07/18 18 2 P001 CK		1,031.94	0.00	5,331.04
		08/01/18 18 3 P001 CK		1,093.83	0.00	4,237.21
		11/05/18 18 4 P001 CK		1,032.04	0.00	3,205.17
		02/04/19 19 1 P001 CK		1,047.44	0.00	2,157.73
		04/30/19 19 2 P001 CK		1,047.44	0.00	1,110.29
		Per Diem Interest:			0.00	1,110.29
5820 4.09	HODGES, CLARA 141 ATLANTA AVE VAUXHALL, NJ 141 ATLANTA AVE	5600 00660 13400 07088 0 2 19000	0.00	1,829.09 1,829.08	1,938.81 907.82	0.00 6,504.80 6,504.80
		02/28/18 18 1 P001 CK		907.73	5.45	5,597.07
		06/14/18 18 2 P001 CK		907.72	8.67	4,689.35
		12/31/18 18 3 P001 CK		962.16	31.86	3,727.19
		08/10/18 18 4 JHR Homestead Credi		165.43-	0.00	3,561.76
		12/31/18 18 4 P001 CK		742.39	13.08	2,819.37
		05/17/19 19 1 P001 CK		921.36	21.70	1,898.01
		03/25/19 19 2 JHR Homestead Credi		215.43-	0.00	1,682.58
		05/17/19 19 2 P001 CK		705.93	3.08	976.65
		Per Diem Interest:			0.00	976.65

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5820 4.10	LANE, SHARONDA 147 ATLANTA AVE VAUXHALL, NJ 147 ATLANTA AVE	5600 00660 16500 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5820 4.11	LOVE, LOIS 153 ATLANTA AVE VAUXHALL, NJ 153 ATLANTA AVE	5600 00660 16500 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		03/26/18 18 2 JHR Homestead Credi		173.23-	0.00	6,337.05
		05/07/18 18 2 P001 CK		882.60	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		08/10/18 18 4 JHR Homestead Credi		123.23-	0.00	4,212.08
		11/05/18 18 4 P001 CK		932.71	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		03/25/19 19 2 JHR Homestead Credi		123.23-	0.00	2,084.45
		04/30/19 19 2 P001 CK		948.45	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5820 4.12	BRIGHTMAN, IDA 159 ATLANTA AVE VAUXHALL, NJ 159 ATLANTA AVE	5600 00660 16500 07088 0 2 22100	0.00	2,127.52 2,127.51	2,255.14 1,055.94	0.00 7,566.11 7,566.11
		02/09/18 18 1 P001 CK		1,055.83	0.00	6,510.28
		05/07/18 18 2 P001 CK		1,055.83	0.00	5,454.45
		08/01/18 18 3 P001 CK		1,119.14	0.00	4,335.31
		11/05/18 18 4 P001 CK		1,055.94	0.00	3,279.37
		02/04/19 19 1 P001 CK		1,071.69	0.00	2,207.68
		04/30/19 19 2 P001 CK		1,071.68	0.00	1,136.00
		Per Diem Interest:			0.00	1,136.00
5820 5	MAXIME, MARIO R 128 HUNT AVE VAUXHALL, NJ 128 HUNT AVE	6100 VT001 00660 10200 07088 0 2 16300	500.00	1,506.67 1,506.66	1,475.79 653.81	0.00 5,142.93 5,142.93
		02/09/18 18 1 P001 CK		778.74	0.00	4,364.19
		05/07/18 18 2 P001 CK		778.73	0.00	3,585.46
		08/01/18 18 3 P001 CK		700.43	0.00	2,885.03
		11/05/18 18 4 P001 CK		653.81	0.00	2,231.22
		02/04/19 19 1 P001 CK		727.93	0.00	1,503.29
		04/30/19 19 2 P001 CK		727.93	0.00	775.36
		Per Diem Interest:			0.00	775.36

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
5820 7	JONES, ELSIE C 114 HUNT AVE VAUXHALL, NJ 114 HUNT AVE	12800 WD001 15200 07088 0 2 28000 500.00		2,570.49 2,570.49	2,732.19 1,275.34	0.00 9,148.51 9,148.51
		01/26/18 18 1 P001 CK		1,275.20	0.00	7,873.31
		03/26/18 18 2 JHR Homestead Credi		182.45-	0.00	7,690.86
		05/01/18 18 2 P001 CK		1,092.75	0.00	6,598.11
		07/31/18 18 3 P001 CK		1,355.42	0.00	5,242.69
		08/10/18 18 4 JHR Homestead Credi		182.45-	0.00	5,060.24
		11/09/18 18 4 P001 CK		1,092.89	0.00	3,967.35
		02/06/19 19 1 P001 CK		1,295.29	0.00	2,672.06
		03/25/19 19 2 JHR Homestead Credi		182.45-	0.00	2,489.61
		04/30/19 19 2 P001 CK		1,112.84	0.00	1,376.77
		Per Diem Interest:			0.00	1,376.77
5820 9	BROWN, CLARENCE 139 ATLANTA AVE VAUXHALL, NJ 139 ATLANTA AVE	6100 8300 07088 0 2 14400 0.00		1,386.26 1,386.25	1,469.42 688.03	0.00 4,929.96 4,929.96
		01/29/18 18 1 P001 CK		687.96	0.00	4,242.00
		04/30/18 18 2 P001 CK		687.96	0.00	3,554.04
		08/06/18 18 3 P001 CK		729.22	0.00	2,824.82
		11/07/18 18 4 P001 CK		688.03	0.00	2,136.79
		02/06/19 19 1 P001 CK		698.30	0.00	1,438.49
		03/25/19 19 2 JHR Homestead Credi		150.26-	0.00	1,288.23
		05/08/19 19 2 P001 CK		548.03	0.00	740.20
		05/08/19 19 3 P001 CK		150.26	0.00	589.94
		Per Diem Interest:			0.00	589.94
5821 2	THENOR, ANDRE - THENOR, JEAN A 90 HUNT AVE VAUXHALL, NJ 90 HUNT AVE	9100 00597 15600 07088 0 2 24700 0.00		2,377.82 2,377.80	2,520.45 1,180.16	0.00 8,456.23 8,456.23
		02/09/18 18 1 P001 CK		1,180.05	0.00	7,276.18
		05/07/18 18 2 P001 CK		1,180.04	0.00	6,096.14
		08/01/18 18 3 P001 CK		1,250.81	0.00	4,845.33
		11/05/18 18 4 P001 CK		1,180.16	0.00	3,665.17
		02/04/19 19 1 P001 CK		1,197.77	0.00	2,467.40
		04/30/19 19 2 P001 CK		1,197.76	0.00	1,269.64
		Per Diem Interest:			0.00	1,269.64
5821 3	PASTEUR, LIFETE & ANTONINE 82 HUNT AVE VAUXHALL, NJ 82 HUNT AVE	8700 00660 33200 07088 0 2 41900 0.00		4,033.62 4,033.60	4,275.59 2,001.97	0.00 14,344.78 14,344.78
		02/09/18 18 1 P001 CK		2,001.78	0.00	12,343.00
		05/07/18 18 2 P001 CK		2,001.77	0.00	10,341.23
		08/01/18 18 3 P001 CK		2,121.82	0.00	8,219.41
		11/05/18 18 4 P001 CK		2,001.97	0.00	6,217.44
		02/04/19 19 1 P001 CK		2,031.84	0.00	4,185.60

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5821	3	PASTEUR, LIFETE & ANTONINE	Continued			
		04/30/19 19 2 P001 CK		2,031.83	0.00	2,153.77
				Per Diem Interest:	0.00	2,153.77
5821	LOYD, LYNETTE	6100				0.00
5	70 HUNT AVE	00597 7700		1,328.50	1,408.18	
	VAUXHALL, NJ	07088 0		1,328.49	659.37	4,724.54
	70 HUNT AVE	2 13800 0.00				4,724.54
		02/09/18 18 1 P001 CK		659.30	0.00	4,065.24
		05/07/18 18 2 P001 CK		659.29	0.00	3,405.95
		08/01/18 18 3 P001 CK		698.83	0.00	2,707.12
		11/05/18 18 4 P001 CK		659.37	0.00	2,047.75
		02/04/19 19 1 P001 CK		669.20	0.00	1,378.55
		04/30/19 19 2 P001 CK		669.20	0.00	709.35
				Per Diem Interest:	0.00	709.35
5822	ALVARADO, DONALD	13100				0.00
3	101 ELM ST	43100		5,410.24	5,734.79	
	VAUXHALL, NJ	07088 0		5,410.23	2,685.23	19,240.49
	101 ELM ST	2 56200 0.00				19,240.49
		02/09/18 18 1 P001 CK		2,684.96	0.00	16,555.53
		05/07/18 18 2 P001 CK		2,684.95	0.00	13,870.58
		08/01/18 18 3 P001 CK		2,845.97	0.00	11,024.61
		11/05/18 18 4 P001 CK		2,685.23	0.00	8,339.38
		02/04/19 19 1 P001 CK		2,725.28	0.00	5,614.10
		04/30/19 19 2 P001 CK		2,725.28	0.00	2,888.82
				Per Diem Interest:	0.00	2,888.82
5822	PAIS,L-SANTOS, J	14700				0.00
6	42 BURKLEY PL	53400		6,555.82	6,949.09	
	VAUXHALL, NJ	07088 0		6,555.82	3,253.82	23,314.55
	42 BURKLEY PL	2 68100 0.00				23,314.55
		01/31/18 18 1 P001 CS		3,253.48	0.00	20,061.07
		03/26/18 18 2 JHR Homestead Credi		237.07-	0.00	19,824.00
		05/01/18 18 2 P001 CK 3729262741		3,016.41	0.00	16,807.59
		08/06/18 18 3 P001 CK 3736940621		3,448.58	0.00	13,359.01
		08/10/18 18 4 JHR Homestead Credi		237.07-	0.00	13,121.94
		11/05/18 18 4 P001 CS		3,016.75	0.00	10,105.19
		02/08/19 19 1 P001 CK 3749742520		3,302.34	0.00	6,802.85
		03/25/19 19 2 JHR Homestead Credi		237.07-	0.00	6,565.78
		05/07/19 19 2 P001 CK 3757727983		3,065.27	0.00	3,500.51
				Per Diem Interest:	0.00	3,500.51
5822	MON, THOMAS K & NANLEE FENG-CHIOU	13700				0.00
7	2736 ALLEN AVE	65000		7,576.26	8,030.75	
	UNION, NJ	07083 0		7,576.25	3,760.28	26,943.54
	52 BURKLEY PL	2 78700 0.00				26,943.54
		02/06/18 18 1 P001 CK		3,759.90	0.00	23,183.64
		05/04/18 18 2 P001 CK		3,759.89	0.00	19,423.75
		08/07/18 18 3 P001 CK		3,985.37	0.00	15,438.38

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
5822	7	MON, THOMAS K & NANLEE FENG-CHIOU	Continued			
		10/19/18 18 4 P001 CK		3,760.28	0.00	11,678.10
		02/06/19 19 1 P001 CK		3,816.36	0.00	7,861.74
		05/09/19 19 2 P001 CK		3,816.36	0.00	4,045.38
		Per Diem Interest:			0.00	4,045.38
5823	2	KESSLER, ANTHONY & ZUZZANNA	20400			0.00
		38 OLD LAKESIDE RD	44600	6,257.40	6,632.76	
		HEWITT NJ	07421 0	6,257.38	3,105.70	22,253.24
		216 ASTORIA PL	2 65000 0.00			22,253.24
		02/08/18 18 1 P001 CK		3,105.38	0.00	19,147.86
		05/09/18 18 2 P001 CK		3,105.37	0.00	16,042.49
		08/09/18 18 3 P001 CK		3,291.60	0.00	12,750.89
		11/07/18 18 4 P001 CK 3743319509		3,105.70	0.00	9,645.19
		02/08/19 19 1 P001 CK		3,152.02	0.00	6,493.17
		05/07/19 19 2 P001 CK		3,152.01	0.00	3,341.16
		Per Diem Interest:			0.00	3,341.16
5823	3	LASSITER, GEORGIA M & JAMES R	20400			0.00
		212 ASTORIA PL	00672 51800	6,950.52	7,367.47	
		UNION, NJ	07083 0	6,950.51	3,449.71	24,718.21
		212 ASTORIA PL	2 72200 0.00			24,718.21
		02/09/18 18 1 P001 CK		3,449.36	0.00	21,268.85
		03/26/18 18 2 JHR Homestead Credi		125.67-	0.00	21,143.18
		05/07/18 18 2 P001 CK		3,323.68	0.00	17,819.50
		08/01/18 18 3 P001 CK		3,656.21	0.00	14,163.29
		08/10/18 18 4 JHR Homestead Credi		125.67-	0.00	14,037.62
		11/05/18 18 4 P001 CK		3,324.04	0.00	10,713.58
		02/04/19 19 1 P001 CK		3,501.16	0.00	7,212.42
		03/25/19 19 2 JHR Homestead Credi		125.67-	0.00	7,086.75
		04/30/19 19 2 P001 CK		3,375.49	0.00	3,711.26
		Per Diem Interest:			0.00	3,711.26
5823	4	FITZ, A SR & R - FITZ,A JR	20400			0.00
		5 WALTHAM DR	00660 50500	6,825.37	7,234.82	
		TINTON FALLS, NJ	07724 0	6,825.37	3,387.59	24,273.15
		208 ASTORIA PL	2 70900 0.00			24,273.15
		02/09/18 18 1 P001 CK		3,387.25	0.00	20,885.90
		05/07/18 18 2 P001 CK		3,387.25	0.00	17,498.65
		08/01/18 18 3 P001 CK		3,590.38	0.00	13,908.27
		11/05/18 18 4 P001 CK		3,387.59	0.00	10,520.68
		02/04/19 19 1 P001 CK		3,438.12	0.00	7,082.56
		04/30/19 19 2 P001 CK		3,438.12	0.00	3,644.44
		Per Diem Interest:			0.00	3,644.44
5823	7	ERO, CHRISTIANA	20200			0.00
		102 MARILYN CT	00660 39800	5,776.05	6,122.55	
		UNION, NJ	07083 0	5,776.05	2,866.80	20,541.45
		196 ASTORIA PL	2 60000 0.00			20,541.45
		01/31/18 18 1 P001 CK		2,866.50	0.00	17,674.95

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
5823	7	ERO, CHRISTIANA	Continued			
		05/07/18 18 2 P001 CK		2,866.50	0.00	14,808.45
		08/01/18 18 3 P001 CK		3,038.40	0.00	11,770.05
		11/05/18 18 4 P001 CK		2,866.80	0.00	8,903.25
		02/04/19 19 1 P001 CK		2,909.55	0.00	5,993.70
		04/30/19 19 2 P001 CK		2,909.55	0.00	3,084.15
		Per Diem Interest:			0.00	3,084.15
5823	ELLIOTT, VERNELL	21300				0.00
8	1650 BURNET AVE	50400		6,902.39	7,316.45	
	UNION, NJ	07083 0		6,902.38	3,425.82	24,547.04
	1650 BURNET AVE	2 71700 0.00				24,547.04
		02/09/18 18 1 P001 CK		3,425.47	0.00	21,121.57
		05/07/18 18 2 P001 CK		3,425.47	0.00	17,696.10
		08/01/18 18 3 P001 CK		3,630.89	0.00	14,065.21
		10/11/18 18 3 J083 TO SEWER		463.15	0.00	14,528.36
		10/16/18 18 3 P001 CK		463.15	0.00	14,065.21
		11/05/18 18 4 P001 CK		3,425.82	0.00	10,639.39
		02/04/19 19 1 P001 CK		3,476.92	0.00	7,162.47
		04/30/19 19 2 P001 CK		3,476.91	0.00	3,685.56
		Per Diem Interest:			0.00	3,685.56
5823	SIMOES, JOSE M	20100				0.00
9	43 BURKLEY PL	47100		6,469.18	6,857.26	
	VAUXHALL, NJ	07088 0		6,469.17	3,210.81	23,006.42
	43 BURKLEY PL	2 67200 0.00				23,006.42
		02/01/18 18 1 P001 CK		3,210.48	0.00	19,795.94
		03/26/18 18 2 JHR Homestead Credi		233.94-	0.00	19,562.00
		05/02/18 18 2 P001 CK		2,976.54	0.00	16,585.46
		08/02/18 18 3 P001 CK		3,403.01	0.00	13,182.45
		08/10/18 18 4 JHR Homestead Credi		233.94-	0.00	12,948.51
		10/25/18 18 4 P001 CK		2,976.87	0.00	9,971.64
		01/30/19 19 1 P001 CK		3,258.70	0.00	6,712.94
		03/25/19 19 2 JHR Homestead Credi		233.94-	0.00	6,479.00
		04/30/19 19 2 P001 CK 1001		1,395.41	0.00	5,083.59
		04/30/19 19 2 P001 CK 1923		1,629.34	0.00	3,454.25
		04/30/19 19 3 P001 CK 1001		233.94	0.00	3,220.31
		Per Diem Interest:			0.00	3,220.31
5823	CAISAGUANO, IVAN & MERIDA	20400				0.00
10	47 BURKLEY PL	37100		5,535.39	5,867.45	
	VAUXHALL, NJ	07088 0		5,535.38	2,747.35	19,685.57
	47 BURKLEY PL	2 57500 0.00				19,685.57
		02/07/18 18 1 P001 CK		2,747.07	0.00	16,938.50
		05/09/18 18 2 P001 CK		2,747.06	0.00	14,191.44
		08/06/18 18 3 P001 CK		2,911.80	0.00	11,279.64
		11/13/18 18 4 P001 CK		2,747.35	0.00	8,532.29
		02/06/19 19 1 P001 CK		2,788.32	0.00	5,743.97
		05/07/19 19 2 P001 CK		2,788.32	0.00	2,955.65
		Per Diem Interest:			0.00	2,955.65

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
5823 11	MON, THOMAS K & NANLEE F 2736 ALLEN AVE UNION, NJ 51 BURKLEY PL	20400 50500 07083 0 2 70900	0.00	6,825.37 6,825.37	7,234.82 3,387.59	0.00 24,273.15 24,273.15
		02/06/18 18 1 P001 CK		3,387.25	0.00	20,885.90
		05/04/18 18 2 P001 CK		3,387.25	0.00	17,498.65
		08/07/18 18 3 P001 CK		3,590.38	0.00	13,908.27
		10/19/18 18 4 P001 CK		3,387.59	0.00	10,520.68
		02/06/19 19 1 P001 CK		3,438.12	0.00	7,082.56
		05/09/19 19 2 P001 CK		3,438.12	0.00	3,644.44
		Per Diem Interest:			0.00	3,644.44
5823 12	RODRIGUES, ARLINDO 9 FILBERT LA UNION, NJ 55 BURKLEY PL	20400 43600 07083 0 2 64000	0.00	6,161.12 6,161.12	6,530.72 3,057.92	0.00 21,910.88 21,910.88
		02/09/18 18 1 P001 CK		3,057.60	0.00	18,853.28
		05/07/18 18 2 P001 CK		3,057.60	0.00	15,795.68
		08/01/18 18 3 P001 CK		3,240.96	0.00	12,554.72
		11/05/18 18 4 P001 CK		3,057.92	0.00	9,496.80
		02/04/19 19 1 P001 CK		3,103.52	0.00	6,393.28
		04/30/19 19 2 P001 CK		3,103.52	0.00	3,289.76
		Per Diem Interest:			0.00	3,289.76
5823 13	ARTHUR, SAMUEL & MARY 59 BURKLEY PL VAUXHALL, NJ 59 BURKLEY PL	20400 50600 07088 0 2 71000	0.00	6,835.00 6,834.99	7,245.02 3,392.38	0.00 24,307.39 24,307.39
		02/09/18 18 1 P001 CK		3,106.44	0.00	21,200.95
		02/13/18 18 1 P001 CK		285.59	0.12	20,915.36
		05/07/18 18 2 P001 CK		3,392.02	0.00	17,523.34
		08/01/18 18 3 P001 CK		3,595.44	0.00	13,927.90
		11/05/18 18 4 P001 CK		3,392.38	0.00	10,535.52
		02/04/19 19 1 P001 CK		3,442.97	0.00	7,092.55
		04/30/19 19 2 P001 CK		3,442.97	0.00	3,649.58
		Per Diem Interest:			0.00	3,649.58
5825 1.011 -C0011- -	RIVERA, MAXIMINA 1551 BURNET AVE UNION, NJ 1551 BURNET AVE	12700 25800 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00

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
5825 1.012 -C0012-	KUHRT, DONALD W 1553 BURNET AVE UNION, NJ 1553 BURNET AVE	12700 00660 25800 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/09/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/07/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/01/18 18 3 P001 CK		1,949.64	0.00	7,552.46
		11/05/18 18 4 P001 CK		1,839.53	0.00	5,712.93
		02/04/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		04/30/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5825 1.021 -C0021-	BRONSON, RENEE 1559 BURNET AVE UNION, NJ 1559 BURNET AVE	12700 00013 25800 07083 0 2 38500	0.00	3,706.31 3,706.30	3,928.64 1,839.53	0.00 13,180.78 13,180.78
		02/13/18 18 1 P001 CK		1,839.34	0.00	11,341.44
		05/10/18 18 2 P001 CK		1,839.34	0.00	9,502.10
		08/15/18 18 3 P001 CK		1,942.39	7.25	7,559.71
		08/22/18 18 3 P001 CK		7.25	0.00	7,552.46
		11/13/18 18 4 P001 CK 3743647916		1,839.53	0.00	5,712.93
		02/11/19 19 1 P001 CK		1,866.97	0.00	3,845.96
		05/09/19 19 2 P001 CK		1,866.96	0.00	1,979.00
		Per Diem Interest:			0.00	1,979.00
5825 1.031 -C0031-	BYNUM, BERNARD, JR & JACQUELINE 1567 BURNET AVE UNION, N J 1567 BURNET AVE	12700 00660 25100 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		02/09/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/07/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		11/05/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		04/30/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01
5825 1.032 -C0032-	SILVA, GERSONITA A 1569 BURNET AVE UNION, NJ 1569 BURNET AVE	12700 25100 07083 0 2 37800	0.00	3,638.92 3,638.91	3,857.20 1,806.09	0.00 12,941.12 12,941.12
		01/30/18 18 1 P001 CK		1,805.90	0.00	11,135.22
		05/01/18 18 2 P001 CK		1,805.89	0.00	9,329.33
		08/01/18 18 3 P001 CK		1,914.19	0.00	7,415.14
		10/30/18 18 4 P001 CK		1,806.09	0.00	5,609.05
		02/04/19 19 1 P001 CK		1,833.02	0.00	3,776.03
		05/03/19 19 2 P001 CK		1,833.02	0.00	1,943.01
		Per Diem Interest:			0.00	1,943.01

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
5826 1	ARAUJO, MARIA C 1651 BURNET AVE UNION, NJ 1651 BURNET AVE	20100 SC001 18400 07083 0 2 38500 500.00		3,581.31 3,581.30 1,776.84 177.77- 1,599.07 1,887.14 127.77- 1,649.26 1,804.47 177.77- 1,626.69	3,803.64 1,777.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,743.28 12,743.28 10,966.44 10,788.67 9,189.60 7,302.46 7,174.69 5,525.43 3,720.96 3,543.19 1,916.50 1,916.50
				Per Diem Interest:	0.00	
5826 2	TALIAFERRO, BLANCHE 1661 BURNET AVE UNION, NJ 1657 BURNET AVE	22900 56200 07083 0 2 79100 0.00		7,614.77 7,614.76 3,779.01 3,779.00 4,005.62 3,779.40 3,835.76 275.36- 3,560.40	8,071.56 3,779.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,080.49 27,080.49 23,301.48 19,522.48 15,516.86 11,737.46 7,901.70 7,626.34 4,065.94 4,065.94
				Per Diem Interest:	0.00	
5826 3	TALIAFERRO, BLANCHE 1661 BURNET AVE UNION, NJ 1661 BURNET AVE	20900 42500 07083 0 2 63400 0.00		6,103.37 6,103.35 3,028.94 3,028.93 3,210.58 3,029.25 3,074.43 3,074.42	6,469.50 3,029.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,705.47 21,705.47 18,676.53 15,647.60 12,437.02 9,407.77 6,333.34 3,258.92 3,258.92
				Per Diem Interest:	0.00	
5826 6	JOHNSON, VASTEEN & MICHELLE 1675 BURNET AVE UNION, NJ 1675 BURNET AVE	19600 19300 00660 0 07083 0 2 38900 0.00		3,744.81 3,744.81 1,858.45 1,858.45 1,969.90 1,858.63 1,886.36 1,886.36	3,969.46 1,858.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,317.71 13,317.71 11,459.26 9,600.81 7,630.91 5,772.28 3,885.92 1,999.56

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
5826	6	JOHNSON, VASTEEN & MICHELLE	Continued			
			Per Diem Interest:		0.00	1,999.56
PIPE.LINE 2	SUN PIPE LINE CO 1900 DALROCK RD ROWLETT, TX VARIOUS	C/O K.E.ANDREWS 75088 4A	0 50400 0 50400			0.00
		02/01/18 18 1 P001 CK		4,851.89	5,142.95	17,254.83
		02/01/18 18 2 P001 CK		4,851.88	2,408.11	17,254.83
		07/26/18 18 3 P001 CK				14,846.97
		09/28/18 18 4 P001 CK				12,439.11
		02/04/19 19 1 P001 CK				9,886.85
		02/04/19 19 2 P001 CK				7,478.74
				2,407.86	0.00	5,034.71
				2,407.86	0.00	2,590.69
				2,552.26	0.00	2,590.69
				2,408.11	0.00	
				2,444.03	0.00	
				2,444.02	0.00	
				Per Diem Interest:	0.00	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	45,144,366.82	45,144,274.02	47,862,724.09	22,495,181.70	160,646,546.63
Added/Omitted	173,952.28	173,951.35	0.00	378,632.37	726,536.00
Other Billing	13,359.36-	811,068.67-	4,003.72-	373,540.93-	1,201,972.68-
Balance Adjustments (Prin)	5,800.84-	55,372.65	141,954.61	22,165.16-	169,361.26
Payments (Prin)	44,537,711.20	43,441,948.52	24,055,628.94	22,195,638.27	134,230,926.93
Payments (Pnlt)	0.00	0.00	0.00	31,901.26	31,901.26
NSF (Prin)	40,781.41	48,865.94	17,808.06	27,346.20	134,801.61
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	802,229.11	1,169,446.77	23,962,854.10	277,914.65	26,212,444.63
Misc.Charge Adjustments (Prin)	420.00	320.00	100.00	180.00	1,020.00
Misc.Charge Payments (Prin)	400.00	300.00	80.00	180.00	960.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	802,249.11	1,169,466.77	23,962,874.10	277,914.65	26,212,504.63
Payments (Intr)	143,156.88	115,032.92	91,710.77	91,355.31	441,255.88
NSF (Intr)	135.12	376.12	209.92	74.34	795.50
Balance Adjustments (Intr)	42.23-	33.41-	0.00	6.93-	82.57-

Prior Yr/Prd Balance: 0.00
Current Balance: 26,212,504.63
Total Per Diem Interest: 192,574.77
Total Balance: 26,405,079.40

2018 DEDUCTIONS

Number of Accts:	9147	Senior Citizen	126
Land Value:	192,280,200	Disabled Person	14
Improvement Value:	278,696,100	Surviving Spouse	3
Limited Exemptions:	133,000	Veteran	208
Net Taxable Value:	470,843,300	Widow of Veteran	122

NOTE: Balance includes Bill Year/Period Range Only.

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