

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2019 to 2019 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/16/19
 As Of Date: 10/16/19 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
 Include Utility Due As Of 10/16/19: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 20 -C0002-	DIAN, MARK 643 PRIMROSE LN RIVER VALE, NJ 68 PARK AVE	176500 183400 07675 0 2 359900	0.00	1,421.61 1,421.60	1,455.80 0.00	0.00 4,299.01 4,299.01
		02/13/19 19 1 P001 CK 98		1,417.82	3.79	2,881.19
		04/18/19 19 1 P001 CK 307		3.79	0.05	2,877.40
		04/18/19 19 2 P001 CK 307		1,417.76	0.00	1,459.64
		08/21/19 19 2 P001 CK 226		3.84	0.09	1,455.80
		08/21/19 19 3 P001 CK 226		1,451.87	0.00	3.93
		Per Diem Interest:			0.07	4.00
2 5 -C004A-	SPIEGEL, TADD 415 NEWARK ST #4A HOBOKEN, NJ 415 NEWARK ST	170600 329700 07030 0 2 500300	0.00	1,976.19 1,976.18	2,023.72 0.00	0.00 5,976.09 5,976.09
		04/18/19 19 1 P001 CK 3318141		0.00	76.08	5,976.09
		04/18/19 19 1 P001 CK 3318141		1,498.04	0.00	4,478.05
		04/18/19 19 1 P001 CK 4667		478.15	0.00	3,999.90
		05/06/19 19 2 P001 CK 3318192		1,976.18	0.00	2,023.72
		10/01/19 19 3 P001 CK 3254		2,019.56	35.71	4.16
		Per Diem Interest:			0.03	4.19
2 5 -C004B-	CARROLL, RONALD & ISABEL CRISTINA 415 NEWARK ST #4B HOBOKEN, NJ 415 NEWARK ST	175400 337000 07030 0 2 512400	0.00	2,023.98 2,023.98	2,072.66 0.00	0.00 6,120.62 6,120.62
		07/01/19 19 1 P001 CK 197		2,023.98	151.80	4,096.64
		07/01/19 19 2 P001 CK 197		0.00	60.72	4,096.64
		08/12/19 19 2 P001 CK 790		2,023.98	41.49	2,072.66
		Per Diem Interest:			46.47	2,119.13
2 5 -C005F-	415 NEWARK STREET LLC 218 BRIDLE WAY FORT LEE, NJ 415 NEWARK ST	161200 00660 319900 07024 0 2 481100	0.00	1,900.35 1,900.34	1,946.05 0.00	0.00 5,746.74 5,746.74
		02/04/19 19 1 P001 CK		1,900.35	0.00	3,846.39
		04/25/19 19 2 P001 CK CORELOGIC		1,900.34	0.00	1,946.05
		Per Diem Interest:			41.73	1,987.78
2 5 -CLL05-	XIE, MENGJUN & RAN WANG 415 NEWARK ST #7D HOBOKEN, NJ 415 NEWARK ST	15000 00660 15000 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		02/04/19 19 1 P001 CK		118.50	0.00	239.85

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2	5	-CLL05- - XIE, MENGJUN & RAN WANG	Continued			
		04/25/19 19 2 P001 CK CORELOGIC		118.50	0.00	121.35
				Per Diem Interest:	2.02	123.37
2	SIGLAIN, KIRK & TARYN	15000				0.00
5	333 RIVER ST APT #1139	15000		118.50	121.35	
-CLL10- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	415 NEWARK ST	2 30000 0.00				358.35
		09/24/18 19 1 P001 CR 3740343236		118.50	0.00	239.85
		09/24/18 19 2 P001 CR 3740343236		118.50	0.00	121.35
				Per Diem Interest:	2.02	123.37
2	SPIEGEL, TADD	15000				0.00
5	415 NEWARK ST #4A	15000		118.50	121.35	
-CLL28- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	415 NEWARK ST	2 30000 0.00				358.35
		04/18/19 19 1 P001 CK 3318141		0.00	2.03	358.35
		04/18/19 19 1 P001 CK 3318141		118.50	0.00	239.85
		04/18/19 19 2 P001 CK 4667		118.50	0.00	121.35
		05/06/19 19 3 P001 CK 3318192		118.50	0.00	2.85
				Per Diem Interest:	0.05	2.90
2	OBSERVER HIGHWAY PLAZA LLC	15000	*Lien**Lien*			0.00
5	387 HERBERTSVILLE RD	15000		118.50	121.35	
-CLL44- -	BRICK, NJ	08724 0		118.50	0.00	358.35
	415 NEWARK ST	2 30000 0.00				358.35
		03/04/19 19 1 PSUB CK 3RD PRYLIEN		118.50	2.13	239.85
				Per Diem Interest:	14.33	254.18
2	ZHANG, XIAOWEI & JIAQI SHEN	15000				0.00
5	415 NEWARK ST #11G	15000		118.50	121.35	
-CLL46- -	HOBOKEN, N J	07030 0		118.50	0.00	358.35
	415 NEWARK ST	2 30000 0.00				358.35
		12/31/18 19 1 P001 CK 3746693168		118.50	0.00	239.85
		12/31/18 19 2 P001 CK 3746693168		118.50	0.00	121.35
				Per Diem Interest:	2.02	123.37
2	CARROLL, RONALD & ISABEL CRISTINA	15000				0.00
5	415 NEWARK ST #4B	15000		118.50	121.35	
-CLL51- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	415 NEWARK ST	2 30000 0.00				358.35
		07/01/19 19 1 P001 CK 773		118.50	3.95	239.85
		07/01/19 19 2 P001 CK 773		118.50	1.58	121.35
				Per Diem Interest:	2.02	123.37
2.01	BELL, DAVID & ERICA	131300				0.00
5	84 WILLOW AVE #7A	1057000		4,693.79	4,806.68	
-C007A- -	HOBOKEN, NJ	07030 0		4,693.78	0.00	14,194.25
	84 WILLOW AVE	2 1188300 0.00				14,194.25
		07/18/18 19 1 J063 3/18-3/19		140.86-	0.00	14,053.39

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2.01	5	-C007A- - BELL, DAVID & ERICA	Continued			
		02/27/19 19 1 P001 CK 3751207101		4,552.93	48.36	9,500.46
		02/27/19 19 2 P001 CK 3751207101		4,693.78	0.00	4,806.68
		Per Diem Interest:			149.00	4,955.68
7	STEVENSON, WALTER T, III & J TONG	162500				0.00
4	610 NEWARK ST #10E	00660 284800		1,766.84	1,809.33	
-C010E- -	HOBOKEN, NJ	07030 0		1,766.83	0.00	5,343.00
	610 NEWARK ST	2 447300 0.00				5,343.00
		03/04/19 19 1 P001 CK 3751521979		1,766.84	29.15	3,576.16
		03/04/19 19 2 P001 CK 3751521979		1,766.83	0.00	1,809.33
		Per Diem Interest:			36.60	1,845.93
8	DUDDENPUDI, SHUSHIL & BABU & NAGAMM	149600				0.00
1	12 BASS POND DR	196800		1,368.28	1,401.19	
-C006F- -	OLD WESTBURY, NY	11568 0		1,368.28	0.00	4,137.75
	551 OBSERVER HWY	2 346400 0.00				4,137.75
		08/13/18 19 1 P001 CK 4517		0.01	0.00	4,137.74
		03/22/19 19 1 P001 CK 180		1,362.79	15.51	2,774.95
		05/31/19 19 1 P001 CK 3759398687		5.48	0.08	2,769.47
		05/31/19 19 2 P001 CK 3759398687		1,368.28	8.82	1,401.19
		Per Diem Interest:			23.35	1,424.54
8	HARRISON, JEANNE & ROBERT HOFFMAN	153900				0.00
1	78 OSBORNE AVE	216800		1,464.27	1,499.48	
-C008H- -	BAY HEAD, NJ	18742 0		1,464.26	0.00	4,428.01
	551 OBSERVER HWY	2 370700 0.00				4,428.01
		02/13/19 19 1 P001 CK 183		1,460.37	3.90	2,967.64
		05/03/19 19 1 P001 CK 193		3.90	0.07	2,963.74
		05/03/19 19 2 P001 CK 193		1,460.29	0.00	1,503.45
		08/26/19 19 2 P001 CK 205		3.97	0.10	1,499.48
		08/26/19 19 3 P001 CK 205		1,495.41	0.00	4.07
		Per Diem Interest:			0.07	4.14
8	GILANI, MOHAMMED ABBAS & ALAVIA	212800				0.00
1	551 OBSERVER HWY #9C	281500		1,952.49	1,999.45	
-C009C- -	HOBOKEN, NJ	07030 0		1,952.48	0.00	5,904.42
	551 OBSERVER HWY	2 494300 0.00				5,904.42
		12/26/18 19 1 P001 CK 119839896		1,952.49	0.00	3,951.93
		12/26/18 19 2 P001 CK 119839896		1,947.59	0.00	2,004.34
		Per Diem Interest:			44.01	2,048.35
9	PONTE EQUITIES INC	629900				0.00
6	268 WEST ST	131000		3,005.56	3,077.84	
	NEW YORK, NY	10013 0		3,005.55	0.00	9,088.95
	DIVISION ST	4A 760900 0.00				9,088.95
		02/05/19 19 1 P001 CK 5192		3,005.56	0.00	6,083.39
		06/05/19 19 2 P001 CK 006241		3,004.47	36.92	3,078.92
		08/15/19 19 2 P001 CK 6751		1.08	0.04	3,077.84
		08/15/19 19 3 P001 CK 6751		3,076.72	0.00	1.12

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9	6	PONTE EQUITIES INC	Continued			
				Per Diem Interest:	0.02	1.14
11 4.01	MOJICA, MANUEL & SATURNINA 701 FIRST ST HOBOKEN, NJ 709 FIRST ST	259900 4000 07030 0 4A 263900 02/25/19 19 1 P001 CK 3751057110	0.00	1,042.41 1,042.40 1,042.41	1,067.48 0.00 5.56	0.00 3,152.29 3,152.29 2,109.88
				Per Diem Interest:	68.72	2,178.60
11 5	MOJICA, MANUEL 701 FIRST ST HOBOKEN, NJ 701 FIRST ST	230900 140500 07030 0 4A 371400 02/25/19 19 1 P001 CK 3751056969	0.00	1,467.03 1,467.03 1,467.03	1,502.32 0.00 7.82	0.00 4,436.38 4,436.38 2,969.35
				Per Diem Interest:	109.44	3,078.79
11 8	MOJICA, MANUEL 701 FIRST ST HOBOKEN, NJ 701 FIRST ST	153900 28100 07030 0 4A 182000 02/25/19 19 1 P001 CK 3751057050	0.00	718.90 718.90 718.90	736.19 0.00 3.83	0.00 2,173.99 2,173.99 1,455.09
				Per Diem Interest:	38.63	1,493.72
13 1 -C005A- -	KIWANUKA, MATHIAS & TESSA PO BOX 742903 BOYNTON BEACH FL 78 JACKSON ST	271700 959200 33474 0 2 1230900 04/18/19 19 1 P001 CK 924615705 04/18/19 19 1 P001 CK 924615705 04/18/19 19 1 P001 CK 924615706 04/18/19 19 2 P001 CK 924615706 05/08/19 19 2 P001 CR 3757784823	0.00	4,862.06 4,862.05 0.00 62.23 4,799.83 62.23 4,799.82	4,978.99 0.00 187.19 0.00 0.00 0.00 0.00	0.00 14,703.10 14,703.10 14,703.10 14,640.87 9,841.04 9,778.81 4,978.99
				Per Diem Interest:	155.46	5,134.45
13 17 -C00B2- -	ROLDAN, AMERICA J 9009 FIRST AVE NORTH BERGEN, NJ 82 JACKSON ST	175800 169600 07047 0 2 345400 03/04/19 19 1 P001 CK 3751522669 03/25/19 19 1 P001 CR 3753427581 05/22/19 19 2 P001 CR 3758728268 07/08/19 19 3 P001 CK 24916049	0.00	1,364.33 1,364.33 0.00 1,364.33 1,364.33 300.00	1,397.15 0.00 22.51 14.33 6.37 0.00	0.00 4,125.81 4,125.81 4,125.81 2,761.48 1,397.15 1,097.15
				Per Diem Interest:	18.29	1,115.44
13 23 -C004F- -	NEIDINGER, GUSTAV 379 YORK ST JERSEY CITY, NJ 50-52 PATERSON AVE	171400 157300 07302 0 2 328700 05/17/19 19 1 PSUB CK 3rd prtylien	0.00	1,298.37 1,298.36 1,298.37	1,329.59 0.00 71.41	0.00 3,926.32 3,926.32 2,627.95

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13	23 -C004F- - NEIDINGER, GUSTAV	05/17/19 19 2 PSUB CK 3rd prtylien	Continued	1,298.36	12.98	1,329.59
				Per Diem Interest:	22.16	1,351.75
14 1	118 CLINTON ASSOCS LLC 309 COLUMBIA BLVD WOOD RIDGE, NJ 61 JACKSON ST	245100 711900 07075 0 4A 957000 07/24/19 19 1 P001 CK 3762496623 07/24/19 19 2 P001 CK 3762496623	0.00	3,780.15 3,780.15 3,780.15 3,780.15	3,871.07 0.00 254.90 156.88	0.00 11,431.37 11,431.37 7,651.22 3,871.07
				Per Diem Interest:	113.92	3,984.99
15 14 -C0004- -	607 FIRST ST LLC 180 NORTH WASHINGTON AVE BERGENFIELD, NJ 607 FIRST ST	159500 99700 07621 0 2 259200 02/04/19 19 1 P001 CK 1410 05/02/19 19 2 P001 CK 1421 05/02/19 19 2 R001 CK 1421 Original Payment Date: 05/02/19 05/02/19 19 2 P001 CK 1421 07/31/19 19 2 P001 CK 2000 09/18/19 19 2 J063 S/B 15/14 C0005 07/31/19 19 3 P001 CK 2000 08/08/19 19 3 P001 CK 1434 09/18/19 19 3 J063 S/B 15/14 C0005	0.00	1,023.84 1,023.84 1,023.84 1,023.84 1,023.00 0.84 0.84 1,048.47 1,048.47 1,048.47	1,048.47 0.00 0.00 0.00 0.00 0.02 0.02 0.00 0.00 0.00	0.00 3,096.15 3,096.15 2,072.31 1,048.47 2,072.31 1,049.31 1,048.47 1,049.31 0.84 1,047.63- 0.84 0.85
				Per Diem Interest:	0.01	0.85
15 15 -C002R- -	ZOHO MANAGEMENT LLC 605 FIRST ST #2R (4) HOBOKEN, NJ 605 FIRST ST	187900 101200 07030 0 2 289100 05/13/19 19 1 P001 CK 3758077749 05/13/19 19 2 P001 CK 3758077749	0.00	1,141.95 1,141.94 1,136.30 0.00	1,169.41 0.00 25.88 5.65	0.00 3,453.30 3,453.30 2,317.00 2,317.00
				Per Diem Interest:	131.64	2,448.64
15 27	70 MONROE LLC 70 MONROE ST HOBOKEN, NJ 70 MONROE ST	384800 0 07030 0 1 384800 02/11/19 19 1 P001 CK 26298	0.00	1,519.96 1,519.96 1,519.96	1,556.52 0.00 0.00	0.00 4,596.44 4,596.44 3,076.48
				Per Diem Interest:	115.02	3,191.50
15 30	KAT DEVELOPMENT GROUP LLC 41 TURNBULL LANE BERNARDSVILLE, NJ 64 MONROE ST	531200 363000 07924 0 2 894200	0.00	0.00 0.00	7,149.13 0.00	0.00 7,149.13 7,149.13
				Per Diem Interest:	236.84	7,385.97

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16	GIRALDO, TOMAS	212200				0.00
16	565 FIRST ST #8	117100		1,300.74	1,332.02	
-C0008- -	HOBOKEN, NJ	07030 0		1,300.73	0.00	3,933.49
	565 FIRST ST	2 329300	0.00			3,933.49
		01/29/19 19 1 P001 CK 3748882435		1,300.74	0.00	2,632.75
		06/04/19 19 2 P001 CK 23858		1,300.73	9.54	1,332.02
		06/04/19 19 3 P001 CK 23858		0.87	0.00	1,331.15
		09/11/19 19 3 P001 CK 634449		0.00	10.35	1,331.15
		09/11/19 19 3 P001 CK 634439		1,329.67	1.48	1.48
				Per Diem Interest:	0.01	1.49
16	557 FIRST STREET LLC	427500				0.00
20	557 FIRST STREET	00660 619500		4,135.65	4,235.12	
	HOBOKEN, NJ	07030 0		4,135.65	0.00	12,506.42
	557 FIRST ST	4A 1047000	0.00			12,506.42
		02/04/19 19 1 P001 CK		4,135.65	0.00	8,370.77
		04/25/19 19 2 P001 CK CORELOGIC		4,135.65	0.00	4,235.12
				Per Diem Interest:	127.57	4,362.69
16	JACKS SALON LLC DBA MAD ONE JACKS	139200				0.00
23	92 MADISON ST #C	347800		1,923.65	1,969.92	
-C000C- -	HOBOKEN, NJ	07030 0		1,923.65	0.00	5,817.22
	92 MADISON ST	4A 487000	0.00			5,817.22
		03/29/19 19 1 P001 CK 10099743		0.00	55.79	5,817.22
		03/29/19 19 1 P001 CK 10099743		75.66	0.00	5,741.56
		05/31/19 19 1 P001 CK 50658		1,847.99	56.36	3,893.57
		05/31/19 19 2 P001 CK 50658		75.66	27.89	3,817.91
		10/04/19 19 2 P001 CK 50752		1,847.99	114.58	1,969.92
		10/10/19 19 2 RNSF CK 50752		1,847.99	114.58	3,817.91
		Original Payment Date: 10/04/19				
		10/04/19 19 3 P001 CK 50752		0.00	62.05	3,817.91
		10/10/19 19 3 RNSF CK 50752		0.00	62.05	3,817.91
		Original Payment Date: 10/04/19				
				Per Diem Interest:	199.53	4,017.44
16	CAULFIELD, ROSEMARY	178200				0.00
37	1016 HUDSON ST	439400		2,439.52	2,498.19	
-C0005- -	HOBOKEN, NJ	07030 0		2,439.52	0.00	7,377.23
	64 MADISON ST	2 617600	0.00			7,377.23
		03/07/19 19 1 P001 CK 86637500		2,437.11	28.91	4,940.12
		05/03/19 19 1 P001 CK 997354		2.41	0.07	4,937.71
		05/03/19 19 2 P001 CK 997354		2,437.04	0.00	2,500.67
		08/06/19 19 2 P001 CK 997419		2.48	0.05	2,498.19
		08/06/19 19 3 P001 CK 997419		2,495.66	0.00	2.53
				Per Diem Interest:	0.04	2.57

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17 13.01	74 MADISON LLC 209 ROBIN HOOD RD MOUNTAINSIDE, NJ 77 MADISON ST	855000 0 07092 0 1 855000	0.00	3,377.25 3,377.25 3,377.25	3,458.48 0.00 54.69 76.32 98.44	0.00 10,212.98 10,212.98 6,835.73 3,458.48 3,556.92
		03/14/19 19 1 P001 CK 1427 07/01/19 19 2 P001 CK 1460		Per Diem Interest:		
18 4 -C0P58-	BUECHELE, MATTHEW 70 ADAMS ST #2A HOBOKEN, N J 70 ADAMS ST	15000 00660 15000 07030 0 2 30000	0.00	118.50 118.50 118.50	121.35 0.00 0.00	0.00 358.35 358.35 239.85 121.35 123.37
		02/04/19 19 1 P001 CK 04/25/19 19 2 P001 CK CORELOGIC		Per Diem Interest:		
18 4 -C0P71-	COTTRELL, SHERYL A 70 ADAMS ST #3I HOBOKEN, NJ 70 ADAMS ST	15000 15000 07030 0 2 30000	0.00	118.50 118.50 6.00-	121.35 0.00 0.00	0.00 358.35 358.35 352.35 239.85 121.35 0.35 0.36
		07/18/18 19 1 J063 3/18-3/19 01/30/19 19 1 P001 CK 3124 05/10/19 19 2 P001 CK 3125 08/06/19 19 3 P001 CK 3147		Per Diem Interest:		
18 5 -C0003-	OM SWADESH HOBOKEN LLC 39 OLD SHORT HILLS RD MILLBURN, NJ 63 JEFFERSON ST	205400 120500 07041 0 2 325900	0.00	1,287.31 1,287.30 1,287.31	1,318.27 0.00 30.25 92.21	0.00 3,892.88 3,892.88 2,605.57 2,697.78
		03/18/19 19 1 P001 CK 3752736336		Per Diem Interest:		
18 10 -C0006-	ARLINGTON, MATTHEW 75 JEFFERSON ST #6 HOBOKEN, NJ 75 JEFFERSON ST	180000 416600 07030 0 2 596600	0.00	2,356.57 2,356.57 1,372.25 984.32 1,911.00	2,413.25 0.00 55.38 45.77 58.91 116.12	0.00 7,126.39 7,126.39 5,754.14 4,769.82 2,858.82 2,974.94
		03/18/19 19 1 P001 CK 1002 06/21/19 19 1 P001 CK 608 06/21/19 19 2 P001 CK 608		Per Diem Interest:		
18 18 -C002B-	CO, LINFUNG & XIAOWEI YEO 89 JEFFERSON ST #2B HOBOKEN, NJ 89 JEFFERSON ST	220200 00660 613400 07030 0 2 833600	0.00	3,292.72 3,292.72 3,279.19 13.53 3,278.70 14.02	3,371.91 0.00 13.53 0.49 0.00 0.69	0.00 9,957.35 9,957.35 6,678.16 6,664.63 3,385.93 3,371.91
		02/13/19 19 1 P001 CK 80013095 04/25/19 19 1 P001 CK CORELOGIC 04/25/19 19 2 P001 CK CORELOGIC 08/09/19 19 2 P001 CK CORELOGIC				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	18 -C002B- - CO, LINFUNG & XIAOWEI YEO	08/09/19 19 3 P001 CK CORELOGIC	Continued	3,357.20	0.00	14.71
				Per Diem Interest:	0.55	15.26
18	ISRANI, ROBERT	189300				0.00
20	463 FIRST ST #4D	184200		1,475.33	1,510.81	
-C004D- -	HOBOKEN, NJ	07030 0		1,475.32	0.00	4,461.46
	463 FIRST ST	2 373500	0.00			4,461.46
		03/18/19 19 1 P001 CK 3752834980		1,475.33	15.41	2,986.13
		07/10/19 19 2 P001 CK 3761734221		1,475.32	22.62	1,510.81
				Per Diem Interest:	25.41	1,536.22
18	ARAYA, JUAN	276100				0.00
20	463 FIRST ST #4E	338400		2,427.28	2,485.66	
-C004E- -	HOBOKEN, NJ	07030 0		2,427.27	0.00	7,340.21
	463 FIRST ST	2 614500	0.00			7,340.21
		05/20/19 19 1 P001 CK 3758621373		2,404.22	86.87	4,935.99
		05/20/19 19 2 P001 CK 3758621373		0.00	23.06	4,935.99
				Per Diem Interest:	272.08	5,208.07
18	KAHR, DAVID I % REL	151200				0.00
20	210 WASHINGTON ST	01977 143500		1,164.07	1,192.06	
-C005B- -	HOBOKEN, NJ	07030 0		1,164.06	0.00	3,520.19
	463 FIRST ST	2 294700	0.00			3,520.19
		11/09/18 19 1 P001 CK 4635083		0.01	0.00	3,520.18
		01/18/19 19 1 P001 CK 4635086		1,164.07	0.00	2,356.11
		06/04/19 19 1 J063		0.01	0.00	2,356.12
		04/12/19 19 2 P001 CK 4635091		1,164.06	0.00	1,192.06
		06/04/19 19 3 J063		0.01-	0.00	1,192.05
		10/08/19 19 3 P001 CK 4635101		1,188.61	17.48	3.44
				Per Diem Interest:	0.01	3.45
18	THE IVYWOOD GROUP LLC	15000				0.00
30	PO BOX 242	15000		118.50	121.35	
-C00P5- -	PITTSFORD, NJ	08867 0		118.50	0.00	358.35
	84 ADAMS ST	2 30000	0.00			358.35
		01/10/19 19 1 P001 CK 11350		0.41	0.00	357.94
				Per Diem Interest:	13.05	370.99
18	GUO, YAOYAO & LEI SHAO	15000				0.00
30	84 ADAMS ST #3B	15000		118.50	121.35	
-C00P8- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	84 ADAMS ST	2 30000	0.00			358.35
		08/08/18 19 1 P001 CK 469		118.50	0.00	239.85
		08/08/18 19 2 P001 CK 469		118.50	0.00	121.35
				Per Diem Interest:	2.02	123.37

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
18 30 -C0P17- -	MATTA, RAVI & ABHIJNA R BATTEPATI 84 ADAMS ST #3G HOBOKEN, NJ 84 ADAMS ST	15000 15000 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		03/28/19 19 1 P001 CS		0.00	1.50	358.35
		03/28/19 19 1 P001 CS		118.50	0.00	239.85
		04/22/19 19 2 P001 CK 3756072021		118.50	0.00	121.35
		Per Diem Interest:			2.02	123.37
19 10.01 -CP81C- -	MELAKU, YAYINE A T & M M TADDESE 526 HUDSON ST HOBOKEN, NJ 81 ADAMS ST	24300 800 07030 0 2 25100	0.00	99.15 99.14	101.53 0.00	0.00 299.82 299.82
		06/25/19 19 1 P001 CR 3760828653		99.15	3.17	200.67
		06/25/19 19 2 P001 CR 3760828653		99.14	1.19	101.53
		Per Diem Interest:			1.69	103.22
19 17 -C0002- -	415 FIRST LLC % HOTHEM 531 N MARKET ST WOOSTER, OH 415 FIRST ST	77000 59700 44691 0 2 136700	0.00	539.97 539.96	552.95 0.00	0.00 1,632.88 1,632.88
		02/08/19 19 1 P001 CK 41461		539.97	0.00	1,092.91
		05/14/19 19 2 P001 CK 42093		539.96	1.56	552.95
		08/30/19 19 3 P001 CK 50765		549.39	3.56	3.56
		Per Diem Interest:			0.04	3.60
19 17 -C0003- -	415 FIRST LLC % HOTHEM 531 N MARKET ST WOOSTER, OH 415 FIRST ST	77000 11000 44691 0 4A 88000	0.00	347.60 347.60	355.96 0.00	0.00 1,051.16 1,051.16
		02/08/19 19 1 P001 CK 41461		347.60	0.00	703.56
		05/14/19 19 2 P001 CK 42093		347.60	1.00	355.96
		08/30/19 19 3 P001 CK 50765		353.67	2.29	2.29
		Per Diem Interest:			0.02	2.31
20 19 -CPS-7- -	LEONG, TODD & GRACE 94 CLINTON ST #5A HOBOKEN, NJ 94 CLINTON ST	15000 15000 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		07/18/18 19 1 J063 3/18-3/19		3.60-	0.00	354.75
		02/13/19 19 1 P001 CK 7460		114.59	0.31	240.16
		04/22/19 19 1 P001 CK 7471		0.31	0.00	239.85
		04/22/19 19 2 P001 CK 7471		118.19	0.00	121.66
		08/08/19 19 2 P001 CK 7496		0.31	0.01	121.35
		08/08/19 19 3 P001 CK 7496		121.03	0.00	0.32
		Per Diem Interest:			0.01	0.33

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
20 19 -CPS-8-	STERNBERG, STEVEN & SUSAN CHAIT 94 CLINTON ST #5B HOBOKEN, NJ 94 CLINTON ST	15000 15000 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		12/11/18 19 1 P001 CK 1342		0.35	0.00	358.00
		02/22/19 19 1 P001 CK 82362456		118.15	0.55	239.85
		02/22/19 19 2 P001 CK 82362456		1.30	0.00	238.55
		06/24/19 19 2 P001 CK 42028793		117.20	1.38	121.35
		06/24/19 19 3 P001 CK 42028793		1.42	0.00	119.93
		Per Diem Interest:			2.00	121.93
20 24	SPACCAVENTO, JOSEPH & ANGELINA 92 CLINTON ST HOBOKEN, NJ 92 CLINTON ST	451300 101700 07030 0 4A 553000	0.00	2,184.35 2,184.35	2,236.89 0.00	0.00 6,605.59 6,605.59
		02/11/19 19 1 P001 CK 116		2,184.35	0.00	4,421.24
		02/11/19 19 2 P001 CK 116		1,203.63	0.00	3,217.61
		Per Diem Interest:			109.02	3,326.63
20 25 -C0001-	JAIN, SIDDHARTH 88-90 CLINTON ST #1 HOBOKEN, N J 88-90 CLINTON ST	243400 420900 07030 0 2 664300	0.00	2,623.99 2,623.98	2,687.10 0.00	0.00 7,935.07 7,935.07
		02/12/19 19 1 P001 CK 3750115818		2,623.99	9.85	5,311.08
		07/10/19 19 2 P001 CK 3761698113		2,623.98	61.78	2,687.10
		Per Diem Interest:			69.52	2,756.62
20 28 -C0006-	BAO, YIFET & DANJUAN YE 82 CLINTON ST #4E HOBOKEN, NJ 82 CLINTON ST	15000 15000 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		07/18/18 19 1 J063 3/18-3/19		11.00-	0.00	347.35
		02/19/19 19 1 P001 CK 3750490916		107.50	0.43	239.85
		06/19/19 19 2 P001 CK 3760552285		118.50	1.26	121.35
		Per Diem Interest:			2.02	123.37
20 28 -C004E-	BAO, YIFEI & DANJUAN YE 82 CLINTON ST #4E HOBOKEN, NJ 82 CLINTON ST	181700 405300 07030 0 2 587000	0.00	2,318.65 2,318.65	2,374.42 0.00	0.00 7,011.72 7,011.72
		07/18/18 19 1 J063 3/18-3/19		70.40-	0.00	6,941.32
		02/19/19 19 1 P001 CK 3750491118		2,248.25	12.73	4,693.07
		06/19/19 19 2 P001 CK 3760552221		2,318.65	35.65	2,374.42
		Per Diem Interest:			57.79	2,432.21
20 28 -C005G-	YIP, ANNIE LUI 82 CLINTON ST #5G HOBOKEN, NJ 82 CLINTON ST	173800 395100 07030 0 2 568900	0.00	2,247.16 2,247.15	2,301.20 0.00	0.00 6,795.51 6,795.51
		02/01/19 19 1 P001 CK 120654754		1,968.43	0.00	4,827.08

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20	28	-C005G- - YIP, ANNIE LUI	Continued			
		04/29/19 19 1 P001 CK 122473878		278.73	5.45	4,548.35
		04/29/19 19 2 P001 CK 122473878		1,962.97	0.00	2,585.38
		Per Diem Interest:			71.38	2,656.76
21	CORSENTINO, LEONARD & E MANFRA	195300				0.00
1	861 SUMMIT AVE	215100		1,621.08	1,660.07	
-C008K- -	WESTFIELD, NJ	07090 0		1,621.08	0.00	4,902.23
	300 NEWARK ST	2 410400 0.00				4,902.23
		08/31/18 19 1 P001 CK 3738852659		1,621.08	0.00	3,281.15
		08/31/18 19 2 P001 CK 3738852659		1,621.08	0.00	1,660.07
		Per Diem Interest:			31.00	1,691.07
22	FINELLI, PAMELA A % HUNTER	212400				0.00
3.01	210 WASHINGTON ST	133200		1,365.12	1,397.95	
-C001L- -	HOBOKEN, NJ	07030 0		1,365.12	0.00	4,128.19
	265 FIRST ST/95 WILLOW	2 345600 0.00				4,128.19
		01/18/19 19 1 P001 CK 95111945		1,365.12	0.00	2,763.07
		04/12/19 19 2 P001 CK 95111947		1,365.12	0.00	1,397.95
		10/08/19 19 3 P001 CK 95111954		1,393.60	20.81	4.35
		Per Diem Interest:			0.01	4.36
22	ARANDA, EMERITA	230100				0.00
3.01	95 WILLOW AVE #3B	144700		1,480.46	1,516.07	
-C002R- -	HOBOKEN, NJ	07030 0		1,480.46	0.00	4,476.99
	265 FIRST ST/95 WILLOW	2 374800 0.00				4,476.99
		Per Diem Interest:			261.99	4,738.98
22	HOOSHIARI, RICHARD & SIERRA	185600				0.00
4	186 COLD SPRING RD	140600		1,288.49	1,319.48	
-C003W- -	SYOSSET NY	11791 0		1,288.49	0.00	3,896.46
	261 FIRST ST	2 326200 0.00				3,896.46
		01/28/19 19 1 P001 CK 7752		1,288.49	0.00	2,607.97
		05/13/19 19 2 P001 CK 3026		1,288.49	3.44	1,319.48
		Per Diem Interest:			21.99	1,341.47
22	BELTRAM, GAIL I	185600				0.00
4	1500 GARDEN ST	135300		1,267.56	1,298.04	
-C004W- -	HOBOKEN, NJ #4K	07030 0		1,267.55	0.00	3,833.15
	261 FIRST ST	2 320900 0.00				3,833.15
		03/11/19 19 1 P001 CK 1093		1,265.58	11.27	2,567.57
		06/17/19 19 1 P001 CK 1038		1.98	0.04	2,565.59
		06/17/19 19 1 R001 CK 1038		1.98	0.04	2,567.57
	Original Payment Date: 06/17/19					
		06/17/19 19 1 P001 CK 1038		1.98	0.04	2,565.59
		06/17/19 19 2 P001 CK 1038		1,264.74	12.11	1,300.85
		06/17/19 19 2 R001 CK 1038		1,264.74	12.11	2,565.59
	Original Payment Date: 06/17/19					
		06/17/19 19 2 P001 CK 1038		1,186.74	12.11	1,378.85
		10/09/19 19 2 P001 CK 1201		80.81	2.03	1,298.04

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	4	-C004W- -	BELTRAM, GAIL I	Continued		
		10/09/19 19	3 P001 CK 1201	1,293.14	19.90	4.90
				Per Diem Interest:	0.01	4.91
22	MORAN, JAYMIE	187900				0.00
9	88 PARK AVE #1S	128000		1,247.81	1,277.82	
-C001S- -	HOBOKEN, NJ	07030 0		1,247.80	0.00	3,773.43
	88 PARK AVE	2 315900	0.00			3,773.43
		06/19/19 19	1 P001 CK 3760509823	1,247.81	38.27	2,525.62
		06/19/19 19	1 RNSF CK 3760509823	1,247.81	38.27	3,773.43
		Original Payment Date: 06/19/19				
		07/22/19 19	1 P001 CR 3762350000	1,247.81	47.42	2,525.62
		06/19/19 19	2 P001 CK 3760509823	1,247.80	26.58	1,277.82
		06/19/19 19	2 RNSF CK 3760509823	1,247.80	26.58	2,525.62
		Original Payment Date: 06/19/19				
		07/22/19 19	2 P001 CR 3762350000	1,247.80	44.86	1,277.82
				Per Diem Interest:	21.30	1,299.12
23	DEBROSSES GARAGE CORP % PONTE	279300				0.00
1	268 WEST ST	13900		1,158.14	1,186.00	
	NEW YORK, NY	10013 0		1,158.14	0.00	3,502.28
	DIVISION ST	4A 293200	0.00			3,502.28
		02/05/19 19	1 P001 CK 5192	1,158.14	0.00	2,344.14
		06/05/19 19	2 P001 CK 006241	1,157.88	8.75	1,186.26
		08/15/19 19	2 P001 CK 6751	0.26	0.00	1,186.00
		08/15/19 19	3 P001 CK 6751	1,185.74	0.00	0.26
				Per Diem Interest:	0.00	0.26
25	BASS, ELISE	126000				0.00
1	700 FIRST ST #7U	263100		1,536.95	1,573.91	
-C007U- -	HOBOKEN, NJ	07030 0		1,536.94	0.00	4,647.80
	700 FIRST ST	2 389100	0.00			4,647.80
		10/19/18 19	1 P001 CK 41623717	0.18	0.00	4,647.62
		01/07/19 19	1 P001 CK 288549	1,503.00	0.00	3,144.62
		02/15/19 19	1 P001 CK 5782560	33.77	0.11	3,110.85
		02/15/19 19	2 P001 CK 5782560	1,503.07	0.00	1,607.78
		04/29/19 19	2 P001 CK 15749490	33.87	0.00	1,573.91
		04/29/19 19	3 P001 CK 15749490	1,503.07	0.00	70.84
				Per Diem Interest:	1.18	72.02
25	DING, MIN	186000				0.00
1	200 CYRUS FIELD ROAD	318600		1,993.17	2,041.11	
-C008N- -	IRVINGTON, NY	10533 0		1,993.17	0.00	6,027.45
	700 FIRST ST	2 504600	0.00			6,027.45
		02/01/19 19	1 P001 CK 3749120201	1,993.17	0.00	4,034.28
				Per Diem Interest:	172.23	4,206.51

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25 1 -C009P-	CHIN, JENNIE 700 FIRST ST #9P HOBOKEN, NJ 700 FIRST ST	210000 366800 07030 0 2 576800 02/22/19 19 1 P001 CK 1129 07/08/19 19 1 P001 CK 1148 07/08/19 19 2 P001 CK 1148	0.00	2,278.36 2,278.36 2,205.50 72.86 2,192.57	2,333.16 0.00 23.92 4.95 76.33	0.00 6,889.88 6,889.88 4,684.38 4,611.52 2,418.95 2,510.64
Per Diem Interest:					91.69	
25 1 -C012U-	AV VENTURES LLC 11012 AUTUMN RD EDMOND OKLAHOMA 700 FIRST ST	126000 279900 73013 0 2 405900 10/30/18 19 1 P001 CK 588532454 01/29/19 19 1 P001 CK 602560922 06/04/19 19 1 J063 05/01/19 19 2 P001 CK 615839906 05/01/19 19 3 P001 CK 615839906 06/04/19 19 3 J063 07/29/19 19 3 P001 CK 629369479	0.00	1,603.31 1,603.30 0.01 1,603.31 0.01 1,603.30 0.01 0.01- 1,603.31	1,641.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,848.48 4,848.48 4,848.47 3,245.16 3,245.17 1,641.87 1,641.86 1,641.85 38.54 39.18
Per Diem Interest:					0.64	
25 1 -C013F-	OTOOLE, KEVIN 700 FIRST ST #13F HOBOKEN, NJ 700 FIRST ST	192000 359900 07030 0 2 551900 03/19/19 19 1 P001 CR 3752910519 07/09/19 19 2 P001 CK 3761633994	0.00	2,180.01 2,180.00 2,180.01 2,180.00	2,232.44 0.00 32.32 45.79	0.00 6,592.45 6,592.45 4,412.44 2,232.44 2,284.91
Per Diem Interest:					52.47	
25 1 -C015J-	MERYASH, NATHAN & DONGCHUN ZHU 700 FIRST ST #15J HOBOKEN, NJ 700 FIRST ST	210000 395400 07030 0 2 605400 01/22/19 19 1 P001 CK 600592545 04/23/19 19 2 P001 CK 614230848 07/19/19 19 3 P001 CK 627963082	0.00	2,391.33 2,391.33 2,391.33 2,391.33 2,373.17	2,448.85 0.00 0.00 0.00 0.00	0.00 7,231.51 7,231.51 4,840.18 2,448.85 75.68 76.94
Per Diem Interest:					1.26	
25 1 -C17PV-	SEN, AKASH & VISHAL KHUBANI 700 FIRST ST #17PV HOBOKEN, NJ 700 FIRST ST	234000 461600 07030 0 2 695600 12/10/18 19 1 P001 CK 3745588131 01/29/19 19 2 P001 CK 601680564 09/13/19 19 3 P001 CK 635739793	0.00	2,747.62 2,747.62 2,747.62 2,747.62 2,809.74	2,813.70 0.00 0.00 0.00 41.59	0.00 8,308.94 8,308.94 5,561.32 2,813.70 3.96 4.03
Per Diem Interest:					0.07	

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25 17 -C0COM-	PUMP HOUSE 128 LLC PO BOX 702 503 DIVISIO ST PERTH AMBOY, NJ 128 HARRISON ST	110000 371000 08862 0 4A 481000 01/30/19 19 1 P001 CK 1596 05/02/19 19 2 P001 CK 1621	0.00	1,899.95 1,899.95 1,899.95 1,899.95 1,899.95	1,945.65 0.00 0.00 0.00 0.00	0.00 5,745.55 5,745.55 3,845.60 1,945.65 1,987.36
Per Diem Interest:					41.71	
25 17 -CP002-	JURICK, KEVIN & NICOLE 128 HARRISON ST #203 HOBOKEN, NJ 128 HARRISON ST	11000 19000 07030 0 2 30000 03/04/19 19 1 P001 CR 3751632251 03/04/19 19 2 P001 CR 3751632251	0.00	118.50 118.50 118.50 118.50	121.35 0.00 0.87 0.00	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:					2.02	
27 4 -C04-D-	MERCALDI, NICOLE 109 JACKSON ST #4D HOBOKEN, NJ 109 JACKSON ST	154000 345400 07030 0 2 499400 01/17/19 19 1 P001 CK 319517 04/08/19 19 2 P001 CK 319681	0.00	1,972.63 1,972.63 1,972.63 1,972.63	2,020.08 0.00 0.00 0.00	0.00 5,965.34 5,965.34 3,992.71 2,020.08 2,064.58
Per Diem Interest:					44.50	
27 4 -C0P-8-	KHAN, RASHID M 109 JACKSON ST #4C HOBOKEN, NJ 109 JACKSON ST	15000 15000 07030 0 2 30000 03/11/19 19 1 P001 CK 608734724 03/11/19 19 2 P001 CK 608734724	0.00	118.50 118.50 118.50 3.13	121.35 0.00 1.05 0.00	0.00 358.35 358.35 239.85 236.72 242.97
Per Diem Interest:					6.25	
27 11 -C002A-	MCGOVERN, SHAUN & SUSANNA KUNG 123-125 JACKSON ST #2A HOBOKEN, NJ 123-125 JACKSON ST	200000 332500 07030 0 2 532500 04/11/19 19 1 P001 CK 3755323716	0.00	2,103.38 2,103.37 2,103.38	2,153.97 0.00 44.45	0.00 6,360.72 6,360.72 4,257.34 4,442.89
Per Diem Interest:					185.55	
27 16 -C003A-	OT RHEIN IMMOBILIARE SRL VIA ZAGON 10 BOLOGNA, ITALY 133 JACKSON ST	178400 318200 40128 0 2 496600 03/08/19 19 1 P001 CK 1240 06/18/19 19 1 P001 CK 3760450302 06/18/19 19 2 P001 CK 3760450302 06/18/19 19 3 P001 CK 3760450302 10/07/19 19 3 P001 CK 0004 10/07/19 19 3 P001 CK 0006	0.00	1,961.57 1,961.57 1,957.65 3.92 1,961.57 9.82 1,970.29 21.07	2,008.75 0.00 36.29 0.20 46.10 0.00 38.46 0.00	0.00 5,931.89 5,931.89 3,974.24 3,970.32 2,008.75 1,998.93 28.64 7.57 7.60
Per Diem Interest:					0.03	

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
27 17 -C000C-	OT RHEIN IMMOBILIARE SRL VIA ZAGO N 10 BOLOGNA, ITALY 132 MONROE ST	128800 214200 40128 0 4A 343000	0.00	1,354.85 1,354.85	1,387.44 0.00	0.00 4,097.14 4,097.14
		03/08/19 19 1 P001 CK 1239		1,353.65	11.14	2,743.49
		06/18/19 19 1 P001 CK 3760450638		1.20	0.03	2,742.29
		06/18/19 19 2 P001 CK 3760450638		1,354.85	14.15	1,387.44
		06/18/19 19 3 P001 CK 3760450638		3.01	0.00	1,384.43
		10/07/19 19 3 P001 CK 0005		1,367.14	20.30	17.29
		10/07/19 19 3 P001 CK 0007		13.30	0.00	3.99
		Per Diem Interest:			0.01	4.00
27 17 -C003B-	XIA, TIAN 132 MONROE ST #3B HOBOKEN, NJ 132 MONROE ST	170600 304400 07030 0 2 475000	0.00	1,876.25 1,876.25	1,921.38 0.00	0.00 5,673.88 5,673.88
		Per Diem Interest:			359.81	6,033.69
27 32 -C0004-	SPRINGER, MICHAEL 39 JOHN ST RIDGEWOOD NJ 604 FIRST ST	227300 186000 07450 0 2 413300	0.00	1,632.54 1,632.53	1,671.80 0.00	0.00 4,936.87 4,936.87
		03/04/19 19 1 P001 CK 3751576056		1,632.54	13.19	3,304.33
		05/29/19 19 2 P001 CK 3759186487		1,632.53	11.19	1,671.80
		Per Diem Interest:			31.44	1,703.24
27 33 -C0001-	GALLICI LTD % J GALLAGHER 81 BOGERT PL BERGENFIELD, NJ 606 FIRST ST	149600 105200 07621 0 2 254800	0.00	1,006.46 1,006.46	1,030.67 0.00	0.00 3,043.59 3,043.59
		10/31/18 19 1 P001 CK 1158		1,006.46	0.00	2,037.13
		10/31/18 19 2 P001 CK 1158		1.13	0.00	2,036.00
		07/03/19 19 2 P001 CK 1166		1,004.21	13.85	1,031.79
		Per Diem Interest:			17.21	1,049.00
27 33 -C0002-	GALLICI LTD % J GALLAGHER 81 BOGERT PL BERGENFIELD, NJ 606 FIRST ST	149600 108200 07621 0 2 257800	0.00	1,018.31 1,018.31	1,042.80 0.00	0.00 3,079.42 3,079.42
		10/31/18 19 1 P001 CK 1157		1,018.31	0.00	2,061.11
		10/31/18 19 2 P001 CK 1157		1.14	0.00	2,059.97
		07/03/19 19 2 P001 CK 1167		1,016.04	14.01	1,043.93
		Per Diem Interest:			17.41	1,061.34
28 5.01 -C0401-	DELVECCHIO, BRIAN & LISA 109 MONROE ST #401 HOBOKEN, NJ 109 MONROE ST	168300 1018600 07030 0 2 1186900	0.00	4,688.26 4,688.25	4,801.01 0.00	0.00 14,177.52 14,177.52
		02/19/19 19 1 P001 CK 5135		4,676.70	34.69	9,500.82
		04/01/19 19 1 P001 CK 5144		11.53	0.24	9,489.29

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	5.01 -C0401- - DELVECCHIO, BRIAN & LISA	Continued				
		05/06/19 19 1 P001 CK 5154		0.03	0.00	9,489.26
		05/06/19 19 2 P001 CK 5154		4,688.22	0.00	4,801.04
		08/12/19 19 2 P001 CK 5170		0.03	0.00	4,801.01
		08/12/19 19 3 P001 CK 5170		4,800.98	0.00	0.03
		Per Diem Interest:			0.00	0.03
28	HATCHER, ROBYN T & K DALOISIO	160900				0.00
7.01	113 MONROE ST #8	0		0.00	1,286.40	
-C0008- -	HOBOKEN, NJ	07030 0		0.00	0.00	1,286.40
	113 MONROE ST	1 160900 0.00				1,286.40
		Per Diem Interest:			21.44	1,307.84
28	KAPLAN, DAN	153100				0.00
7.01	113 MONROE ST #RETAIL	0		0.00	1,224.04	
-C0COM- -	HOBOKEN, NJ	07030 0		0.00	0.00	1,224.04
	113 MONROE ST	1 153100 0.00				1,224.04
		Per Diem Interest:			20.40	1,244.44
28	NIKOUKHAH, RAMIN	97100				0.00
20	130 MADISON ST #1	70400		661.63	677.54	
-C0001- -	HOBOKEN, NJ	07030 0		661.62	0.00	2,000.79
	130 MADISON ST	2 167500 0.00				2,000.79
		04/29/19 19 1 P001 CK 1032206510		661.63	29.11	1,339.16
		04/29/19 19 2 P001 CK 1032206510		570.44	0.00	768.72
		Per Diem Interest:			14.63	783.35
28	CALUFIELD, JOSEPH P	166200				0.00
27	1016 HUDSON ST	352800		2,050.05	2,099.36	
-C0001- -	HOBOKEN, NJ	07030 0		2,050.05	0.00	6,199.46
	116 MADISON ST	2 519000 0.00				6,199.46
		12/03/18 19 1 P001 CK 61454668		0.12	0.00	6,199.34
		03/07/19 19 1 P001 CK 86637499		2,048.10	21.90	4,151.24
		05/03/19 19 1 P001 CK 1564897		1.83	0.05	4,149.41
		05/03/19 19 2 P001 CK 1564897		2,048.17	0.00	2,101.24
		08/06/19 19 2 P001 CK 54084027		1.88	0.04	2,099.36
		08/06/19 19 3 P001 CK 54084027		2,097.44	0.00	1.92
		Per Diem Interest:			0.03	1.95
29	CHEN, ZHAO	150600				0.00
25	83-85 GRAND ST #4C	106700		1,016.34	1,040.78	
-C002R- -	HOBOKEN, NJ	07030 0		1,016.33	0.00	3,073.45
	118 JEFFERSON ST	2 257300 0.00				3,073.45
		01/29/19 19 1 P001 CK 601496785		1,016.34	0.00	2,057.11
		01/29/19 19 2 P001 CK 601496785		7.71	0.00	2,049.40
		04/26/19 19 2 P001 CK 615262161		1,008.62	0.00	1,040.78
		04/26/19 19 3 P001 CK 615262161		15.43	0.00	1,025.35
		07/26/19 19 3 P001 CK 628641772		1,024.05	0.00	1.30
		Per Diem Interest:			0.02	1.32

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
32 1 -C0006-	WALDEN, BRIAN 360 FIRST ST #6 HOBOKEN, NJ 360 FIRST ST	191400 328300 07030 0 2 519700 01/11/19 19 1 P001 CK 201 01/11/19 19 2 P001 CK 201	0.00	2,052.82 2,052.81 2,052.82 2,052.81	2,102.19 0.00 0.00 0.00	0.00 6,207.82 6,207.82 4,155.00 2,102.19 2,149.77
				Per Diem Interest:	47.58	
32 1 -COYDE-	WALDEN, BRIAN 360 FIRST ST #6 HOBOKEN, NJ 360 FIRST ST	15000 15000 07030 0 2 30000 01/11/19 19 1 P001 CK 201 01/11/19 19 2 P001 CK 201	0.00	118.50 118.50 118.50 118.50	121.35 0.00 0.00 0.00	0.00 358.35 358.35 239.85 121.35 123.37
				Per Diem Interest:	2.02	
32 3 -C0503-	THEANDER, DANIEL H 109 GRAND ST #503 HOBOKEN, NJ 109 GRAND ST	212000 443500 07030 0 2 655500 07/18/18 19 1 J063 3/18-3/19 07/18/18 19 2 J063 3/18-3/19 07/18/18 19 3 J063 3/18-3/19 09/09/19 19 3 P001 CK 995597	0.00	2,589.23 2,589.22 2,589.23- 2,589.22- 2,464.65- 186.60	2,651.50 0.00 0.00 0.00 0.00 1.58	0.00 7,829.95 7,829.95 5,240.72 2,651.50 186.85 0.25 0.25
				Per Diem Interest:	0.00	
32 17 -C0001-	YU, JESSICA & MING LI LIU 133 GRAND ST #1 HOBOKEN, NJ 133 GRAND ST	154900 244100 07030 0 2 399000 02/20/19 19 1 P001 CK 3750679618 04/22/19 19 2 P001 CK 3756269761	0.00	1,576.05 1,576.05 1,576.05 1,576.05	1,613.96 0.00 7.05 0.00	0.00 4,766.06 4,766.06 3,190.01 1,613.96 1,643.23
				Per Diem Interest:	29.27	
32 28 -C005C-	QUEST INC FBO B A KIRKPATRICK IRA 42 MELROSE DR MONTGOMERY, TX 100 CLINTON ST	213600 81400 77356 0 2 295000 11/26/18 19 1 P001 CK 115677 03/14/19 19 1 P001 CK 123905 03/14/19 19 2 P001 CK 123905	0.00	1,165.25 1,165.25 1,158.83 6.42 1,165.24	1,193.28 0.00 0.00 0.06 0.00	0.00 3,523.78 3,523.78 2,364.95 2,358.53 1,193.29 1,213.18
				Per Diem Interest:	19.89	
32 29.01 -C0011-	ZOHO MANAGEMENT LLC 16 TREE LINE DR FREEHOLD, NJ 356 FIRST ST	120400 69700 07728 0 2 190100 05/13/19 19 1 P001 CK 3758077462 05/13/19 19 2 P001 CK 3758077462	0.00	750.90 750.89 750.90 750.89	768.96 0.00 17.02 2.01	0.00 2,270.75 2,270.75 1,519.85 768.96 781.78
				Per Diem Interest:	12.82	

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33 13 -C0003- -	BETTUA, MICHAEL & RACHEL MATTHAI 127 CLINTON ST #3 HOBOKEN, N J 127 CLINTON ST	190000 444800 07030 0 2 634800	0.00	2,507.46 2,507.46	2,567.77 0.00	0.00 7,582.69 7,582.69
		03/01/19 19 1 P001 CK 3751447746		2,507.46	25.11	5,075.23
		03/01/19 19 1 RNSF CK 3751447746		2,507.46	25.11	7,582.69
		Original Payment Date: 03/01/19				
		03/21/19 19 1 P001 CK 1370		2,507.46	41.01	5,075.23
		06/07/19 19 2 P001 CK 1388		2,507.46	30.13	2,567.77
		Per Diem Interest:			65.04	2,632.81
33 26 -C0005- -	MEHOS, C & J % HOBOKEN REALTY 264 FIRST ST HOBOKEN, NJ 116 WILLOW AVE	210100 142600 07030 0 2 352700	0.00	1,393.17 1,393.16	1,426.67 0.00	0.00 4,213.00 4,213.00
		02/26/19 19 1 P001 CK 3751122887		1,393.17	7.74	2,819.83
		06/19/19 19 2 P001 CK 3760525921		1,393.16	14.86	1,426.67
		Per Diem Interest:			23.78	1,450.45
34 1 -C002F- -	MARRA, JILL A 101 WILLOW AVE #2F HOBOKEN, N J 101 WILLOW AVE	182400 98000 07030 0 2 280400	0.00	1,107.58 1,107.58	1,134.22 0.00	0.00 3,349.38 3,349.38
		12/12/18 19 1 P001 CR 3745888806		1,107.58	0.00	2,241.80
		Per Diem Interest:			74.97	2,316.77
34 13 -C0007- -	FREDERICKS, JESSICA & AUSTIN MEYS 123 WILLOW AVE #7 HOBOKEN, N J 123 WILLOW AVE	219700 176000 07030 0 2 395700	0.00	1,563.02 1,563.01	1,600.61 0.00	0.00 4,726.64 4,726.64
		07/18/18 19 1 J063 3/18-3/19		47.94-	0.00	4,678.70
		02/04/19 19 1 P001 CK 3749259359		1,515.08	0.00	3,163.62
		04/30/19 19 2 P001 CK 3757190779		1,563.01	0.00	1,600.61
		08/06/19 19 3 P001 CK 291353		1,558.54	0.00	42.07
		Per Diem Interest:			0.70	42.77
36 24 -C0006- -	MARRERO REALTY LLC 181 PORTSMOUTH BAY PONTE VEDRA, FL 218-220 JACKSON ST	188200 359200 32081 0 2 547400	0.00	2,162.23 2,162.23	2,214.24 0.00	0.00 6,538.70 6,538.70
		02/28/19 19 1 PSUB CK 3RD PRYLIEN		2,162.23	32.43	4,376.47
		06/04/19 19 2 PSUB CK 3rd prtylien		2,162.23	37.84	2,214.24
		Per Diem Interest:			83.03	2,297.27
37 4	CATHMAR CORP % C DEGIOIA POB 6237 HOBOKEN NJ 608 SECOND ST	427500 344500 07030 0 4C 772000	0.00	3,049.40 3,049.40	3,122.74 0.00	0.00 9,221.54 9,221.54
		02/08/19 19 1 P001 CK 4758		3,019.40	0.00	6,202.14
		03/14/19 19 1 P001 CK 4776		29.93	0.29	6,172.21

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37	4	CATHMAR CORP % C DEGIOIA	Continued			
		05/10/19 19 1 P001 CK 4796		0.07	0.00	6,172.14
		05/10/19 19 2 P001 CK 4796		3,049.33	0.00	3,122.81
		08/08/19 19 2 P001 CK 4827		0.07	0.00	3,122.74
		08/08/19 19 3 P001 CK 4827		3,122.67	0.00	0.07
		Per Diem Interest:			0.00	0.07
37	HUNT, SCOTT & JOAN C	174800				0.00
18	27 HIGH MEADOW ROAD	165000		1,342.21	1,374.49	
-CB2FN-	CAMPBELL HALL, NY	10916 0		1,342.21	0.00	4,058.91
	224 MONROE ST	2 339800 0.00				4,058.91
		03/08/19 19 1 P001 CK 386		1,329.36	11.04	2,729.55
		05/06/19 19 1 P001 CK 432		12.85	0.17	2,716.70
		05/06/19 19 2 P001 CK 432		1,329.19	0.00	1,387.51
		06/06/19 19 2 P001 CK 434		13.02	0.10	1,374.49
		10/04/19 19 3 P001 CK 452		1,371.44	19.24	3.05
		Per Diem Interest:			0.01	3.06
38	MOTIWB REAL ESTATE LLC	198000				0.00
2	550 SECOND ST #4	02250 180900		1,496.66	1,532.65	
-C0004-	HOBOKEN, N J	07030 0		1,496.65	0.00	4,525.96
	550 SECOND ST	2 378900 0.00				4,525.96
		03/04/19 19 1 P001 CR 3751622643		1,496.66	10.98	3,029.30
		Per Diem Interest:			112.29	3,141.59
38	POWERS, JOHN R III	23600				0.00
14	119 BLOOMFIELD ST	30000		211.72	216.81	
-C0002-	HOBOKEN, NJ	07030 0		211.72	0.00	640.25
	235 MONROE ST	2 53600 0.00				640.25
		01/11/19 19 1 P001 CK 1156		211.72	0.00	428.53
		01/11/19 19 2 P001 CK 1156		211.72	0.00	216.81
		Per Diem Interest:			3.61	220.42
38	CRESPO, ROSITA & R WITTSON & R PANI	154100				0.00
16	627 FIFTH AVE	147900		1,192.90	1,221.59	
-C0001-	LYNDHURST, NJ	07071 0		1,192.90	0.00	3,607.39
	230 MADISON ST	4A 302000 0.00				3,607.39
		01/29/19 19 1 P001 CK 3748836014		1,192.90	0.00	2,414.49
		Per Diem Interest:			83.15	2,497.64
38	SUDOCK, MATTHEW S	180500				0.00
20	222 MADISON ST #3R	00672 100800		1,111.14	1,137.86	
-C003R-	HOBOKEN, N J	07030 0		1,111.13	0.00	3,360.13
	222 MADISON ST	2 281300 0.00				3,360.13
		Per Diem Interest:			179.48	3,539.61

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38 22 -C001N-	COCCARO, DEAN 218 MADISON ST #1N HOBOKEN, NJ 218 MADISON ST	196000 142500 07030 0 2 338500 03/07/19 19 1 P001 CK 3751899349	0.00	1,337.08 1,337.07 1,337.08 Per Diem Interest:	1,369.24 0.00 10.70 96.99	0.00 4,043.39 4,043.39 2,706.31 2,803.30
39 2 -C01-B-	AV VENTURES LLC 11012 AUTUMN RD EDMOND OKLAHOMA 203 MADISON ST	175800 105300 73013 0 2 281100 01/29/19 19 1 P001 CK 602560886 05/01/19 19 2 P001 CK 615955737 05/01/19 19 3 P001 CK 615955737 07/29/19 19 3 P001 CK 629368889	0.00	1,110.35 1,110.34 1,110.35 1,110.34 0.01 1,110.35 Per Diem Interest:	1,137.05 0.00 0.00 0.00 0.00 0.00 0.44	0.00 3,357.74 3,357.74 2,247.39 1,137.05 1,137.04 26.69 27.13
39 28 -C01-F-	JEFFERSON ESTATES, LLC 214 JEFFERSON ST #1F HOBOKEN, NJ 214 JEFFERSON ST	139200 130800 07030 0 4A 270000 02/01/19 19 1 P001 CK 40258 04/29/19 19 2 P001 CK 41441	0.00	1,066.50 1,066.50 1,066.50 1,066.50 Per Diem Interest:	1,092.15 0.00 0.00 0.00 18.20	0.00 3,225.15 3,225.15 2,158.65 1,092.15 1,110.35
40 5 -C0002-	SHEA, MARY 211 JEFFERSON ST #2 HOBOKEN, NJ 211 JEFFERSON ST	190200 243400 07030 0 2 433600 12/31/18 19 1 P001 CK 3746769556 01/07/19 19 1 RNSF CK 3746769556 Original Payment Date: 12/31/18 01/22/19 19 1 P001 CK 102 02/11/19 19 1 P001 CK 3750012187 02/15/19 19 2 P001 CK 995001 06/10/19 19 2 P001 CK 3759930752	0.00	1,712.72 1,712.72 74.73 74.73 66.25 1,646.47 1,646.47 66.25 Per Diem Interest:	1,753.91 0.00 0.00 0.00 0.00 0.00 0.00 0.57 34.52	0.00 5,179.35 5,179.35 5,104.62 5,179.35 5,113.10 3,466.63 1,820.16 1,753.91 1,788.43
40 6	WALDRED MFG INC % JANE CASALE 31 BROADWAY OCEAN GROVE, NJ 213 JEFFERSON ST	380000 202000 07756 0 4C 582000 12/20/18 19 1 P001 CK 1148 06/24/19 19 1 P001 CK 1161 06/24/19 19 2 P001 CK 1161 06/24/19 19 3 P001 CK 1161	0.00	2,298.90 2,298.90 18.60 2,280.30 2,298.90 7.49 Per Diem Interest:	2,354.19 0.00 0.00 103.46 60.92 0.00 56.75	0.00 6,951.99 6,951.99 4,653.09 2,354.19 2,346.70 2,403.45

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42 14.02 -C003L- -	TAO, JINGXIAN 233 GRAND ST #3L HOBOKEN, NJ 233 GRAND ST	186400 00660 122600 07030 0 2 309000	0.00	1,220.55 1,220.55	1,249.91 0.00	0.00 3,691.01 3,691.01
		02/04/19 19 1 P001 CK		1,220.55	0.00	2,470.46
		04/25/19 19 2 P001 CK CORELOGIC		1,220.55	0.00	1,249.91
		05/24/19 19 3 P001 CK 44948		1,220.55	0.00	29.36
		Per Diem Interest:			0.49	29.85
43 18.01	TINDAROS LLC 233 CLINTON ST HOBOKEN, NJ 233 CLINTON ST	418000 1214000 07030 0 4A 1632000	0.00	6,446.40 6,446.40	6,601.44 0.00	0.00 19,494.24 19,494.24
		02/08/19 19 1 P001 CK 79349492		6,446.40	0.00	13,047.84
		05/06/19 19 2 P001 CK 3048294		6,446.40	0.00	6,601.44
		08/09/19 19 3 P001 CK 54864459		6,500.00	0.00	101.44
		Per Diem Interest:			1.69	103.13
43 27 -C003A- -	PIASIO, STEVEN & JOAN 85 PROSPECT ST SUMMIT, NJ 214 WILLOW AVE	228200 282700 07901 0 2 510900	0.00	2,018.06 2,018.05	2,066.59 0.00	0.00 6,102.70 6,102.70
		07/18/18 19 1 J063 3/18-3/19		927.78-	0.00	5,174.92
		01/31/19 19 1 P001 CK 308		1,090.28	0.00	4,084.64
		04/29/19 19 2 P001 CK 5608		2,018.05	0.00	2,066.59
		Per Diem Interest:			46.25	2,112.84
43 27 -C003B- -	LOGVINSKAYA, YANA 4 TROY COURT EAST BRUNSWICK, NJ 214 WILLOW AVE	163000 204500 08816 0 2 367500	0.00	1,431.88 1,431.87	1,486.54 0.00	0.00 4,350.29 4,350.29
		10/09/18 19 1 J065 2018 Added S		19.75	0.00	4,370.04
		01/31/19 19 1 P001 CK 5453		1,431.88	0.00	2,938.16
		03/01/19 19 1 P001 CK 5472		19.62	0.13	2,918.54
		04/29/19 19 1 P001 CK 54566		0.13	0.00	2,918.41
		10/09/18 19 2 J065 2018 Added S		19.75	0.00	2,938.16
		04/29/19 19 2 P001 CK 54566		1,451.49	0.00	1,486.67
		08/05/19 19 2 P001 CK 5503		0.13	0.00	1,486.54
		08/05/19 19 3 P001 CK 5503		1,486.41	0.00	0.13
		Per Diem Interest:			0.00	0.13
51 15 -C0004- -	DIEKMANN, MARK & NANCY K 329 ADAMS ST #4 HOBOKEN, N J 329 ADAMS ST	167400 184100 07030 0 2 351500	0.00	1,388.43 1,388.42	1,421.82 0.00	0.00 4,198.67 4,198.67
		07/19/19 19 1 P001 CK 402		1,388.43	51.83	2,810.24
		07/19/19 19 2 P001 CK 402		1,388.42	51.73	1,421.82
		Per Diem Interest:			23.70	1,445.52

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
51 20 -C002B-	RAMIREZ, ROBERT 405 FOURTH ST #2B HOBOKEN, NJ 405 FOURTH ST	181300 157100 07030 0 2 338400 04/18/19 19 1 P001 CK 219789 04/18/19 19 1 P001 CK 219789	0.00	1,336.68 1,336.68 0.00 18.01 Per Diem Interest:	1,368.83 0.00 51.46 0.00 278.97	0.00 4,042.19 4,042.19 4,042.19 4,024.18 4,303.15
52 8 -C0001-	JIMENEZ, MIGUEL & ANA 313 GRAND ST #1 HOBOKEN, NJ 313 GRAND ST	220000 480500 07030 0 2 700500 03/01/19 19 1 P001 CK 3278 03/01/19 19 2 P001 CK 3278 06/03/19 19 2 P001 CK 423 06/03/19 19 3 P001 CK 423	0.00	2,766.98 2,766.97 2,766.98 2.91 2,764.06 0.97 Per Diem Interest:	2,833.53 0.00 29.00 0.00 30.89 0.00 74.97	0.00 8,367.48 8,367.48 5,600.50 5,597.59 2,833.53 2,832.56 2,907.53
52 35	300 CLINTON LLC 313 GRAND ST #1 HOBOKEN, NJ 300 CLINTON ST	399000 137000 07030 0 4A 536000 03/01/19 19 1 P001 CK 3279 03/01/19 19 2 P001 CK 3279 06/03/19 19 2 P001 CK 426 06/03/19 19 3 P001 CK 426	0.00	2,117.20 2,117.20 2,117.20 1.92 2,115.28 0.64 Per Diem Interest:	2,168.12 0.00 19.26 0.00 20.51 0.00 50.03	0.00 6,402.52 6,402.52 4,285.32 4,283.40 2,168.12 2,167.48 2,217.51
57 14 -C003L-	LIU, JING 1541 79TH ST BROOKLYN, NY 420 MONROE ST	182100 112900 11228 0 2 295000 07/15/19 19 1 P001 CR 3761930639 07/15/19 19 2 P001 CR 3761930639	0.00	1,165.25 1,165.25 1,165.25 1,165.25 Per Diem Interest:	1,193.28 0.00 42.47 36.23 19.89	0.00 3,523.78 3,523.78 2,358.53 1,193.28 1,213.17
57 18 -C0008-	KLEIN, SCOTT C PO BOX 583 MANALAPAN, NJ 412 MONROE ST	177500 159000 07726 0 2 336500 02/01/19 19 1 P001 CK 76788820 02/22/19 19 1 P001 CK 82125025 02/22/19 19 2 P001 CK 82125025 05/03/19 19 2 P001 CK 1760416 05/03/19 19 3 P001 CK 1760416 08/02/19 19 3 P001 CK 52779451	0.00	1,329.18 1,329.17 662.64 666.54 2.35 1,326.82 2.35 1,329.17 Per Diem Interest:	1,361.15 0.00 0.00 3.11 0.00 0.00 0.00 0.00 0.49	0.00 4,019.50 4,019.50 3,356.86 2,690.32 2,687.97 1,361.15 1,358.80 29.63 30.12

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58 2 -C04-R-	RIGOGLIOSO, ROBERT 131 LINCOLN AVE RIDGEWOOD, NJ 403 MONROE ST	177500 113400 07450 0 2 290900	0.00	1,149.06 1,149.05	1,176.69 0.00	0.00 3,474.80 3,474.80
		02/13/19 19 1 P001 CK 11013		1,146.25	2.81	2,328.55
		05/10/19 19 1 P001 CK 11046		2.81	0.05	2,325.74
		05/10/19 19 2 P001 CK 11046		1,146.19	0.00	1,179.55
		08/12/19 19 2 P001 CK 11110		2.86	0.06	1,176.69
		08/12/19 19 3 P001 CK 11110		1,173.77	0.00	2.92
		Per Diem Interest:			0.05	2.97
58 20 -C0001-	WYCKOFF, GREGORY C 410 MADISON ST #1 HOBOKEN, NJ 410 MADISON ST	93000 660800 07030 0 2 753800	0.00	2,977.51 2,977.51	3,049.12 0.00	0.00 9,004.14 9,004.14
		03/05/19 19 1 P001 CK 3751756170		2,977.51	36.45	6,026.63
		08/14/19 19 2 P001 CK 3763780466		2,977.51	110.42	3,049.12
		Per Diem Interest:			83.09	3,132.21
58 22 -C001L-	406 MADISON ST #1L LLC 406 MADISON ST #1L HOBOKEN, NJ 406 MADISON ST	77500 21200 07030 0 2 98700	0.00	0.00 0.00	789.11 0.00	0.00 789.11 789.11
		Per Diem Interest:			13.15	802.26
58 22 -C001R-	406 MADISON ST LLC 110 JABEZ ST #1100 NEWARK, NJ 406 MADISON ST	78400 73700 07105 0 2 152100	0.00	0.00 0.00	1,009.85 0.00	0.00 1,009.85 1,009.85
		10/09/18 19 1 J065 2018 Added s		206.19	0.00	1,216.04
		02/05/19 19 1 P001 CK 2349		206.19	0.00	1,009.85
		10/09/18 19 2 J065 2018 Added s		206.19	0.00	1,216.04
		Per Diem Interest:			24.39	1,240.43
58 22 -C002L-	WANG, SHITONG 8 BENNETT COURT MARLBORO, NJ 406 MADISON ST	79800 72300 07746 0 2 152100	0.00	0.00 0.00	1,016.96 0.00	0.00 1,016.96 1,016.96
		10/09/18 19 1 J065 2018 Added s		199.08	0.00	1,216.04
		02/05/19 19 1 P001 CK 2349		199.08	0.00	1,016.96
		10/09/18 19 2 J065 2018 Added s		199.08	0.00	1,216.04
		05/17/19 19 2 P014 CK 8404		198.37	0.71	1,017.67
		08/26/19 19 2 P001 CK 8537		0.71	0.02	1,016.96
		08/26/19 19 3 P001 CK 8537		1,016.23	0.00	0.73
		Per Diem Interest:			0.01	0.74

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
58 22 -C003L-	406 MADISON 3L HOBOKEN LLP 55 UNION PLACE #246 SUMMIT NJ % JANET CHEN 406 MADISON ST	79800 134600 07901 0 2 214400	0.00 0.00 0.00	0.00 0.00	1,268.97 0.00	0.00 1,268.97 1,268.97 1,714.14 1,268.97 1,714.13 1,268.97 1,290.12
		10/09/18 19 1 J065 2018 Added S	445.17	0.00		1,714.14
		06/17/19 19 1 PSUB CK 3RDPTYLIEN	445.17	23.35		1,268.97
		10/09/18 19 2 J065 2018 Added S	445.16	0.00		1,714.13
		06/17/19 19 2 PSUB CK 3RDPTYLIEN	445.16	10.68		1,268.97
		Per Diem Interest:		21.15		1,290.12
58 22 -C003R-	BARSHAI, CHEN 406 MADISON ST #3R HOBOKEN, NJ 406 MADISON ST	82000 108200 07030 0 2 190200	0.00 0.00 0.00	0.00 0.00	1,182.14 0.00	0.00 1,182.14 1,182.14 1,520.66 1,182.14 1,520.65 1,553.19
		10/09/18 19 1 J065 2018 Added S	338.52	0.00		1,520.66
		02/05/19 19 1 P001 CK 2349	338.52	0.00		1,182.14
		10/09/18 19 2 J065 2018 Added S	338.51	0.00		1,520.65
		Per Diem Interest:		32.54		1,553.19
58 22 -C004L-	406 MADISON 3L HOBOKEN LLP 55 UNION PLACE #246 SUMMIT NJ 406 MADISON ST	79800 21900 07901 0 2 101700	0.00 0.00 0.00	0.00 0.00	813.09 0.00	0.00 813.09 813.09 826.64
		Per Diem Interest:		13.55		826.64
58 22 -C004R-	SHARABI, AYELET 406 MADISON ST #4R HOBOKEN, NJ 406 MADISON ST	82000 56300 07030 0 2 138300	0.00 0.00 0.00	0.00 0.00	972.20 0.00	0.00 972.20 972.20 1,105.71 972.20 1,105.71 1,126.81
		10/09/18 19 1 J065 2018 Added S	133.51	0.00		1,105.71
		02/05/19 19 1 P001 CK 2349	133.51	0.00		972.20
		10/09/18 19 2 J065 2018 Added S	133.51	0.00		1,105.71
		Per Diem Interest:		21.10		1,126.81
59 5	CARCHI, BLANCA A 411 MADISON ST HOBOKEN, NJ 411 MADISON ST	439400 428800 07030 0 2 868200	3,429.39 3,429.39 0.00	3,511.87 0.00	10,370.65 10,370.65 6,941.26 3,519.65 3,651.73	0.00 10,370.65 10,370.65 6,941.26 3,519.65 3,651.73
		01/29/19 19 1 P001 CK 7126	3,429.39	0.00		6,941.26
		07/08/19 19 2 P001 CK 7140	3,421.61	86.96		3,519.65
		Per Diem Interest:		132.08		3,651.73
59 9	419 MADISON STREET DEVELOPMENT LLC 788 SHREWSBURY AVE #2223 TINTON FALLS, NJ 419 MADISON ST	726100 0 07724 0 1 726100	1,151.03 1,151.03 0.00	4,654.14 0.00	6,956.20 6,956.20 7,274.93	0.00 6,956.20 6,956.20 7,274.93
		Per Diem Interest:		318.73		7,274.93

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59 11	423 MADISON LLC % HOTHEM 531 N MARKET ST WOOSTER, OH 423 MADISON ST	109800 0 44691 0 1 109800	0.00	433.71 433.71 433.71	444.14 0.00	0.00 1,311.56 1,311.56
		02/08/19 19 1 P001 CK 41461 05/14/19 19 2 P001 CK 42093 08/30/19 19 3 P001 CK 50765		433.71 433.71 441.28	0.00 1.25 2.86	877.85 444.14 2.86
				Per Diem Interest:	0.03	2.89
59 12 -C00P9-	MURPHY, DOUGLAS 311 OVERLOOK LANE CONSHOHOCKEN, PA 420 JEFFERSON ST	15000 15000 19428 0 2 30000	0.00	118.50 118.50 117.96	121.35 0.00	0.00 358.35 358.35
		02/11/19 19 1 P001 CK 4829086 05/09/19 19 1 P001 CK 17028808 05/09/19 19 2 P001 CK 17028808 08/12/19 19 2 P001 CK 29807468 08/12/19 19 3 P001 CK 29807468		117.96 0.54 117.95 0.55 120.79	0.00 0.01 0.00 0.01 0.00	240.39 239.85 121.90 121.35 0.56
				Per Diem Interest:	0.01	0.57
59 12 -C0P16-	ARONSON, MARK D 420 JEFFERSON ST #4E HOBOKEN, NJ 420 JEFFERSON ST	15000 00597 15000 07030 0 2 30000	*Lien**Lien*	118.50 118.50 118.50	121.35 0.00	0.00 358.35 358.35
		03/04/19 19 1 PSUB CK 3RD PRTYLIEN		118.50	2.19	239.85
				Per Diem Interest:	14.33	254.18
60 4 -C0002-	JEFFERSON 407 LLC 205 12TH ST HOBOKEN, NJ 407 JEFFERSON ST	217500 0 07030 0 1 217500	0.00	0.00 0.00	1,738.92 0.00	0.00 1,738.92 1,738.92
				Per Diem Interest:	33.96	1,772.88
61 9 -C005R-	MUSA, STELLA 30 RIVER COURT #1003 JERSEY CITY NJ 417 ADAMS ST	167300 84400 07310 0 2 251700	0.00	994.22 994.21	1,018.13 0.00	0.00 3,006.56 3,006.56
		04/22/19 19 1 P001 CK 1472523917 06/10/19 19 1 P001 CK 3759949358 06/10/19 19 2 P001 CK 3759949358		0.00 974.83 0.00	42.25 23.86 19.39	3,006.56 2,031.73 2,031.73
				Per Diem Interest:	102.04	2,133.77
61 12.01 -C002B-	KENNEDY, KATHLEEN 423 ADAMS ST #2B HOBOKEN, NJ 423 ADAMS ST	153400 126700 07030 0 2 280100	0.00	1,106.40 1,106.39	1,133.01 0.00	0.00 3,345.80 3,345.80
		03/13/19 19 1 P001 CK 553 05/30/19 19 1 P001 CK 561 05/30/19 19 2 P001 CK 561 05/30/19 19 3 P001 CK 561		1,104.18 2.22 1,106.39 0.98	10.33 0.04 7.13 0.00	2,241.62 2,239.40 1,133.01 1,132.03

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61	12.01 -C002B- - KENNEDY, KATHLEEN		Continued			
			Per Diem Interest:		18.87	1,150.90
66	BOYLE, SARAH	15000				0.00
1	87 TALL OAKES DRIVE	15000		118.50	121.35	
-C0P01- -	SUMMIT, NJ	07901 0		118.50	0.00	358.35
	636 FIFTH ST	2 30000 0.00				358.35
		01/17/19 19 1 P001 CR 3748017146		118.50	0.00	239.85
		05/28/19 19 2 P001 CR 3759101523		118.50	0.71	121.35
		10/07/19 19 3 P001 CK 151		121.00	1.78	0.35
			Per Diem Interest:		0.00	0.35
66	MIDIAN INC % LEFKOWICZ LLP	168300				0.00
9	517 JACKSON ST #1	345300		2,028.72	2,077.51	
-C0001- -	HOBOKEN, NJ	07030 0		2,028.72	0.00	6,134.95
	517 JACKSON ST	2 513600 0.00				6,134.95
		02/28/19 19 1 PSUB CK 3RD PRTYLIEN		2,028.72	30.43	4,106.23
		05/01/19 19 2 P001 CK 53933158-1		2,028.72	0.00	2,077.51
			Per Diem Interest:		46.66	2,124.17
66	525 JACKSON ST DEVELOPERS LLC	228000				0.00
13	269 JULIANNE TERR	0		1,279.80	543.06	
	SECAUCUS, NJ	07094 0		1,279.80	0.00	3,102.66
	525 JACKSON ST	1 228000 0.00				3,102.66
		04/25/19 19 1 P001 CK 539330962		0.00	54.39	3,102.66
		09/10/19 19 1 P001 CK 243		1,279.80	86.39	1,822.86
		09/10/19 19 2 P001 CK 243		40.67	82.55	1,782.19
		09/10/19 19 3 P001 CK 243		0.00	10.59	1,782.19
			Per Diem Interest:		32.08	1,814.27
66	SANCHEZ, ANTHONY & PATRICIA VARGAS	88900				0.00
31.01	502 MONROE ST #3B	691800		3,083.77	3,157.93	
-C003B- -	HOBOKEN, NJ	07030 0		3,083.76	0.00	9,325.46
	502 MONROE ST	2 780700 0.00				9,325.46
		02/11/19 19 1 P001 CK 1896		3,083.77	0.00	6,241.69
		05/08/19 19 2 P001 CK 134		3,083.76	0.00	3,157.93
			Per Diem Interest:		87.17	3,245.10
67	MCCORMICK, GERALDINE	121600				0.00
7	57 GANSEVOORT BLVD	92100		844.12	864.42	
-C0002- -	STATEN ISLAND NY	10314 0		844.11	0.00	2,552.65
	513 MONROE ST	2 213700 0.00				2,552.65
		01/18/19 19 1 P001 CK 2294		841.51	0.00	1,711.14
		04/15/19 19 1 P001 CK 2493		2.61	0.04	1,708.53
		04/15/19 19 2 P001 CK 2493		841.46	0.00	867.07
		08/23/19 19 2 P001 CK 2519		2.65	0.07	864.42
		08/23/19 19 3 P001 CK 2519		861.70	0.00	2.72
			Per Diem Interest:		0.05	2.77

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67 11	CRUZ, MARIA 521 MONROE ST HOBOKEN, N J 521 MONROE ST	403800 WD001 217600 07030 0 2 621400 187.50 12/26/18 19 1 P001 CK 996 03/12/19 19 1 P001 CK 1031 03/12/19 19 2 P001 CK 1031 04/22/19 19 2 P001 CK 4100 04/22/19 19 3 P001 CK 4100		2,392.03 2,392.03 1.49 2,390.54 27.53 2,364.50 27.53	2,451.07 0.00 0.00 31.93 0.00 0.00 0.00	0.00 7,235.13 7,235.13 7,233.64 4,843.10 4,815.57 2,451.07 2,423.54 2,483.17
Per Diem Interest:					59.63	
67 17 -C004C- -	RODRIGUES, ARMANDIO MANUEL 1250 STADIUM AVE BRONX, NY 530 MADISON ST	149800 346100 10465 0 2 495900 0.00 02/07/19 19 1 P001 CK 603499059 05/10/19 19 1 P001 CK 618000472 05/10/19 19 2 P001 CK 618000472 08/17/19 19 2 P001 CK 631739774 08/17/19 19 3 P001 CK 631739774		1,958.81 1,958.80 1,956.78 2.03 1,956.73 2.07 2,003.80	2,005.92 0.00 0.00 0.04 0.00 0.05 0.00	0.00 5,923.53 5,923.53 3,966.75 3,964.72 2,007.99 2,005.92 2.12 2.16
Per Diem Interest:					0.04	
67 20 -BLDG - -	COLUMBIA ARMS INC 514 MADISON ST HOBOKEN, NJ 514 MADISON ST	0 10217500 07030 0 15F 10217500 0.00 10/05/18 19 1 P082 CK 0724977 01/25/19 19 1 P082 CK 0731245 02/01/19 19 1 J082 04/10/19 19 2 P082 CK 0735245 05/01/19 19 2 J082 07/24/19 19 3 P082 CK 0740795 08/01/19 19 3 J082 2018 AUDIT 08/01/19 19 3 J082 10/10/19 19 3 P082 CK 0744921		0.00 0.00 0.00 288.46 10,096.30 10,384.76 10,384.76 10,384.76 10,384.76 10,384.76 10,258.47 10,384.76 10,059.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 325.17 0.60	0.00 0.00 0.00 288.46- 10,384.76- 0.00 10,384.76- 0.00 10,384.76- 126.29- 10,258.47 198.88 199.48
Per Diem Interest:					0.60	
68 15 -C001G- -	CAVALERI, MELISSA 533 MADISON ST #3C HOBOKEN, NJ 533 MADISON ST	15000 20000 07030 0 2 35000 0.00		138.25 138.25	141.58 0.00	0.00 418.08 418.08 433.34
Per Diem Interest:					15.26	
68 15 -C006G- -	SCHIRALDI, CHRISTOPHER 12 N. BENTON PLACE NEPTUNE, NJ 533 MADISON ST	15000 20000 07753 0 2 35000 0.00 12/05/18 19 1 P001 CK 3745281984 02/25/19 19 1 P001 CK 3751048880 06/07/19 19 2 P001 CK 3759823260		138.25 138.25 0.01 138.24 138.25	141.58 0.00 0.00 0.74 1.11	0.00 418.08 418.08 418.07 279.83 141.58

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68	15	-C006G- - SCHIRALDI, CHRISTOPHER	Continued			
				Per Diem Interest:	2.36	143.94
68		GIANCASPRO, ANTONIO & ANTIONETTE	439400			0.00
20		175 MADISON ST	734600	4,637.30	4,748.83	
		WOOD RIDGE, NJ	07075 0	4,637.30	0.00	14,023.43
		524 JEFFERSON ST	4A 1174000 0.00			14,023.43
		03/15/19 19 1 P001 CK 13392		328.40	102.02	13,695.03
				Per Diem Interest:	1,015.25	14,710.28
69		ORR, DAVID H	204600			0.00
26		516 ADAMS ST #1R	270300	1,875.86	1,920.97	
-C001R- -		HOBOKEN, NJ	07030 0	1,875.85	0.00	5,672.68
		516 ADAMS ST	2 474900 0.00			5,672.68
		03/05/19 19 1 P001 CK 179		1,875.86	17.72	3,796.82
				Per Diem Interest:	158.05	3,954.87
70		CEPPETELLI, DANIEL & K NOLANK	210000			0.00
11		536 GRAND ST #507	320800	2,096.66	2,147.09	
-C0507- -		HOBOKEN, NJ	07030 0	2,096.66	0.00	6,340.41
		536 GRAND ST	2 530800 0.00			6,340.41
		12/17/18 19 1 P001 CR 3746119901		2,096.66	0.00	4,243.75
		04/15/19 19 2 P001 CK 3755706207		2,096.66	0.00	2,147.09
				Per Diem Interest:	49.27	2,196.36
70		CAMHI, SHALOM & ANNA	210000			0.00
11		536 GRAND ST #601	321700	2,100.22	2,150.73	
-C0601- -		HOBOKEN, NJ	07030 0	2,100.21	0.00	6,351.16
		536 GRAND ST	2 531700 0.00			6,351.16
		02/27/19 19 1 P001 CK 1096		2,100.22	16.47	4,250.94
		02/27/19 19 2 P001 CK 1096		4.43	0.00	4,246.51
		06/03/19 19 2 P001 CK 1215		2,095.78	20.20	2,150.73
		06/03/19 19 3 P001 CK 1215		0.63	0.00	2,150.10
		09/26/19 19 3 P001 CR 3766383816		2,148.79	36.21	1.31
				Per Diem Interest:	0.01	1.32
75		GIORDANO, JAMES W & EVELYN	403800			0.00
31		602 MADISON ST	410600	3,216.88	3,294.25	
		HOBOKEN, NJ	07030 0	3,216.88	0.00	9,728.01
		602 MADISON ST	2 814400 0.00			9,728.01
		02/19/19 19 1 P001 CK 6639		3,195.43	21.45	6,532.58
		03/01/19 19 1 P001 CK 6644		21.45	0.13	6,511.13
		03/01/19 19 2 P001 CK 6644		0.03	0.00	6,511.10
		03/26/19 19 2 JHR Homestead Credi		234.54-	0.00	6,276.56
		05/01/19 19 2 P001 CK 6668		2,982.31	0.00	3,294.25
		08/28/19 19 3 P001 CK 59131241		3,255.56	0.00	38.69
		10/03/19 19 3 P001 CK 68621452		38.62	0.53	0.07
				Per Diem Interest:	0.00	0.07

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
76	BESSMERTNAYA, SERGEY K & OLGA O		15000				0.00
1	613 MADISON ST #4C		20000	138.25	141.58		
-C04GC-	HOBOKEN, NJ	07030	0	138.25	0.00		418.08
	613 MADISON ST	2	35000	0.00			418.08
		09/17/18	19	1 P001 CK 3739921931	138.25	0.00	279.83
		07/01/19	19	2 P001 CK 3761142956	138.25	1.84	141.58
				Per Diem Interest:	2.36		143.94
76	WIEDER, A & S BATTAGLIA-		196700				0.00
1	607 MADISON ST #7C		347300	2,148.80	2,200.48		
-C07-C-	HOBOKEN, NJ	07030	0	2,148.80	0.00		6,498.08
	607 MADISON ST	2	544000	0.00			6,498.08
		05/21/19	19	1 P001 CK 3758668875	2,148.80	72.35	4,349.28
		05/21/19	19	2 P001 CK 3758668875	2,148.80	21.49	2,200.48
				Per Diem Interest:	51.27		2,251.75
76	WIEDER, A & S BATTAGLIA		15000				0.00
1	607 MADISON ST #7C		20000	138.25	141.58		
-C07GC-	HOBOKEN, NJ	07030	0	138.25	0.00		418.08
	607 MADISON ST	2	35000	0.00			418.08
		05/21/19	19	1 P001 CK 3758669343	138.25	3.38	279.83
		05/21/19	19	2 P001 CK 3758669343	138.25	0.61	141.58
				Per Diem Interest:	2.36		143.94
76	BUTLER, MARTIN E & PATRICK J		15000	*Lien**Lien*			0.00
1	48 S DORCHESTER RD	00672	15000	118.50	121.35		
-C11BP-	EMERSON, NJ	07630	0	118.50	0.00		358.35
	600 JEFFERSON ST	2	30000	0.00			358.35
		03/04/19	19	1 PSUB CK 3RD PRTYLIEN	118.50	2.15	239.85
				Per Diem Interest:	14.33		254.18
76	LAMCAJ, ERMAL & SARAH J SIMON		15000				0.00
11.01	620 JEFFERSON ST #9C	00660	20000	138.25	141.58		
-C09GB-	HOBOKEN, NJ	07030	0	138.25	0.00		418.08
	620 JEFFERSON ST	2	35000	0.00			418.08
		02/04/19	19	1 P001 CK	138.25	0.00	279.83
		03/25/19	19	2 P001 CK 7530	138.25	0.00	141.58
				Per Diem Interest:	2.36		143.94
76	LEITNER, ADAM & KERRY RUBIN		15000				0.00
11.01	622 JEFFERSON ST NO. 2		20000	138.25	141.58		
-C10GA-	HOBOKEN, N J	07030	0	138.25	0.00		418.08
	622 JEFFERSON ST	2	35000	0.00			418.08
		01/16/19	19	1 P001 CK 373	138.25	0.00	279.83
				Per Diem Interest:	7.43		287.26

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
76 11.01 -C15GA- -	DATTLEBAUM, A & B C BURKHART 1201 HUDSON ST #1008S HOBOKEN, NJ 632 JEFFERSON ST	15000 00672 20000 07030 0 2 35000	0.00	138.25 138.25	141.58 0.00	0.00 418.08 418.08
		01/31/19 19 1 P001 CK WELLSFARGO 04/29/19 19 2 P001 CK WELLSFARGO		138.25 138.25	0.00 0.00	279.83 141.58
		Per Diem Interest:			2.36	143.94
77 25 -C0008- -	GARDELLA, MELISSA A 612 ADAMS ST #8 HOBOKEN, NJ 612 ADAMS ST	159100 250000 07030 0 2 409100	0.00	1,615.95 1,615.94	1,654.81 0.00	0.00 4,886.70 4,886.70
		02/21/19 19 1 P001 CK 6083 02/21/19 19 2 P001 CK 6083 04/12/19 19 2 P001 CK 6097 09/27/19 19 3 P001 CK 6148		1,615.95 1.63 1,614.31 653.17	16.16 0.00 0.00 23.00	3,270.75 3,269.12 1,654.81 1,001.64
		Per Diem Interest:			9.52	1,011.16
77 27	DAMSTRA, MARK & EVELYN & DAVID 610 ADAM ST. HOBOKEN, N J 610 ADAMS ST	475000 422400 07030 0 2 897400	0.00	3,544.73 3,544.73	3,629.99 0.00	0.00 10,719.45 10,719.45
		02/15/19 19 1 P001 CK 1275 03/20/19 19 1 P001 CK 1290 04/18/19 19 1 P001 CK 25096423983 04/18/19 19 1 P001 CK 25096423983 04/22/19 19 1 P001 CK 1310 05/10/19 19 1 P001 CK 1322 06/10/19 19 1 P001 CK 1339 07/15/19 19 1 P001 CK 1352 06/10/19 19 2 P001 CK 1339 07/15/19 19 2 P001 CK 1352 08/12/19 19 2 P001 CK 1369 09/10/19 19 2 P001 CK 1381 10/07/19 19 2 P001 CK 1393 09/10/19 19 3 P001 CK 1381 10/07/19 19 3 P001 CK 1393		0.00 0.00 0.00 15.91 992.94 977.18 907.50 651.20 0.00 275.37 955.86 896.83 931.87 0.00 0.00	24.81 62.03 49.63 0.00 7.06 22.82 23.38 11.40 69.12 62.03 44.14 32.39 19.13 70.78 49.00	10,719.45 10,719.45 10,719.45 10,703.54 9,710.60 8,733.42 7,825.92 7,174.72 7,174.72 6,899.35 5,943.49 5,046.66 4,114.79 4,114.79 4,114.79
		Per Diem Interest:			18.51	4,133.30
78 3	SILLETTI, VITO, JOHN, & ARLENE 605 ADAMS STREEET HOBOKEN NJ 605 ADAMS ST	475000 547000 07030 0 4A 1022000	0.00	4,036.90 4,036.90	4,133.99 0.00	0.00 12,207.79 12,207.79
		11/29/18 19 1 P001 CK 3267 02/27/19 19 1 P001 CK 3297 02/27/19 19 2 P001 CK 3297 06/03/19 19 2 P001 CK 3375 06/03/19 19 3 P001 CK 3375 09/05/19 19 3 P001 CK 3349		65.53 3,971.37 10.98 4,025.92 1.60 4,076.31	0.00 40.80 0.00 51.08 0.00 56.08	12,142.26 8,170.89 8,159.91 4,133.99 4,132.39 56.08
		Per Diem Interest:			1.15	57.23

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
79 20 -C003R-	MERRITT, RYAN BARTAY 600 CLINTON ST #3R HOBOKEN, NJ 600 CLINTON ST	184700 164400 07030 0 2 349100	0.00	1,378.95 1,378.94	1,412.11 0.00	0.00 4,170.00 4,170.00 4,409.31
Per Diem Interest:					239.31	
82 11 -C000A-	APEX ALLIANCE LLC % SOLARES INC 727 MONROE ST HOBOKEN, NJ 727 MONROE ST	114200 286800 07030 0 4A 401000 03/11/19 19 1 P001 CK 1003	0.00	1,583.95 1,583.95 12.47	1,622.05 0.00 31.68	0.00 4,789.95 4,789.95 4,777.48 5,137.92
Per Diem Interest:					360.44	
82 11 -C0403-	MIRAVALLS, ARNEL F 727 MONROE ST #403 HOBOKEN, NJ 727 MONROE ST	171000 357400 07030 0 2 528400 02/11/19 19 1 P001 CK 3749857050 02/11/19 19 1 RNSF CK 3749857050 Original Payment Date: 02/11/19 03/13/19 19 1 P001 CK 3752382552 07/01/19 19 2 P001 CK 3761113360 08/07/19 19 2 P001 CK 3763376721 08/28/19 19 2 P001 CK 3764556162 09/05/19 19 2 P001 CK 3765019257 09/05/19 19 3 P001 CK 3765019257	0.00	2,087.18 2,087.18 357.20 357.20 2,087.18 316.51 968.13 294.11 172.09 0.00	2,137.38 0.00 0.00 0.00 26.33 37.62 31.87 8.43 1.78 36.34	0.00 6,311.74 6,311.74 5,954.54 6,311.74 4,224.56 3,908.05 2,939.92 2,645.81 2,473.72 2,473.72 2,524.43
Per Diem Interest:					50.71	
83 13 -C0P15-	BOLTON, MICHAEL A & SUMMER C KRUPPO 729 MADISON ST #1C HOBOKEN, NJ 729 MADISON ST	15000 15000 07030 0 2 30000 04/15/19 19 1 P001 CK 3755592459 04/15/19 19 2 P001 CK 3755592459	0.00	118.50 118.50 118.50 118.50	121.35 0.00 1.95 0.00	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:					2.02	
84 1 -C04-A-	SHAFRAN, MICHAEL W & ANDREW S 80 MOUNTAIN AVE MENDHAM, NJ 450 SEVENTH ST	232200 259500 07945 0 2 491700 01/29/19 19 1 P001 CK 601937328 04/26/19 19 2 P001 CK 615290080 08/30/19 19 3 P001 CK 633726905	0.00	1,942.22 1,942.21 1,942.22 1,942.21 1,972.17	1,988.93 0.00 0.00 0.00 16.75	0.00 5,873.36 5,873.36 3,931.14 1,988.93 16.76 17.15
Per Diem Interest:					0.39	
84 3 -C0042-	MARTIN, JASON 725 JEFFERSON ST #42 HOBOKEN, NJ 725 JEFFERSON ST	119400 211300 00672 0 07030 0 2 330700 02/04/19 19 1 P001 CK	0.00	1,306.27 1,306.26 1,306.27	1,337.68 0.00 0.00	0.00 3,950.21 3,950.21 2,643.94

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
84	3	-C0042- - MARTIN, JASON	Continued			
		04/25/19 19 2 P001 CK CORELOGIC		1,306.26	0.00	1,337.68
				Per Diem Interest:	22.29	1,359.97
84	MARTIN, JASON	15000				0.00
3	725 JEFFERSON ST #42	00672 15000		118.50	121.35	
-C0P-9- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	725 JEFFERSON ST	2 30000 0.00				358.35
		02/04/19 19 1 P001 CK		118.50	0.00	239.85
		04/25/19 19 2 P001 CK CORELOGIC		118.50	0.00	121.35
				Per Diem Interest:	2.02	123.37
84	LAZARO, ELI	15000				0.00
14	734 ADAMS ST #1A	20000		138.25	141.58	
-C00G3- -	HOBOKEN, NJ	07030 0		138.25	0.00	418.08
	734 ADAMS ST	2 35000 0.00				418.08
		02/28/19 19 1 P001 CK 3751332475		0.00	0.83	418.08
				Per Diem Interest:	14.43	432.51
84	HEYER, JOYCE	194800				0.00
21	718 ADAMS ST #2L	434400		2,485.34	2,545.12	
-C002L- -	HOBOKEN, NJ	07030 0		2,485.34	0.00	7,515.80
	718 ADAMS ST	2 629200 0.00				7,515.80
		11/27/18 19 1 P001 CK 592510048		0.02	0.00	7,515.78
		03/04/19 19 1 P001 CK 607322901		2,485.32	27.26	5,030.46
		05/17/19 19 2 P001 CK 618695489		2,472.13	13.21	2,558.33
		07/19/19 19 2 P001 CK 627740692		13.07	0.41	2,545.26
		08/09/19 19 2 P001 CK 630819863		0.14	0.00	2,545.12
		08/09/19 19 3 P001 CK 630819863		2,544.98	0.00	0.14
				Per Diem Interest:	0.00	0.14
84	ALTITUDE ENTERPRISES LLC	950000				0.00
24	7491 N FEDERAL HWY C5 277	1869000		11,135.05	11,402.86	
	BOCA RATON, FL	33487 0		11,135.05	0.00	33,672.96
	710 ADAMS ST	4A 2819000 0.00				33,672.96
		01/31/19 19 1 P001 CR 3749027477		11,135.05	0.00	22,537.91
				Per Diem Interest:	1,277.50	23,815.41
85	TWO-01 REALTY LLC	44300				0.00
14.01	728 GRAND ST #RETAIL	111700		0.00	806.01	
-CERET- -	HOBOKEN, NJ	07030 0		0.00	0.00	806.01
	728 GRAND ST	4A 156000 0.00				806.01
		10/09/18 19 1 J065 2018 Added S		441.22	0.00	1,247.23
		01/22/19 19 1 P014 CK 17889		441.22	0.00	806.01
		10/09/18 19 2 J065 2018 Added S		441.21	0.00	1,247.22
		09/23/19 19 2 P001 CK 1137		441.21	13.92	806.01
		09/23/19 19 3 P001 CK 1137		341.57	9.31	464.44
				Per Diem Interest:	2.37	466.81

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
86 1 -C0511-	ANTENORCRUZ, K J & M V DONAIRE 800 JACKSON ST #511 HOBOKEN, NJ 800 JACKSON ST	103700 0 07030 0 2 103700 03/11/19 19 1 P001 CK 3752193913 06/04/19 19 2 P001 CK 3759663113	0.00	409.62 409.61 409.62 409.61	419.47 0.00 3.64 3.00	0.00 1,238.70 1,238.70 829.08 419.47 426.46
Per Diem Interest:					6.99	
86 1 -C0P73-	ANTENORCRUZ, K J & M V DONAIRE 800 JACKSON ST #511 HOBOKEN, NJ 800 JACKSON ST	15000 0 07030 0 2 15000 12/11/18 19 1 RNSF CK 3745836244 12/11/18 19 1 P001 CK 3745836244 12/28/18 19 1 P001 CK 3746657162 06/04/19 19 2 P001 CK 3759663263	0.00	59.25 59.25 59.25 59.25 59.25	60.68 0.00 0.00 0.00 0.43	0.00 179.18 179.18 238.43 179.18 119.93 60.68 61.69
Original Payment Date: 12/11/18					1.01	
Per Diem Interest:						
86 1 -C0P77-	WANG, YITAO & JIE GENG 800 JACKSON ST #PH03 HOBOKEN, NJ 800 JACKSON ST	15000 0 05925 0 07030 0 2 15000 07/18/18 19 1 J063 3/18-3/19 02/11/19 19 1 P001 CK 1981 06/19/19 19 2 P001 CK 2165 06/19/19 19 3 P001 CK 2165	0.00	59.25 59.25 3.00- 56.25 59.25 0.12	60.68 0.00 0.00 0.00 0.63 0.00	0.00 179.18 179.18 176.18 119.93 60.68 60.56 61.57
Per Diem Interest:					1.01	
87 13 -C0P16-	WONG, CONG & ZHILING GUO 830 MONROE ST #6I HOBOKEN, NJ 830 MONROE ST	15000 15000 07030 0 2 30000 04/01/19 19 1 P001 CK 3754006412 04/01/19 19 2 P001 CK 3754006412	0.00	118.50 118.50 118.50 118.50	121.35 0.00 1.58 0.00	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:					2.02	
87 13 -C0P27-	NUTA, JACOB 830 MONROE ST #6G HOBOKEN, NJ 830 MONROE ST	15000 15000 07030 0 2 30000 01/31/19 19 1 P001 CK 3946 05/02/19 19 2 P001 CK 3980 05/02/19 19 2 R001 CK 3980 05/02/19 19 2 P001 CK 3980 08/07/19 19 2 P001 CK 4000 08/07/19 19 3 P001 CK 4000	0.00	118.50 118.50 118.50 118.50 118.00 0.50 120.84	121.35 0.00 0.00 0.00 0.00 0.01 0.00	0.00 358.35 358.35 239.85 121.35 239.85 121.85 121.35 0.51 0.52
Original Payment Date: 05/02/19					0.01	
Per Diem Interest:						

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89 12 -C0410-	SLAWSON, RUTH A & RACHEL L SCHWARTZ 501 NINTH ST #410 HOBOKEN, NJ 501 NINTH ST	168300 270900 07030 0 2 439200 02/04/19 19 1 P001 CK 995468 05/06/19 19 2 P001 CK 0995486 08/06/19 19 3 P001 CK 995503	0.00	1,734.84 1,734.84 1,734.84 1,734.84 1,776.56	1,776.57 0.00 0.00 0.00 0.00	0.00 5,246.25 5,246.25 3,511.41 1,776.57 0.01 0.01
Per Diem Interest:					0.00	0.01
89 12 -C0P30-	LIU, CHRISTOPHER & YAN F 22 NANCY ST KENDALL PARK NJ 501 NINTH STREET	15000 15000 08824 0 2 30000 02/11/19 19 1 P001 CK 1821 04/25/19 19 1 P001 CK 614887637 04/25/19 19 2 P001 CK 614887637 08/06/19 19 2 P001 CK 630432242 08/06/19 19 3 P001 CK 630432242	0.00	118.50 118.50 118.02 0.48 118.01 0.49 120.85	121.35 0.00 0.00 0.01 0.00 0.01 0.00	0.00 358.35 358.35 240.33 239.85 121.84 121.35 0.50 0.51
Per Diem Interest:					0.01	0.51
89 12 -C0P40-	RAIS, JACOBO O R & CRISTINA SALAZAR 501 NINTH ST #210 HOBOKEN, NJ 501 NINTH STREET	15000 15000 07030 0 2 30000 01/09/19 19 1 P001 CR 3747422674 04/18/19 19 2 P001 CK 1054192	0.00	118.50 118.50 118.50 118.50	121.35 0.00 0.00 0.00	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:					2.02	123.37
89 12 -C0P66-	LARSEN, MARK M & C M & J L 501 NINTH ST #511 HOBOKEN, NJ 501 NINTH STREET	15000 15000 00660 15000 07030 0 2 30000 12/31/18 19 1 P001 CK 3746750444 06/21/19 19 2 P001 CR 3760640698	0.00	118.50 118.50 118.50 118.50	121.35 0.00 0.00 1.32	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:					2.02	123.37
91 1.02 -C0203-	HOPKINS, TERRENCE 812 GRAND ST #203 HOBOKEN, NJ 812 GRAND ST	134400 233900 07030 0 2 368300 02/11/19 19 1 P001 CK 533 06/05/19 19 2 P001 CK 541 09/25/19 19 3 P001 CK 126	0.00	1,454.79 1,454.78 1,454.79 1,454.78 1,489.45	1,489.78 0.00 0.00 10.67 17.88	0.00 4,399.35 4,399.35 2,944.56 1,489.78 0.33 0.33
Per Diem Interest:					0.00	0.33
91 1.02 -C0513-	EDALAT, FARIBA 29 SCHINDLER TERR WEST ORANGE, NJ 812 GRAND ST	164900 296600 07052 0 2 461500 01/29/19 19 1 P001 CK 3348204	0.00	1,822.93 1,822.92 1,820.86	1,866.77 0.00 0.00	0.00 5,512.62 5,512.62 3,691.76

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
91	1.02 -C0513- - EDALAT, FARIBA	Continued				
		04/29/19 19 1 P001 CK 15459373		2.07	0.04	3,689.69
		04/29/19 19 2 P001 CK 15459373		1,820.81	0.00	1,868.88
		08/12/19 19 2 P001 CK 29640672		2.11	0.05	1,866.77
		08/12/19 19 3 P001 CK 29640672		1,864.61	0.00	2.16
		Per Diem Interest:			0.04	2.20
91	BHATIA, KEVINRAJ	15000				0.00
1.02	812 GRAND ST #404	15000		118.50	121.35	
-CP033- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	812 GRAND ST	2 30000 0.00				358.35
		01/31/19 19 1 P001 CR 3749027930		118.50	0.00	239.85
		01/31/19 19 2 P001 CR 3749027930		118.50	0.00	121.35
		Per Diem Interest:			2.02	123.37
91	HOPKINS, TERRENCE	15000				0.00
1.02	812 GRAND ST #203	15000		118.50	121.35	
-CP038- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	812 GRAND ST	2 30000 0.00				358.35
		02/11/19 19 1 P001 CK 533		118.50	0.00	239.85
		06/05/19 19 2 P001 CK 541		118.50	0.87	121.35
		09/25/19 19 3 P001 CK 126		121.32	1.46	0.03
		Per Diem Interest:			0.00	0.03
91	CHAUDHURI, SHUBHABRATA	15000				0.00
1.02	812 GRAND ST #401	00660 15000		118.50	121.35	
-CP064- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	812 GRAND ST	2 30000 0.00				358.35
		Per Diem Interest:			13.07	371.42
91	HANNA, MATTHEW S & WENJING YANG	15000				0.00
1.02	812 GRAND ST #218	15000		118.50	121.35	
-CP070- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	812 GRAND ST	2 30000 0.00				358.35
		02/13/19 19 1 P001 CK 273		118.18	0.32	240.17
		05/06/19 19 1 P001 CK 276		0.32	0.01	239.85
		05/06/19 19 2 P001 CK 276		118.17	0.00	121.68
		08/08/19 19 2 P001 CK 279		0.33	0.01	121.35
		08/08/19 19 3 P001 CK 279		121.01	0.00	0.34
		Per Diem Interest:			0.01	0.35
95	VG COMPANY LLC	15000				0.00
1	470 CANISTEO ST	15000		118.50	121.35	
-C0P17- -	HORNELL, NY	14843 0		118.50	0.00	358.35
	901 MADISON ST	2 30000 0.00				358.35
		02/19/19 19 1 P001 CK 121		118.03	0.47	240.32
		05/03/19 19 1 P001 CK 134		0.47	0.01	239.85
		05/03/19 19 2 P001 CK 134		118.02	0.00	121.83
		08/19/19 19 2 P001 CK 144		0.48	0.01	121.35
		08/19/19 19 3 P001 CK 144		120.86	0.00	0.49

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
95	1	-C0P17- - VG COMPANY LLC	Continued			
				Per Diem Interest:	0.01	0.50
95	WIGDEN, LEE	15000				0.00
1	800 MADISON ST #436	15000		118.50	121.35	
-C0P26- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	901 MADISON ST	2 30000 0.00				358.35
		02/04/19 19 1 P001 CK 1190		118.50	0.00	239.85
		05/02/19 19 2 P001 CK 1193		118.50	0.00	121.35
		05/02/19 19 2 R001 CK 1193		118.50	0.00	239.85
		Original Payment Date: 05/02/19				
		05/02/19 19 2 P001 CK 1193		117.56	0.00	122.29
		08/14/19 19 2 P001 CK 1199		0.94	0.02	121.35
		08/14/19 19 3 P001 CK 1199		120.39	0.00	0.96
				Per Diem Interest:	0.02	0.98
95	PINTAK, THOMAS	176400				0.00
17	930 JEFFERSON ST #5A	558600		2,903.25	2,973.08	
-C005A- -	HOBOKEN, NJ	07030 0		2,903.25	0.00	8,779.58
	930 JEFFERSON ST	2 735000 0.00				8,779.58
				Per Diem Interest:	614.92	9,394.50
95	PINTAK, THOMAS	20400				0.00
17	930 JEFFERSON ST #5A	9600		118.50	121.35	
-CP012- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	930 JEFFERSON ST	2 30000 0.00				358.35
				Per Diem Interest:	13.07	371.42
95	SCOTTO, BIAGIO & REGINA	15000				0.00
19	11 SPENCER DR	15000		118.50	121.35	
-C0P-7- -	MORRISTOWN, NJ	07960 0		118.50	0.00	358.35
	924 JEFFERSON ST	2 30000 0.00				358.35
		02/07/19 19 1 P001 CK 78810602		118.07	0.00	240.28
		05/09/19 19 1 P001 CK 3416662		0.43	0.01	239.85
		05/09/19 19 2 P001 CK 3416662		118.06	0.00	121.79
		08/26/19 19 2 P001 CK 58328294		0.44	0.01	121.35
		08/26/19 19 3 P001 CK 58328294		120.90	0.00	0.45
				Per Diem Interest:	0.01	0.46
95	LEPRI, JOSEPH	15000				0.00
19	924 JEFFERSON ST #4B	15000		118.50	121.35	
-C0P-9- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	924 JEFFERSON ST	2 30000 0.00				358.35
		04/25/19 19 1 P001 CS		0.00	2.21	358.35
		05/06/19 19 1 P001 CK 654281		118.50	0.92	239.85
		05/06/19 19 2 P001 CK 654281		116.82	0.76	123.03
		05/06/19 19 2 P001 CK 9288823		1.68	0.00	121.35
				Per Diem Interest:	2.02	123.37

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
95 19 -C0P10-	COLLINS, ERIN 89 JEFFERSON ST #2C HOBOKEN, NJ 924 JEFFERSON ST	15000 15000 07030 0 2 30000 08/16/18 19 1 P001 CK 3737738309 08/16/18 19 2 P001 CK 3737738309	0.00	118.50 118.50 118.50 118.50	121.35 0.00 0.00 0.00	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:						2.02
95 21 -C0P-7-	MAI, FENG 920 JEFFERSON ST #203 HOBOKEN, NJ 920 JEFFERSON ST	15000 15000 07030 0 2 30000 07/18/18 19 1 J063 3/18-3/19 02/26/19 19 1 P001 CK 3751158052 02/26/19 19 2 P001 CK 3751158052	0.00	118.50 118.50 3.60- 114.90 118.50	121.35 0.00 0.00 0.64 0.00	0.00 358.35 358.35 354.75 239.85 121.35 123.37
Per Diem Interest:						2.02
95 21 -C0P10-	BARRENKALA, SIVA & MARILYN OZA 920 JEFFERSON ST #606 HOBOKEN, NJ 920 JEFFERSON ST	15000 15000 07030 0 2 30000 02/04/19 19 1 P001 CK 422 04/29/19 19 2 P001 CK 428 07/01/19 19 3 P001 CK 45804	0.00	118.50 118.50 118.50 118.50 118.50	121.35 0.00 0.00 0.00 0.00	0.00 358.35 358.35 239.85 121.35 2.85 2.90
Per Diem Interest:						0.05
95 21 -C0P23-	BONET, DESMONIQUE 920 JEFFERSON ST #206 HOBOKEN, NJ 920 JEFFERSON ST	15000 15000 00660 0 07030 0 2 30000 12/04/18 19 1 P001 CS 12/04/18 19 2 P001 CS	0.00	118.50 118.50 118.50 118.50	121.35 0.00 0.00 0.00	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:						2.02
95 25 -C002J-	LAREZZO, DANIEL 904 JEFFERSON ST #2J HOBOKEN, NJ 904 JEFFERSON ST	184800 400300 00597 0 07030 0 2 585100 03/18/19 19 1 P001 CK 742119 03/18/19 19 1 P001 CK 742029	0.00	2,311.15 2,311.14 0.00 2,311.15	2,366.73 0.00 67.02 0.00	0.00 6,989.02 6,989.02 4,677.87 4,888.54
Per Diem Interest:						210.67
95 25 -C0P13-	WANG, JIAHE & ZIJIN ZHANG 900 JEFFERSON ST #5G HOBOKEN, NJ 900 JEFFERSON ST	15000 15000 07030 0 2 30000 01/28/19 19 1 P001 CK HAVENS 04/26/19 19 2 P001 CK HAVENS	0.00	118.50 118.50 118.50 118.50	121.35 0.00 0.00 0.00	0.00 358.35 358.35 239.85 121.35 123.37
Per Diem Interest:						2.02

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95 25 -C0P37-	RUAN, JASON W & JENNIFER KYI 904 JEFFERSON ST #3A HOBOKEN, NJ 904 JEFFERSON ST	15000 00660 15000 07030 0 2 30000	0.00	118.50 118.50 118.50 118.50 118.50	121.35 0.00 0.00 0.00 0.00	0.00 358.35 358.35 239.85 121.35 123.37
		02/04/19 19 1 P001 CK 04/25/19 19 2 P001 CK CORELOGIC				
				Per Diem Interest:	2.02	
95 25 -C0P51-	HARTIGAN, KEVIN 904 JEFFERSON ST #4B HOBOKEN, NJ 904 JEFFERSON ST	15000 15000 07030 0 2 30000	0.00	118.50 118.50 118.05 0.45 117.70	121.35 0.00 1.32 0.01 1.21	0.00 358.35 358.35 240.30 239.85 122.15 124.19
		03/21/19 19 1 P001 CK 881537 06/17/19 19 1 P001 CK 0000881558 06/17/19 19 2 P001 CK 0000881558				
				Per Diem Interest:	2.04	
96 1 -C0012-	RAI, VIKRAM & SWAPNIL 456 NINTH ST #12 HOBOKEN, NJ 456 NINTH ST	258100 00660 624800 07030 0 2 882900	0.00	3,487.46 3,487.45 3,487.46 3,487.45	3,571.33 0.00 0.00 0.00	0.00 10,546.24 10,546.24 7,058.78 3,571.33 3,674.00
		02/04/19 19 1 P001 CK 04/25/19 19 2 P001 CK CORELOGIC				
				Per Diem Interest:	102.67	
96 1 -C0016-	LODHA, SONAL K 456 NINTH ST #16 HOBOKEN, NJ 456 NINTH ST	174500 285400 07030 0 2 459900	0.00	1,816.61 1,816.60 1,802.80 13.81 1,802.74 13.86 1,846.14	1,860.30 0.00 0.00 0.06 0.00 0.30 0.00	0.00 5,493.51 5,493.51 3,690.71 3,676.90 1,874.16 1,860.30 14.16 14.40
		02/01/19 19 1 P001 CK 602801571 02/19/19 19 1 P001 CK 1051899 02/19/19 19 2 P001 CK 1051899 08/09/19 19 2 P001 CK CORELOGIC 08/09/19 19 3 P001 CK CORELOGIC				
				Per Diem Interest:	0.24	
96 1 -C0046-	CODEY, CLAIRE M 100 FLYWAY DR KIAWAH ISLAND, SC 456 NINTH ST	218400 326600 29455 0 2 545000	0.00	2,152.75 2,152.75 2,150.58 2.17 2,150.77 1.98 2,202.94	2,204.53 0.00 0.00 0.06 23.77 0.08 0.00	0.00 6,510.03 6,510.03 4,359.45 4,357.28 2,206.51 2,204.53 1.59 1.62
		02/07/19 19 1 P001 CK 4450 06/07/19 19 1 P001 CK 4485 06/07/19 19 2 P001 CK 4485 08/28/19 19 2 P001 CK 245 08/28/19 19 3 P001 CK 245				
				Per Diem Interest:	0.03	

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102 9	PSE&G CORPORATE PROPERTIES 80 PARK PLAZA 6TH FL NEWARK, NJ 1116 MADISON ST	1930400 0 07102 0 1 1930400	0.00	7,625.08 7,625.08	7,808.47 0.00	0.00 23,058.63 23,058.63
		01/16/19 19 1 P001 CK 4000419165		7,624.63	0.00	15,434.00
		04/15/19 19 1 P001 CK 4000422804		0.45	0.01	15,433.55
		04/15/19 19 2 P001 CK 4000422804		7,624.62	0.00	7,808.93
		08/17/19 19 2 P001 CK 4000427917		0.46	0.01	7,808.47
		08/17/19 19 3 P001 CK 4000427917		7,808.00	0.00	0.47
		Per Diem Interest:			0.01	0.48
109 1.01 -C0223- -	PENQUE, ROBERT & PATRICIA 32 RED CHURCH RD KEMPTON PA 1200 GRAND ST	140900 0 19529 0 2 140900	0.00	556.56 556.55	569.94 0.00	0.00 1,683.05 1,683.05
		03/04/19 19 1 P001 CK 181		556.56	4.08	1,126.49
		06/05/19 19 2 P001 CK 183		556.55	4.08	569.94
		09/03/19 19 3 P001 CK 185		565.89	4.05	4.05
		09/25/19 19 3 P001 CK 2759		4.03	0.02	0.02
		Per Diem Interest:			0.00	0.02
109 1.01 -C0516- -	DANGELO, PETER 10 DAILY ST NUTLEY, NJ 1200 GRAND ST	176700 0 07110 0 2 176700	0.00	697.97 697.96	714.75 0.00	0.00 2,110.68 2,110.68
		02/04/19 19 1 P001 CK 813		697.97	0.00	1,412.71
		05/02/19 19 2 P001 CK 823		697.96	0.00	714.75
		05/02/19 19 2 R001 CK 823		697.96	0.00	1,412.71
		Original Payment Date: 05/02/19				
		05/02/19 19 2 P001 CK 823		697.00	0.00	715.71
		08/06/19 19 2 P001 CK 837		0.96	0.02	714.75
		08/06/19 19 3 P001 CK 837		713.77	0.00	0.98
		Per Diem Interest:			0.02	1.00
109 1.01 -C0517- -	STRAND, ALISON 1201 ADAMS ST #517 HOBOKEN, NJ 1200 GRAND ST	179600 0 07030 0 2 179600	0.00	709.42 709.42	726.48 0.00	0.00 2,145.32 2,145.32
		04/08/19 19 1 P001 CR 3754883255		709.42	10.56	1,435.90
		04/08/19 19 2 P001 CR 3754883255		709.42	0.00	726.48
		Per Diem Interest:			12.11	738.59
109 1.01 -C0604- -	SNOW, TREVOR 1200 GRAND STREET #604 HOBOKEN, N.J. 1200 GRAND ST	176700 0 07030 0 2 176700	0.00	697.97 697.96	714.75 0.00	0.00 2,110.68 2,110.68
		11/30/18 19 1 P001 CK 3079		0.62	0.00	2,110.06
		03/13/19 19 1 P001 CK 3015		695.95	6.51	1,414.11
		06/10/19 19 1 P001 CK 113		1.40	0.03	1,412.71
		06/10/19 19 2 P001 CK 113		697.96	6.05	714.75

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109	1.01 -C0604- - SNOW, TREVOR	Continued				
		06/10/19 19 3 P001 CK 113		2.07	0.00	712.68
		09/16/19 19 3 P001 CK 3077		705.55	7.13	7.13
		Per Diem Interest:			0.05	7.18
114	ALIGO, VICTORIA	69300				0.00
1	1300 GRAND ST #1	0		273.74	280.32	
-C00C1- -	HOBOKEN, NJ	07030 0		273.73	0.00	827.79
	1300 GRAND ST	4A 69300 0.00				827.79
		04/24/19 19 1 P001 CK 6769901094		0.00	11.63	827.79
		Per Diem Interest:			56.63	884.42
114	LILIANA 1300 GRAND LLC	69300				0.00
1	1300 GRAND STREET #C2	0		273.74	280.32	
-C00C2- -	HOBOKEN, NJ	07030 0		273.73	0.00	827.79
	1300 GRAND ST	4A 69300 0.00				827.79
		09/14/18 19 1 P001 CK 3739751543		273.74	0.00	554.05
		09/14/18 19 2 P001 CK 3739751543		273.73	0.00	280.32
		Per Diem Interest:			4.67	284.99
114	TAFARO, CHRISTOPHER M & D KRAUT	186900				0.00
1	1301 ADAMS STREET #304	0		738.26	756.01	
-C0304- -	HOBOKEN, NJ	07030 0		738.25	0.00	2,232.52
	1300 GRAND ST	2 186900 0.00				2,232.52
		07/18/18 19 1 J063		22.11-	0.00	2,210.41
		01/22/19 19 1 P001 CK 74335226		716.15	0.00	1,494.26
		06/21/19 19 2 P001 CK 41760816		738.25	8.20	756.01
		06/21/19 19 3 P001 CK 41760816		0.66	0.00	755.35
		09/03/19 19 3 P001 CK 60906003		749.98	5.37	5.37
		Per Diem Interest:			0.05	5.42
114	GOBERSTEIN, ELI S	186900				0.00
1	1300 GRAND ST #522	0		738.26	756.01	
-C0522- -	HOBOKEN, NJ	07030 0		738.25	0.00	2,232.52
	1300 GRAND ST	2 186900 0.00				2,232.52
		03/08/19 19 1 P001 CK 462		738.26	6.07	1,494.26
		03/08/19 19 2 P001 CK 462		738.25	0.00	756.01
		Per Diem Interest:			12.60	768.61
115	TANGE, I & KRISTI A % RPM NJ	161900				0.00
9.01	245 MAIN ST #100A	328500		1,937.08	1,983.67	
-C0201- -	CHESTER, NJ	07930 0		1,937.08	0.00	5,857.83
	1331 GRAND / 1326 CLINTON	2 490400 0.00				5,857.83
		03/04/19 19 1 P001 CK 3751626538		1,937.08	31.96	3,920.75
		07/19/19 19 2 P001 CK 3762227592		1,937.08	43.05	1,983.67
		Per Diem Interest:			43.14	2,026.81

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115 9.01 -C0210-	ROSTRON, ROSEANNE 1331 GRAND ST #210 HOBOKEN, NJ 1331 GRAND / 1326 CLINTON	120100 00660 236700 07030 0 2 356800	0.00	1,409.36 1,409.36	1,443.26 0.00	0.00 4,261.98 4,261.98
		04/10/19 19 1 P001 CK 316C31717817		0.00	59.90	4,261.98
		04/10/19 19 1 P001 CK 10604635		1,409.36	0.00	2,852.62
		04/10/19 19 2 P001 CK 10604635		1,409.36	0.00	1,443.26
		Per Diem Interest:			24.05	1,467.31
115 9.01 -C0P31-	SHEEHAN, DAN PO BOX 8186 RED BANK NJ 1317-27 GRAND/1326 CLINT	15000 15000 07701 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		01/02/19 19 1 P001 CR 3746922924		118.50	0.00	239.85
		01/02/19 19 2 P001 CR 3746922924		118.50	0.00	121.35
		Per Diem Interest:			2.02	123.37
115 9.01 -C0P36-	TANGE, I & KRISTI A % RPM NJ 245 MAIN ST # 100A CHESTER, NJ 1317-27 GRAND/1326 CLINT	15000 15000 07930 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		03/04/19 19 1 P001 CK 3751627302		118.50	0.87	239.85
		07/19/19 19 2 P001 CK 3762227883		118.50	2.05	121.35
		Per Diem Interest:			2.02	123.37
115 9.01 -C0P40-	ROSTRON, ROSEANNE 1331 GRAND ST #210 HOBOKEN, NJ 1331 GRAND / 1326 CLINTON	15000 15000 00660 15000 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		04/10/19 19 1 P001 CK 316C31717816		0.00	2.24	358.35
		04/10/19 19 1 P001 CK 10604633		118.50	0.00	239.85
		04/10/19 19 2 P001 CK 10604633		118.50	0.00	121.35
		Per Diem Interest:			2.02	123.37
115 9.01 -C0P47-	COLETTA, JAMES D & CAITLIN REZIN 1317-27 GRAND/1326 CLINT HOBOKEN, NJ 1317-27 GRAND/1326 CLINT	15000 15000 07030 0 2 30000	*Lien**Lien*	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		03/11/19 19 1 PSUB CK 3D PRYTLIEN		118.50	1.10	239.85
		05/20/19 19 2 PSUB CK 3rd prtylien		118.50	0.58	121.35
		Per Diem Interest:			2.02	123.37
117 1	MEERAFZAL FAZALDIN INC 1301 WILLOW AVE HOBOKEN, NJ 1301 WILLOW AVE	1066000 84000 07030 0 4A 1150000	0.00	4,542.50 4,542.50	4,651.75 0.00	0.00 13,736.75 13,736.75
		01/09/19 19 1 P001 CK 3773		16.54	0.00	13,720.21
		07/02/19 19 1 P001 CK 19317		4,525.96	276.95	9,194.25
		07/02/19 19 2 P001 CK 19317		4,542.50	136.28	4,651.75
		Per Diem Interest:			143.19	4,794.94

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149 1 -COW4K-	COSTELLO, MARYELLEN C 400 NINTH ST #W4K HOBOKEN, NJ 400 NINTH ST	213200 377900 07030 0 2 591100	0.00	2,334.85 2,334.84	2,391.00 0.00	0.00 7,060.69 7,060.69
		03/21/19 19 1 P001 CK 90079911		2,334.85	37.54	4,725.84
		03/21/19 19 2 P001 CK 90079911		627.61	0.00	4,098.23
		07/26/19 19 2 P001 CK 50883536		1,707.23	37.14	2,391.00
		07/26/19 19 3 P001 CK 50883536		255.63	0.00	2,135.37
		Per Diem Interest:			48.83	2,184.20
152 2 -CP003-	FERNANDEZ, OSBERT & EMILY ROSE 715 GRAND ST HOBOKEN, NJ 715 GRAND ST	17400 12600 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		02/27/19 19 1 P001 CR 3751242495		118.50	0.68	239.85
		Per Diem Interest:			6.36	246.21
152 2 -CP004-	FERNANDEZ, OSBERT & EMILY 715 GRAND ST #2C HOBOKEN, NJ 715 GRAND ST	17400 12600 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		01/08/19 19 1 P001 CR 3747337071		118.50	0.00	239.85
		Per Diem Interest:			6.36	246.21
152 5 -C03-D-	BEVERINI, LUCA & PAOLA MORCHIO 104 JUNIPER WAY BASKING RIDGE, NJ 704 CLINTON ST	164200 292400 07920 0 2 456600	0.00	1,803.57 1,803.57	1,846.95 0.00	0.00 5,454.09 5,454.09
		01/30/19 19 1 P001 CK 178		1,803.57	0.00	3,650.52
		04/29/19 19 2 P001 CK 180		1,803.57	0.00	1,846.95
		07/31/19 19 3 P001 CK 182		1,843.95	0.00	3.00
		Per Diem Interest:			0.05	3.05
152 5 -C05-B-	GONG, YUNHAI & HE ZHANG 704 CLINTON ST #5B HOBOKEN, NJ 704 CLINTON ST	172400 352000 07030 0 2 524400	0.00	2,071.38 2,071.38	2,121.20 0.00	0.00 6,263.96 6,263.96
		07/18/18 19 1 J063 3/18-3/19		714.48-	0.00	5,549.48
		12/17/18 19 1 P001 CK 570004865		1,356.90	0.00	4,192.58
		04/25/19 19 2 P001 CK CORELOGIC		2,071.38	0.00	2,121.20
		07/29/19 19 3 P001 CK 53160		2,071.38	0.00	49.82
		Per Diem Interest:			0.83	50.65
152 5 -C0P-1-	GONG, YUNHAI & HE ZHANG 704 CLINTON ST #5B HOBOKEN, NJ 704 CLINTON ST	15000 15000 07030 0 2 30000	0.00	118.50 118.50	121.35 0.00	0.00 358.35 358.35
		07/18/18 19 1 J063 3/18-3/19		76.00-	0.00	282.35
		12/17/18 19 1 P001 CK 570004865		42.50	0.00	239.85
		04/25/19 19 2 P001 CK CORELOGIC		118.50	0.00	121.35

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
152	5	-COP-1- - GONG, YUNHAI & HE ZHANG	Continued			
				Per Diem Interest:	2.02	123.37
152						0.00
5	ZANE, STEVEN & LILLIAN	15000				
	227 GRAND ST	15000		118.50	121.35	
-COP-7- -	HOBOKEN, NJ	07030	0	118.50	0.00	358.35
	704 CLINTON ST	2	30000	0.00		358.35
		05/28/19 19	1 P001 CK 1486	118.50	3.08	239.85
		05/28/19 19	2 P001 CK 1486	118.50	0.71	121.35
		05/28/19 19	3 P001 CK 1486	0.32	0.00	121.03
				Per Diem Interest:	2.02	123.05
152						0.00
5	RUTH, HELENE & MARK ANDREW KING	15000				
	704 CLINTON ST #2A	15000		118.50	121.35	
-COP11- -	HOBOKEN, NJ	07030	0	118.50	0.00	358.35
	704 CLINTON ST	2	30000	0.00		358.35
		01/29/19 19	1 P001 CK 132	118.49	0.00	239.86
		04/29/19 19	1 P001 CK 134	0.01	0.00	239.85
		04/29/19 19	2 P001 CK 134	118.49	0.00	121.36
		07/31/19 19	2 P001 CK 138	0.01	0.00	121.35
		07/31/19 19	3 P001 CK 138	121.34	0.00	0.01
				Per Diem Interest:	0.00	0.01
152						0.00
5	PARIS, DAVID	60400				
	503 MEYERSVILLE RD	49600		434.50	444.95	
-C1COM- -	GILLETTE, NJ	07933	0	434.50	0.00	1,313.95
	704 CLINTON ST	4A	110000	0.00		1,313.95
		03/13/19 19	1 P001 CK 441	434.50	4.06	879.45
		03/13/19 19	2 P001 CK 441	434.50	0.00	444.95
				Per Diem Interest:	7.42	452.37
155						0.00
5	BERNEY, MICHAEL & NEAL A HEINZE	153800				
	420 MILLBURN AVE	00660	179400	1,316.14	1,347.80	
-C0211- -	MILLBURN, NJ	07030	0	1,316.14	0.00	3,980.08
	1034 CLINTON ST	2	333200	0.00		3,980.08
		01/30/19 19	1 P001 CK 507903	1,316.13	0.00	2,663.95
		04/25/19 19	1 P001 CK CORELOGIC	0.01	0.00	2,663.94
		04/25/19 19	2 P001 CK CORELOGIC	1,316.13	0.00	1,347.81
		08/09/19 19	2 P001 CK CORELOGIC	0.01	0.00	1,347.80
		08/09/19 19	3 P001 CK CORELOGIC	1,347.79	0.00	0.01
				Per Diem Interest:	0.00	0.01
156						0.00
5	KAMIZURU-BOWMAN, G & M/HIROO GARDEN	15000				
	HIMONYA 2-19-19	15000		118.50	121.35	
-CCP-7- -	MEGURO-KU, TOKYO, JAPAN	00152	0	118.50	0.00	358.35
	1118 CLINTON/1117 GRAND	2	30000	0.00		358.35
		02/05/19 19	1 P001 CK 972	118.09	0.00	240.26
		05/08/19 19	1 P001 CK 974	0.41	0.01	239.85
		05/08/19 19	2 P001 CK 974	118.08	0.00	121.77
		08/26/19 19	2 P001 CK 976	0.42	0.01	121.35

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
156	5 -CCP-7- - KAMIZURU-BOWMAN, G & M/HIROO GARDEN Continued	08/26/19 19 3 P001 CK 976		120.92	0.00	0.43
				Per Diem Interest:	0.01	0.44
156	HADERMAYER, STEVE	15000				0.00
5	610 CLINTON ST #4W	15000		118.50	121.35	
-CCP10- -	HOBOKEN, NJ	07030 0		118.50	0.00	358.35
	1118 CLINTON/1117 GRAND	2 30000 0.00				358.35
		09/21/18 19 1 P001 CR 3740194192		118.50	0.00	239.85
		09/21/18 19 2 P001 CR 3740194192		118.50	0.00	121.35
				Per Diem Interest:	2.02	123.37
156	CONNORS, ADAM	15000				0.00
5	1115 WILLOW AVE #506	15000		118.50	121.35	
-CCP19- -	HOBOKEN, N J	07030 0		118.50	0.00	358.35
	1118 CLINTON/1117 GRAND	2 30000 0.00				358.35
		12/03/18 19 1 P001 CK 61474849		0.02	0.00	358.33
		03/04/19 19 1 P001 CK 85530439		118.48	1.52	239.85
		06/03/19 19 2 P001 CK 36935526		118.50	0.84	121.35
		06/03/19 19 3 P001 CK 36935526		0.66	0.00	120.69
		09/03/19 19 3 P001 CK 60667103		119.14	0.86	1.55
				Per Diem Interest:	0.01	1.56
158	MANCINI, SERGIO & GIUSEPPE/DOMINIC	261300				0.00
7	208 FLORAL LANE	201700		1,828.85	1,872.84	
	CARLSTADT, NJ	07072 0		1,828.85	0.00	5,530.54
	606 WILLOW AVE	4A 463000 0.00				5,530.54
		02/04/19 19 1 P001 CK 1201734		1,828.85	0.00	3,701.69
		05/06/19 19 2 P001 CK 549		1,828.85	0.00	1,872.84
		08/07/19 19 3 P001 CK 1204001		1,872.83	0.00	0.01
				Per Diem Interest:	0.00	0.01
158	STINSON, MARY ANN	167200				0.00
13	21 WILLOW COURT	235900		1,592.25	1,630.54	
	HOBOKEN, N J	07030 0		1,592.24	0.00	4,815.03
	21 WILLOW COURT	2 403100 0.00				4,815.03
		03/13/19 19 1 P001 CK 175		1,588.83	15.94	3,226.20
		05/06/19 19 1 P001 CK 105		3.42	0.09	3,222.78
		05/06/19 19 2 P001 CK 105		1,588.73	0.00	1,634.05
		08/08/19 19 2 P001 CK 183		3.51	0.08	1,630.54
		08/08/19 19 3 P001 CK 183		1,626.95	0.00	3.59
				Per Diem Interest:	0.06	3.65
158.02	BLANCHARD, FREDERIC & BEATRICE	167200				0.00
12	170 JOHN STREET #5C	493400		2,609.37	2,672.13	
	NEW YORK NY	10038 0		2,609.37	0.00	7,890.87
	56 WILLOW COURT	2 660600 0.00				7,890.87
		03/08/19 19 1 P001 CK 115198750		2,605.82	32.85	5,285.05
		06/03/19 19 1 P001 CK 115290203		3.55	0.15	5,281.50
		06/03/19 19 2 P001 CK 115290203		2,609.37	41.75	2,672.13