

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 11/01/19	
As Of Date: 11/01/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
		Include Utility Due As Of 11/01/19: 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
103 34	SPYLEN BENEFIT, INC 1534 ROUTE 23 NORTH WAYNE, NJ 530 ROUTE 46	406700 221600 07470 0 4A 628300	0.00	8,584.15 8,584.15	8,738.08 0.00	0.00 25,906.38 25,906.38
		03/11/19 19 1 PT01 CK 1127		8,429.14	155.01	17,477.24
		03/11/19 19 1 PT01 CK 1282		155.01	0.00	17,322.23
		05/30/19 19 2 PT01 CK 1806		8,471.76	112.39	8,850.47
		09/03/19 19 2 PT01 CK 2493		112.39	5.06	8,738.08
		09/03/19 19 3 PT01 CK 2493		8,493.93	126.70	244.15
		Per Diem Interest:			7.08	251.23
103 46	WARD, ARTHUR 106 HOBSON AVE WAYNE, N J 105 HOBSON AVE	12300 0 07470 0 1 12300	0.00	168.05 168.05	171.06 0.00	0.00 507.16 507.16
		10/29/19 19 1 PT01 CS		0.00	10.01	507.16
		10/29/19 19 1 PT01 CS		87.10	0.00	420.06
		10/29/19 19 2 PT01 CS		0.00	6.65	420.06
		10/29/19 19 3 PT01 CS		0.00	3.35	420.06
		Per Diem Interest:			0.19	420.25
104 5	FERRARO, MILDRED A 20 FERN RIVER AVE WAYNE, NJ 20 FERN RIVER AVE	52300 WD001 50000 07470 0 2 102300	187.50	1,335.18 1,335.17	1,360.24 0.00	0.00 4,030.59 4,030.59
		03/15/19 19 1 PT01 CK 4219		1,325.08	10.09	2,705.51
		04/16/19 19 1 PT01 CK 4233		10.10	0.07	2,695.41
		03/26/19 19 2 JHR Homestead Credi		180.33-	0.00	2,515.08
		04/16/19 19 2 PT01 CK 4233		1,144.67	0.00	1,370.41
		05/28/19 19 2 PT01 CK 4250		10.17	0.06	1,360.24
		05/28/19 19 3 PT01 CK 4250		0.01	0.00	1,360.23
		09/06/19 19 3 PT01 CK 4281		1,349.42	10.58	10.81
		Per Diem Interest:			0.13	10.94
106 5	PANAGIOTIS, THEMIS & IRENE 3 WILLS AVE WAYNE, N J 3 WILLS AVE	78400 71500 07470 0 2 149900	0.00	2,048.01 2,048.01	2,084.74 0.00	0.00 6,180.76 6,180.76
		03/06/19 19 1 PT01 CK 607469758		2,026.75	21.26	4,154.01
		05/21/19 19 1 PT01 CK 618875267		21.26	0.80	4,132.75
		05/21/19 19 2 PT01 CK 618875267		2,005.47	20.48	2,127.28
		06/11/19 19 2 PT01 CK 622222931		31.19	0.43	2,096.09
		08/07/19 19 2 PT01 CK 630048825		11.35	0.32	2,084.74
		08/07/19 19 3 PT01 CK 630048825		2,073.07	0.00	11.67

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106	5	PANAGIOTIS, THEMIS & IRENE	Continued			
		09/16/19 19 3 PT01 CK 635840748		11.66	0.12	0.01
				Per Diem Interest:	0.00	0.01
106 7	AYUB SUNDUS 9 LAWRENCE WAY CEDAR GROVE NJ 101 PARK LANE	74300 61200 07009 0 2 135500 0.00 03/06/19 19 1 PT01 CK 115 05/06/19 19 2 PT01 CK 548 07/16/19 19 3 J070 value: 5,000-		1,851.27 1,851.27 1,851.27 137.85-	1,884.47 0.00 17.30 0.00 0.00	0.00 5,587.01 5,587.01 3,735.74 1,884.47 1,746.62
				Per Diem Interest:	44.76	1,791.38
205 2	WILLOWBROOK INN, INC 1534 ROUTE 23 NORTH WAYNE, NJ ROUTE 23	2300 0 07470 0 1 2300 0.00 03/11/19 19 1 PT01 CK 1127 03/11/19 19 1 PT01 CK 05/30/19 19 2 PT01 CK 1806 09/03/19 19 2 PT01 CK 2493 09/03/19 19 3 PT01 CK 2493		31.43 31.42 31.15 0.28 31.22 0.20 0.20 31.58	31.99 0.00 0.28 0.00 0.20 0.00 0.21	0.00 94.84 94.84 63.69 63.41 32.19 31.99 0.41
				Per Diem Interest:	0.01	0.42
208 3	SHARIF, ISHAQ & REHAB 23 RIVERLAWN DR WAYNE, NJ 25 RIVERLAWN DR	1800 0 07470 0 1 1800 0.00		24.60 24.59	25.03 0.00	0.00 74.22 74.22
				Per Diem Interest:	2.96	77.18
208 5	ZIPPYS, INC 1534 ROUTE 23 NORTH WAYNE, NJ 37 RIVERLAWN DR	5000 0 07470 0 1 5000 0.00 03/11/19 19 1 PT01 CK 1127 03/11/19 19 1 PT01 CK 05/30/19 19 2 PT01 CK 1806 09/03/19 19 2 PT01 CK 2493 09/03/19 19 3 PT01 CK 2493		68.32 68.31 67.71 0.61 67.87 0.44 68.64	69.54 0.00 0.61 0.00 0.44 0.01 0.45	0.00 206.17 206.17 138.46 137.85 69.98 69.54 0.90
				Per Diem Interest:	0.01	0.91
209 5	DERVISHI, BERAT 63 RIVERLAWN DR WAYNE, N J 63 RIVERLAWN DR	45600 33200 07470 0 2 78800 0.00 01/03/19 19 1 PT01 CS 02/28/19 19 1 PT01 CS 05/23/19 19 2 PT01 CS 05/23/19 19 3 PT01 CS		1,076.61 1,076.60 10.87 1,065.74 1,076.60 19.72	1,095.91 0.00 0.00 6.39 5.26 0.00	0.00 3,249.12 3,249.12 2,172.51 1,095.91 1,076.19
				Per Diem Interest:	21.52	1,097.71

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209 6	ZAFIS, MEHET 71 RIVERLAWN DR WAYNE, N.J. 71 RIVERLAWN DR	45900 41300 07470 0 2 87200	0.00	1,191.37 1,191.37	1,212.74 0.00	0.00 3,595.48 3,595.48 3,813.33
				Per Diem Interest:	217.85	
209 47	KLECKNER, JON & KLECKNER, RICHARD 75 MARSHALL HILL RD-REAR WEST MILFORD, NJ 333 RIVERLAWN DR	34800 25100 07480 0 2 59900	0.00	818.39 818.38	833.06 0.00	0.00 2,469.83 2,469.83 1,651.44 833.06 849.72
		02/01/19 19 1 PT01 CK IMPORT FILE 04/30/19 19 2 PT01 CK import file		818.39 818.38	0.00 0.00	
				Per Diem Interest:	16.66	
210 1	ZIPPYS, INC 1534 ROUTE 23 NORTH WAYNE, NJ 25 ROUTE 23	445000 330000 07470 0 4A 775000	0.00	10,588.44 10,588.44	10,778.31 0.00	0.00 31,955.19 31,955.19 21,561.85 21,480.82 21,366.75 11,050.42 10,778.31 440.64 453.42
		03/11/19 19 1 PT01 CK 117 03/11/19 19 1 PT01 CK 1282 05/30/19 19 1 PT01 CK 1806 05/30/19 19 2 PT01 CK 1806 09/03/19 19 2 PT01 CK 2493 09/03/19 19 3 PT01 CK 2493		10,393.34 81.03 114.07 10,316.33 272.11 10,337.67	195.10 0.00 4.51 153.53 12.24 156.29	
				Per Diem Interest:	12.78	
214 1	SAKIRI, RAMADAN 425 RIVERSIDE DR WAYNE, NJ 425 RIVERSIDE DR	41400 98400 07470 0 2 139800	0.00	1,910.02 1,910.02	1,944.27 0.00	0.00 5,764.31 5,764.31 3,854.29 2,017.18 2,017.18 2,032.31
		04/10/19 19 1 PT01 CK 162 10/16/19 19 2 PT01 CK 163 10/16/19 19 3 PT01 CK 163		1,910.02 1,837.11 0.00	41.01 88.83 72.91	
				Per Diem Interest:	15.13	
217 2	HRAIMEL ABDELTIF & MOUNIA 516 RIVERSIDE DR WAYNE NJ 516 RIVERSIDE DR	40500 60000 07470 0 2 100500	0.00	1,373.09 1,373.08	1,397.70 0.00	0.00 4,143.87 4,143.87 4,118.05 4,377.73
		01/18/19 19 1 PT01 CS		25.82	0.00	
				Per Diem Interest:	259.68	
220 1	FATTUHI NABIL 333 OUTWATER LN SADDLE BROOK NJ 565 RIVERSIDE DR	44800 66700 07663 0 2 111500	0.00	1,523.37 1,523.37	1,550.69 0.00	0.00 4,597.43 4,597.43 4,597.43 4,474.74 4,474.74 4,474.74
		09/20/19 19 1 PT01 CK 545404 09/20/19 19 1 PT01 CK 545404 09/20/19 19 2 PT01 CK 545404 09/20/19 19 3 PT01 CK 545404		0.00 122.69 0.00 0.00	174.43 0.00 105.87 37.99	

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220	1	FATTUHI NABIL	Continued			
				Per Diem Interest:	91.73	4,566.47
302 5	MINARDI, LISA & KLEINOW, WALTER JR 64 BARNSDALE RD WAYNE, NJ 64 BARNSDALE RD	71400 105400 07470 0 2 176800	0.00	2,415.53 2,415.53	2,458.85 0.00	0.00 7,289.91 7,289.91
		03/14/19 19 1 PT01 CK 4032		2,415.53	36.01	4,874.38
		03/26/19 19 2 JHR Homestead Credi		222.28-	0.00	4,652.10
		06/21/19 19 2 PT01 CK 3938		2,178.75	36.24	2,473.35
		09/10/19 19 2 PT01 CK 3947		14.50	0.57	2,458.85
		09/10/19 19 3 PT01 CK 3947		2,449.29	46.72	9.56
				Per Diem Interest:	0.24	9.80
302 38	BALLETTO, ALFRED & KIM 41 WOOD ST WAYNE, NJ 41 WOOD ST	75100 00672 80800 07470 0 2 155900	0.00	2,129.99 2,129.98	2,168.18 0.00	0.00 6,428.15 6,428.15
		02/07/19 19 1 PT01 CK 7889		2,129.99	0.00	4,298.16
		05/14/19 19 2 PT01 CK		2,129.98	8.42	2,168.18
		09/03/19 19 3 PT01 CK 7949		2,163.50	21.36	4.68
		10/03/19 19 3 PT01 CK 7962		4.67	0.07	0.01
				Per Diem Interest:	0.00	0.01
302 76	CASTILLO CARLOS & GUZMAN LEIDY K 172 FAIRFIELD RD WAYNE NJ FAIRFIELD RD	3700 00660 0 07470 0 1 3700	0.00	50.56 50.55	51.46 0.00	0.00 152.57 152.57
		02/28/19 19 1 PT01 CK		50.56	0.30	102.01
		02/28/19 19 2 PT01 CK		50.55	0.00	51.46
				Per Diem Interest:	1.03	52.49
302 86	CASTILLO CARLOS & GUZMAN LEIDY K 172 FAIRFIELD RD WAYNE NJ 172 FAIRFIELD RD	38100 47200 07470 0 2 85300	0.00	1,165.42 1,165.41	1,186.31 0.00	0.00 3,517.14 3,517.14
		07/12/19 19 1 PT01 CK 104		1,165.42	93.82	2,351.72
		07/12/19 19 2 PT01 CK 104		1,165.41	41.37	1,186.31
				Per Diem Interest:	23.73	1,210.04
302 88	CASTILLO CARLOS & GUZMAN LEIDY K 172 FAIRFIELD RD WAYNE NJ 166 FAIRFIELD RD	38100 0 07470 0 1 38100	0.00	520.55 520.54	529.87 0.00	0.00 1,570.96 1,570.96
		02/28/19 19 1 PT01 CK		520.55	3.12	1,050.41
		02/28/19 19 2 PT01 CK		520.54	0.00	529.87
				Per Diem Interest:	10.60	540.47

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302 91	TABANJ SAMAH M 108 FAIRFIELD RD WAYNE NJ 108 FAIRFIELD RD	49100 77200 07470 0 2 126300 01/16/19 19 1 PT01 CK	0.00	1,725.58 1,725.57 1,725.58 Per Diem Interest:	1,756.52 0.00 0.00 159.34	0.00 5,207.67 5,207.67 3,482.09 3,641.43
306 4	SIMMONS, DONALD & HARRIET 366 FAIRFIELD RD WAYNE, N J FAIRFIELD RD	1000 0 07470 0 1 1000 10/18/19 19 1 PT01 CS 10/18/19 19 1 PT01 CS 10/18/19 19 2 PT01 CS 10/18/19 19 3 PT01 CS	0.00	13.67 13.66 0.00 8.63 0.00 0.00 Per Diem Interest:	13.91 0.00 0.78 0.00 0.51 0.24 0.09	0.00 41.24 41.24 41.24 32.61 32.61 32.61 32.70
400 13	MALTESE ASSOC C/O C&R REALTY & MGMT 50 GALESI DR WAYNE, NJ 50 GALESI DR	399400 594500 07470 0 4A 993900 02/12/19 19 1 PT01 CK 1542 02/25/19 19 1 PT01 CK 1549 03/26/19 19 1 PT01 CK 1569 04/10/19 19 1 PT01 CK 1584 05/01/19 19 1 PT01 CK 1592 05/23/19 19 1 PT01 CK 1619 05/23/19 19 2 PT01 CK 1619 06/03/19 19 2 PT01 CK 1627 06/14/19 19 2 PT01 CK 1636 07/15/19 19 2 PT01 CK 1655 07/15/19 19 3 PT01 CK 1655 08/21/19 19 3 PT01 CK 1686 09/09/19 19 3 PT01 CK 1704 09/23/19 19 3 PT01 CK 1714 10/09/19 19 3 PT01 CK 1726	0.00	13,579.16 13,579.16 4.03 6,756.14 2,694.31 2,011.13 2,112.50 1.05 4,849.57 2,635.91 2,966.48 3,127.20 1.57 2,876.62 2,901.50 3,743.70 1,965.61 Per Diem Interest:	13,822.67 0.00 0.00 82.86 105.69 28.87 22.19 0.01 149.37 43.65 33.52 48.47 0.00 123.38 98.50 56.30 34.39 25.67	0.00 40,980.99 40,980.99 40,976.96 34,220.82 31,526.51 29,515.38 27,402.88 27,401.83 22,552.26 19,916.35 16,949.87 13,822.67 13,821.10 10,944.48 8,042.98 4,299.28 2,333.67 2,359.34
501 1	BIDDLE, RAYMOND PO BOX 173 LAFAYETTE HILL, PA 101 RIVERVIEW DR	47300 0 19444 0 1 47300 12/28/18 19 1 PT01 CK 1341 02/25/19 19 1 PT01 CK 1343 02/25/19 19 2 PT01 CK 1343 05/23/19 19 2 PT01 CK 1350 05/23/19 19 3 PT01 CK 1350 08/06/19 19 3 PT01 CK 1356	0.00	646.24 646.24 0.87 645.37 0.43 645.81 1.15 652.03 Per Diem Interest:	657.82 0.00 0.00 3.44 0.00 3.16 0.00 0.00 0.09	0.00 1,950.30 1,950.30 1,949.43 1,304.06 1,303.63 657.82 656.67 4.64 4.73

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501 26	BARAKA REALTY MANAGEMENT CORP 17 VIZCAYA CT WAYNE NJ 242 TOTOWA RD	91000 104200 07470 0 2 195200	0.00	2,666.92 2,666.92	2,714.75 0.00	0.00 8,048.59 8,048.59
		02/01/19 19 1 PT01 CK IMPORT FILE		2,666.92	0.00	5,381.67
		04/30/19 19 2 PT01 CK import file		2,666.92	0.00	2,714.75
		Per Diem Interest:			84.66	2,799.41
603 8 -C0002-	SACHEM, LLC 468 PARISH DR- SUITE 6 WAYNE, N J 468 PARISH DR	53200 165100 07470 0 4A 218300	0.00	2,982.53 2,982.52	3,036.01 0.00	0.00 9,001.06 9,001.06
		11/12/18 19 1 PT01 CK 1364		0.04	0.00	9,001.02
		02/14/19 19 1 PT01 CK 1370		1,968.06	14.47	7,032.96
		03/15/19 19 1 PT01 CK 1371		1,014.30	15.72	6,018.66
		06/05/19 19 1 PT01 CK 1376		0.13	0.01	6,018.53
		06/05/19 19 2 PT01 CK 1376		2,976.55	50.70	3,041.98
		09/03/19 19 2 PT01 CK 1382		5.97	0.25	3,036.01
		09/03/19 19 3 PT01 CK 1382		949.76	44.02	2,086.25
		Per Diem Interest:			60.50	2,146.75
603 8 -C0006-	SACHEM, LLC 468 PARISH DR SUITE 6 WAYNE, NJ 468 PARISH DR	50800 157700 07470 0 4A 208500	0.00	2,848.64 2,848.63	2,899.71 0.00	0.00 8,596.98 8,596.98
		02/08/19 19 1 PT01 CK 1369		2,848.64	0.00	5,748.34
		05/06/19 19 2 PT01 CK 1374		2,848.52	0.00	2,899.82
		09/03/19 19 2 PT01 CK 1383		0.11	0.00	2,899.71
		09/03/19 19 3 PT01 CK 1383		968.84	31.05	1,930.87
		Per Diem Interest:			56.00	1,986.87
701 9	JONES JOHN 58 LEWIS ST WAYNE NJ 58 LEWIS ST	73700 60700 07470 0 2 134400	0.00	1,836.24 1,836.24	1,869.17 0.00	0.00 5,541.65 5,541.65
		03/11/19 19 1 PT01 CK		0.00	36.72	5,541.65
		04/08/19 19 1 PT01 CK		1,836.24	24.79	3,705.41
		07/02/19 19 2 PT01 CK		1,836.24	30.59	1,869.17
		Per Diem Interest:			46.61	1,915.78
701 11	GUITERREZ GREGORY & VALERIE F 31 WALNUT VALLEY RD COLUMBIA NJ 6 WESTERVELT ST	83800 68500 07832 0 2 152300	0.00	2,080.80 2,080.80	2,118.11 0.00	0.00 6,279.71 6,279.71
		02/13/19 19 1 PT01 CS		2,080.80	12.48	4,198.91
		07/11/19 19 2 PT01 CK 1198		2,080.80	43.72	2,118.11
		09/16/19 19 3 PT01 CK 1207		2,116.17	28.96	1.94
		Per Diem Interest:			0.04	1.98

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701 29	LEE MARVIN A & TAMARA S 19 HIGH ST WAYNE NJ 19 HIGH ST	82900 00597 88200 07470 0 2 171100	0.00	2,337.66 2,337.65	2,379.57 0.00	0.00 7,054.88 7,054.88
		08/06/19 19 1 PT01 CK 21533		2,337.66	139.15	4,717.22
		08/06/19 19 2 PT01 CK 21533		2,337.65	111.04	2,379.57
		08/06/19 19 3 PT01 CK 21533		2,369.96	0.00	9.61
		Per Diem Interest:			0.19	9.80
702 11	HOHNAU, WALTER L & JEAN F 54 HIGH STREET WAYNE, NJ 37 WESTERVELT ST	81600 147600 07470 0 2 229200	0.00	3,131.45 3,131.44	3,187.60 0.00	0.00 9,450.49 9,450.49
		03/11/19 19 1 PT01 CK 290		3,131.45	62.63	6,319.04
		06/13/19 19 2 PT01 CK 298		3,131.44	48.88	3,187.60
		Per Diem Interest:			110.46	3,298.06
702 13	HOHNAU, WALTER L 54 HIGH ST WAYNE, NJ 54 HIGH ST	76800 53800 07470 0 2 130600	0.00	1,784.33 1,784.32	1,816.32 0.00	0.00 5,384.97 5,384.97
		03/11/19 19 1 PT01 CK 290		1,784.33	35.69	3,600.64
		06/13/19 19 2 PT01 CK 298		1,784.32	21.22	1,816.32
		Per Diem Interest:			47.76	1,864.08
702 18	THOMAS CARR FAMILY TRUST/K MOON 15 GRAHAM AVE WAYNE NJ 24 HIGH ST	79000 00672 72700 07470 0 2 151700	0.00	2,072.61 2,072.60	2,109.77 0.00	0.00 6,254.98 6,254.98
		01/29/19 19 1 PT01 CK import file		2,072.61	0.00	4,182.37
		04/24/19 19 2 PT01 CK IMPORT FILE		2,072.60	0.00	2,109.77
		08/21/19 19 3 PT01 CK 675		2,097.00	12.77	12.77
		Per Diem Interest:			0.45	13.22
703 1	MAKINSON, SHIRLEY 75 VAN DUYNE AVE WAYNE, N J 75 VAN DUYNE AVE	78200 SC001 60100 07470 0 2 138300	187.50	1,827.03 1,827.02	1,860.91 0.00	0.00 5,514.96 5,514.96
		03/04/19 19 1 PT01 CK 2689		0.00	30.15	5,514.96
		04/08/19 19 1 PT01 CK 6848		412.30	31.06	5,102.66
		05/06/19 19 1 PT01 CK 6850		780.19	19.81	4,322.47
		06/17/19 19 1 PT01 CK 6858		351.83	13.01	3,970.64
		07/08/19 19 1 PT01 CK 6861		282.71	2.97	3,687.93
		03/26/19 19 2 JHR Homestead Credi		298.19-	0.00	3,389.74
		06/17/19 19 2 PT01 CK 6858		0.00	35.16	3,389.74
		07/08/19 19 2 PT01 CK 6861		98.27	16.05	3,291.47
		07/22/19 19 2 PT01 CK 170		489.99	10.01	2,801.48
		08/06/19 19 2 PT01 CK 176		493.42	6.58	2,308.06
		09/16/19 19 2 PT01 CK 2811		447.15	8.94	1,860.91
		09/16/19 19 3 PT01 CK 2811		1,002.04	41.87	858.87

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		Bank Impr	Value			2nd Qtr		4th Qtr		Original Billed
		Zip	Lmt Exempt							
		Class	Net Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
703	1	MAKINSON, SHIRLEY		Continued						
		10/28/19	19	3	PT01	CK 6881	781.96	18.04	76.91	
						Per Diem Interest:		0.12	77.03	
703	MAHON, EDWARD J & DOREEN P					217700			0.00	
32	25 SLINGERLAND AVE					227300	6,079.82	6,188.84		
	PEQUANNOCK, NJ	07440				0	6,079.81	0.00	18,348.47	
	770 MOUNTAIN VIEW BLVD	4A				445000	0.00		18,348.47	
		03/11/19	19	1	PT01	CS	0.00	121.60	18,348.47	
		07/24/19	19	1	PT01	CS	502.26	401.27	17,846.21	
		07/24/19	19	1	PT01	CK 415	3,000.00	0.00	14,846.21	
		09/17/19	19	1	PT01	CS	2,577.56	68.31	12,268.65	
		07/24/19	19	2	PT01	CS	0.00	249.27	12,268.65	
		09/17/19	19	2	PT01	CS	50.68	161.11	12,217.97	
		09/17/19	19	2	PT01	CK 393	4,000.00	0.00	8,217.97	
		09/17/19	19	3	PT01	CS	0.00	142.34	8,217.97	
						Per Diem Interest:		180.79	8,398.76	
706	CGMACCH LLC					36200			0.00	
1	16 GREIVES TERR					0	494.59	503.45		
	WAYNE NJ	07470				0	494.58	0.00	1,492.62	
	ROUTE 23 AND FAIRFIELD RD	1				36200	0.00		1,492.62	
		06/19/19	19	1	PT01	CK 12696	494.59	15.17	998.03	
		06/19/19	19	2	PT01	CK 12696	494.58	5.28	503.45	
						Per Diem Interest:		10.07	513.52	
708	TRIGNANO PROPERTIES LLC					145600			0.00	
2	832 MOUNTAIN VIEW BLVD					155500	4,113.78	4,187.55		
	WAYNE NJ	07470				0	4,113.78	0.00	12,415.11	
	832 MOUNTAIN VIEW BLVD	4A				301100	0.00		12,415.11	
						Per Diem Interest:		1,114.04	13,529.15	
709	STAR EAST PROPERTIES LLC					54100			0.00	
7	89-95 MOUNTAIN VIEW BLVD					0	739.15	752.39		
	WAYNE NJ	07470				0	739.14	0.00	2,230.68	
	89 MOUNTAIN VIEW BLVD	1				54100	0.00		2,230.68	
						Per Diem Interest:		200.17	2,430.85	
709	STAR EAST PROPERTIES LLC					186500			0.00	
8	89-95 MOUNTAIN VIEW BLVD					971800	15,825.28	16,109.06		
	WAYNE NJ	07470				0	15,825.27	0.00	47,759.61	
	95 MOUNTAIN VIEW BLVD	4A				1158300	0.00		47,759.61	
		10/30/19	19	1	PT01	CK SUNSHINE	0.00	1,279.03	47,759.61	
		10/30/19	19	1	J063	TO 2018 INT	0.00	1,279.03	47,759.61	
		10/30/19	19	2	PT01	CK SUNSHINE	0.00	1,416.36	47,759.61	
		10/30/19	19	2	J063	TO 2018 INT	0.00	1,416.36	47,759.61	
		10/30/19	19	3	PT01	CK SUNSHINE	0.00	716.85	47,759.61	
		10/30/19	19	3	J063	TO 2018 INT	0.00	716.85	47,759.61	
						Per Diem Interest:		3,096.58	50,856.19	

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712 3	NYHUIS, RAY C/O WAYNE TRANSMISSION 21 SHERMAN STREET WAYNE, NJ 8-10 ERIE AVE	151200 78900 07470 0 4A 230100	0.00	3,143.75 3,143.74	3,200.11 0.00	0.00 9,487.60 9,487.60
		10/28/19 19 1 PT01 CK 538933		0.00	419.69	9,487.60
		10/28/19 19 2 PT01 CK 538933		0.00	278.22	9,487.60
		10/28/19 19 3 PT01 CK 538933		0.00	139.20	9,487.60
		Per Diem Interest:			14.24	9,501.84
712 9	NYHUIS, RAY C/O WAYNE TRANSMISSION 21 SHERMAN ST WAYNE, N J 21 SHERMAN ST	226800 142000 07470 0 4A 368800	0.00	5,038.73 5,038.73	5,129.09 0.00	0.00 15,206.55 15,206.55
		10/28/19 19 1 PT01 CK 538933		0.00	672.67	15,206.55
		10/28/19 19 2 PT01 CK 538933		0.00	445.93	15,206.55
		10/28/19 19 3 PT01 CK 538933		0.00	223.12	15,206.55
		Per Diem Interest:			22.81	15,229.36
713 2	PRETOVSKI KLIMENT 150 SAMPSON ST 1ST FL GARFIELD NJ 61 GREENWOOD AVE	55000 900 07026 0 4A 55900	0.00	763.74 763.73	777.43 0.00	0.00 2,304.90 2,304.90
		03/27/19 19 1 PT01 CK 311		0.00	21.38	2,304.90
		05/13/19 19 1 PT01 CK 322		0.00	17.57	2,304.90
		08/13/19 19 1 PT01 CK 364		763.74	34.37	1,541.16
		05/13/19 19 2 PT01 CK 322		0.00	4.58	1,541.16
		08/13/19 19 2 PT01 CK 364		699.23	34.37	841.93
		Per Diem Interest:			37.50	879.43
713 4	EIGHT COPELAND ROAD GROUP LLC 8 COPELAND RD DENVER NJ 34 WILLIAM ST	61700 700 07834 0 2 62400	*Lien**Lien*	852.54 852.54	867.83 0.00	0.00 2,572.91 2,572.91
		Per Diem Interest:			189.46	2,762.37
714 1	PRETOVSKI KLIMENT 150 SAMPSON ST 1ST FL GARFIELD NJ GREENWOOD AVE	19700 0 07026 0 1 19700	0.00	269.16 269.15	273.98 0.00	0.00 812.29 812.29
		03/27/19 19 1 PT01 CK 312		0.00	3.35	812.29
		05/13/19 19 1 PT01 CK 322		12.25	2.75	800.04
		08/13/19 19 1 PT01 CK 363		256.91	5.14	543.13
		05/13/19 19 2 PT01 CK 322		0.00	0.72	543.13
		08/13/19 19 2 PT01 CK 363		269.15	5.38	273.98
		08/13/19 19 3 PT01 CK 363		11.36	0.00	262.62
		Per Diem Interest:			5.25	267.87

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717 2	KNIERIM, CHRISTOPHER & BONITA 610 FAIRFIELD RD WAYNE, NJ 610 FAIRFIELD RD	64800 00672 45100 07470 0 2 109900 08/21/18 19 1 J063 fro 20184 to 20	0.00	1,501.51 1,501.51 62.32-	1,528.44 0.00 0.00	0.00 4,531.46 4,531.46 4,469.14 4,756.36
				Per Diem Interest:	287.22	
717 16	MARIO SQUARED, LLC 28 BURGESS PLACE WAYNE, N J 28 BURGESS PLACE	403800 346200 07470 0 4B 750000 03/08/19 19 1 PT01 CK 25573	0.00	10,246.88 10,246.87 0.00	10,430.63 0.00 189.57 2,585.36	0.00 30,924.38 30,924.38 30,924.38 33,509.74
				Per Diem Interest:		
718 1	BENWAY THOMAS & CAROL 592 FAIRFIELD RD WAYNE, NJ 592 FAIRFIELD RD	35000 69100 07470 0 2 104100 03/15/19 19 1 PT01 CK 07/22/19 19 2 PT01 CK 1064	0.00	1,422.27 1,422.27 1,422.27 1,407.79	1,447.77 0.00 13.91 25.60 29.28	0.00 4,292.31 4,292.31 2,870.04 1,462.25 1,491.53
				Per Diem Interest:		
720 5	DE LA VILLA LITHUANIA 85 ISLAND AVE LITTLE FALLS NJ 62 FAYETTE AVE	34400 0 07424 0 1 34400 0.00	*Lien**Lien*	469.99 469.99	478.42 0.00	0.00 1,418.40 1,418.40 1,545.68
				Per Diem Interest:	127.28	
721 12	SEC OF VETERANS AFFAIRS 3401 WEST END AVE S760W NASHVILLE TN 150 FAYETTE AVE	38200 VT001 42400 37203 0 2 80600 187.50 02/01/19 19 1 PT01 CK IMPORT FILE 04/30/19 19 2 PT01 CK import file		1,038.70 1,038.70 1,038.70 1,038.70	1,058.44 0.00 0.00 0.00	0.00 3,135.84 3,135.84 2,097.14 1,058.44 1,079.61
				Per Diem Interest:	21.17	
723 1	WASHINGTON,A & VENKATAKRISNAN,K 7 FITZHERBERT ST BLOOMFIELD, NJ 209 MOUNTAIN VIEW BLVD	111200 47700 07003 0 4A 158900 07/10/19 19 1 PT01 CK 10194 07/10/19 19 2 PT01 CK 10194	*Lien**Lien*	2,170.98 2,170.97 0.00 0.00	2,209.90 0.00 172.59 74.90 340.43	0.00 6,551.85 6,551.85 6,551.85 6,551.85 6,892.28
				Per Diem Interest:		
725 11	RAVIV OPHIR 167 FAYETTE AVE WAYNE NJ 167 FAYETTE AVE	42100 00672 28800 07470 0 2 70900 02/25/19 19 1 PT01 CK 294 02/25/19 19 2 PT01 CK 294	0.00	968.68 968.67 968.68 0.64	986.04 0.00 5.17 0.00	0.00 2,923.39 2,923.39 1,954.71 1,954.07

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725	11	RAVIV OPHIR	Continued			
		05/23/19 19	2 PT01 CK 296	968.03	4.73	986.04
		05/23/19 19	3 PT01 CK 296	1.72	0.00	984.32
			Per Diem Interest:		19.69	1,004.01
725 32	KNOELLER, LORRAINE 71A FAYETTE AVE WAYNE, NJ 71A FAYETTE AVE	35900 32300 07470 0 2 68200	DS001 187.50	869.29 869.28	885.99 0.00	0.00 2,624.56 2,624.56
		10/25/19 19	1 PT01 CK 9723711580	0.00	114.75	2,624.56
		10/25/19 19	1 PT01 CK 9723711580	11.83	0.00	2,612.73
		05/23/19 19	2 J056 FAILURE TO FILE	250.00	0.00	2,862.73
		10/25/19 19	2 PT01 CK 9723711580	0.00	97.38	2,862.73
		10/25/19 19	3 PT01 CK 9723711580	0.00	37.21	2,862.73
			Per Diem Interest:		8.59	2,871.32
725 37	OLECH IRENE 61 FAYETTE AVE WAYNE NJ 61 FAYETTE AVE	35800 28500 07470 0 2 64300		878.50 878.50	894.25 0.00	0.00 2,651.25 2,651.25
		02/13/19 19	1 PT01 CK 933	878.20	2.34	1,773.05
		05/10/19 19	1 PT01 CK 935	0.30	0.01	1,772.75
		05/10/19 19	2 PT01 CK 935	878.19	0.00	894.56
		08/13/19 19	2 PT01 CK 939	0.31	0.01	894.25
		08/13/19 19	3 PT01 CK 939	893.93	0.00	0.32
			Per Diem Interest:		0.01	0.33
725 46	OZTURK, ONAL 31A FAYETTE AVE WAYNE, NJ 31A FAYETTE AVE	40200 85500 07470 0 2 125700	SC001 *Lien**Lien*	1,654.88 1,654.88	1,685.67 0.00	0.00 4,995.43 4,995.43
		06/20/19 19	1 PT01 CS	0.00	115.01	4,995.43
		08/12/19 19	1 PT01 CK	0.00	43.03	4,995.43
		08/16/19 19	1 RTBC CK	0.00	43.03	4,995.43
		Original Payment Date:	08/12/19			
		09/05/19 19	1 PT01 CK	0.00	62.06	4,995.43
		10/29/19 19	1 PT01 CS	0.00	44.68	4,995.43
		05/23/19 19	2 J052 FAILURE TO FILE	250.00	0.00	5,245.43
		06/20/19 19	2 PT01 CS	0.00	40.54	5,245.43
		08/12/19 19	2 PT01 CK	0.00	52.91	5,245.43
		08/16/19 19	2 RTBC CK	0.00	52.91	5,245.43
		Original Payment Date:	08/12/19			
		09/05/19 19	2 PT01 CK	0.00	74.81	5,245.43
		10/29/19 19	2 PT01 CS	0.00	51.43	5,245.43
		09/05/19 19	3 PT01 CK	0.00	28.66	5,245.43
		10/29/19 19	3 PT01 CS	0.00	45.51	5,245.43
			Per Diem Interest:		5.24	5,250.67

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741 3	LISZKA, MARK & STEFAN 123 W BLAINE ST MCADOO, PA MILTON DR	1900 0 18237 0 1 1900 0.00 05/31/19 19 1 PT01 CK 170 05/31/19 19 2 PT01 CK 170		25.96 25.96 25.96 22.14	26.43 0.00 0.69 0.17	0.00 78.35 78.35 52.39 30.25 30.91
				Per Diem Interest:	0.66	
745 8	RISTESKI, TODE 516 FAIRFIELD RD WAYNE, N J 516 FAIRFIELD RD	76500 137300 07470 0 2 213800 0.00 02/27/19 19 1 J063 Fr Lot 9 02/27/19 19 2 J063 Fr Lot 9 04/22/19 19 2 PT01 CK 2466 08/06/19 19 2 PT01 CK 104 08/06/19 19 3 PT01 CK 104		2,921.05 2,921.04 2,921.05- 676.29- 2,244.74 0.01 2,973.41	2,973.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,815.51 8,815.51 5,894.46 5,218.17 2,973.43 2,973.42 0.01 0.01
				Per Diem Interest:	0.00	
746 16	BILLACK, JOHN G & MARY S 460 FAIRFIELD RD WAYNE, N J 460 FAIRFIELD RD	83800 VT001 97200 07470 0 2 181000 187.50 02/08/19 19 1 PT01 CS 03/26/19 19 2 JHR Homestead Credi 05/08/19 19 2 PT01 CS 05/23/19 19 2 J052 FAILURE TO FILE 08/12/19 19 2 PT01 CS 08/12/19 19 3 PT01 CS		2,347.92 2,347.91 2,347.92 303.68- 2,044.23 250.00 250.00 2,262.87	2,517.26 0.00 0.00 0.00 0.00 4.39 0.00	0.00 7,213.09 7,213.09 4,865.17 4,561.49 2,517.26 2,767.26 2,517.26 254.39 259.48
				Per Diem Interest:	5.09	
801 8.01	CARAVONA, FRANK C/O BEVERLY FOX 9 SECOND AVE PORT WASHINGTON, NY NEWARK AVE	11600 0 11050 0 1 11600 0.00 03/04/19 19 1 PT01 CK		158.49 158.48 158.49	161.33 0.00 1.16	0.00 478.30 478.30 319.81 329.38
				Per Diem Interest:	9.57	
801 9	HANSAAY ASSOC WAYNE LLC 1133 RTE 23 SOUTH WAYNE NJ NEWARK AVE	40000 0 07470 0 1 40000 0.00		849.81 849.81	252.99 0.00	0.00 1,952.61 1,952.61 2,058.96
				Per Diem Interest:	106.35	
807 1	DORTCH, YVETTE 12 NOSTRAND AVE WAYNE, NJ 12 NOSTRAND AVE	65000 88300 07470 0 2 153300 0.00 02/05/19 19 1 PT01 CK 05/17/19 19 2 PT01 CK		2,094.47 2,094.46 2,094.47 2,094.46	2,132.02 0.00 0.00 10.71	0.00 6,320.95 6,320.95 4,226.48 2,132.02

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807	1	DORTCH, YVETTE	Continued			
		08/30/19 19 3 PT01 CK		2,121.17	18.83	10.85
		09/03/19 19 3 PT01 CK		9.73	0.02	1.12
		Per Diem Interest:			0.03	1.15
810	1	ROMEI, JOSEPH J	143900			0.00
		1 NWK POMP TPKE	125100	3,675.22	3,741.12	
		WAYNE, NJ	07470 0	3,675.21	0.00	11,091.55
		1 NEWARK POMPTON TPKE	4A 269000 0.00			11,091.55
		02/20/19 19 1 PT01 CK 4356		3,648.23	26.99	7,443.32
		03/12/19 19 1 PT01 CK 7107702		26.99	0.30	7,416.33
		03/12/19 19 2 PT01 CK 7107702		12.71	0.00	7,403.62
		05/13/19 19 2 PT01 CK 4372		3,657.75	17.46	3,745.87
		Per Diem Interest:			168.75	3,914.62
815	14	ARGUS LLC	58600			0.00
		7 GRAND ST	8600	918.12	934.59	
		WAYNE NJ	07470 0	918.12	0.00	2,770.83
		7 GRAND ST	2 67200 0.00			2,770.83
		10/24/18 19 1 PT01 CK 13352		918.12	0.00	1,852.71
		10/24/18 19 2 PT01 CK 13352		8.40	0.00	1,844.31
		04/24/19 19 2 PT01 CK 14243		909.72	0.00	934.59
		04/24/19 19 3 PT01 CK 14243		8.40	0.00	926.19
		Per Diem Interest:			18.52	944.71
818	3	BUCHHART, BRIAN	22800			0.00
		3 RIVER RD	33800	773.30	787.16	
		WAYNE, NJ	07470 0	773.30	0.00	2,333.76
		3 RIVER RD	2 56600 0.00			2,333.76
		09/24/19 19 1 PT01 CS		0.00	90.09	2,333.76
		03/26/19 19 2 JHR Homestead Credi		106.69-	0.00	2,227.07
		09/24/19 19 2 PT01 CS		0.00	47.66	2,227.07
		09/24/19 19 3 PT01 CS		0.00	20.86	2,227.07
		Per Diem Interest:			41.20	2,268.27
818	3	LE GRAND, CAROL	23800			0.00
		158 EASTERN WAY	46000	953.65	970.74	
		RUTHERFORD, NJ	07070 0	953.64	0.00	2,878.03
		72 RIVER RD	2 69800 0.00			2,878.03
		Per Diem Interest:			159.41	3,037.44
818	3	MCGURR RACEL M & SUSAN & ROBERT	25100			0.00
		390 NEWARK POMPTON TPKE	34500	814.29	828.89	
		WAYNE NJ	07470 0	814.28	0.00	2,457.46
		31 BROOKSIDE RD	2 59600 0.00			2,457.46
		Per Diem Interest:			220.52	2,677.98

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819 2	NO JERSEY DIST WATER SUPPLY & ETALS #1 F A ORECHIO DRIVE WANAQUE, NJ ERIE RR	44600 0 07465 0 1 44600 0.00 02/01/19 19 1 PT01 CK 55614 05/01/19 19 1 PT01 CK 56170 05/01/19 19 2 PT01 CK 56170 08/01/19 19 2 PT01 CK 56854 08/01/19 19 3 PT01 CK 56854		609.35 609.35 609.32 0.03 609.32 0.03 620.24	620.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,838.97 1,838.97 1,229.65 1,229.62 620.30 620.27 0.03 0.03
Per Diem Interest:					0.00	0.03
836 4	BARILARI, M&M & BELLINI, S&B 26 BORREGO DR WEST PATERSON, N J FORD ST	29300 0 07424 0 1 29300 0.00	*Lien**Lien*	400.32 400.31	407.49 0.00	0.00 1,208.12 1,208.12 1,316.53
Per Diem Interest:					108.41	
836 7	JOSIFOSKI, LAZO 15 BLACK OAK RIDGE RD WAYNE, NJ 87 FORD ST	9700 0 07470 0 2 9700 0.00 02/01/19 19 1 PT01 CK 760312 05/02/19 19 2 PT01 CK 121		132.53 132.53 132.53 132.53	134.90 0.00 0.00 0.00	0.00 399.96 399.96 267.43 134.90 137.60
Per Diem Interest:					2.70	
851 1	VILLASENOR, JOHN JR 3626 COTTAGE STREAM CT LAUGHLIN, NV RYERSON AVE	1700 0 89029 0 1 1700 0.00 02/26/19 19 1 PT01 CK 6689 05/24/19 19 1 PT01 CK 6777 05/24/19 19 2 PT01 CK 6777 05/24/19 19 3 PT01 CK 6777 09/09/19 19 3 PT01 CK 6859		23.23 23.23 23.21 0.02 23.23 0.03 23.55	23.64 0.00 0.13 0.00 0.12 0.00 0.15	0.00 70.10 70.10 46.89 46.87 23.64 23.61 0.06 0.06
Per Diem Interest:					0.00	
852 4	ALSAIDI, ABDO A 1050 RUTLAND ROAD BROOKLYN, NY 133 WHITMORE AVE	45500 95100 11212 0 2 140600 0.00 04/25/19 19 1 PT01 CK 2039 05/29/19 19 1 PT01 CK 2043 05/29/19 19 2 PT01 CK 2043 05/29/19 19 3 PT01 CK 2043 09/16/19 19 3 PT01 CK 2053		1,920.95 1,920.95 1,866.14 54.81 1,920.95 1.98 1,951.73	1,955.39 0.00 80.68 0.93 26.89 0.00 25.20	0.00 5,797.29 5,797.29 3,931.15 3,876.34 1,955.39 1,953.41 1.68 1.72
Per Diem Interest:					0.04	

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858 2	THOMAS, MARTIN B & KAREN 121 WHITMORE AVE WAYNE, N J 121 WHITMORE AVE	49500 90100 07470 0 2 139600	0.00	1,907.29 1,907.28	1,941.49 0.00	0.00 5,756.06 5,756.06
		01/29/19 19 1 PT01 CK 126		996.42	0.00	4,759.64
		09/10/19 19 1 PT01 CK 147		910.87	44.13	3,848.77
		03/26/19 19 2 JHR Homestead Credi		263.14-	0.00	3,585.63
		09/10/19 19 2 PT01 CK 147		417.94	90.17	3,167.69
		09/10/19 19 3 PT01 CK 147		0.00	36.89	3,167.69
		Per Diem Interest:			80.78	3,248.47
860 10	SULEJMANI,URIM & MEHMETI,SEMIR 846 HIGH MOUNTAIN RD NORTH HALEDON NJ WAYNE ST	5200 0 07508 0 1 5200	*Lien**Lien* 0.00	71.05 71.04	72.32 0.00	0.00 214.41 214.41
		06/03/19 19 1 PTSB CK 354		71.05	4.23	143.36
		06/03/19 19 2 PTSB CK 354		71.04	1.03	72.32
		Per Diem Interest:			3.25	75.57
861 9	CONTEY, ANTHONY JR 114 LYONS AVE WAYNE, NJ 114 LYONS AVE	48600 76500 07470 0 2 125100	0.00	1,709.18 1,709.18	1,739.83 0.00	0.00 5,158.19 5,158.19
		02/04/19 19 1 PT01 CK 1349		1,709.18	0.00	3,449.01
		04/22/19 19 2 PT01 CK 1406		1,708.18	0.00	1,740.83
		08/05/19 19 2 PT01 CK 1461		1.00	0.02	1,739.83
		08/05/19 19 3 PT01 CK 1461		1,738.81	0.00	1.02
		Per Diem Interest:			0.02	1.04
868 5	COMMUNITY BANK OF BERGEN COUNTY, NJ 18 RAILROAD AVE ROCHELLE PARK, NJ 95 LYONS AVE	5200 0 07662 0 1 5200	0.00	71.05 71.04	72.32 0.00	0.00 214.41 214.41
		02/07/19 19 1 PT01 CK 91617		71.05	0.00	143.36
		Per Diem Interest:			4.29	147.65
873 5	PIROINO DONNA 46 SHEARWATER LANE WAYNE NJ 91 KENT AVE	43700 23000 07470 0 2 66700	0.00	911.29 911.29	927.63 0.00	0.00 2,750.21 2,750.21
		02/26/19 19 1 PT01 CK 1753		0.00	11.39	2,750.21
		06/10/19 19 1 PT01 CK 1789		0.00	47.39	2,750.21
		09/17/19 19 1 PT01 CK 1818		0.00	44.20	2,750.21
		10/18/19 19 1 PT01 CS		0.00	14.12	2,750.21
		06/10/19 19 2 PT01 CK 1789		0.00	17.77	2,750.21
		09/17/19 19 2 PT01 CK 1818		0.00	44.20	2,750.21
		10/18/19 19 2 PT01 CS		0.00	14.12	2,750.21
		09/17/19 19 3 PT01 CK 1818		0.00	21.34	2,750.21
		10/18/19 19 3 PT01 CS		0.00	14.38	2,750.21
		Per Diem Interest:			17.87	2,768.08

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879 4	ROWE CHRISTOPHER 71 KURLAND ST WAYNE NJ 71 KURLAND ST	5200 0 07470 0 1 5200 0.00 01/29/19 19 1 PT01 CK 3260		71.05 71.04 71.05 Per Diem Interest:	72.32 0.00 0.00 4.29	0.00 214.41 214.41 143.36 147.65
881 3	BROWN, PAUL L & RUTH 11 POST AVE CATSKILL, NEW YORK LYONS AVE	8200 0 12414 0 1 8200 0.00 02/15/19 19 1 PT01 CK 5056 05/09/19 19 1 PT01 CK 5135 05/09/19 19 2 PT01 CK 5135 08/19/19 19 2 PT01 CK 5219 08/19/19 19 3 PT01 CK 5219		112.04 112.03 111.69 0.35 111.67 0.36 113.67 Per Diem Interest:	114.04 0.00 0.35 0.01 0.00 0.01 0.00 0.01	0.00 338.11 338.11 226.42 226.07 114.40 114.04 0.37 0.38
890 2	BE BO ENTERPRISES LLC 150 FORD ST WAYNE NJ 52 FERRARA AVE	49300 62100 07470 0 2 111400 0.00 05/02/19 19 1 PT01 CK 10/10/19 19 1 PT01 CS 10/10/19 19 2 PT01 CS 10/10/19 19 3 PT01 CS		1,522.01 1,522.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,549.30 0.00 69.25 120.24 121.00 53.45 48.23	0.00 4,593.31 4,593.31 4,593.31 4,593.31 4,593.31 4,641.54
894 2	DONATACCI, CARMELLA 6 DEVONSHIRE RD SO CEDAR GROVE, N.J. JOHN ST	4100 0 07009 0 1 4100 0.00 02/07/19 19 1 PT01 CK 836 04/29/19 19 2 PT01 CK 841 08/07/19 19 3 PT01 CK 848		56.02 56.02 56.02 56.02 56.27 Per Diem Interest:	57.02 0.00 0.00 0.00 0.00 0.02	0.00 169.06 169.06 113.04 57.02 0.75 0.77
896 1	COOKE, JOHN PATRICK 24 DWYER RD WAYNE, NJ MONMOUTH AVE	4100 0 07470 0 1 4100 0.00 09/25/19 19 1 PT01 CS 09/25/19 19 1 PT01 CS 09/25/19 19 2 PT01 CS 09/25/19 19 3 PT01 CS		56.02 56.02 0.00 7.29 0.00 0.00 Per Diem Interest:	57.02 0.00 2.91 0.00 1.79 0.68 1.30	0.00 169.06 169.06 161.77 161.77 161.77 163.07

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897 4	COOKE, ROBERT & COOKE, BRIAN 24 DWYER RD WAYNE, N J 86 KELLY ST	43700 44900 07470 0 2 88600	0.00	1,210.50 1,210.50	1,232.20 0.00	0.00 3,653.20 3,653.20
		10/16/19 19 1 PT01 CK 9104511741		0.00	153.73	3,653.20
		10/29/19 19 1 PT01 CK 9104654756		0.00	7.87	3,653.20
		10/16/19 19 2 PT01 CK 9104511741		0.00	99.26	3,653.20
		10/29/19 19 2 PT01 CK 9104654756		0.00	7.87	3,653.20
		10/16/19 19 3 PT01 CK 9104511741		0.00	45.59	3,653.20
		10/29/19 19 3 PT01 CK 9104654756		0.00	8.01	3,653.20
		Per Diem Interest:			2.82	3,656.02
900 16	BAYDURCAN, TEMEL & NURDAN E 32 HOPPER LANE WAYNE, N J 32 HOPPER LANE	121800 144000 07470 0 2 265800	0.00	3,631.50 3,631.49	3,696.61 0.00	0.00 10,959.60 10,959.60
		02/06/19 19 1 PT01 CK 77376637		3,631.30	0.00	7,328.30
		05/01/19 19 1 PT01 CK 976296		0.20	0.00	7,328.10
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	6,828.10
		05/01/19 19 2 PT01 CK 976296		3,131.29	0.00	3,696.81
		08/05/19 19 2 PT01 CK 52425527		0.60	0.00	3,696.21
		08/05/19 19 3 PT01 CK 52425527		3,696.01	0.00	0.20
		Per Diem Interest:			0.01	0.21
903 12	BADAAN, JEFFREY 43 CECILIA DR WAYNE, NJ 45 CECILIA DR	130600 159900 07470 0 2 290500	0.00	3,968.96 3,968.96	4,040.13 0.00	0.00 11,978.05 11,978.05
		10/19/18 19 1 PT01 CK 712		78.77	0.00	11,899.28
		02/11/19 19 1 PT01 CK 744		3,890.19	0.00	8,009.09
		02/11/19 19 2 PT01 CK 744		78.77	0.00	7,930.32
		09/16/19 19 2 PT01 CK 771		3,890.19	206.34	4,040.13
		09/16/19 19 3 PT01 CK 771		4,029.48	90.90	10.65
		Per Diem Interest:			0.24	10.89
903 27	ANTONUCCI, KATHLEEN & JEFFREY J 295 FRENCH HILL RD WAYNE, NJ 295 FRENCH HILL RD	122100 207000 07470 0 2 329100	0.00	4,496.33 4,496.33	4,576.96 0.00	0.00 13,569.62 13,569.62
		04/01/19 19 1 PT01 CK 4581		4,496.33	130.39	9,073.29
		08/14/19 19 2 PT01 CK		4,496.33	231.56	4,576.96
		08/14/19 19 3 PT01 CK		272.11	0.00	4,304.85
		Per Diem Interest:			156.22	4,461.07
907 7	CGMACCH LLC 16 GRIEVES TERR WAYNE NJ 8 GRIEVES TERR	95200 66600 07470 0 2 161800	0.00	2,148.10 2,148.09	2,312.73 0.00	0.00 6,608.92 6,608.92
		06/19/19 19 1 PT01 CK 1269		2,148.10	148.22	4,460.82
		06/19/19 19 2 PT01 CK 1269		2,148.09	51.55	2,312.73

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907	7	CGMACCH LLC	Continued			
				Per Diem Interest:	66.57	2,379.30
907 22	GADHAVI, RAMT & BHANA R 4 ALES PLACE WAYNE, NJ 4 ALES PLACE	139000 119000 07470 0 2 258000 03/26/19 19 2 JHR Homestead Credi	0.00	3,524.93 3,524.92 550.00- Per Diem Interest:	3,588.14 0.00 0.00 811.46	0.00 10,637.99 10,637.99 10,087.99 10,899.45
907 36	PIROINO, THOMAS J & MICHELINA 31 JACOBUS AVE WAYNE, N J 31 JACOBUS AVE	129300 256800 07470 0 2 386100 02/20/19 19 1 PT01 CK 03/12/19 19 1 PT01 CK 04/01/19 19 1 PT01 CK 04/16/19 19 1 PT01 CK 05/02/19 19 1 PT01 CK 05/28/19 19 1 PT01 CK 06/27/19 19 1 PT01 CK 05/28/19 19 2 PT01 CK 06/27/19 19 2 PT01 CK 07/15/19 19 2 PT01 CK 08/08/19 19 2 PT01 CK 08/22/19 19 2 PT01 CK 09/27/19 19 2 PT01 CK 10/17/19 19 2 PT01 CK 08/22/19 19 3 PT01 CK 09/27/19 19 3 PT01 CK 10/17/19 19 3 PT01 CK	0.00	5,275.10 5,275.09 0.00 801.93 1,457.50 577.38 980.49 1,109.84 347.96 0.00 570.50 707.66 1,454.04 425.82 868.98 633.82 0.00 0.00 0.00	5,369.68 0.00 50.11 58.03 42.50 22.62 19.51 18.95 5.05 71.21 76.49 42.34 45.96 17.80 37.05 12.48 56.38 93.97 53.70	0.00 15,919.87 15,919.87 15,919.87 15,117.94 13,660.44 13,083.06 12,102.57 10,992.73 10,644.77 10,644.77 10,074.27 9,366.61 7,912.57 7,486.75 6,617.77 5,983.95 5,983.95 5,983.95 5,983.95 6,025.84
908 6	REDZEPOSKI LINDA 235 PARISH DR WAYNE NJ 235 PARISH DR	114400 53900 07470 0 2 168300 03/21/19 19 1 PT01 CK 538706035	0.00	2,299.40 2,299.40 1,698.74 Per Diem Interest:	2,340.63 0.00 57.49 378.35	0.00 6,939.43 6,939.43 5,240.69 5,619.04
911 14	APPLETON, ANNEMARIE 169 PARISH DR WAYNE, NJ 169 & 181 PARISH DR	167100 214200 07470 0 2 381300 02/25/19 19 1 PT01 CK 687	*Lien**Lien* 0.00	5,209.52 5,209.51 0.00 Per Diem Interest:	5,302.93 0.00 62.51 1,348.26	0.00 15,721.96 15,721.96 15,721.96 17,070.22

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914 13	TOUCH UP PAINTING & CONSTRUCTION 1230 BRIDGETOWN PIKE FEASTERVILLE PA 186 ALPS RD	120000 00597 0 19053 0 1 120000 02/21/19 19 1 PT01 CK 21592	0.00	1,639.50 1,639.50 1,628.88 Per Diem Interest:	1,668.90 0.00 10.62 223.99	0.00 4,947.90 4,947.90 3,319.02 3,543.01
919 17	STEWART, JAMES A 95 ALPS RD WAYNE, NJ 95 ALPS RD	87900 56400 07470 0 2 144300 09/23/19 19 1 PT01 CS 03/26/19 19 2 JHR Homestead Credi 09/23/19 19 2 PT01 CS 09/23/19 19 3 PT01 CS	0.00	1,971.50 1,971.50 0.00 272.00- 0.00 0.00 Per Diem Interest:	2,006.85 0.00 228.69 0.00 120.66 52.18 107.88	0.00 5,949.85 5,949.85 5,949.85 5,677.85 5,677.85 5,677.85 5,785.73
920 26	GERMAIN, JOSEPH T & GERMAIN, HARRY 111 ALPS RD WAYNE, NJ 111 ALPS RD	92200 SC001 45200 VT001 07470 0 2 137400 375.00 03/11/19 19 1 PT01 CK 58022 03/11/19 19 1 PT01 CK 558023 03/11/19 19 2 PT01 CK 558023 07/29/19 19 2 PT01 CK 67373 07/29/19 19 3 PT01 CK 67373 08/02/19 19 3 PT01 CK 09/04/19 19 3 PT01 CK 09/09/19 19 3 RTBC CK Original Payment Date: 09/04/19 09/09/19 19 3 JRET No Account	0.00	1,752.23 1,752.23 0.00 1,752.23 5.50 1,746.73 15.33 1,000.00 770.56 770.56 20.00 Per Diem Interest:	1,785.89 0.00 35.04 0.00 0.00 43.51 0.00 0.00 5.65 5.65 0.00 15.41	0.00 5,290.35 5,290.35 5,290.35 3,538.12 3,532.62 1,785.89 1,770.56 770.56 770.56 790.56 805.97
920 55	CORBO RICHARD 16 RANDE DR WAYNE NJ 16 RANDE DR	102600 152100 07470 0 2 254700 0.00 03/14/19 19 1 PT01 CK 566 06/10/19 19 1 PT01 CK 503 06/10/19 19 2 PT01 CK 503 08/12/19 19 2 PT01 CK 539 08/12/19 19 3 PT01 CK 539 09/30/19 19 3 PT01 CK 548	0.00	3,479.84 3,479.84 3,457.06 22.78 3,464.08 15.76 3,525.99 16.14 Per Diem Interest:	3,542.24 0.00 61.24 0.98 67.86 0.49 0.00 0.21 0.00	0.00 10,501.92 10,501.92 7,044.86 7,022.08 3,558.00 3,542.24 16.25 0.11 0.11
923 34.02	BARAN, STANISLAW F & KRYSZYNA M 7 DAVIES CT WAYNE, NJ 7 DAVIES CT	131200 234900 07470 0 2 366100 0.00 04/23/19 19 1 PT01 CK 1781	0.00	5,001.85 5,001.84 0.00 Per Diem Interest:	5,091.53 0.00 205.08	0.00 15,095.22 15,095.22 15,095.22

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923	34.02	BARAN, STANISLAW F & KRISTYNA M	Continued			
		05/28/19 19 1 PT01 CK 1795		2,128.47	87.53	12,966.75
		06/26/19 19 1 PT01 CK 1810		2,873.38	40.23	10,093.37
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	9,593.37
		05/28/19 19 2 PT01 CK 1795		0.00	60.77	9,593.37
		06/26/19 19 2 PT01 CK 1810		23.36	63.03	9,570.01
		09/17/19 19 2 PT01 CS		1,701.51	181.38	7,868.50
		09/17/19 19 3 PT01 CS		0.00	117.11	7,868.50
		Per Diem Interest:			173.10	8,041.60
924	HALAT, EDWARD R REVOCABLE TRUST	124700				0.00
35	5 DOREMUS LANE	141100		3,631.50	3,696.61	
	WAYNE NJ	07470 0		3,631.49	0.00	10,959.60
	5 DOREMUS LANE	2 265800 0.00				10,959.60
		08/20/19 19 1 PT01 CK		3,631.50	361.33	7,328.10
		08/20/19 19 2 PT01 CK		32.56	197.92	7,295.54
		08/20/19 19 3 PT01 CK		0.00	35.12	7,295.54
		Per Diem Interest:			258.99	7,554.53
930	RIGGIO, PAULINE	98100 SC001				0.00
22	10 WINONAH AVE	118500		2,896.80	2,949.86	
	WAYNE, NJ	07470 0		2,896.80	0.00	8,743.46
	10 WINONAH AVE	2 216600 187.50				8,743.46
		01/23/19 19 1 PT01 CK 989		2,896.80	0.00	5,846.66
		03/26/19 19 2 JHR Homestead Credi		445.79-	0.00	5,400.87
		04/15/19 19 2 PT01 CK 1004		2,451.01	0.00	2,949.86
		08/13/19 19 3 PT01 CK 1026		2,949.56	0.00	0.30
		Per Diem Interest:			0.01	0.31
931	RE, THOMAS F & MARY ANN	102600				0.00
1	33 RANDE DR	98400		2,746.17	2,795.41	
	WAYNE, NJ	07470 0		2,746.16	0.00	8,287.74
	33 RANDE DR	2 201000 0.00				8,287.74
		01/03/19 19 1 PT01 CK 6584		0.08	0.00	8,287.66
		03/04/19 19 1 PT01 CK 6609		2,740.35	31.56	5,547.31
		05/24/19 19 1 PT01 CK 6643		5.74	0.23	5,541.57
		05/24/19 19 2 PT01 CK 6643		2,746.16	31.58	2,795.41
		05/24/19 19 3 PT01 CK 6643		9.63	0.00	2,785.78
		09/03/19 19 3 PT01 CK 6692		2,757.45	28.33	28.33
		Per Diem Interest:			0.82	29.15
939	AKIL, SEVINC	59500				0.00
2	6 MEADOW ROAD	118000		2,425.10	2,468.58	
	WAYNE, NJ	07470 0		2,425.09	0.00	7,318.77
	6 MEADOW RD	2 177500 0.00				7,318.77
		08/19/19 19 1 PT01 CK 1138		2,425.10	240.08	4,893.67
		08/19/19 19 2 PT01 CK 1138		690.29	130.95	4,203.38
		Per Diem Interest:			173.54	4,376.92

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940 5	HANSE, BARBARA & MASTERS, CHARLOTTE 60 STURBRIDGE CIRCLE WAYNE, NJ 9 MEADOW RD	72800 53400 07470 0 2 126200	0.00	1,724.21 1,724.21	1,755.13 0.00	0.00 5,203.55 5,203.55
		02/07/19 19 1 PT01 CK 6930		862.10	0.00	4,341.45
		02/07/19 19 1 PT01 CK 12161		862.11	0.00	3,479.34
		05/01/19 19 2 PT01 CK 103		862.10	0.00	2,617.24
		05/01/19 19 2 PT01 CK 12207		862.11	0.00	1,755.13
		08/09/19 19 3 PT01 CK 12274		877.56	0.00	877.57
		08/09/19 19 3 PT01 CK 165		877.56	0.00	0.01
		Per Diem Interest:			0.00	0.01
941 1	KOTFISZ, DIANA 39 EDMONT CRES WAYNE, NJ 39 EDMONT CRES	73800 44500 07470 0 2 118300	0.00	1,616.28 1,616.27	1,645.26 0.00	0.00 4,877.81 4,877.81
		02/07/19 19 1 PT01 CK 6985		17.07	0.00	4,860.74
		03/04/19 19 1 PT01 CK 6998		387.36	12.64	4,473.38
		03/28/19 19 1 PT01 CK 7005		385.46	14.54	4,087.92
		05/24/19 19 1 PT01 CK 7025		460.84	23.14	3,627.08
		06/03/19 19 1 PT01 CK 7028		365.55	1.64	3,261.53
		03/26/19 19 2 JHR Homestead Credi		222.99-	0.00	3,038.54
		05/24/19 19 2 PT01 CK 7025		0.00	16.02	3,038.54
		06/03/19 19 2 PT01 CK 7028		126.54	6.27	2,912.00
		07/01/19 19 2 PT01 CK 7036		484.17	15.83	2,427.83
		07/05/19 19 2 PT01 CK 7040		298.43	1.57	2,129.40
		07/26/19 19 2 PT01 CK 7047		294.92	5.08	1,834.48
		09/06/19 19 2 PT01 CK 703		189.22	3.78	1,645.26
		09/06/19 19 3 PT01 CK 703		278.21	28.79	1,367.05
		09/27/19 19 3 PT01 CK 7070		485.65	14.35	881.40
		10/02/19 19 3 PT01 CK 7073		397.80	2.20	483.60
		10/25/19 19 3 PT01 CK 7080		479.44	5.56	4.16
		Per Diem Interest:			0.01	4.17
1005 58	BILLER, JOHANNES 125 VALLEY RD WAYNE, NJ 125 VALLEY RD	98300 89700 07470 0 2 188000	0.00	2,568.55 2,568.55	2,614.61 0.00	0.00 7,751.71 7,751.71
		Per Diem Interest:			583.08	8,334.79
1007 5	THE CHURCH OF PENTECOST USA 241 VALLEY RD WAYNE NJ 241 VALLEY RD	86400 186300 00660 0 07470 0 2 272700	0.00	3,725.77 3,725.76	3,792.58 0.00	0.00 11,244.11 11,244.11
		03/18/19 19 1 PT01 CK 1887		3,659.24	87.56	7,584.87
		06/10/19 19 1 PT01 CK 2197		66.53	2.73	7,518.34
		06/10/19 19 2 PT01 CK 2197		3,708.70	72.65	3,809.64
		09/17/19 19 2 PT01 CK 2653		17.06	0.81	3,792.58
		09/17/19 19 3 PT01 CK 2653		3,762.10	83.44	30.48
		Per Diem Interest:			0.67	31.15

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1008 45	FINLEY, WILLIAM G & CLAIRE R 44 PROSPECT RD WAYNE, NJ 44 PROSPECT RD	110700 70600 07470 0 2 181300	0.00	2,477.02 2,477.01	2,521.43 0.00	0.00 7,475.46 7,475.46
		02/07/19 19 1 PT01 CK		2,477.02	0.00	4,998.44
		03/26/19 19 2 JHR Homestead Credi		170.87-	0.00	4,827.57
		05/14/19 19 2 PT01 CK		2,306.14	9.57	2,521.43
		08/09/19 19 3 PT01 CK 2541455597		2,477.01	0.00	44.42
		09/18/19 19 3 PT01 CK 4241		44.24	0.46	0.18
		Per Diem Interest:			0.00	0.18
1010 20	SEKULOSKI IGOR & DESANKA B 29 FRANKLIN AVE GARFIELD NJ 94 NELLIS DR	129300 0 07026 0 1 129300	0.00	1,766.57 1,766.56	1,798.24 0.00	0.00 5,331.37 5,331.37
		01/03/19 19 1 PT01 CK 3871		0.47	0.00	5,330.90
		02/25/19 19 1 PT01 CK 7251902828		1,766.10	11.19	3,564.80
		02/25/19 19 2 PT01 CK 7251902828		1.40	0.00	3,563.40
		05/20/19 19 2 PT01 CK 15829		1,765.16	8.85	1,798.24
		Per Diem Interest:			43.42	1,841.66
1012 1	CONCHA, ALAN & NAOMI 2 MATTHEW RD WAYNE, NJ 2 MATTHEW RD	60000 181700 07470 0 2 241700	0.00	3,302.23 3,302.23	3,361.44 0.00	0.00 9,965.90 9,965.90
		02/11/19 19 1 PT01 CK 1201		3,302.23	0.00	6,663.67
		03/26/19 19 2 JHR Homestead Credi		227.80-	0.00	6,435.87
		05/08/19 19 2 PT01 CK 1235		3,074.43	0.00	3,361.44
		08/20/19 19 3 PT01 CK 1267		3,337.43	24.01	24.01
		09/26/19 19 3 PT01 CK 1278		23.87	0.19	0.14
		Per Diem Interest:			0.00	0.14
1012 9	SHARON J MANNARINO FAMILY TRUST 27 BLACK BRIAR LANE WAYNE, NJ 27 BLACK BRIAR LANE	60000 146600 07470 0 2 206600	0.00	2,822.68 2,822.67	2,873.29 0.00	0.00 8,518.64 8,518.64
		01/11/19 19 1 PT01 CK 38545942		11.60	0.00	8,507.04
		05/21/19 19 1 PT01 CK 5627		2,811.08	108.78	5,695.96
		05/21/19 19 2 PT01 CK 5627		2,822.67	28.23	2,873.29
		Per Diem Interest:			95.67	2,968.96
1012 36	PALUMBO VICTOR & CAROL 124 WORCESTER DR WAYNE NJ 14 FLYNN PLACE	57000 SC001 169000 VT001 07470 0 2 226000	375.00	2,962.73 2,962.72	3,018.10 0.00	0.00 8,943.55 8,943.55
		05/23/19 19 2 J052 FAILURE TO FILE		250.00	0.00	9,193.55
		Per Diem Interest:			709.67	9,903.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1012 39	ANTONUCCI, ANNABELLE & ANTONUCCI, J 26 FLYNN PLACE WAYNE, NJ 26 FLYNN PLACE	57000 181700 07470 0 2 238700	0.00	3,261.24 3,261.24	3,319.72 0.00	0.00 9,842.20 9,842.20
		02/12/19 19 1 PT01 CK 0005219465		3,243.22	17.94	6,598.98
		03/18/19 19 1 PT01 CK 34644		17.94	0.14	6,581.04
		05/29/19 19 1 PT01 CK 995008		0.08	0.00	6,580.96
		05/29/19 19 2 PT01 CK 995008		3,227.17	33.99	3,353.79
		08/13/19 19 2 PT01 CK 0029927441		34.07	1.26	3,319.72
		08/13/19 19 3 PT01 CK 0029927441		3,284.39	0.00	35.33
		10/16/19 19 3 PT01 CK 38208771		34.96	0.59	0.37
		Per Diem Interest:			0.00	0.37
1101 2	GALORENZO MARK & JAIME 44 BULLENS AVE WAYNE NJ 44 BULLENS AVE	124700 96900 07470 0 2 221600	0.00	2,975.70 2,975.69	3,081.90 0.00	0.00 9,033.29 9,033.29
		10/09/18 19 1 J065 2018 Added S		51.92	0.00	9,085.21
		11/12/18 19 1 PT01 CK 1247		7.59	0.00	9,077.62
		02/28/19 19 1 PT01 CK 1026		3,020.03	29.52	6,057.59
		10/09/18 19 2 J065 2018 Added S		51.92	0.00	6,109.51
		05/13/19 19 2 PT01 CK 1068		38.75	13.17	6,070.76
		05/13/19 19 2 PT01 CK 1067		2,975.69	0.00	3,095.07
		05/23/19 19 2 PT01 CK 1090		13.17	0.07	3,081.90
		05/23/19 19 3 PT01 CK 1090		0.05	0.00	3,081.85
		08/20/19 19 3 PT01 CK 1109		3,060.49	21.36	21.36
		09/18/19 19 3 PT01 CK 1114		21.27	0.13	0.09
		Per Diem Interest:			0.00	0.09
1103 4	SEMEL, CHARLOTTE A-SEMEL, CHARLOTTE B 4 BOONSTRA DR WAYNE, NJ 4 BOONSTRA DR	129800 167700 07470 0 2 297500	0.00	4,064.60 4,064.59	4,137.48 0.00	0.00 12,266.67 12,266.67
		04/03/19 19 1 PT01 CK 3020		1,018.15	126.00	11,248.52
		05/21/19 19 1 PT01 CK 3035		3,046.45	73.11	8,202.07
		03/26/19 19 2 JHR Homestead Credi		333.50-	0.00	7,868.57
		05/21/19 19 2 PT01 CK 3035		574.22	37.31	7,294.35
		05/21/19 19 2 PT01 CK 3035		1,268.91	0.00	6,025.44
		Per Diem Interest:			337.23	6,362.67
1103 20	DE FABRIZIO, NICHOLAS A 24 BORZOTTA BLVD WAYNE, N J 24 BORZOTTA BLVD	121100 151600 07470 0 2 272700	0.00	3,725.77 3,725.76	3,792.58 0.00	0.00 11,244.11 11,244.11
		03/01/19 19 1 PT01 CK 3677		3,725.77	43.39	7,518.34
		03/26/19 19 2 JHR Homestead Credi		250.00-	0.00	7,268.34
		09/03/19 19 2 PT01 CK 3711		3,420.77	161.72	3,847.57
		09/03/19 19 3 PT01 CK 3711		0.00	54.99	3,847.57
		Per Diem Interest:			111.57	3,959.14

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1103 37	CHOWDHURY SAIFUL & FATEMA 4 BULLENS AVE WAYNE NJ 4 BULLENS AVE	10000 00660 0 07470 0 1 10000	0.00	136.63 136.62 136.63 136.62	139.08 0.00 0.00 0.00	0.00 412.33 412.33 275.70 139.08 141.86
Per Diem Interest:					2.78	
1105 3	PIGNATA LYDIA 17 TAMMY TERR WAYNE NJ 17 TAMMY TERR	122100 109700 07470 0 2 231800	0.00	3,166.97 3,166.97 3,166.97 3,166.97	3,223.76 0.00 76.01 0.00	0.00 9,557.70 9,557.70 6,390.73 3,223.76 3,331.33
Per Diem Interest:					107.57	
1105 30	DIEHL LAUREN & SALOMONE MATTHEW 116 LIBERTY RIDGE TRAIL TOTOWA NJ 807 PREAKNESS AVE	96100 40000 07512 0 2 136100	0.00	1,859.47 1,859.47 1,859.47 1,859.47	1,892.81 0.00 24.95 20.01	0.00 5,611.75 5,611.75 3,752.28 1,892.81 1,940.49
Per Diem Interest:					47.68	
1107 4	MANIA, CARMAN 17 JULIE PLACE WAYNE, N J 17 JULIE PLACE	124900 VT001 77300 07470 0 2 202200	187.50	2,700.06 2,700.06 2,700.06 2,700.06	2,749.60 0.00 23.33 48.56	0.00 8,149.72 8,149.72 5,449.66 2,749.60 2,842.63
Per Diem Interest:					93.03	
1108 12	TOLEDO, GERARDO & GUMERSINDA 15 PELHAM RD WAYNE, N J 15 PELHAM RD	121900 VT001 *Lien**Lien* 00672 73800 07470 0 2 195700	187.50	2,611.26 2,611.25 2,611.25	2,659.20 0.00	0.00 7,881.71 7,881.71 8,588.90
Per Diem Interest:					707.19	
1108 49	FORNINO, VINCENZA 901 PREAKNESS AVE WAYNE, N J 901 PREAKNESS AVE	104600 SC001 00672 142800 07470 0 2 247400	187.50	3,317.61 3,317.60 3,317.61 503.84- 2,813.76 250.00 250.00 3,124.05	3,378.22 0.00 0.00 0.00 0.00 4.17 0.00	0.00 10,013.43 10,013.43 6,695.82 6,191.98 3,378.22 3,628.22 3,378.22 254.17 259.25
Per Diem Interest:					5.08	

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1116 2	FORESE DEANNA M & GALLO MARK D 63 HARMER TERRACE WAYNE NJ 63 HARMER TERR	121000 89200 07470 0 2 210200 0.00 01/31/19 19 1 PT01 CK 336 03/26/19 19 2 JHR Homestead Credi 04/16/19 19 2 PT01 CK 523		2,871.86 2,871.86 2,871.86 446.22- 2,425.64	2,923.36 0.00 0.00 0.00 0.00	0.00 8,667.08 8,667.08 5,795.22 5,349.00 2,923.36 3,017.41
				Per Diem Interest:	94.05	
1200 22	NIELSEN CARRIE & JAMIE 5 KATRINA CT WAYNE NJ 5 KATRINA COURT	121100 138900 07470 0 2 260000 0.00 05/01/19 19 1 PT01 CK 995256 07/22/19 19 1 PT01 CK 995352 07/22/19 19 2 PT01 CK 995352 07/22/19 19 3 PT01 CK 995352 08/07/19 19 3 PT01 CK 54126957 08/13/19 19 3 PT01 CK 0055828415 08/20/19 19 3 PT01 CK 15050 08/27/19 19 3 PT01 CK 58899655 09/03/19 19 3 PT01 CK 6098432 09/10/19 19 3 PT01 CK 62913318 09/16/19 19 3 PT01 CK 64574055 09/24/19 19 3 PT01 CK 66053980 10/01/19 19 3 PT01 CK 346318 10/08/19 19 3 PT01 CK 315884 10/16/19 19 3 PT01 CK 71941678 10/22/19 19 3 PT01 CK 3506736		3,552.25 3,552.25 3,476.07 76.18 3,552.25 224.61 200.00 200.00 179.50 193.08 192.14 191.51 193.29 191.83 193.53 194.20 194.15 196.20	3,615.95 0.00 122.39 3.09 143.87 0.00 0.00 0.00 20.50 6.92 7.86 8.49 6.71 8.17 6.47 5.80 5.85 3.80	0.00 10,720.45 10,720.45 7,244.38 7,168.20 3,615.95 3,391.34 3,191.34 2,991.34 2,811.84 2,618.76 2,426.62 2,235.11 2,041.82 1,849.99 1,656.46 1,462.26 1,268.11 1,071.91 1,076.73
				Per Diem Interest:	4.82	
1200 37	GRAMBONE, VINCENZO & JOSEPHINE 130 GOW RD WAYNE, NJ 25 TOSCH AVE	103300 82400 07470 0 2 185700 0.00 03/06/19 19 1 PT01 CK 816 07/08/19 19 1 PT01 CK 878 07/08/19 19 2 PT01 CK 878		2,537.13 2,537.13 0.00 2,537.13 2,537.13	2,582.62 0.00 43.13 150.96 81.19	0.00 7,656.88 7,656.88 7,656.88 5,119.75 2,582.62 2,661.34
				Per Diem Interest:	78.72	
1202 23	ROCKMAN, FEDERICK ALLEN 12 WOODRIDGE TERR WAYNE, N J 12 WOODRIDGE TERR	86100 57700 07470 0 2 143800 0.00 03/06/19 19 1 PT01 CK 5884 08/05/19 19 2 PT01 CK 5989		1,964.67 1,964.67 1,964.67 1,946.81	1,999.90 0.00 19.80 53.17	0.00 5,929.24 5,929.24 3,964.57 2,017.76 2,108.53
				Per Diem Interest:	90.77	

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1202 81	GREENFIELD, DOUGLAS P & DIANE 116 WEINMANN BLVD WAYNE, NJ 116 WEINMANN BLVD	98700 77600 07470 0 2 176300	0.00	2,408.70 2,408.70	2,451.89 0.00	0.00 7,269.29 7,269.29
		02/07/19 19 1 PT01 CK 2083		2,408.70	0.00	4,860.59
		05/24/19 19 2 PT01 CK 2131		2,408.70	18.12	2,451.89
		05/24/19 19 3 PT01 CK 2131		5.51	0.00	2,446.38
		09/03/19 19 3 PT01 CK 2178		476.58	23.42	1,969.80
		09/11/19 19 3 PT01 CK 2182		500.00	0.00	1,469.80
		09/23/19 19 3 PT01 CK 2191		991.18	8.82	478.62
		09/25/19 19 3 PT01 CK 2196		474.52	0.48	4.10
		Per Diem Interest:			0.07	4.17
1205 28	DOLEGOWSKI MALGORZATA E 9 GRAHAM AVE WAYNE NJ 9 GRAHAM AVE	102200 56400 07470 0 2 158600	0.00	2,166.88 2,166.87	2,205.73 0.00	0.00 6,539.48 6,539.48
		03/18/19 19 1 PT01 CS		0.00	50.92	6,539.48
		05/06/19 19 1 PT01 CS		1,382.96	52.01	5,156.52
		10/24/19 19 1 PT01 CS		783.92	65.85	4,372.60
		03/26/19 19 2 JHR Homestead Credi		298.96-	0.00	4,073.64
		10/24/19 19 2 PT01 CS		1,197.12	161.57	2,876.52
		10/24/19 19 3 PT01 CS		0.00	91.54	2,876.52
		Per Diem Interest:			10.07	2,886.59
1206 12	MC KINNEY, JAMES & MELISSA 45 OAKLEY WAY WAYNE NJ 45 OAKLEY WAY	105000 115300 07470 0 2 220300	0.00	3,009.85 3,009.85	3,063.82 0.00	0.00 9,083.52 9,083.52
		01/29/19 19 1 PT01 CK 0001409403		3,009.85	0.00	6,073.67
		08/16/19 19 2 PT01 CK 31037936		2,925.40	138.42	3,148.27
		08/27/19 19 2 PT01 CK 410213465		84.45	0.46	3,063.82
		08/27/19 19 3 PT01 CK 410213465		3,043.37	39.83	20.45
		Per Diem Interest:			0.65	21.10
1207 2	CORAL, CARLOS & CORAL, DENNYS 14 WHITE OAK LANE WAYNE, NJ 14 WHITE OAK LANE	103400 62300 07470 0 2 165700	*Lien**Lien*	2,263.88 2,263.88	2,304.47 0.00	0.00 6,832.23 6,832.23
		03/04/19 19 1 PT01 CK 113		0.00	37.35	6,832.23
		05/01/19 19 1 PT01 CK 615178798		0.00	64.52	6,832.23
		Per Diem Interest:			511.20	7,343.43
1208 11	VUOLO, P, VUOLO, J & FORTICH, KARI 16 MAC DONALD DR WAYNE, NJ 16 MAC DONALD DR	102200 72300 07470 0 2 174500	0.00	2,384.11 2,384.11	2,426.86 0.00	0.00 7,195.08 7,195.08
		02/19/19 19 1 PT01 CK		1,068.03	21.46	6,127.05
		03/29/19 19 1 PT01 CK		573.68	26.32	5,553.37
		07/22/19 19 1 PT01 CK		742.40	41.95	4,810.97

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1208	11	VUOLO, P, VUOLO, J & FORTICH, KARI Continued				
		03/26/19 19 2 JHR Homestead Credi		328.93-	0.00	4,482.04
		07/22/19 19 2 PT01 CK		132.42	83.23	4,349.62
		08/16/19 19 2 PT01 CK		976.93	23.07	3,372.69
		Per Diem Interest:			144.68	3,517.37
1209	KELLY MICHAEL F	109700	*Lien**Lien*			0.00
2	2025 HAMBURG TPKE,STE B	182900		3,997.65	4,069.33	
	WAYNE NJ	07470 0		3,997.65	0.00	12,064.63
	286 VALLEY RD	2 292600 0.00				12,064.63
		Per Diem Interest:			1,082.59	13,147.22
1215	TOMESCO JOHN JR & DONNA	50000				0.00
3	52 PONDS CIRCLE UNIT 8	168300		2,982.53	3,036.01	
-C0008-	WAYNE NJ	07470 0		2,982.52	0.00	9,001.06
	52 PONDS CIRCLE	2 218300 0.00				9,001.06
		04/01/19 19 1 PT01 CK 6805		2,982.53	62.36	6,018.53
		08/07/19 19 2 PT01 CK 6834		2,982.52	103.16	3,036.01
		Per Diem Interest:			99.12	3,135.13
1301	SHAMMOUT, DESIREE	130600				0.00
15	6 BARKER PLACE	219200		4,779.15	4,864.84	
	WAYNE, NJ	07470 0		4,779.14	0.00	14,423.13
	6 BARKER PLACE	2 349800 0.00				14,423.13
		03/26/19 19 1 PT01 CK 3207		4,712.22	131.43	9,710.91
		06/11/19 19 1 PT01 CK 3218		66.93	2.48	9,643.98
		06/11/19 19 2 PT01 CK 3218		4,757.34	93.19	4,886.64
		08/19/19 19 2 PT01 CK 2411		21.80	0.66	4,864.84
		08/19/19 19 3 PT01 CK 2411		4,842.38	0.00	22.46
		09/30/19 19 3 PT01 CK 4454		22.31	0.29	0.15
		Per Diem Interest:			0.00	0.15
1303	95 BENTLEY AVENUE LLC	122300				0.00
4	623 EAGLE ROCK AVE.BOX358	160900		3,869.22	3,938.61	
	WEST ORANGE, NJ	07052 0		3,869.22	0.00	11,677.05
	15 ARUNDEL RD	2 283200 0.00				11,677.05
		05/22/19 19 1 PT01 CK 2338		3,842.25	168.49	7,834.80
		08/23/19 19 1 PT01 CK 1069		26.97	1.23	7,807.83
		05/22/19 19 2 PT01 CK 2338		0.00	40.63	7,807.83
		08/23/19 19 2 PT01 CK 1069		1,752.43	176.05	6,055.40
		08/23/19 19 3 PT01 CK 1069		0.00	43.32	6,055.40
		Per Diem Interest:			205.88	6,261.28
1303	SHENISE, RUTH B	121000 WD001				0.00
13	45 TALL OAKS DR	154600		3,620.91	3,770.41	
	WAYNE, NJ	07470 0		3,620.91	0.00	11,012.23
	45 TALL OAKS DR	2 275600 187.50				11,012.23
		10/09/18 19 1 J065 2018 Added S		81.98	0.00	11,094.21
		02/19/19 19 1 PT01 CK 1092		3,682.79	20.10	7,411.42
		05/15/19 19 1 PT01 CK 1128		20.10	0.86	7,391.32

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1303	13	SHENISE, RUTH B	Continued			
		10/09/18 19 2 J065 2018 Added S		81.97	0.00	7,473.29
		05/15/19 19 2 PT01 CK 1128		3,656.00	25.92	3,817.29
		09/03/19 19 2 PT01 CK 1173		46.88	2.46	3,770.41
		09/03/19 19 3 PT01 CK 1173		3,666.40	54.67	104.01
		Per Diem Interest:			3.02	107.03
1305 2	GALLINGER, GEORGE E & CATHLEEN J 15 ETON CT WAYNE, N J 15 ETON COURT	128100 136900 07470 0 2 265000 0.00		3,620.57 3,620.56	3,685.49 0.00	0.00 10,926.62 10,926.62
		03/11/19 19 1 PT01 CK		0.00	72.41	10,926.62
		08/08/19 19 1 PT01 CK		0.00	266.11	10,926.62
		09/16/19 19 1 PT01 CK 2390		0.00	68.79	10,926.62
		09/16/19 19 1 PT01 CK 2390		197.29	0.00	10,729.33
		08/08/19 19 2 PT01 CK		0.00	175.60	10,729.33
		09/16/19 19 2 PT01 CK 2390		0.00	68.79	10,729.33
		09/16/19 19 3 PT01 CK 2390		0.00	82.92	10,729.33
		Per Diem Interest:			241.40	10,970.73
1310 26	HUMMEL, CHARLES A 61 LAUREL DR WAYNE, NJ 61 LAUREL DR	100900 91900 07470 0 2 192800 0.00		2,634.13 2,634.13	2,681.37 0.00	0.00 7,949.63 7,949.63
		04/01/19 19 1 PT01 CK 198		0.00	79.02	7,949.63
		09/09/19 19 1 PT01 CK 201		2,634.13	208.10	5,315.50
		03/26/19 19 2 JHR Homestead Credi		413.42-	0.00	4,902.08
		09/09/19 19 2 PT01 CK 201		1,546.54	142.13	3,355.54
		09/09/19 19 3 PT01 CK 201		0.00	50.95	3,355.54
		Per Diem Interest:			87.25	3,442.79
1311 10	JANTZEN JASON L & CHRISTINA A 86 TALL OAKS DR WAYNE NJ 86 TALL OAKS DR	121000 137700 07470 0 2 258700 0.00		3,534.49 3,534.49	3,597.87 0.00	0.00 10,666.85 10,666.85
		12/28/18 19 1 PT01 CK 331		8.69	0.00	10,658.16
		06/21/19 19 1 PT01 CK 369		3,525.80	209.03	7,132.36
		06/21/19 19 2 PT01 CK 369		2,176.81	88.36	4,955.55
		Per Diem Interest:			250.15	5,205.70
1311 13	BARBUTO, LINDA 74 TALL OAKS DR WAYNE, NJ 74 TALL OAKS DR	121000 180800 07470 0 2 301800 0.00		4,123.35 4,123.34	4,197.28 0.00	0.00 12,443.97 12,443.97
		10/28/19 19 1 PT01 CK 1754121559		0.00	550.47	12,443.97
		10/28/19 19 2 PT01 CK 1754121559		0.00	364.92	12,443.97
		10/28/19 19 3 PT01 CK 1754121559		0.00	182.58	12,443.97
		Per Diem Interest:			18.68	12,462.65

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1311 44	HNDZ LLC 265 US HIGHWAY 46 TOTOWA NJ 31 LAKE TRAIL E	101000 32300 07512 0 2 133300	0.00	1,821.22 1,821.21 0.00 0.00 0.00 0.00 0.00 0.00	1,853.87 0.00 214.90 26.41 132.95 26.41 51.91 26.88	0.00 5,496.30 5,496.30 5,496.30 5,496.30 5,496.30 5,496.30 5,496.30
		09/30/19 19 1 PT01 CS 10/29/19 19 1 PT01 CS 09/30/19 19 2 PT01 CS 10/29/19 19 2 PT01 CS 09/30/19 19 3 PT01 CS 10/29/19 19 3 PT01 CS		0.00 0.00 0.00 0.00 0.00 0.00		
				Per Diem Interest:	5.49	5,501.79
1315 16	ABEL, KENNETH J & LEE ANN 61 SENECA TRAIL WAYNE, NJ 61 SENECA TRAIL	123300 127500 07470 0 2 250800	0.00	3,426.56 3,426.55 0.01- 3,426.55 3,426.55	3,488.00 0.00 0.00 0.00 0.00	0.00 10,341.11 10,341.11 10,341.10 6,914.55 3,488.00
		01/14/19 19 1 J063 fr 2018 to 2019 02/06/19 19 1 PT01 CK 14379 05/07/19 19 2 PT01 CK 15047				
				Per Diem Interest:	119.46	3,607.46
1317 24	BUTKOWSKI, STEVEN A 31 LENAPE TRAIL WAYNE, NJ 31 LENAPE TRAIL	96000 00672 81200 07470 0 2 177200	0.00	2,421.00 2,420.99 2,411.47 9.53 2,411.06 9.93 2,454.26	2,464.41 0.00 9.53 0.40 0.00 0.22 0.00	0.00 7,306.40 7,306.40 4,894.93 4,885.40 2,474.34 2,464.41 10.15
		02/13/19 19 1 PT01 CK 349 05/07/19 19 1 PT01 CK 463 05/07/19 19 2 PT01 CK 463 08/09/19 19 2 PT01 CK 660 08/09/19 19 3 PT01 CK 660				
				Per Diem Interest:	0.20	10.35
1320 3	ELKILANY IUSUF 303 BELMONT AVE HALEDON NJ 1 SENECA TRAIL	100900 0 07508 0 1 100900	0.00	1,378.55 1,378.55 1,378.55	1,403.27 0.00 0.00	0.00 4,160.37 4,160.37
		01/22/19 19 1 PT01 CK 211				
				Per Diem Interest:	115.25	2,897.07
1324 5	LA CARRUBBA, DAVID & HELEN 9 ELMWOOD TERR WAYNE, N J 9 ELMWOOD TERR	104700 140100 07470 0 2 244800	0.00	3,344.58 3,344.58 3,344.58 3,344.58 3,396.86	3,404.56 0.00 15.07 0.00 45.00	0.00 10,093.72 10,093.72 6,749.14 3,404.56 7.70
		02/13/19 19 1 PT01 CK 596 05/06/19 19 2 PT01 CK 605 09/06/19 19 3 PT01 CK 569				
				Per Diem Interest:	0.21	7.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1326 40	FERRARA, GABRIEL 3 SUSAN AVE WAYNE, NJ 3 SUSAN AVE	121400 04703 115300 07470 0 2 236700	*Lien**Sp Charges* 0.00	3,233.92 3,233.91	3,291.91 0.00	0.00 9,759.74 9,759.74
		02/20/19 19 1 PTSB CK 56470		3,233.92	30.72	6,525.82
		08/08/19 19 2 J075 To Special Char		3,233.91-	0.00	3,291.91
		08/08/19 19 3 J075 To Special Char		1,349.81-	0.00	1,942.10
		Per Diem Interest:			87.39	2,029.49
1400 10	O'SULLIVAN, KEITH E & LISETTE 44 SLEEPY HOLLOW DR WAYNE, NJ 44 SLEEPY HOLLOW DR	118400 176700 07470 0 2 295100	0.00	4,031.81 4,031.80	4,104.10 0.00	0.00 12,167.71 12,167.71
		03/21/19 19 1 PT01 CK 4180		3,981.82	95.90	8,185.89
		05/07/19 19 1 PT01 CK 4293		49.99	1.15	8,135.90
		05/07/19 19 2 PT01 CK 4293		3,980.66	0.00	4,155.24
		06/12/19 19 2 PT01 CK 4301		51.01	0.47	4,104.23
		08/08/19 19 2 PT01 CK 4314		0.13	0.00	4,104.10
		08/08/19 19 3 PT01 CK 4314		4,103.97	0.00	0.13
		Per Diem Interest:			0.00	0.13
1403 13	KELDON I LLC 151 HENDRICKSON AVE ROCKVILLE CENTRE NY 22 ARCHUNG RD	114000 115800 11570 0 2 229800	0.00	3,077.15 3,077.14	3,258.44 0.00	0.00 9,412.73 9,412.73
		Per Diem Interest:			736.69	10,149.42
1403 20	DONOHUE, DARREN B 51 SLEEPY HOLLOW DR WAYNE, NJ 51 SLEEPY HOLLOW DR	116800 196800 07470 0 2 313600	0.00	4,284.56 4,284.56	4,361.39 0.00	0.00 12,930.51 12,930.51
		08/21/18 19 1 J063 fro 20184 to 20		161.76-	0.00	12,768.75
		02/26/19 19 1 PT01 CK 2521191974		4,122.80	41.12	8,645.95
		02/26/19 19 2 PT01 CK 2521191974		5.23	0.00	8,640.72
		05/01/19 19 2 PT01 CK 2528647706		4,279.33	0.00	4,361.39
		05/01/19 19 3 PT01 CK 2528647706		5.23	0.00	4,356.16
		08/21/19 19 3 PT01 CK 42302688		4,322.67	33.49	33.49
		09/20/19 19 3 PT01 CK 919809		33.13	0.49	0.36
		Per Diem Interest:			0.01	0.37
1403 28	TOTH, EDWARD & JO ANN 14 HILLTOP TERR WAYNE, NJ 14 HILLTOP TERR	116700 124800 07470 0 2 241500	0.00	3,299.50 3,299.49	3,358.66 0.00	0.00 9,957.65 9,957.65
		01/29/19 19 1 PT01 CK 576		3,299.50	0.00	6,658.15
		03/26/19 19 2 JHR Homestead Credi		455.22-	0.00	6,202.93
		05/15/19 19 2 PT01 CK 597		2,830.19	14.08	3,372.74
		06/03/19 19 2 PT01 CK 603		14.08	0.11	3,358.66
		08/19/19 19 3 PT01 CK 616		3,058.00	0.00	300.66
		09/30/19 19 3 PT01 CK 626		298.59	3.94	2.07

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1403	28	TOTH, EDWARD & JO ANN	Continued			
				Per Diem Interest:	0.01	2.08
1403 30	BAGHAL, ABDEL WAHAB DDS 6 HILLTOP TERR WAYNE, NJ 6 HILLTOP TERR	115700 175000 07470 0 2 290700	0.00	3,789.98 3,789.98	4,042.91 0.00	0.00 11,622.87 11,622.87
		10/09/18 19 1 J065 2018 Added S		181.72	0.00	11,804.59
		02/14/19 19 1 PT01 CS		0.00	25.82	11,804.59
		09/20/19 19 1 PT01 CK 6765101939		0.00	428.94	11,804.59
		09/20/19 19 1 PT01 CK 6765101939		352.35	0.00	11,452.24
		10/09/18 19 2 J065 2018 Added S		181.71	0.00	11,633.95
		03/26/19 19 2 JHR Homestead Credi		307.78-	0.00	11,326.17
		09/20/19 19 2 PT01 CK 6765101939		0.00	254.64	11,326.17
		09/20/19 19 3 PT01 CK 6765101939		0.00	99.05	11,326.17
				Per Diem Interest:	232.19	11,558.36
1407 4	MC ENROE, RAYMOND & CAROL 39 PACKANACK LK RD WAYNE, NJ 39 PACKANACK LK RD	106800 80600 07470 0 2 187400	0.00	2,560.36 2,560.35	2,606.27 0.00	0.00 7,726.98 7,726.98
		02/12/19 19 1 PT01 CK		2,560.36	11.13	5,166.62
		05/10/19 19 2 PT01 CK		2,560.35	0.00	2,606.27
				Per Diem Interest:	94.14	2,700.41
1407 9	CRETELLA MAUREEN D ET AL 8 HILLCREST DR WAYNE NJ 89 CEDAR PLACE	120900 153300 07470 0 2 274200	0.00	3,746.26 3,746.26	3,813.44 0.00	0.00 11,305.96 11,305.96
		02/07/19 19 1 PT01 CK 78559529		3,746.22	0.00	7,559.74
		08/05/19 19 1 PT01 CK 117		0.04	0.00	7,559.70
		08/05/19 19 2 PT01 CK 117		3,676.49	136.91	3,883.21
		09/10/19 19 2 PT01 CK 118		69.77	0.84	3,813.44
		09/10/19 19 3 PT01 CK 118		0.00	53.39	3,813.44
				Per Diem Interest:	97.24	3,910.68
1409 9	JOHN HANCOCK THOMAS FAMILY TRUST 60 CEDAR PLACE WAYNE, NJ 60 CEDAR PLACE	129500 VT001 83000 07470 0 2 212500	187.50	2,840.79 2,840.78	2,892.84 0.00	0.00 8,574.41 8,574.41
		02/08/19 19 1 PT01 CK 2519019847		2,840.78	0.00	5,733.63
		05/07/19 19 1 PT01 CK 2529209888		0.01	0.00	5,733.62
		03/26/19 19 2 JHR Homestead Credi		215.42-	0.00	5,518.20
		05/07/19 19 2 PT01 CK 2529209888		2,625.35	0.00	2,892.85
		08/05/19 19 2 PT01 CK 2540219174		0.01	0.00	2,892.84
		08/05/19 19 3 PT01 CK 2540219174		2,892.83	0.00	0.01
				Per Diem Interest:	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	1st Qtr	3rd Qtr				
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Original Billed			
		Class	Net Value	Deduct Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1410	CRETELLA MAUREEN D					110300			0.00
11	8 HILLCREST DR.					157600	3,660.19	3,725.82	
	WAYNE NJ	07470				0	3,660.18	0.00	11,046.19
	270 NEWARK POMPTON TPKE	2				267900			11,046.19
		05/30/19	19	1	PT01	CK 5774	3,272.65	214.12	7,773.54
		08/07/19	19	1	PT01	CK 1041	387.54	12.98	7,386.00
		05/30/19	19	2	PT01	CK 5774	0.00	49.41	7,386.00
		08/07/19	19	2	PT01	CK 1041	3,202.68	122.62	4,183.32
		09/10/19	19	2	PT01	CK 1042	400.31	5.03	3,783.01
		09/10/19	19	3	PT01	CK 1042	0.00	52.16	3,783.01
							Per Diem Interest:	96.47	3,879.48
1411	HAGEN, AILEEN					121400			0.00
11	21 MC CLELLAND AVE					94200	2,883.14	2,935.96	
	WAYNE, NJ	07470				0	2,883.13	0.00	8,702.23
	21 MC CLELLAND AVE	2				215600			8,702.23
		03/01/19	19	1	PT01	CK 7793	2,878.79	43.25	5,823.44
		06/03/19	19	1	PT01	CK 7819	4.35	0.20	5,819.09
		06/03/19	19	2	PT01	CK 7819	2,880.25	46.13	2,938.84
		08/06/19	19	2	PT01	CK 7838	2.88	0.09	2,935.96
		08/06/19	19	3	PT01	CK 7838	2,932.99	0.00	2.97
							Per Diem Interest:	0.06	3.03
1413	DARNSTEADT, ERNEST & EMMA					110900			0.00
12	18 MC CLELLAND AVE					55100	2,267.98	2,308.65	
	WAYNE, NJ	07470				0	2,267.97	0.00	6,844.60
	12 MC CLELLAND AVE	2				166000			6,844.60
		02/01/19	19	1	PT01	CK IMPORT FILE	2,267.98	0.00	4,576.62
		04/30/19	19	2	PT01	CK import file	2,267.97	0.00	2,308.65
		08/05/19	19	3	PT01	CK 2126	2,308.45	0.00	0.20
							Per Diem Interest:	0.00	0.20
1413	EPE LLC					791000			0.00
25	1377 RT 23 SOUTH					1007500	24,572.01	25,012.64	
	WAYNE NJ	07470				0	24,572.01	0.00	74,156.66
	1377 ROUTE 23	4A				1798500			74,156.66
		02/19/19	19	1	PT01	CK 4532	0.00	221.15	74,156.66
		02/27/19	19	1	PT01	CK 4548	0.00	98.29	74,156.66
		03/07/19	19	1	PT01	CK 4579	0.00	122.86	74,156.66
		03/13/19	19	1	PT01	CK 4581	0.00	73.72	74,156.66
		03/21/19	19	1	PT01	CK 4597	0.00	98.29	74,156.66
		04/01/19	19	1	PT01	CK 4611	0.00	98.29	74,156.66
		04/05/19	19	1	PT01	CK 4615	0.00	49.14	74,156.66
		04/16/19	19	1	PT01	CK 4630	0.00	122.86	74,156.66
		04/23/19	19	1	PT01	CK 4637	0.00	86.00	74,156.66
		04/26/19	19	1	PT01	CK 4643	165.18	36.86	73,991.48
		05/06/19	19	1	PT01	CK 4659	11,877.97	122.03	62,113.51
		05/10/19	19	1	PT01	CK 4661	12,528.86	25.06	49,584.65
		05/10/19	19	2	PT01	CK 4661	5,446.08	0.00	44,138.57
		05/16/19	19	2	PT01	CK 4669	7,862.81	137.19	36,275.76

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1413	25	EPE LLC	Continued			
		05/22/19 19	2 PT01 CK 4679	6,466.21	33.79	29,809.55
		05/28/19 19	2 PT01 CK 4681	4,796.91	4.80	25,012.64
		08/16/19 19	3 PT01 CK 4759	5,500.00	0.00	19,512.64
		09/16/19 19	3 PT01 CK 4801	3,563.29	436.71	15,949.35
		10/08/19 19	3 PT01 CK 4818	7,032.53	167.47	8,916.82
		10/11/19 19	3 PT01 CK 4835	8,786.62	13.38	130.20
			Per Diem Interest:		1.30	131.50
1500 3	SOLARI, JOSEPH & BERNADETTE 150 FORD ST WAYNE NJ 166 RYERSON AVE	67600 81600 07470 0 4A 149200	0.00	2,038.45 2,038.44	2,075.00 0.00	0.00 6,151.89 6,151.89
		03/05/19 19	1 PT01 CK	0.00	34.65	6,151.89
		05/02/19 19	1 PT01 CK	0.00	58.10	6,151.89
		10/10/19 19	1 PT01 CS	0.00	161.04	6,151.89
		10/10/19 19	2 PT01 CS	0.00	162.06	6,151.89
		10/10/19 19	3 PT01 CS	0.00	71.59	6,151.89
			Per Diem Interest:		64.59	6,216.48
1503 3	BRIEF, ARLINE C/O LUBMAN 619 NORTH MAPLE AVE HO-HO-KUS, NJ 165 FORD ST	53400 75300 07423 0 2 128700	0.00	1,758.37 1,758.36	1,789.90 0.00	0.00 5,306.63 5,306.63
		08/15/19 19	1 PT01 CK 386	0.00	170.56	5,306.63
		08/29/19 19	1 PT01 CK 389	0.00	12.31	5,306.63
		09/18/19 19	1 PT01 CK 393	0.00	16.70	5,306.63
		09/23/19 19	1 PT01 CK 390	994.69	1.76	4,311.94
		09/25/19 19	1 PT01 CK 1460987441	763.68	0.76	3,548.26
		08/15/19 19	2 PT01 CK 386	0.00	91.43	3,548.26
		08/29/19 19	2 PT01 CK 389	0.00	12.31	3,548.26
		09/18/19 19	2 PT01 CK 393	0.00	16.70	3,548.26
		09/23/19 19	2 PT01 CK 390	0.00	1.76	3,548.26
		09/25/19 19	2 PT01 CK 1460987441	814.99	1.76	2,733.27
		08/29/19 19	3 PT01 CK 389	0.00	25.06	2,733.27
		09/18/19 19	3 PT01 CK 393	0.00	17.00	2,733.27
		09/23/19 19	3 PT01 CK 390	0.00	1.79	2,733.27
		09/25/19 19	3 PT01 CK 1460987441	0.00	1.79	2,733.27
			Per Diem Interest:		49.20	2,782.47
1505 10	REALMONTE CARMELO 273 NEWARK POMPTON TPK WAYNE NJ 273 NEWARK POMPTON TPKE	116400 VT001 117800 07470 0 2 234200	187.50	3,137.26 3,137.26	3,194.64 0.00	0.00 9,469.16 9,469.16
		01/25/19 19	1 PT01 CK 1125	3,137.26	0.00	6,331.90
		04/24/19 19	2 PT01 CK 1005	3,137.26	0.00	3,194.64
		07/16/19 19	3 J070 value: 55,700-	1,535.65-	0.00	1,658.99
			Per Diem Interest:		37.15	1,696.14

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1505 48	VELARDI,GREGORY J & VELARDI,FRANK P 156 VINCENT ST WAYNE, NJ 21 DUPONT TERR	94300 96600 07470 0 2 190900 0.00		2,608.18 2,608.17	2,654.94 0.00	0.00 7,871.29 7,871.29
		01/03/19 19 1 PT01 CK 9705		0.01	0.00	7,871.28
		01/24/19 19 1 PT01 CK 9725		2,608.17	0.00	5,263.11
		01/24/19 19 2 PT01 CK 9725		0.01	0.00	5,263.10
		06/03/19 19 2 PT01 CK 4733		2,606.38	28.40	2,656.72
		08/01/19 19 2 PT01 CK 5035		1.78	0.05	2,654.94
		08/01/19 19 3 PT01 CK 5035		2,653.11	0.00	1.83
		Per Diem Interest:			0.04	1.87
1506 3	PARES MICHAEL JR 25 JAMES ST WAYNE NJ 25 JAMES ST	75000 86700 07470 0 2 161700 0.00		2,209.23 2,209.23	2,248.84 0.00	0.00 6,667.30 6,667.30
		06/17/19 19 1 PT01 CK		367.57	150.23	6,299.73
		07/16/19 19 1 PT01 CK		1,841.66	26.70	4,458.07
		06/17/19 19 2 PT01 CK		0.00	50.81	4,458.07
		07/16/19 19 2 PT01 CK		2,209.23	32.03	2,248.84
		Per Diem Interest:			67.10	2,315.94
1506 14	BOATNER, PATRICIA A 18 STYLON RD WAYNE, NJ 18 STYLON RD	75000 63700 07470 0 2 138700 0.00		1,894.99 1,894.99	1,928.97 0.00	0.00 5,718.95 5,718.95
		03/06/19 19 1 PT01 CK 7921		0.00	33.16	5,718.95
		04/25/19 19 1 PT01 CK 7940		0.00	46.43	5,718.95
		05/07/19 19 1 PT01 CK 7959		0.00	10.42	5,718.95
		07/01/19 19 1 PT01 CK 7985		0.00	51.16	5,718.95
		08/09/19 19 1 PT01 CK 8011		0.00	36.00	5,718.95
		09/09/19 19 1 PT01 CK 8026		0.00	28.42	5,718.95
		09/12/19 19 1 PT01 CK 8028		141.80	2.84	5,577.15
		07/01/19 19 2 PT01 CK 7985		0.00	56.85	5,577.15
		08/09/19 19 2 PT01 CK 8011		0.00	36.00	5,577.15
		09/09/19 19 2 PT01 CK 8026		0.00	28.42	5,577.15
		09/12/19 19 2 PT01 CK 8028		0.00	2.84	5,577.15
		09/09/19 19 3 PT01 CK 8026		0.00	36.65	5,577.15
		09/12/19 19 3 PT01 CK 8028		0.00	2.89	5,577.15
		Per Diem Interest:			136.64	5,713.79
1509 2	SKYLINE INTERNATIONAL LLC 125 HAUL ROAD WAYNE NJ 125 HAUL RD	U 117900 0 07470 0 1 117900 0.00		1,610.81 1,610.81	1,639.70 0.00	0.00 4,861.32 4,861.32
		09/25/19 19 1 PT01 CK 34671168		0.00	188.46	4,861.32
		09/25/19 19 1 PT01 CK 3467168		5.65	0.00	4,855.67
		09/25/19 19 2 PT01 CK 34671168		0.00	115.98	4,855.67
		09/25/19 19 3 PT01 CK 34671168		0.00	44.27	4,855.67
		Per Diem Interest:			87.39	4,943.06

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1509 13	MAZARI IZMIR 10 KENT AVE WAYNE NJ 10 KENT AVE	49500 00660 137400 07470 0 2 186900	0.00	2,553.53 2,553.52 2,553.53 706.67 Per Diem Interest:	2,599.31 0.00 142.77 97.03 213.01	0.00 7,706.36 7,706.36 5,152.83 4,446.16 4,659.17
1509 18	WILGUS ALEXIS L 175 PARK LN WAYNE NJ 307 BOULEVARD DR	43700 50500 07470 0 2 94200	*Lien**Lien* 0.00	1,287.01 1,287.01 Per Diem Interest:	1,310.09 0.00 348.53	0.00 3,884.11 3,884.11 4,232.64
1514 3	MEYER, ROBERT & SYLVIA 264 KENT AVENUE WAYNE, NJ DORSA AVE	3400 0 07470 0 1 3400	0.00	46.46 46.45 46.46 0.02 46.43 47.28 Per Diem Interest:	47.29 0.00 0.26 0.00 1.01 0.00 0.00	0.00 140.20 140.20 93.74 93.72 47.29 0.01 0.01
1516 1	HOPPER, ARTHUR 237 WHITMORE AVE WAYNE, NJ 200 MONMOUTH AVE	11500 0 07470 0 1 11500	*Lien**Lien* 0.00	157.12 157.12 Per Diem Interest:	159.94 0.00 18.91	0.00 474.18 474.18 493.09
1516 7	HOPPER ARTHUR 237 WHITMORE AVE WAYNE NJ 220 MONMOUTH AVE	11500 0 07470 0 1 11500	*Lien**Lien* 0.00	157.12 157.12 Per Diem Interest:	159.94 0.00 18.91	0.00 474.18 474.18 493.09
1520 5	STEININGA, BERNADINE A 221 BOULEVARD DR WAYNE, N J 221 BOULEVARD DR	46100 61300 07470 0 2 107400	0.00	1,467.36 1,467.35 1,467.36 1,467.35 0.00 Per Diem Interest:	1,493.67 0.00 11.88 44.35 33.93 32.86	0.00 4,428.38 4,428.38 2,961.02 1,493.67 1,493.67 1,526.53
1539 2	KARASCH PAUL C 102 FERRI ST WAYNE NJ 105 FERRI ST	45500 27600 07470 0 2 73100	0.00	998.73 998.73 998.73	1,016.64 0.00 7.99	0.00 3,014.10 3,014.10 2,015.37

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
1539	2	KARASCH PAUL C	Continued			
		06/05/19 19 2 PT01 CK 1123		998.73	6.66	1,016.64
		06/05/19 19 3 PT01 CK		0.04	0.00	1,016.60
		08/23/19 19 3 PT01 CK 1132		1,016.37	4.97	0.23
		Per Diem Interest:			0.00	0.23
1542 3	BIAMONTE, NICHOLAS & RUTHANN 22 LEO PL WAYNE NJ 22 LEO PLACE	47300 100000 07470 0 2 147300 0.00		2,012.49 2,012.49	2,048.57 0.00	0.00 6,073.55
		02/15/19 19 1 PT01 CK		491.04	8.96	5,582.51
		02/21/19 19 1 RTBC CK		491.04	8.96	6,073.55
		Original Payment Date: 02/15/19				
		02/21/19 19 1 JRET No Account		20.00	0.00	6,093.55
		02/25/19 19 1 PT01 CK		455.85	24.15	5,637.70
		02/25/19 19 1 PTRC CK		20.00	0.00	5,617.70
		03/18/19 19 1 PT01 CK		482.10	17.90	5,135.60
		09/23/19 19 1 PT01 CK		204.46	99.39	4,931.14
		09/30/19 19 1 RTBC CK		204.46	99.39	5,135.60
		Original Payment Date: 09/23/19				
		09/23/19 19 2 PT01 CK		0.00	142.89	5,135.60
		09/30/19 19 2 RTBC CK		0.00	142.89	5,135.60
		Original Payment Date: 09/23/19				
		09/23/19 19 3 PT01 CK		0.00	53.26	5,135.60
		09/30/19 19 3 RTBC CK		0.00	53.26	5,135.60
		Original Payment Date: 09/23/19				
		09/30/19 19 3 JRET No Account		20.00	0.00	5,155.60
		Per Diem Interest:			393.12	5,548.72
1545 5	CELESTINO, ORLAND & SALOMI 21 KIWANIS DR WAYNE, NJ KENT AVE	6900 0 07470 0 1 6900 0.00		94.28 94.27	95.96 0.00	0.00 284.51
		03/12/19 19 1 PT01 CK 3768		94.28	0.86	190.23
		06/21/19 19 2 PT01 CK 3721		93.85	1.05	96.38
		Per Diem Interest:			1.93	98.31
1545 9	KARASCH PAUL C 102 FERRI ST WAYNE NJ 102 FERRI ST	47300 104100 07470 0 2 151400 0.00		2,068.51 2,068.50	2,105.60 0.00	0.00 6,242.61
		03/08/19 19 1 PT01 CK 1099		2,068.51	22.23	4,174.10
		03/26/19 19 2 JHR Homestead Credi		234.41-	0.00	3,939.69
		06/05/19 19 2 PT01 CK 1123		1,834.09	15.05	2,105.60
		06/05/19 19 3 PT01 CK 1123		1.21	0.00	2,104.39
		08/23/19 19 3 PT01 CK 1132		2,103.76	13.98	0.63
		Per Diem Interest:			0.02	0.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value		1st Qtr	3rd Qtr	Original Billed
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	
		Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	
1600 10	GRAF MATTHEW & JENNIFER			141600				0.00
	80 BEECHWOOD DRIVE			94100		3,220.26	3,278.00	
	WAYNE NJ	07470		0		3,220.25	0.00	9,718.51
	60 MAGNOLIA PLACE	2		235700	0.00			9,718.51
		02/26/19	19	1	PTSB CS	3,220.26	38.64	6,498.25
		07/05/19	19	2	PT01 CK 2328	3,220.25	78.48	3,278.00
		07/16/19	19	3	J070 value: 31,700-	873.97-	0.00	2,404.03
		09/16/19	19	3	PT01 CK 2315	2,389.48	38.51	14.55
					Per Diem Interest:		0.33	14.88
1600 15	REIHER KENNETH V & TONI & BRITTANY			136200				0.00
	35 CASTLES DR			119400		3,492.14	3,554.76	
	WAYNE NJ	07470		0		3,492.13	0.00	10,539.03
	35 CASTLES DR	2		255600	0.00			10,539.03
		09/19/19	19	1	PT01 CK 146	0.00	398.10	10,539.03
		09/19/19	19	2	PT01 CK 146	0.00	240.96	10,539.03
		09/19/19	19	3	PT01 CK 146	0.00	85.31	10,539.03
					Per Diem Interest:		184.41	10,723.44
1602 7	CARMAX AUTO SUPERSTORES INC			0				0.00
	12800 TUCKAHOE CREEK PKY			0		47,818.75	185,810.00-	
	RICHMOND VIRGINIA	23238		0		47,818.75	0.00	90,172.50-
	1750 ROUTE 23			0	0.00			90,172.50-
		07/30/18	19	1	J080 value: 3,300,00	45,086.25	0.00	45,086.25-
		10/01/18	19	1	PT01 CK 7192359	92,905.00	0.00	137,991.25-
		07/30/18	19	2	J080 value: 3,300,00	45,086.25	0.00	92,905.00-
		10/01/18	19	2	PT01 CK 7192359	92,905.00	0.00	185,810.00-
		07/26/19	19	3	J063 To 1602-7.01	185,810.05	0.00	0.05
				Per Diem Interest:		0.00	0.05	
1602 15	MARTIN, DONALD F & DORIS			84900				0.00
	200 RATZER RD			51500		1,863.57	1,896.99	
	WAYNE, NJ	07470		0		1,863.56	0.00	5,624.12
	198R RATZER RD	2		136400	0.00			5,624.12
		10/28/19	19	1	PT01 CS	0.00	248.79	5,624.12
		10/28/19	19	2	PT01 CS	0.00	164.93	5,624.12
		10/28/19	19	3	PT01 CS	0.00	82.52	5,624.12
				Per Diem Interest:		8.45	5,632.57	
1602 115	PIZNAK RYAN A			117900	VT001			0.00
	102 MAGNOLIA PL			70600		2,575.39	2,496.56	
	WAYNE NJ	07470		0		2,575.38	0.00	7,647.33
	102 MAGNOLIA PLACE	2		188500	187.50			7,647.33
		01/29/19	19	1	PT01 CK 848	2,575.39	0.00	5,071.94
		01/29/19	19	2	J053 VETERAN ALLOWED	250.00-	0.00	4,821.94
		05/03/19	19	2	PT01 CK 979	2,325.28	0.00	2,496.66
		08/01/19	19	2	PT01 CK 930	0.10	0.00	2,496.56
		08/01/19	19	3	PT01 CK 930	2,496.46	0.00	0.10
				Per Diem Interest:		0.00	0.10	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1602 116	EILERT, STEVEN M & JILL 106 MAGNOLIA PLACE WAYNE, NJ 106 MAGNOLIA PLACE	125000 125800 07470 0 2 250800	0.00	3,426.56 3,426.55	3,488.00 0.00	0.00 10,341.11 10,341.11
		02/11/19 19 1 PT01 CK 7088 07/15/19 19 2 PT01 CK 7376		3,426.56 3,371.84	0.00 96.10	6,914.55 3,542.71
				Per Diem Interest:	159.86	3,702.57
1602 118	CALTAVUTURO ANTHONY & MACCONCHIE C 112 MAGNOLIA PL WAYNE NJ 112 MAGNOLIA PLACE	146800 143700 07470 0 2 290500	0.00	3,968.96 3,968.96	4,040.13 0.00	0.00 11,978.05 11,978.05
		01/30/19 19 1 PT01 CK 05/01/19 19 2 PT01 CK		3,968.96 3,968.96	0.00 0.00	8,009.09 4,040.13
				Per Diem Interest:	144.31	4,184.44
1602 119	CONNELLY, BOB & MERAL 116 MAGNOLIA PLACE WAYNE, NJ 116 MAGNOLIA PLACE	126500 184700 07470 0 2 311200	0.00	4,251.77 4,251.77	4,328.02 0.00	0.00 12,831.56 12,831.56
		02/06/19 19 1 PT01 CK 995422 05/03/19 19 2 PT01 CK 995440 08/07/19 19 3 PT01 CK 995465		4,251.77 4,251.77 4,251.77	0.00 0.00 0.00	8,579.79 4,328.02 76.25
				Per Diem Interest:	1.52	77.77
1603 4	WARREN, ANNE E M 191 HILLCREST DR WAYNE, NJ 191 HILLCREST DR	130300 80500 07470 0 2 210800	0.00	2,880.06 2,880.05	2,931.70 0.00	0.00 8,691.81 8,691.81
		06/25/19 19 1 PT01 CK 0971 08/27/19 19 1 PT01 CK 1131 09/05/19 19 1 PT01 CK 1001 10/25/19 19 1 PT01 CK 106 06/25/19 19 2 PT01 CK 0971 08/27/19 19 2 PT01 CK 1131 09/05/19 19 2 PT01 CK 1001 10/25/19 19 2 PT01 CK 106 08/27/19 19 3 PT01 CK 1131 09/05/19 19 3 PT01 CK 1001 10/25/19 19 3 PT01 CK 106		0.00 0.00 140.80 1,786.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	207.36 89.28 11.52 68.48 77.76 89.28 11.52 72.00 38.11 11.73 73.29	8,691.81 8,691.81 8,551.01 6,764.78 6,764.78 6,764.78 6,764.78 6,764.78 6,764.78 6,764.78 6,764.78
				Per Diem Interest:	20.30	6,785.08
1603 21	BREGMAN, MYRON & VIVIAN A 3 HERSHEY RD WAYNE, NJ 3 HERSHEY RD	137200 129800 07470 0 2 267000	0.00	3,647.89 3,647.89	3,713.30 0.00	0.00 11,009.08 11,009.08
		02/04/19 19 1 PT01 CK 05/02/19 19 2 PT01 CK 05/07/19 19 2 RTBC CK		3,647.89 3,647.89 3,647.89	0.00 0.00 0.00	7,361.19 3,713.30 7,361.19

Original Payment Date: 05/02/19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1603	21	BREGMAN, MYRON & VIVIAN A	Continued			
		05/07/19 19 2 JRET Account Closed		20.00	0.00	7,381.19
		05/13/19 19 2 PT01 CK 2045		3,647.89	17.43	3,733.30
		05/13/19 19 2 PTRC CK 2045		20.00	0.00	3,713.30
		09/18/19 19 3 PT01 CK 2088		3,684.93	70.19	28.37
		Per Diem Interest:			0.61	28.98
1609 7	VEYNBERG GELENA & MICHAEL 7 WOODS END CT WAYNE NJ 7 WOODS END COURT	169400 212200 07470 0 2 381600 0.00		5,213.61 5,213.61	5,307.10 0.00	0.00 15,734.32 15,734.32
		03/01/19 19 1 PT01 CK		5,213.61	65.70	10,520.71
		07/23/19 19 2 PT01 CK		5,213.61	179.59	5,307.10
		Per Diem Interest:			201.32	5,508.42
1610 10 -C0017- -	LEU PROPERTY LLC 5 BITOLA DR WAYNE NJ 330 RATZER RD	48500 117700 07470 0 4A 166200 0.00		2,270.71 2,270.71	2,311.43 0.00	0.00 6,852.85 6,852.85
		02/05/19 19 1 PT01 CK 44275		2,270.71	0.00	4,582.14
		05/03/19 19 2 PT01 CK 046853		2,270.71	0.00	2,311.43
		08/20/19 19 3 PT01 CK 49388		2,297.39	14.04	14.04
		10/02/19 19 3 PT01 CK 1055		13.94	0.13	0.10
		Per Diem Interest:			0.00	0.10
1610 24	ELSAMNA, TAREQ & Wafa ALI 9 OAK HILL DR WAYNE, NJ 9 OAK HILL DR	173300 176400 07470 0 2 349700 0.00		4,777.78 4,777.78	4,863.45 0.00	0.00 14,419.01 14,419.01
		02/06/19 19 1 PT01 CK 42813964		4,777.78	0.00	9,641.23
		06/03/19 19 2 PT01 CK 19753963		4,714.67	63.11	4,926.56
		08/09/19 19 2 PT01 CK 26243		63.11	2.08	4,863.45
		08/09/19 19 3 PT01 CK 26243		4,798.26	0.00	65.19
		09/16/19 19 3 PT01 CK 34025742		64.95	0.65	0.24
		Per Diem Interest:			0.00	0.24
1612 10	MOROZ, ANNA 32 SANDRA LANE WAYNE, NJ 32 SANDRA LANE	105800 101300 07470 0 2 207100 0.00		2,829.51 2,829.50	2,880.24 0.00	0.00 8,539.25 8,539.25
		04/04/19 19 1 PT01 CK 7797		2,829.51	89.13	5,709.74
		04/04/19 19 2 PT01 CK 7797		78.32	0.00	5,631.42
		10/04/19 19 2 PT01 CK 7824		2,751.18	146.72	2,880.24
		10/04/19 19 3 PT01 CK 7824		2,796.26	90.73	83.98
		Per Diem Interest:			1.13	85.11

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1612 22	ABBAS AHMAD A 7 ORCHARD LANE SADDLE BROOK NJ 31 BLACK OAK RIDGE RD	81600 34200 07663 0 2 115800	0.00	1,582.12 1,582.12	1,610.49 0.00	0.00 4,774.73 4,774.73
		07/16/19 19 1 PT01 CK 543 07/16/19 19 2 PT01 CK 543		1,582.12 1,582.12	130.52 59.33	3,192.61 1,610.49
				Per Diem Interest:	34.97	1,645.46
1612 25.01	JOSIFOSKI, DENI 15 BLK OAK RDG RD WAYNE, NJ 11 BLACK OAK RIDGE RD	84600 0 07470 0 1 84600	0.00	1,155.85 1,155.85	1,176.57 0.00	0.00 3,488.27 3,488.27
		02/01/19 19 1 PT01 CK 760312 05/01/19 19 2 PT01 CK 122		1,155.85 1,155.85	0.00 0.00	2,332.42 1,176.57
				Per Diem Interest:	23.53	1,200.10
1613 16	IANOS, VASILE D & CARMELA MARTIRE 69 SANDRA LANE WAYNE, NJ 69 SANDRA LANE	106400 121400 07470 0 2 227800	0.00	3,112.32 3,112.32	3,168.13 0.00	0.00 9,392.77 9,392.77
		03/06/19 19 1 PT01 CK 03/28/19 19 1 PT01 CK 09/06/19 19 1 PT01 CK 1255 09/17/19 19 1 PT01 CS 09/17/19 19 1 PT01 CS 09/27/19 19 1 PT01 CS 03/26/19 19 2 JHR Homestead Credi 09/06/19 19 2 PT01 CK 1255 09/17/19 19 2 PT01 CS 09/27/19 19 2 PT01 CS 10/01/19 19 2 PT01 CS 09/06/19 19 3 PT01 CK 1255 09/17/19 19 3 PT01 CS 09/27/19 19 3 PT01 CS 10/01/19 19 3 PT01 CS		0.00 0.00 0.00 0.00 2,500.00 612.32 479.40- 0.00 0.00 955.62 990.31 0.00 0.00 0.00 0.00	54.47 34.24 245.87 17.12 0.00 3.06 0.00 164.56 14.48 13.16 3.35 55.44 17.42 15.84 6.34	9,392.77 9,392.77 9,392.77 9,392.77 6,892.77 6,280.45 5,801.05 5,801.05 5,801.05 4,845.43 3,855.12 3,855.12 3,855.12 3,855.12
				Per Diem Interest:	57.82	3,912.94
1615 16	SMITH FAMILY I TRUST 536 NEWARK POMPTON TPKE WAYNE NJ 536 NEWARK POMPTON TPKE	78700 41900 07470 0 2 120600	0.00	1,647.70 1,647.70	1,677.24 0.00	0.00 4,972.64 4,972.64
		02/06/19 19 1 PT01 CS 05/20/19 19 2 PT01 CS		1,647.70 1,647.70	0.00 8.99	3,324.94 1,677.24
				Per Diem Interest:	44.98	1,722.22
1616 15	ANOLL, KAREN 341 LAKESIDE RD HEWITT, NJ 494 NEWARK POMPTON TPKE	79600 64200 07421 0 2 143800	0.00	1,964.67 1,964.67	1,999.90 0.00	0.00 5,929.24 5,929.24
		05/29/19 19 1 PT01 CK		1,964.67	66.75	3,964.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1616	15	ANOLL, KAREN 05/29/19 19 2 PT01 CK	Continued	1,964.67 Per Diem Interest:	27.51 57.05	1,999.90 2,056.95
1616 35	RAQUET, ARNOLD & GLORIA 23 FERNDAL RD WAYNE, NJ 23 FERNDAL RD	92200 55500 07470 0 2 147700 0.00 02/07/19 19 1 PT01 CK 378 03/26/19 19 2 JHR Homestead Credi 05/02/19 19 2 PT01 CK 385 08/20/19 19 3 PT01 CK 389 09/10/19 19 3 PT01 CK 393		2,017.96 2,017.95 2,017.96 278.41- 1,739.54 2,041.82 12.29 Per Diem Interest:	2,054.14 0.00 0.00 0.00 0.00 12.32 0.05 0.00	0.00 6,090.05 6,090.05 4,072.09 3,793.68 2,054.14 12.32 0.03 0.03
1616 38	SCALONE JOSEPH L & JOSEPH O ET AL 13 FERNDAL RD WAYNE NJ 13 FERNDAL RD	92200 00672 115100 07470 0 2 207300 0.00 01/29/19 19 1 PT01 CK import file		2,832.24 2,832.24 2,832.24 Per Diem Interest:	2,883.02 0.00 0.00 309.64	0.00 8,547.50 8,547.50 5,715.26 6,024.90
1616 41	HOENTZ, LESLIE A 78 BLK OAK RDG RD WAYNE, NJ 78 BLACK OAK RIDGE RD	90100 00672 53500 07470 0 2 143600 0.00 10/09/18 19 1 J065 2018 Added S 09/10/19 19 1 PT01 CK 145 09/19/19 19 1 PT01 CK 148 10/09/18 19 2 J065 2018 Added S 09/10/19 19 2 PT01 CK 145 09/19/19 19 2 PT01 CK 148 09/10/19 19 3 PT01 CK 145 09/19/19 19 3 PT01 CK 148		0.00 0.00 1,961.94 0.00 0.00 1,961.93 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,997.12 0.00 0.00 0.00 213.85 8.83 0.00 125.56 8.83 37.95 8.99 124.34	0.00 1,997.12 1,997.12 3,959.06 3,959.06 3,959.06 5,920.99 5,920.99 5,920.99 5,920.99 5,920.99 6,045.33
1616 44.02	COOK, FRANCES & COOK, FRANCIS 3 NANCY COURT WAYNE, NJ 3 NANCY COURT	123900 169100 07470 0 2 293000 0.00 02/19/19 19 1 PT01 CK 6600 05/22/19 19 1 PT01 CK 6673 05/22/19 19 2 PT01 CK 6673 05/22/19 19 3 PT01 CK 6673 09/03/19 19 3 PT01 CK 6741		4,003.12 4,003.11 3,973.74 29.38 4,003.11 20.17 4,008.02 Per Diem Interest:	4,074.90 0.00 29.38 1.35 40.03 0.00 46.71 1.35	0.00 12,081.13 12,081.13 8,107.39 8,078.01 4,074.90 4,054.73 46.71 48.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1618 11	CASEY, BRYAN & ELLEN K 539 NWK POMP TPKE WAYNE, NJ 539 NEWARK POMPTON TPKE	87100 136000 07470 0 2 223100	0.00	3,048.11 3,048.10	3,102.76 0.00	0.00 9,198.97 9,198.97
		08/06/19 19 1 PT01 CK 995001		3,048.11	281.95	6,150.86
		08/06/19 19 2 PT01 CK 995001		3,048.10	144.78	3,102.76
		08/06/19 19 3 PT01 CK 995001		3,063.57	0.00	39.19
		Per Diem Interest:			0.78	39.97
1700 5	RAISER, MICHAEL & CHRISTINE 97 HEMLOCK TERR WAYNE, NJ 97 HEMLOCK TERR	143800 206100 07470 0 2 349900	0.00	4,780.51 4,780.51	4,866.24 0.00	0.00 14,427.26 14,427.26
		12/31/18 19 1 PT01 CK 3705		7.97	0.00	14,419.29
		03/18/19 19 1 PT01 CK 7420		4,733.15	92.57	9,686.14
		06/03/19 19 1 PT01 CK 7501		39.39	1.48	9,646.75
		06/03/19 19 2 PT01 CK 7501		4,775.69	76.49	4,871.06
		Per Diem Interest:			219.34	5,090.40
1700 23	LEE, JOHN J & SUSAN C 1 FAIRVIEW TERR WAYNE, NJ 1 FAIRVIEW TERR	101800 SC001 77700 07470 0 2 179500		2,389.92 2,389.92	2,433.90 0.00	0.00 7,213.74 7,213.74
		02/01/19 19 1 PT01 CK 958		2,389.89	0.00	4,823.85
		05/07/19 19 1 PT01 CK 986		0.03	0.00	4,823.82
		03/26/19 19 2 JHR Homestead Credi		375.85-	0.00	4,447.97
		05/07/19 19 2 PT01 CK 986		2,014.04	0.00	2,433.93
		08/02/19 19 2 PT01 CK 1016		0.03	0.00	2,433.90
		08/02/19 19 3 PT01 CK 1016		2,433.87	0.00	0.03
		Per Diem Interest:			0.00	0.03
1700 36	HAMLIN TRUST % MARY TOM, ESQ. 502 VALLEY RD, SUITE 104 WAYNE, NJ 849 ALPS RD	116200 111800 07470 0 2 228000	0.00	3,115.05 3,115.05	3,170.91 0.00	0.00 9,401.01 9,401.01
		Per Diem Interest:			731.07	10,132.08
1701 16	MCNUTT, BRUCE 21 HIGHLAND TERR WAYNE, NJ 21 HIGHLAND TERR	101900 171400 07470 0 2 273300	0.00	3,733.97 3,733.96	3,800.92 0.00	0.00 11,268.85 11,268.85
		02/01/19 19 1 PT01 CK 3496277		3,733.97	0.00	7,534.88
		05/01/19 19 2 PT01 CK 15435925		3,733.96	0.00	3,800.92
		08/20/19 19 3 PT01 CK 256103		3,772.73	28.19	28.19
		09/16/19 19 3 PT01 CK 34042854		28.09	0.16	0.10
		Per Diem Interest:			0.00	0.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1704 12	DOMINGUEZ, ARMANDO & VENANCIA 17 FOREST TERR WAYNE, NJ 17 FOREST TERR	105600 109900 07470 0 2 215500	0.00	2,944.27 2,944.27	2,997.07 0.00	0.00 8,885.61 8,885.61
		05/21/19 19 1 PT01 CK 550 05/21/19 19 2 PT01 CK 550		2,944.27 2,944.27	116.10 29.44	5,941.34 2,997.07
				Per Diem Interest:	97.37	3,094.44
1704 20	GROSENSTEIN, BRYAN M & STACIE L 18 SHADY TERR WAYNE, NJ 18 SHADY TERR	101800 168700 07470 0 2 270500	0.00	3,695.71 3,695.71	3,761.98 0.00	0.00 11,153.40 11,153.40
		03/11/19 19 1 PT01 CK 2104 09/23/19 19 1 PT01 CK 2133 09/23/19 19 2 PT01 CK 2133 09/23/19 19 3 PT01 CK 2133		3,570.43 125.28 3,695.71 3,671.77	73.91 12.03 262.40 97.81	7,582.97 7,457.69 3,761.98 90.21
				Per Diem Interest:	1.71	91.92
1706 5	TIERNEY GREGORY P SR PO BOX 1415 CLIFTON, NJ 59 ELMWOOD TERR	102200 101400 07011 0 2 203600	0.00	2,781.69 2,781.68	2,831.57 0.00	0.00 8,394.94 8,394.94
		03/15/19 19 1 PT01 CK 3074 06/03/19 19 1 PT01 CK 189 06/03/19 19 2 PT01 CK 189 09/10/19 19 2 PT01 CK 1531 09/10/19 19 3 PT01 CK 1531		2,757.20 24.49 2,778.87 2.81 2,774.83	61.20 0.96 44.51 0.13 53.80	5,637.74 5,613.25 2,834.38 2,831.57 56.74
				Per Diem Interest:	1.45	58.19
1711 33	BOGERT, JOHN W & KATHLEEN 2 HILLSIDE TERR WAYNE, NJ 2 HILLSIDE TERR	101800 SC001 00660 61100 VT001 07470 0 2 162900 375.00	0.00	2,100.63 2,100.62	2,140.53 0.00	0.00 6,341.78 6,341.78
		03/05/19 19 1 PT01 CK 8951 03/11/19 19 1 PT01 CK 8958 04/08/19 19 1 PT01 CK 8972 08/09/19 19 1 PT01 CK 9070 10/01/19 19 1 PT01 CK 10/01/19 19 1 PT01 CK 3347142 03/26/19 19 2 JHR Homestead Credi 05/24/19 19 2 J052 EXCEEDS INCOME 08/09/19 19 2 PT01 CK 9070 10/01/19 19 2 PT01 CK 10/01/19 19 3 PT01 CK		0.00 0.00 0.00 0.00 0.00 140.51 282.06- 250.00 0.00 0.00 0.00	35.71 6.30 28.36 127.09 54.62 0.00 0.00 98.49 53.78 64.22	6,341.78 6,341.78 6,341.78 6,341.78 6,341.78 6,201.27 5,919.21 6,169.21 6,169.21 6,169.21 6,169.21
				Per Diem Interest:	92.54	6,261.75

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1717 14	MERCURIS MARY C 136 LAKE DR E WAYNE NJ 136 LAKE DR E	137100 123200 07470 0 2 260300	0.00	3,556.35 3,556.35	3,620.12 0.00	0.00 10,732.82 10,732.82
		03/27/19 19 1 PT01 CK		3,556.35	81.33	7,176.47
		09/03/19 19 2 PT01 CK		3,397.09	166.11	3,779.38
		09/03/19 19 3 PT01 CK		0.00	57.92	3,779.38
		Per Diem Interest:			109.60	3,888.98
1728 1	56 LAKE DRIVE W, LLC 56 LAKE DRIVE W WAYNE, NJ 56-60 LAKE DR W	139600 231100 07470 0 4A 370700	0.00	5,064.69 5,064.69	5,155.51 0.00	0.00 15,284.89 15,284.89
		05/23/19 19 1 PT01 CK 104		0.00	283.62	15,284.89
		05/23/19 19 2 PT01 CK 104		0.00	55.71	15,284.89
		Per Diem Interest:			1,032.22	16,317.11
1731 11	SUMMIT PROPERTIES, LLC 5 SICOMAC RD, SUITE 172 NORTH HALEDON, NJ 35 OAKWOOD DR	116100 76500 07058 0 2 192600	*Lien**Lien*	2,631.40 2,631.40	2,678.58 0.00	0.00 7,941.38 7,941.38
		Per Diem Interest:			712.61	8,653.99
1731 12	LUELE, ERIC & MICHELE 39 OAKWOOD DR WAYNE, NJ 39 OAKWOOD DR	106400 165700 07470 0 2 272100	0.00	3,717.57 3,717.57	3,784.23 0.00	0.00 11,219.37 11,219.37
		02/07/19 19 1 PT01 CK		1,000.00	0.00	10,219.37
		02/21/19 19 1 PT01 CK		1,417.57	19.86	8,801.80
		04/30/19 19 1 PT01 CK		1,300.00	44.85	7,501.80
		04/30/19 19 2 PT01 CK		2,372.72	0.00	5,129.08
		08/02/19 19 2 PT01 CK		344.85	31.96	4,784.23
		Per Diem Interest:			214.79	4,999.02
1733 2	CUSTANCE, WILLIAM T & KRISTIN L 37 CHESTNUT DR WAYNE, NJ 37 CHESTNUT DR	119800 85500 07470 0 2 205300	0.00	2,804.92 2,804.91	2,855.21 0.00	0.00 8,465.04 8,465.04
		04/05/19 19 1 PT01 CK		0.00	89.76	8,465.04
		04/08/19 19 1 PT01 CK		0.00	4.21	8,465.04
		07/19/19 19 1 PT01 CK		2,804.92	141.65	5,660.12
		07/19/19 19 2 PT01 CK		2,804.91	109.39	2,855.21
		Per Diem Interest:			97.98	2,953.19
1735 15	KESSEL SANFORD 27 HILLCREST DR WAYNE NJ 27 HILLCREST DR	106400 81300 07470 0 2 187700	0.00	2,564.46 2,564.45	2,610.44 0.00	0.00 7,739.35 7,739.35
		02/08/19 19 1 PT01 CK 1476		2,564.46	0.00	5,174.89
		05/08/19 19 2 PT01 CK 17813		2,564.45	0.00	2,610.44

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1735	15	KESSEL SANFORD	Continued			
				Per Diem Interest:	83.27	2,693.71
1800 24	ASTARITA, PATRICK & KIM 27 LAUWE AVE WAYNE, NJ 27 LAUWE AVE	87000 123400 07470 0 2 210400	0.00	2,874.59 2,874.59	2,926.14 0.00	0.00 8,675.32 8,675.32
		03/04/19 19 1 PT01 CK		0.00	47.43	8,675.32
		03/19/19 19 1 PT01 CK		0.00	21.56	8,675.32
		05/01/19 19 1 PT01 CK		1,896.84	60.37	6,778.48
		07/31/19 19 1 PT01 CK		977.75	43.51	5,800.73
		07/31/19 19 2 PT01 CK		2,874.59	127.92	2,926.14
		07/31/19 19 3 PT01 CK		76.23	0.00	2,849.91
				Per Diem Interest:	90.75	2,940.66
1801 15	OSBORNE, ALBERT F & JENNIE L 25 GREENRALE AVE WAYNE, NJ 25 GREENRALE AVE	109900 00660 99300 07470 0 2 209200	0.00	2,858.20 2,858.19	2,909.45 0.00	0.00 8,625.84 8,625.84
		03/18/19 19 1 PT01 CK		2,858.20	47.59	5,767.64
				Per Diem Interest:	313.17	6,080.81
1801 26	GORDON, IRINA 66 ANDOVER DR WAYNE, NJ 66 ANDOVER DR	137200 215200 07470 0 2 352400	0.00	4,814.67 4,814.66	4,901.01 0.00	0.00 14,530.34 14,530.34
		01/29/19 19 1 PT01 CK 601465259		4,814.55	0.00	9,715.79
		04/23/19 19 1 PT01 CK 58801		0.12	0.00	9,715.67
		04/23/19 19 2 PT01 CK 58801		4,814.54	0.00	4,901.13
		08/07/19 19 2 PT01 CK 629801186		0.12	0.00	4,901.01
		08/07/19 19 3 PT01 CK 629801186		4,900.89	0.00	0.12
				Per Diem Interest:	0.00	0.12
1802 3	MEHTANI VASHDEV T 12 HUFF RD WAYNE NJ 12 HUFF RD	121200 00672 117900 07470 0 2 239100	0.00	3,266.71 3,266.70	3,325.28 0.00	0.00 9,858.69 9,858.69
		05/21/19 19 1 PT01 CK 1419		0.00	179.67	9,858.69
		08/23/19 19 1 PT01 CK 1420		168.47	150.27	9,690.22
		05/21/19 19 2 PT01 CK 1419		0.00	32.67	9,690.22
		08/23/19 19 2 PT01 CK 1420		0.00	150.27	9,690.22
		08/23/19 19 3 PT01 CK 1420		0.00	36.58	9,690.22
				Per Diem Interest:	329.47	10,019.69
1802 18	TALMADGE, WILLIAM & ANN J 38 AUGUSTA DR WAYNE, NJ 38 AUGUSTA DR	121000 VT001 98600 07470 0 2 219600	187.50	2,937.79 2,937.78	2,991.59 0.00	0.00 8,867.16 8,867.16
		01/29/19 19 1 PT01 CK 2518051273		2,937.74	0.00	5,929.42
		04/04/19 19 1 PT01 CK 25837227		0.05	0.00	5,929.37

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1802	18	TALMADGE, WILLIAM & ANN J	Continued			
		03/26/19 19 2 JHR Homestead Credi		388.94-	0.00	5,540.43
		04/04/19 19 2 PT01 CK 25837227		2,548.79	0.00	2,991.64
		08/21/19 19 2 PT01 CK 2293224		0.05	0.00	2,991.59
		08/21/19 19 3 PT01 CK 2293224		2,971.04	20.50	20.55
		Per Diem Interest:			0.72	21.27
1806 47	LENNON RITA J & LENNON MARIANNE 49 BURNSIDE PLACE WAYNE NJ 49 BURNSIDE PLACE	96600 02727 109100 07470 0 2 205700	*Lien**Lien* 0.00	2,810.38 2,810.38	2,860.77 0.00	0.00 8,481.53 8,481.53
		02/01/19 19 1 PT01 CK 225783		2,753.51	0.00	5,728.02
		05/01/19 19 1 PT01 CK 225872		56.87	1.14	5,671.15
		05/01/19 19 2 PT01 CK 225872		2,752.37	0.00	2,918.78
		07/30/19 19 2 PT01 CK 225942		58.01	1.15	2,860.77
		07/30/19 19 3 PT01 CK 225942		2,801.61	0.00	59.16
		Per Diem Interest:			1.18	60.34
1808 9	DI MINNI, NINO 17 CAROL PLACE WAYNE NJ 17 CAROL PLACE	121500 VT001 00597 164300 07474 0 2 285800	187.50	3,842.25 3,842.24	3,912.26 0.00	0.00 11,596.75 11,596.75
		07/03/19 19 1 PT01 CK		0.00	292.01	11,596.75
		07/24/19 19 1 PT01 CK		0.00	40.34	11,596.75
		08/05/19 19 1 PT01 CK		1,817.05	21.13	9,779.70
		09/30/19 19 1 PT01 CK		1,223.24	55.69	8,556.46
		10/29/19 19 1 PT01 CK		801.96	11.63	7,754.50
		07/03/19 19 2 PT01 CK		0.00	119.11	7,754.50
		07/24/19 19 2 PT01 CK		0.00	40.34	7,754.50
		08/05/19 19 2 PT01 CK		0.00	21.13	7,754.50
		09/30/19 19 2 PT01 CK		0.00	105.66	7,754.50
		10/29/19 19 2 PT01 CK		673.97	55.71	7,080.53
		09/30/19 19 3 PT01 CK		0.00	115.41	7,080.53
		10/29/19 19 3 PT01 CK		0.00	56.73	7,080.53
		Per Diem Interest:			7.08	7,087.61
1808 27	WELLS FARGO BANK NA 1 HOME CAMPUS DES MOINES IA 77 CAROL PLACE	119800 164800 50328 0 2 284600		3,888.35 3,888.35	3,958.07 0.00	0.00 11,734.77 11,734.77
		08/01/19 19 1 PT01 CK		3,888.35	349.95	7,846.42
		08/01/19 19 2 PT01 CK		3,888.35	174.98	3,958.07
		08/01/19 19 3 PT01 CK		41.54	0.00	3,916.53
		Per Diem Interest:			138.74	4,055.27
1808 39	SAYAN, JOSE C & HOAPP, DORA 105 CAROL PLACE WAYNE, NJ 105 CAROL PLACE	121000 159800 07470 0 2 280800		3,836.43 3,836.43	3,905.23 0.00	0.00 11,578.09 11,578.09
		04/22/19 19 1 PT01 CK 1160		3,836.43	115.62	7,741.66

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1808	39	SAYAN, JOSE C & HOAPP, DORA	Continued			
		04/22/19 19 2 PT01 CK 1160		3,836.43	0.00	3,905.23
				Per Diem Interest:	138.24	4,043.47
1809 14	GABRIEL MARILYN 24 DWYER RD WAYNE NJ 24 DWYER RD	126000 194500 07470 0 2 320500	0.00	4,378.84 4,378.83	4,457.35 0.00	0.00 13,215.02 13,215.02
				Per Diem Interest:	1,073.31	14,288.33
1811 3	KOWALSKI, BRIAN 23 DWYER RD WAYNE, N J 23 DWYER RD	129200 131200 07470 0 2 260400	0.00	3,557.72 3,557.71	3,621.52 0.00	0.00 10,736.95 10,736.95
		04/26/19 19 1 PT01 CK 213		0.00	151.20	10,736.95
		05/13/19 19 1 PT01 CK 215		2,009.66	30.24	8,727.29
		08/01/19 19 1 PT01 CK 222		800.88	60.37	7,926.41
		11/01/19 19 1 PT01 CK 231		747.18	33.62	7,179.23
		05/13/19 19 2 PT01 CK 215		0.00	21.35	7,179.23
		08/01/19 19 2 PT01 CK 222		0.00	138.75	7,179.23
		11/01/19 19 2 PT01 CK 231		896.13	160.10	6,283.10
		11/01/19 19 3 PT01 CK 231		0.00	162.97	6,283.10
				Per Diem Interest:	0.00	6,283.10
1813 3	DHAWAN, ANIL & POONAM 10 ROLAND PLACE WAYNE, NJ 10 ROLAND PLACE	124000 69000 07470 0 2 193000	0.00	2,636.87 2,636.86	2,684.15 0.00	0.00 7,957.88 7,957.88
		05/06/19 19 1 PT01 CS		0.00	125.25	7,957.88
		05/20/19 19 1 PT01 CS		0.00	18.46	7,957.88
		06/17/19 19 1 PT01 CS		0.00	35.60	7,957.88
		06/21/19 19 1 PT01 CS		0.00	5.27	7,957.88
		07/24/19 19 1 PT01 CS		0.00	43.51	7,957.88
		09/17/19 19 1 PT01 CS		0.00	69.88	7,957.88
		09/20/19 19 1 PT01 CS		0.00	3.96	7,957.88
		10/01/19 19 1 PT01 CS		0.00	14.50	7,957.88
		03/26/19 19 2 JHR Homestead Credi		363.80-	0.00	7,594.08
		05/20/19 19 2 PT01 CS		0.00	21.59	7,594.08
		06/17/19 19 2 PT01 CS		0.00	30.69	7,594.08
		06/21/19 19 2 PT01 CS		0.00	4.55	7,594.08
		07/24/19 19 2 PT01 CS		0.00	37.51	7,594.08
		09/17/19 19 2 PT01 CS		0.00	60.24	7,594.08
		09/20/19 19 2 PT01 CS		0.00	3.41	7,594.08
		10/01/19 19 2 PT01 CS		0.00	12.50	7,594.08
		09/17/19 19 3 PT01 CS		0.00	61.74	7,594.08
		09/20/19 19 3 PT01 CS		0.00	4.03	7,594.08
		10/01/19 19 3 PT01 CS		0.00	14.76	7,594.08
				Per Diem Interest:	113.91	7,707.99

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1814 6	KOUDELKA, JOANNE CLAIRE PO BOX 3583 WAYNE, NJ 38 BIRCHWOOD TERR	117800 64900 07474 0 2 182700	*Lien**Lien* 0.00	2,496.14 2,496.14	2,540.90 0.00	0.00 7,533.18 7,533.18
		03/07/19 19 1 PT01 CK 5193		0.00	44.93	7,533.18
		03/14/19 19 1 PT01 CK 5197		0.00	8.74	7,533.18
		03/26/19 19 2 JHR Homestead Credi		366.00-	0.00	7,167.18
		Per Diem Interest:			589.36	7,756.54
1815 4	VIVINO, ANGELIKE & VIVINO, MICHAEL 16 MICHAEL DR WAYNE, NJ 16 MICHAEL DR	121000 61200 07470 0 2 182200	 0.00	2,489.31 2,489.31	2,533.95 0.00	0.00 7,512.57 7,512.57
		Per Diem Interest:			561.63	8,074.20
1820 2	ERCOLINO KATHLEEN M & STEPHEN 63 BIRCHWOOD TERR WAYNE NJ 63 BIRCHWOOD TERR	116100 69200 07470 0 2 185300	 0.00	2,531.67 2,531.66	2,577.06 0.00	0.00 7,640.39 7,640.39
		02/25/19 19 1 PT01 CK		0.00	30.38	7,640.39
		03/11/19 19 1 PT01 CK		0.00	20.25	7,640.39
		03/18/19 19 1 PT01 CK		0.00	8.86	7,640.39
		03/25/19 19 1 PT01 CK		0.00	8.86	7,640.39
		04/01/19 19 1 PT01 CK		0.00	7.60	7,640.39
		05/01/19 19 1 PT01 CK		0.00	37.98	7,640.39
		05/20/19 19 1 PT01 CK		0.00	24.05	7,640.39
		06/03/19 19 1 PT01 CK		0.00	16.46	7,640.39
		06/18/19 19 1 PT01 CK		0.00	18.99	7,640.39
		07/03/19 19 1 PT01 CK		0.00	18.99	7,640.39
		08/05/19 19 1 PT01 CK		0.00	40.51	7,640.39
		08/20/19 19 1 PT01 CK		0.00	18.99	7,640.39
		08/23/19 19 1 PT01 CK		0.00	3.80	7,640.39
		08/26/19 19 1 PT01 CK		0.00	3.80	7,640.39
		09/06/19 19 1 PT01 CK		0.00	12.66	7,640.39
		09/13/19 19 1 PT01 CK		0.00	8.86	7,640.39
		09/23/19 19 1 PT01 CK 1470509616		0.00	12.66	7,640.39
		09/23/19 19 1 PT01 CK 1470509616		158.76	0.00	7,481.63
		10/21/19 19 1 PT01 CK		145.26	33.22	7,336.37
		05/20/19 19 2 PT01 CK		0.00	24.05	7,336.37
		06/03/19 19 2 PT01 CK		0.00	16.46	7,336.37
		06/18/19 19 2 PT01 CK		0.00	18.99	7,336.37
		07/03/19 19 2 PT01 CK		0.00	18.99	7,336.37
		08/05/19 19 2 PT01 CK		0.00	40.51	7,336.37
		08/20/19 19 2 PT01 CK		0.00	18.99	7,336.37
		08/23/19 19 2 PT01 CK		0.00	3.80	7,336.37
		08/26/19 19 2 PT01 CK		0.00	3.80	7,336.37
		09/06/19 19 2 PT01 CK		0.00	12.66	7,336.37
		09/13/19 19 2 PT01 CK		0.00	8.86	7,336.37
		09/23/19 19 2 PT01 CK 1470509616		0.00	12.66	7,336.37
		10/21/19 19 2 PT01 CK		0.00	35.44	7,336.37

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1820	2	ERCOLINO KATHLEEN M & STEPHEN	Continued			
		08/20/19 19 3 PT01 CK		0.00	24.48	7,336.37
		08/23/19 19 3 PT01 CK		0.00	3.87	7,336.37
		08/26/19 19 3 PT01 CK		0.00	3.87	7,336.37
		09/06/19 19 3 PT01 CK		0.00	12.89	7,336.37
		09/13/19 19 3 PT01 CK		0.00	9.02	7,336.37
		09/23/19 19 3 PT01 CK 1470509616		0.00	12.89	7,336.37
		10/21/19 19 3 PT01 CK		0.00	36.08	7,336.37
		Per Diem Interest:			36.69	7,373.06
1822 33	MATULA JOHN & IVONA 24 KOSSUTH PLACE WAYNE NJ 24 KOSSUTH PLACE	128200 158100 07470 0 2 286300 0.00		3,911.58 3,911.57	3,981.72 0.00	0.00 11,804.87 11,804.87
		06/21/19 19 1 PT01 CK 5371		3,911.58	215.48	7,893.29
		06/21/19 19 2 PT01 CK 5371		3,911.57	97.79	3,981.72
		Per Diem Interest:			141.68	4,123.40
1825 31	MILLER GLENN 230 MACDONALD DR WAYNE NJ 230 MAC DONALD DR	99800 87900 07470 0 2 187700 0.00		2,564.46 2,564.45	2,610.44 0.00	0.00 7,739.35 7,739.35
		12/27/18 19 1 PT01 CK 1150		100.68	0.00	7,638.67
		02/01/19 19 1 PT01 CK 1164		2,463.78	0.00	5,174.89
		02/01/19 19 2 PT01 CK 1164		100.68	0.00	5,074.21
		03/26/19 19 2 JHR Homestead Credi		353.81-	0.00	4,720.40
		06/10/19 19 2 PT01 CK 1204		2,109.96	26.37	2,610.44
		06/10/19 19 3 PT01 CK 1204		0.67	0.00	2,609.77
		Per Diem Interest:			79.94	2,689.71
1827 14	SCHWARTZ, STEVEN & SALLY A 15 CLINTON LANE WAYNE, NJ 15 CLINTON LANE	126000 141400 07470 0 2 267400 0.00		3,653.36 3,653.35	3,718.87 0.00	0.00 11,025.58 11,025.58
		02/06/19 19 1 PT01 CK 77221340		3,653.36	0.00	7,372.22
		05/01/19 19 2 PT01 CK 862835		3,653.35	0.00	3,718.87
		08/21/19 19 3 PT01 CK 130518		3,691.46	27.41	27.41
		09/16/19 19 3 PT01 CK 64059084		27.18	0.34	0.23
		Per Diem Interest:			0.01	0.24
1831 6.01	MAC LAREN, JOHN & MARIE 3 WOODLAND CT WAYNE, NJ 3 WOODLAND CT	156400 363600 07470 0 2 520000 0.00		7,104.50 7,104.50	7,231.90 0.00	0.00 21,440.90 21,440.90
		02/07/19 19 1 PT01 CK 12641		7,104.50	0.00	14,336.40
		05/10/19 19 2 PT01 CK 12797		7,104.50	0.00	7,231.90
		08/20/19 19 3 PT01 CK 156		7,171.12	60.78	60.78
		09/19/19 19 3 PT01 CK 13019		60.51	0.39	0.27
		Per Diem Interest:			0.00	0.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed
		Bank	Impr	Value	Lmt	Exempt			
		Zip	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1901 17	KASSAR, ALBERT 138 OLDHAM RD WAYNE, NJ 138 OLDHAM RD					81300			0.00
						52800	1,832.15	1,864.99	
		07470			0		1,832.14	0.00	5,529.28
		2				134100			5,529.28
		03/22/19	19	1	PT01	CK 2152	0.00	46.72	5,529.28
		06/07/19	19	1	PT01	CK 155	1,727.92	68.71	3,801.36
		08/07/19	19	1	PT01	CK 159	104.23	3.13	3,697.13
		06/07/19	19	2	PT01	CK 155	0.00	32.98	3,697.13
		08/07/19	19	2	PT01	CK 159	1,702.67	54.96	1,994.46
							Per Diem Interest:	89.36	2,083.82
1902 22	JUN, BYUNG K & GIL RYANG 45 LITTLEWOOD CT WAYNE, NJ 45 LITTLEWOOD CT					50000			0.00
						124900	2,389.58	2,432.42	
		07470			0		2,389.57	0.00	7,211.57
		2				174900			7,211.57
		02/01/19	19	1	PT01	CK 2475	2,389.58	0.00	4,821.99
		05/20/19	19	2	PT01	CK 2531145460	2,385.69	14.78	2,436.30
		08/09/19	19	2	PT01	CK 2541479249	3.88	0.15	2,432.42
		08/09/19	19	3	PT01	CK 2541479249	2,428.39	0.00	4.03
							Per Diem Interest:	0.08	4.11
1902 30	GREENBERG, JEFFREY M 60 LITTLEWOOD CT WAYNE, N J 60 LITTLEWOOD CT					50000			0.00
						117100	2,283.01	2,323.94	
		07470			0		2,283.00	0.00	6,889.95
		2				167100			6,889.95
		03/12/19	19	1	PT01	CK 6192	2,283.01	32.09	4,606.94
		07/11/19	19	2	PT01	CK 6229	2,283.00	50.01	2,323.94
							Per Diem Interest:	67.08	2,391.02
1902 90.02	KENZIK, GREGORY & KAREN 4 MICHELE CT WAYNE, NJ 4 MICHELE CT					151200			0.00
						224400	5,131.64	5,223.66	
		07470			0		5,131.63	0.00	15,486.93
		2				375600			15,486.93
		09/12/19	19	1	J075	To special char	5,131.64-	0.00	10,355.29
		09/12/19	19	2	J075	Bankruptcy19-25	5,131.63-	0.00	5,223.66
		09/12/19	19	3	J075	Bankruptcy 8/15	2,611.80-	0.00	2,611.86
							Per Diem Interest:	117.53	2,729.39
1902 91	IMBRUGLIA ANTHONY R SR 80 GARSIDE AVE WAYNE NJ 80 GARSIDE AVE					108900			0.00
						164500	3,735.33	3,802.31	
		07470			0		3,735.33	0.00	11,272.97
		2				273400			11,272.97
		01/04/19	19	1	PT01	CK 243929	11.42	0.00	11,261.55
		07/16/19	19	1	PT01	CK 250993	3,720.58	239.35	7,540.97
		07/16/19	19	1	PT01	CS	3.33	0.00	7,537.64
		07/16/19	19	2	PT01	CK 250993	0.00	140.07	7,537.64
							Per Diem Interest:	367.20	7,904.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1902 93.06	ERKUT NAZMIYE S & GULDEN N 17 WINDSOR PLACE WAYNE NJ 17 WINDSOR PL	60000 197300 07470 0 2 257300	0.00	3,515.37 3,515.36	3,578.40 0.00	0.00 10,609.13 10,609.13
		03/22/19 19 1 PT01 CK		0.00	89.64	10,609.13
		05/24/19 19 1 PT01 CK		3,515.37	108.98	7,093.76
		05/24/19 19 2 PT01 CK		0.00	40.43	7,093.76
		Per Diem Interest:			436.99	7,530.75
1902 93.66	MAGANUCO, EMANUELE & LETIZIA 11 CANTERBURY WAY WAYNE, NJ 11 CANTERBURY WAY	60000 175100 07470 0 2 235100	0.00	3,212.06 3,212.05	3,269.65 0.00	0.00 9,693.76 9,693.76
		11/07/18 19 1 PT01 CK	53126992	296.06	0.00	9,397.70
		02/08/19 19 1 PT01 CK	78384131	2,916.00	0.00	6,481.70
		02/08/19 19 2 PT01 CK	78384131	296.06	0.00	6,185.64
		03/26/19 19 2 JHR	Homestead Credi	443.16-	0.00	5,742.48
		05/07/19 19 2 PT01 CK	832819	2,472.83	0.00	3,269.65
		08/23/19 19 3 PT01 CK	57904136	3,242.85	26.80	26.80
		09/10/19 19 3 PT01 CK	62166028	24.77	0.23	2.03
		Per Diem Interest:			0.05	2.08
1902 128	DEMIR FERDI & AISHA 20 BUEN LANE WAYNE NJ 20 BEUNS LANE	77900 46300 07470 0 2 124200	0.00	1,696.89 1,696.88	1,727.31 0.00	0.00 5,121.08 5,121.08
		02/05/19 19 1 PT01 CK	37791	1,696.89	0.00	3,424.19
		05/01/19 19 2 PT01 CK	41013	1,696.88	0.00	1,727.31
		07/01/19 19 3 PT01 CK	220049	1,696.88	0.00	30.43
		Per Diem Interest:			0.61	31.04
1904 109	ARSON JOHN M 123 GARSIDE AVE WAYNE NJ 123 GARSIDE AVE	108500 63600 07470 0 2 172100	0.00	2,351.32 2,351.32	2,393.48 0.00	0.00 7,096.12 7,096.12
		10/29/19 19 1 PT01 CK	6772810481	0.00	315.08	7,096.12
		03/26/19 19 2 JHR	Homestead Credi	374.40-	0.00	6,721.72
		10/29/19 19 2 PT01 CK	6772810481	0.00	175.95	6,721.72
		10/29/19 19 3 PT01 CK	6772810481	0.00	105.31	6,721.72
		Per Diem Interest:			6.72	6,728.44
1904 117	GRIMM, DANIEL & SUSAN 25 RATCLIFFE RD WAYNE, NJ 25 RATCLIFFE RD	122600 81400 07470 0 2 204000	0.00	2,787.15 2,787.15	2,837.13 0.00	0.00 8,411.43 8,411.43
		03/06/19 19 1 PT01 CK	9227	2,787.15	34.22	5,624.28
		03/06/19 19 2 PT01 CK	9227	0.98	0.00	5,623.30
		06/19/19 19 2 PT01 CK	9236	2,768.59	46.87	2,854.71
		09/05/19 19 2 PT01 CK	9239	17.58	0.67	2,837.13
		09/05/19 19 3 PT01 CK	9239	2,770.65	48.23	66.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1904	117	GRIMM, DANIEL & SUSAN	Continued			
				Per Diem Interest:	1.86	68.34
1904 135	LUCIANO ERNESTINA 49 GARSIDE AVE WAYNE NJ 49 GARSIDE AVE	110600 131000 07470 0 2 241600 02/25/19 19 1 PT01 CK	0.00	3,300.86 3,300.86 3,300.86 3,300.86	3,360.05 0.00 0.00 39.61	0.00 9,961.77 9,961.77 6,660.91 7,034.19
				Per Diem Interest:	373.28	
1904 145	JALOU JOUMA 872 PREAKNESS AVE WAYNE NJ 872 PREAKNESS AVE	107100 149500 07470 0 2 256600 11/20/18 19 1 PT01 CK 126 02/15/19 19 1 PT01 CK 127 08/15/19 19 1 PT01 CK 291993 08/15/19 19 2 PT01 CK 291993 08/15/19 19 3 PT01 CK 291993	0.00	3,505.80 3,505.80 88.35 3,410.96 6.49 3,505.80 3,567.71	3,568.66 0.00 0.00 19.04 0.58 182.30 0.00	0.00 10,580.26 10,580.26 7,080.95 7,074.46 3,568.66 0.95 0.97
				Per Diem Interest:	0.02	
1906 5	PUSCIAN, STANISLAW & WIESLAW 20 LAWRENCE RD WAYNE, N.J. 20 LAWRENCE RD	121000 00672 120200 07470 0 2 241200 01/29/19 19 1 PT01 CK import file 03/26/19 19 2 JHR Homestead Credi 06/05/19 19 2 PT01 CK 263 08/07/19 19 2 PT01 CK 284 08/07/19 19 3 PT01 CK 284	0.00	3,295.40 3,295.39 3,295.40 454.66- 2,836.72 4.01 3,350.36	3,354.49 0.00 0.00 0.00 34.12 0.12 0.00	0.00 9,945.28 9,945.28 6,649.88 6,195.22 3,358.50 3,354.49 4.13 4.21
				Per Diem Interest:	0.08	
1908 15	MAURIELLO, ALBERT & AOUN, LAURA 63 VILLAGE DR WAYNE, NJ 63 VILLAGE DR	89100 65300 07470 0 2 154400 02/12/19 19 1 PT01 CK 1294 05/21/19 19 2 PT01 CK 1325 08/06/19 19 2 PT01 CK 1347 08/06/19 19 3 PT01 CK 1347	0.00	2,109.49 2,109.49 2,109.49 2,109.29 0.20 2,147.11	2,147.32 0.00 0.00 12.76 0.01 0.00	0.00 6,366.30 6,366.30 4,256.81 2,147.52 2,147.32 0.21 0.21
				Per Diem Interest:	0.00	
1910 9	RICCIARDI, MARK & ANGELA 11 MALJIM COURT WAYNE N J 11 MALJIM COURT	90200 77600 07470 0 2 167800 03/04/19 19 1 PT01 CK 1926 10/01/19 19 1 PT01 CK 2014 10/01/19 19 2 PT01 CK 2014 10/01/19 19 3 PT01 CK 2014	0.00	2,292.57 2,292.57 33.47 1,524.23 0.00 0.00	2,333.68 0.00 37.83 233.82 171.94 70.01	0.00 6,918.82 6,918.82 5,361.12 5,361.12 5,361.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1910	9	RICCIARDI, MARK & ANGELA	Continued			
			Per Diem Interest:		80.42	5,441.54
2001 8	SISCO, JAMES & DOROTHY M 17 MINNS AVE WAYNE, NJ 17 MINNS AVE	82200 VT001 46000 07470 0 2 128200 187.50		1,689.04 1,689.03	1,720.44 0.00	0.00 5,098.51 5,098.51
		01/03/19 19 1 PT01 CK 2649		0.33	0.00	5,098.18
		03/08/19 19 1 PT01 CK 2660		1,688.71	15.40	3,409.47
		03/08/19 19 2 PT01 CK 2660		1.37	0.00	3,408.10
		03/26/19 19 2 JHR Homestead Credi		279.15-	0.00	3,128.95
		06/12/19 19 2 PT01 CK 2684		1,408.51	0.00	1,720.44
		08/27/19 19 3 PT01 CK 2700		1,708.87	11.57	11.57
			Per Diem Interest:		0.37	11.94
2002 4	ZAIDAN ALI 346 CENTRAL AVENUE WAYNE, NJ 346 CENTRAL AVE	76300 00597 49700 07470 0 2 126000 0.00		1,721.48 1,721.47	1,752.35 0.00	0.00 5,195.30 5,195.30
		04/15/19 19 1 PT01 CK 102		0.00	63.69	5,195.30
		03/26/19 19 2 JHR Homestead Credi		130.12-	0.00	5,065.18
			Per Diem Interest:		390.79	5,455.97
2002 5	ZAIDAN ALI 20 WEASELDRIFT RD WOODLAND PARK NJ 348 CENTRAL AVE	46800 00597 12600 07424 0 2 59400 0.00		811.56 811.55	826.11 0.00	0.00 2,449.22 2,449.22
		04/16/19 19 1 PT01 CK 101		811.56	30.03	1,637.66
			Per Diem Interest:		55.82	1,693.48
2002 28	ECM HOLDING, LLC 59 MARKET ST NEWARK, N J 288 POMPTON RD	98900 0 07102 0 1 98900 0.00		1,351.23 1,351.22	1,375.45 0.00	0.00 4,077.90 4,077.90
		03/04/19 19 1 PT01 CK 2855		1,351.23	9.91	2,726.67
		03/04/19 19 2 PT01 CK 2855		0.90	0.00	2,725.77
		06/03/19 19 2 PT01 CK 2913		1,350.32	9.00	1,375.45
			Per Diem Interest:		27.51	1,402.96
2002 40	AKARAH AHMAD F 25 FRANKLIN AVE GARFIELD NJ 224 POMPTON RD	4400 00672 0 07026 0 1 4400 0.00		60.12 60.11	61.20 0.00	0.00 181.43 181.43
		09/23/19 19 1 PT01 CS		0.00	3.10	181.43
		09/23/19 19 2 PT01 CS		0.00	1.90	181.43
		09/23/19 19 3 PT01 CS		0.00	0.71	181.43
			Per Diem Interest:		1.54	182.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003 131	AHMAD ANEES 34 ALMADERA DR WAYNE NJ 34 ALMADERA DR	142400 239300 07470 0 2 381700	0.00	5,214.98 5,214.98	5,308.49 0.00	0.00 15,738.45 15,738.45
		03/12/19 19 1 PT01 CS		0.00	106.91	15,738.45
		04/09/19 19 1 PT01 CS		0.00	70.40	15,738.45
		05/02/19 19 1 PT01 CS		0.00	59.97	15,738.45
		06/27/19 19 1 PT01 CS		1,029.27	143.41	14,709.18
		08/07/19 19 1 PT01 CS		3,011.99	83.71	11,697.19
		10/01/19 19 1 PT01 CK 1481		1,173.72	31.69	10,523.47
		06/27/19 19 2 PT01 CS		0.00	146.02	10,523.47
		08/07/19 19 2 PT01 CS		0.00	104.30	10,523.47
		10/01/19 19 2 PT01 CK 1481		1,029.69	140.80	9,493.78
		07/16/19 19 3 J070 value: 42,500-		1,171.73-	0.00	8,322.05
		10/01/19 19 3 PT01 CK 1481		0.00	124.10	8,322.05
		Per Diem Interest:			124.83	8,446.88
2006 19	GRECO, RALPH JR & LINDA O 29 ALMADERA DR WAYNE, NJ 29 ALMADERA DR	139800 257200 07470 0 2 397000	0.00	5,424.02 5,424.01	5,521.28 0.00	0.00 16,369.31 16,369.31
		03/22/19 19 1 PT01 CK 1018		5,424.02	124.03	10,945.29
		06/18/19 19 2 PT01 CK 1041		5,424.01	111.15	5,521.28
		Per Diem Interest:			210.96	5,732.24
2104 59	LEINOFF, DAVID J & MICHELLE 33 OXBOW PLACE WAYNE, NJ 33 OXBOW PLACE	121700 147300 07470 0 2 269000	0.00	3,675.22 3,675.21	3,741.12 0.00	0.00 11,091.55 11,091.55
		02/07/19 19 1 PT01 CK 267		3,675.22	0.00	7,416.33
		05/09/19 19 2 PT01 CK 273		3,675.21	0.00	3,741.12
		08/12/19 19 3 PT01 CK 1075		3,741.11	0.00	0.01
		Per Diem Interest:			0.00	0.01
2104 86	AJAIMY WAJIH & DANIELLE 24 SEARS PL WAYNE NJ 24 SEARS PLACE	122400 95700 07470 0 2 218100	0.00	2,979.80 2,979.79	3,033.22 0.00	0.00 8,992.81 8,992.81
		02/01/19 19 1 PT01 CK IMPORT FILE		2,979.80	0.00	6,013.01
		04/30/19 19 2 PT01 CK import file		2,979.79	0.00	3,033.22
		07/19/19 19 3 PT01 CK 21159		3,007.06	0.00	26.16
		Per Diem Interest:			0.52	26.68
2104 99	SUMMIT PROPERTIES LLC 5 SICOMAC RD NORTH HALEDON NJ 85 HARDWICK LANE	120900 52900 07508 0 2 173800	*Lien**Lien*	2,374.55 2,374.54	2,417.12 0.00	0.00 7,166.21 7,166.21
		Per Diem Interest:			643.04	7,809.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2107 12	MILLER WILLIAM III & ALEXIS 7 KIMBERLY PL WAYNE NJ 7 KIMBERLY PLACE	121000 SC001 105000 07470 0 2 226000 187.50		3,025.23 3,025.22	3,080.60 0.00	0.00 9,131.05 9,131.05
		01/28/19 19 1 PT01 CK 283		3,025.23	0.00	6,105.82
		03/26/19 19 2 JHR Homestead Credi		463.51-	0.00	5,642.31
		05/06/19 19 2 PT01 CK 32444		2,561.71	0.00	3,080.60
		06/10/19 19 3 J052 SALE DATE 4/30/		167.81	0.00	3,248.41
		08/09/19 19 3 PT01 CK IMPORT FILE		167.81	2.20	3,080.60
		08/09/19 19 3 PT01 CK IMPORT FILE		3,078.40	0.00	2.20
		Per Diem Interest:			0.04	2.24
2117 19	INTINI, JOANNE 176 ANDOVER DR WAYNE, NJ 176 ANDOVER DR	109900 129300 07470 0 2 239200 0.00		3,268.07 3,268.07	3,326.68 0.00	0.00 9,862.82 9,862.82
		02/19/19 19 1 PT01 CK 7892		8.85	0.00	9,853.97
		02/25/19 19 1 PT01 CK 7893		990.22	9.78	8,863.75
		03/22/19 19 1 PT01 CK 7894		969.37	30.63	7,894.38
		04/16/19 19 1 PT01 CK 7897		984.40	15.60	6,909.98
		05/21/19 19 1 PT01 CK 8397		315.23	5.52	6,594.75
		03/26/19 19 2 JHR Homestead Credi		500.51-	0.00	6,094.24
		05/21/19 19 2 PT01 CK 8397		651.57	27.68	5,442.67
		06/14/19 19 2 PT01 CK 7902		976.72	23.28	4,465.95
		07/19/19 19 2 PT01 CK 7905		980.63	19.37	3,485.32
		08/19/19 19 2 PT01 CK 7910		158.64	2.38	3,326.68
		08/19/19 19 3 PT01 CK 7910		838.98	0.00	2,487.70
		09/17/19 19 3 PT01 CK 7792		961.95	38.05	1,525.75
		10/11/19 19 3 PT01 CK 7795		981.69	18.31	544.06
		Per Diem Interest:			5.44	549.50
2117 72	FERNICOLA, ALBERT G 1086 VALLEY RD WAYNE, NJ 1086 VALLEY RD	77000 *Lien**Lien* 101500 07470 0 2 178500 0.00		2,438.76 2,438.76	2,482.49 0.00	0.00 7,360.01 7,360.01
		03/26/19 19 2 JHR Homestead Credi		336.47-	0.00	7,023.54
		Per Diem Interest:			630.15	7,653.69
2117 79	MONIZE, DAVID & JANINE 16 DUBEL RD WAYNE, N J 16 DUBEL RD	88500 83100 07470 0 2 171600 0.00		2,344.49 2,344.48	2,386.53 0.00	0.00 7,075.50 7,075.50
		02/01/19 19 1 PT01 CK IMPORT FILE		2,344.49	0.00	4,731.01
		04/16/19 19 2 PT01 CK 430139529		2,344.48	0.00	2,386.53
		08/20/19 19 3 PT01 CK 2694		2,371.78	14.75	14.75
		Per Diem Interest:			0.23	14.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2117 82	TOGLIA BRIAN A 32 DUBEL RD WAYNE NJ 32 DUBEL RD	90100 67900 07470 0 2 158000	0.00	2,158.68 2,158.67	2,197.39 0.00	0.00 6,514.74 6,514.74
		02/26/19 19 1 PT01 CK 7003		0.00	26.98	6,514.74
		03/11/19 19 1 PT01 CK 7011		0.00	16.19	6,514.74
		04/16/19 19 1 PT01 CK 7028		759.19	36.70	5,755.55
		06/10/19 19 1 PT01 CK 7041		1,351.10	37.79	4,404.45
		08/27/19 19 1 PT01 CK 7063		48.39	1.86	4,356.06
		06/10/19 19 2 PT01 CK 7041		0.00	42.09	4,356.06
		08/27/19 19 2 PT01 CK 7063		838.07	83.11	3,517.99
		09/09/19 19 2 PT01 CK 7075		978.90	7.92	2,539.09
		10/16/19 19 2 PT01 CK 7091		341.70	6.32	2,197.39
		08/27/19 19 3 PT01 CK 7063		0.00	28.57	2,197.39
		09/09/19 19 3 PT01 CK 7075		0.00	13.18	2,197.39
		10/16/19 19 3 PT01 CK 7091		1,111.33	40.65	1,086.06
		Per Diem Interest:			8.15	1,094.21
2117 83	SIVERTSEN JANICE E 34 DUBEL RD WAYNE, NJ 34 DUBEL RD	89100 147500 07470 0 2 236600	0.00	3,232.55 3,232.55	3,290.51 0.00	0.00 9,755.61 9,755.61
		02/04/19 19 1 PT01 CK		3,232.55	0.00	6,523.06
		05/10/19 19 2 PT01 CK		2,000.00	0.00	4,523.06
		Per Diem Interest:			190.69	4,713.75
2118 37	KNIERIM, BONITA 924 VALLEY RD WAYNE, NJ 924 VALLEY RD	95500 101500 07470 0 2 197000	0.00	2,691.52 2,691.51	2,739.78 0.00	0.00 8,122.81 8,122.81
		08/02/19 19 1 PT01 CS		1,150.25	243.58	6,972.56
		10/22/19 19 1 PT01 CS		1,541.27	61.65	5,431.29
		03/26/19 19 2 JHR Homestead Credi		358.09-	0.00	5,073.20
		08/02/19 19 2 PT01 CS		0.00	106.17	5,073.20
		10/22/19 19 2 PT01 CS		2,192.78	93.34	2,880.42
		10/22/19 19 3 PT01 CS		0.00	110.96	2,880.42
		Per Diem Interest:			12.96	2,893.38
2202 34	MALETTO JOSEPH & KIMBERLY C 42 LITTLE POND RD WAYNE NJ 42 LITTLE POND RD	106800 93300 07470 0 2 200100	0.00	2,733.87 2,733.87	2,782.89 0.00	0.00 8,250.63 8,250.63
		01/08/19 19 1 PT01 CK		0.53	0.00	8,250.10
		02/06/19 19 1 PT01 CK 76988120		2,733.34	0.00	5,516.76
		02/06/19 19 2 PT01 CK 76988120		0.53	0.00	5,516.23
		05/01/19 19 2 PT01 CK 694044		2,733.34	0.00	2,782.89
		05/01/19 19 3 PT01 CK 694044		0.53	0.00	2,782.36
		08/20/19 19 3 PT01 CK 56009897		2,764.38	18.51	17.98
		09/09/19 19 3 PT01 CK 62500427		17.94	0.08	0.04
		Per Diem Interest:			0.00	0.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2204 4	HOINASH, DREW & ANNA M 9 TERRACE RD WAYNE, NJ 9 TERRACE RD	120300 119900 07470 0 2 240200	0.00	3,281.74 3,281.73 0.00	3,340.58 0.00 57.43	0.00 9,904.05 9,904.05
		03/06/19 19 1 PT01 CS		0.00	57.43	9,904.05
		05/31/19 19 1 PT01 CS		1,935.04	137.83	7,969.01
		10/08/19 19 1 PT01 CS		1,346.70	86.19	6,622.31
		05/31/19 19 2 PT01 CS		0.00	47.59	6,622.31
		10/08/19 19 2 PT01 CS		1,445.17	210.03	5,177.14
		10/08/19 19 3 PT01 CS		0.00	111.91	5,177.14
		Per Diem Interest:			59.54	5,236.68
2205 30	NIDLE, MARK P & JULIE 11 VIEWPOINT RD WAYNE, NJ 11 VIEWPOINT RD	122000 156300 07470 0 2 278300	0.00	3,802.28 3,802.27 3,802.28	3,870.46 0.00 0.00	0.00 11,475.01 11,475.01
		02/11/19 19 1 PT01 CK		3,802.28	0.00	7,672.73
		02/11/19 19 2 PT01 CK		14.84	0.00	7,657.89
		05/08/19 19 2 PT01 CK		3,787.43	0.00	3,870.46
		09/09/19 19 3 PT01 CK 264		3,817.30	53.16	53.16
		Per Diem Interest:			1.38	54.54
2205 118	REDFEARN, MARIANNE R & ROSENBOOM, R 19 STRATFORD PLACE RIVERDALE, NJ 23 RUMANA RD	91000 50800 07457 0 2 141800	0.00	1,937.35 1,937.34 0.01	1,972.08 0.00 20.34	0.00 5,846.77 5,846.76
		02/22/19 19 1 PT01 CK		0.01	20.34	5,846.76
		Per Diem Interest:			504.30	6,351.06
2206 1	CICCONE, ANTONIO & MIRNA 1178 RATZER RD WAYNE, NJ 1178 RATZER RD	83900 139700 07470 0 2 223600	0.00	3,054.94 3,054.93 0.00	3,109.72 0.00 114.56	0.00 9,219.59 9,219.59
		04/16/19 19 1 PT01 CK		0.00	114.56	9,219.59
		09/19/19 19 1 PT01 CK 608		0.00	233.70	9,219.59
		09/24/19 19 1 PT01 CK		3,054.94	7.64	6,164.65
		09/19/19 19 2 PT01 CK 608		0.00	210.79	6,164.65
		09/24/19 19 2 PT01 CK		31.73	7.64	6,132.92
		09/19/19 19 3 PT01 CK 608		0.00	74.63	6,132.92
		09/24/19 19 3 PT01 CK		0.00	7.77	6,132.92
		Per Diem Interest:			113.46	6,246.38
2207 15	FOGG ROGER S & BILL BRENDA L 18 KIEVIT ROAD WAYNE NJ 18 KIEVIT RD	87900 95400 07470 0 2 183300	0.00	2,504.34 2,504.34 2,504.34	2,549.24 0.00 30.08	0.00 7,557.92 7,557.92
		03/07/19 19 1 PT01 CK 581		2,504.34	30.08	5,053.58
		05/24/19 19 2 PT01 CK 588		2,504.34	19.22	2,549.24
		05/24/19 19 3 PT01 CK 588		5.85	0.00	2,543.39
		08/29/19 19 3 PT01 CK 597		2,519.45	23.94	23.94

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
2207	15	FOGG ROGER S & BILL BRENDA L	Continued			
			Per Diem Interest:		0.74	24.68
2212 11	EILENBERG KAREN 928 ALPS RD WAYNE NJ 928 ALPS RD	122300 142300 07470 0 2 264600	*Lien**Lien* 0.00	3,615.10 3,615.10	3,679.92 0.00	0.00 10,910.12 10,910.12 11,889.12
			Per Diem Interest:		979.00	
2308 16	LUDWIG, WILLIAM D & PATRICIA 42 INGRAHAM TERR WAYNE, NJ 42 INGRAHAM TERR	131000 145600 07470 0 2 276600	0.00	3,779.05 3,779.05	3,846.81 0.00	0.00 11,404.91 11,404.91 11,404.91 11,404.91 11,404.91 11,479.03
		10/18/19 19 1 PT01 CK 93079 10/18/19 19 2 PT01 CK 93079 10/18/19 19 3 PT01 CK 93079		0.00 0.00 0.00	485.61 315.55 148.10	
			Per Diem Interest:		74.12	
2315 5	SANTORO, ANTHONY JR & CAROL 143 CHESTNUT DR WAYNE, NJ 143 CHESTNUT DR	107300 100200 07470 0 2 207500	0.00	2,834.97 2,834.97	2,885.81 0.00	0.00 8,555.75 8,555.75 7,915.16 6,915.16 6,667.27 5,720.78 5,279.65 5,279.65 3,426.14 3,426.14 3,510.08
		05/01/19 19 1 PT01 CK 1199 05/01/19 19 1 PT01 CK 2753 09/12/19 19 1 PT01 CK 28258 09/12/19 19 1 PT01 CK 1216 03/26/19 19 2 JHR Homestead Credi 09/12/19 19 2 PT01 CK 28258 09/12/19 19 2 PT01 CK 1216 09/12/19 19 3 PT01 CK 28258		640.59 1,000.00 247.89 946.49 441.13- 0.00 1,853.51 0.00	127.57 0.00 70.47 0.00 0.00 141.24 0.00 40.40	
			Per Diem Interest:		83.94	
2315 11	GOLDSTEIN DEBRA 129 CHESTNUT DRIVE WAYNE NJ 129 CHESTNUT DR	110800 85224 64600 07470 0 2 175400	**Sp Charges**	2,396.41 2,396.40	2,439.38 0.00	0.00 7,232.19 7,232.19 4,835.78 7,232.19
		02/25/19 19 1 PT01 CK 533 03/04/19 19 1 RTBC CK 533		2,396.41 2,396.41	19.66 19.66	
		Original Payment Date: 02/25/19				
		03/04/19 19 1 JRET Closed Account 05/08/19 19 1 PT01 CK 632 05/08/19 19 1 PTRC CK 632 05/08/19 19 2 PT01 CK 632		20.00 2,396.41 20.00 2,396.40	0.00 79.47 0.00 0.00	7,252.19 4,855.78 4,835.78 2,439.38 2,534.65
			Per Diem Interest:		95.27	
2317 12	LEE, GUNJAE & YUN JIN CHUNG 169 BEECHWOOD DR WAYNE, NJ 169 BEECHWOOD DR	107600 67000 07470 0 2 174600	0.00	2,385.48 2,385.47	2,428.25 0.00	0.00 7,199.20 7,199.20 7,196.71
		11/14/18 19 1 PT01 CK 1853		2.49	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2317	12	LEE, GUNJAE & YUN JIN CHUNG	Continued			
		02/11/19 19 1 PT01 CK		2,382.99	0.00	4,813.72
		02/11/19 19 2 PT01 CK		8.17	0.00	4,805.55
		05/13/19 19 2 PT01 CK		989.78	10.22	3,815.77
		Per Diem Interest:			225.82	4,041.59
2325 8	ABBATO, CHRISTOPHER & SILVA 31 ROBIN HOOD WAY WAYNE, N J 31 ROBIN HOOD WAY	155000 170200 07470 0 2 325200	0.00	4,443.05 4,443.04	4,522.72 0.00	0.00 13,408.81 13,408.81
		Per Diem Interest:			1,090.70	14,499.51
2325 22	IBRAHIM AIMA I 16 WELLINGTON DR WAYNE NJ 16 WELLINGTON DR	144200 135900 07470 0 2 280100	0.00	3,826.87 3,826.87	3,895.49 0.00	0.00 11,549.23 11,549.23
		10/23/19 19 1 PT01 CS		0.00	501.32	11,549.23
		10/25/19 19 1 PT01 CS		0.00	3.83	11,549.23
		10/23/19 19 2 PT01 CS		0.00	329.11	11,549.23
		10/25/19 19 2 PT01 CS		0.00	3.83	11,549.23
		10/23/19 19 3 PT01 CS		0.00	159.72	11,549.23
		10/25/19 19 3 PT01 CS		0.00	3.90	11,549.23
		Per Diem Interest:			34.65	11,583.88
2326 3	US BANK NATL ASSO TRUSTEE/WAMU MTG 3415 VISION DR COLUMBUS OH 487 RATZER RD	118500 318400 43219 0 2 436900	0.00	5,969.15 5,969.15	6,076.19 0.00	0.00 18,014.49 18,014.49
		01/25/19 19 1 PT01 CK 85051224		5,969.15	0.00	12,045.34
		04/22/19 19 2 PT01 CK 85056709		5,969.15	0.00	6,076.19
		09/09/19 19 3 PT01 CK 1006058		6,068.91	103.10	7.28
		Per Diem Interest:			0.19	7.47
2326 13	SEMERARO MARK JOHN 1 BOURBON ST WAYNE NJ 1 BOURBON ST	146800 259300 07470 0 2 406100	0.00	5,548.35 5,548.34	5,647.83 0.00	0.00 16,744.52 16,744.52
		03/01/19 19 1 PT01 CK 759		5,548.35	63.65	11,196.17
		03/01/19 19 2 PT01 CK 759		22.58	0.00	11,173.59
		05/07/19 19 2 PT01 CK 1006		5,525.76	0.00	5,647.83
		10/02/19 19 3 PT01 CK 825		5,553.16	146.84	94.67
		Per Diem Interest:			1.37	96.04
2326 39	SAMARITUS FUNDING LLC 5 MORGAN LANE BAYPORT NY 41 STALTER DR	140700 114900 11705 0 2 255600	0.00	3,492.14 3,492.13	3,554.76 0.00	0.00 10,539.03 10,539.03
		02/01/19 19 1 PT01 CK IMPORT FILE		3,492.14	0.00	7,046.89
		09/23/19 19 2 PT01 CK 4550933		3,492.13	188.77	3,554.76
		09/23/19 19 3 PT01 CK 4550933		3,480.21	92.42	74.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2326	39	SAMARITUS FUNDING LLC	Continued			
			Per Diem Interest:		1.42	75.97
2327 26	MASSOOD, VIVIAN 3 HOLLOW BROOKE CT WAYNE, NJ 3 HOLLOW BROOKE CT	159300 273900 07470 0 2 433200	0.00	5,918.60 5,918.59	6,024.73 0.00	0.00 17,861.92 17,861.92
		02/04/19 19 1 PT01 CK 990125		5,918.60	0.00	11,943.32
		04/29/19 19 2 PT01 CK 0000990421		5,918.59	0.00	6,024.73
		07/16/19 19 3 PT01 CK 990720		5,972.75	0.00	51.98
		09/03/19 19 3 PT01 CK 990914		51.61	0.37	0.37
		Per Diem Interest:			0.00	0.37
2328 4	OWENS, RITA & DANA 20 KIWANIS DR WAYNE, NJ 20 KIWANIS DR	148000 258500 07470 0 2 406500	0.00	5,553.81 5,553.81	5,653.40 0.00	0.00 16,761.02 16,761.02
		12/21/18 19 1 PT01 CK 2143		14.42	0.00	16,746.60
		01/29/19 19 1 PT01 CK 2208		5,539.39	0.00	11,207.21
		01/29/19 19 2 PT01 CK 2208		14.42	0.00	11,192.79
		06/10/19 19 2 PT01 CK		5,539.39	93.30	5,653.40
		09/17/19 19 3 PT01 CK 2482		5,544.94	108.46	108.46
		10/21/19 19 3 PT01 CK 2509		65.64	1.84	42.82
		Per Diem Interest:			0.21	43.03
2329 16	MAGLIONE C/O GREENHOUSE CAFE 71 MULFORD DR WAYNE, NJ 611 RATZER RD	203600 371900 07470 0 4A 575500	0.00	7,862.77 7,862.77	8,003.77 0.00	0.00 23,729.31 23,729.31
		09/24/19 19 1 PT01 CK 1754121396		0.00	916.01	23,729.31
		09/24/19 19 1 PT01 CK 1754121396		940.48	0.00	22,788.83
		09/24/19 19 2 PT01 CK 1754121396		0.00	562.19	22,788.83
		09/24/19 19 3 PT01 CK 1754121396		0.00	212.10	22,788.83
		Per Diem Interest:			421.59	23,210.42
2400 11	HOWANITZ, JOSEPH & BEVERLY 61 COVENTRY RD WAYNE, NJ 61 COVENTRY RD	144400 VT001 114400 07470 0 2 258800	187.50	3,473.36 3,473.35	3,536.76 0.00	0.00 10,483.47 10,483.47
		03/26/19 19 1 PT01 CK 538474680		3,403.08	95.52	7,080.39
		04/15/19 19 1 PT01 CK 1019385010		70.28	0.67	7,010.11
		04/15/19 19 2 PT01 CK 1019385010		3,473.35	0.00	3,536.76
		04/15/19 19 3 PT01 CK 1019385010		0.56	0.00	3,536.20
		09/27/19 19 3 PT01 CK 8307		111.78	88.22	3,424.42
		Per Diem Interest:			58.22	3,482.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402 11	POMPLIANO, ROBERT J & LINDA J 4 DRAYTON PL WAYNE, N J 4 DRAYTON PLACE	147700 165500 07470 0 2 313200	0.00	4,279.10 4,279.09	4,355.83 0.00	0.00 12,914.02 12,914.02
		09/20/19 19 1 PT01 CK 54043676-8	0.00	0.00	489.96	12,914.02
		09/20/19 19 2 PT01 CK 54043676-8	0.00	0.00	297.40	12,914.02
		09/20/19 19 3 PT01 CK 54043676-8	0.00	0.00	106.72	12,914.02
		Per Diem Interest:			264.73	13,178.75
2404 8	SHAH, NALINI D, DR 4 ROBIN HOOD WAY WAYNE, NJ 4 ROBIN HOOD WAY	170800 214500 07470 0 2 385300	0.00	5,264.17 5,264.16	5,358.56 0.00	0.00 15,886.89 15,886.89
		02/15/19 19 1 PT01 CK 244		5,232.57	31.60	10,654.32
		05/20/19 19 1 PT01 CK 210		31.60	1.50	10,622.72
		05/20/19 19 2 PT01 CK 210		5,181.05	50.01	5,441.67
		08/23/19 19 2 PT01 CK 255		83.11	3.86	5,358.56
		08/23/19 19 3 PT01 CK 255		5,212.65	58.94	145.91
		Per Diem Interest:			4.96	150.87
2405 2	SIEGEL, SHARON 174 WEBSTER DR WAYNE, N J 174 WEBSTER DR	160900 258100 07470 0 2 419000	0.00	5,724.59 5,724.59	5,827.24 0.00	0.00 17,276.42 17,276.42
		03/15/19 19 1 PT01 CK 9533493		5,689.84	125.94	11,586.58
		06/07/19 19 1 PT01 CK 20586938		34.75	1.42	11,551.83
		06/07/19 19 2 PT01 CK 20586938		5,707.32	103.04	5,844.51
		08/08/19 19 2 PT01 CK 58519		17.27	0.53	5,827.24
		08/08/19 19 3 PT01 CK 58519		5,809.44	0.00	17.80
		Per Diem Interest:			0.36	18.16
2406 61	BIRSON, KUBRA K 205 RATZER RD WAYNE, NJ 205 RATZER RD	117100 SC001 65700 07470 0 2 182800	187.50	2,435.01 2,435.00	2,479.79 0.00	0.00 7,349.80 7,349.80
		04/17/19 19 1 PT01 CS		0.00	92.53	7,349.80
		06/24/19 19 1 PT01 CS		0.00	81.57	7,349.80
		07/03/19 19 1 PT01 CS		0.00	10.96	7,349.80
		09/26/19 19 1 PT01 CS		745.04	101.05	6,604.76
		03/26/19 19 2 JHR Homestead Credi		369.57-	0.00	6,235.19
		06/24/19 19 2 PT01 CS		0.00	54.73	6,235.19
		07/03/19 19 2 PT01 CS		0.00	9.29	6,235.19
		09/26/19 19 2 PT01 CS		0.00	85.72	6,235.19
		09/26/19 19 3 PT01 CS		0.00	68.19	6,235.19
		Per Diem Interest:			109.12	6,344.31

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2406 63	HOLZL, FRANK 189 RATZER RD WAYNE, NJ 189 RATZER RD	94400 167600 07470 0 2 262000	0.00	3,579.58 3,579.57	3,643.77 0.00	0.00 10,802.92 10,802.92
		02/05/19 19 1 PT01 CK 1993		3,579.58	0.00	7,223.34
		03/26/19 19 2 JHR Homestead Credi		542.92-	0.00	6,680.42
		05/02/19 19 2 PT01 CK 2038		3,036.55	0.00	3,643.87
		08/08/19 19 2 PT01 CK 2083		0.10	0.00	3,643.77
		08/08/19 19 3 PT01 CK 2083		3,643.67	0.00	0.10
		Per Diem Interest:			0.00	0.10
2407 2	SPINOSO, PASQUALE & MARY ANN 61 VERKADE DR WAYNE, N J 61 VERKADE DR	169700 187100 07470 0 2 356800	0.00	4,874.78 4,874.78	4,962.20 0.00	0.00 14,711.76 14,711.76
		01/03/19 19 1 PT01 CK 2026		0.01	0.00	14,711.75
		02/11/19 19 1 PT01 CK 2034		2,500.00	0.00	12,211.75
		02/21/19 19 1 PT01 CK 2036		983.52	16.48	11,228.23
		03/13/19 19 1 PT01 CK 2041		1,389.15	15.30	9,839.08
		05/10/19 19 1 PT01 CK 2055		2.10	0.06	9,836.98
		03/26/19 19 2 JHR Homestead Credi		333.50-	0.00	9,503.48
		05/10/19 19 2 PT01 CK 2055		4,539.12	0.00	4,964.36
		08/15/19 19 2 PT01 CK 2078		2.16	0.05	4,962.20
		08/15/19 19 3 PT01 CK 2078		4,959.99	0.00	2.21
		Per Diem Interest:			0.04	2.25
2407 10	SAKOWITZ, MICHAEL L & LYNN C 11 COLBURN COURT WAYNE, N J 11 COLBURN COURT	170900 230600 07470 0 2 401500	0.00	5,485.50 5,485.49	5,583.86 0.00	0.00 16,554.85 16,554.85
		01/29/19 19 1 PT01 CK 0076090634		5,484.50	0.00	11,070.35
		04/23/19 19 1 PT01 CK 98144164		1.00	0.02	11,069.35
		04/23/19 19 2 PT01 CK 98144164		5,484.47	0.00	5,584.88
		08/09/19 19 2 PT01 CK 54492077		1.02	0.02	5,583.86
		08/09/19 19 3 PT01 CK 54492077		5,582.82	0.00	1.04
		Per Diem Interest:			0.02	1.06
2407 18	WALLACE, MARY 23 WITTIG TERR WAYNE, N J 23 WITTIG TERR	169400 127800 07470 0 2 297200	0.00	4,060.50 4,060.49	4,133.31 0.00	0.00 12,254.30 12,254.30
		02/05/19 19 1 PT01 CK 2893		4,060.50	0.00	8,193.80
		02/05/19 19 2 PT01 CK 2893		16.86	0.00	8,176.94
		05/24/19 19 2 PT01 CK 2944		4,006.68	36.92	4,170.26
		10/03/19 19 2 PT01 CK 3005		36.95	2.38	4,133.31
		10/03/19 19 3 PT01 CK 3005		3,965.85	128.13	167.46
		Per Diem Interest:			2.34	169.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2413 8	BATTAL, GHADA 87 BRAEMAR DR WAYNE, NJ 87 BRAEMAR DR	146400 121000 07470 0 2 267400	0.00	3,653.36 3,653.35	3,718.87 0.00	0.00 11,025.58 11,025.58
		02/19/19 19 1 PT01 CK		0.00	32.88	11,025.58
		03/18/19 19 1 PT01 CK		0.00	52.97	11,025.58
		04/10/19 19 1 PT01 CK		0.00	40.19	11,025.58
		06/14/19 19 1 PT01 CS		0.00	116.91	11,025.58
		08/13/19 19 1 PT01 CK		1,126.78	107.77	9,898.80
		09/09/19 19 1 PT01 CK		1,249.00	32.85	8,649.80
		10/15/19 19 1 PT01 CK		1,244.30	23.00	7,405.50
		06/14/19 19 2 PT01 CS		0.00	78.55	7,405.50
		08/13/19 19 2 PT01 CK		0.00	107.77	7,405.50
		09/09/19 19 2 PT01 CK		0.00	47.49	7,405.50
		10/15/19 19 2 PT01 CK		0.00	65.76	7,405.50
		09/09/19 19 3 PT01 CK		0.00	70.66	7,405.50
		10/15/19 19 3 PT01 CK		0.00	66.94	7,405.50
		Per Diem Interest:			59.25	7,464.75
2422 11	TEIXEIRA, JOAO E & DINA M 9 DEBBIE COURT WAYNE, NJ 9 DEBBIE COURT	136300 114100 07470 0 2 250400	0.00	3,421.09 3,421.09	3,482.44 0.00	0.00 10,324.62 10,324.62
		02/01/19 19 1 PT01 CK IMPORT FILE		3,421.09	0.00	6,903.53
		04/30/19 19 2 PT01 CK import file		3,421.09	0.00	3,482.44
		08/20/19 19 3 PT01 CK 167082		3,457.28	25.16	25.16
		10/01/19 19 3 PT01 CK 2085529		24.99	0.22	0.17
		Per Diem Interest:			0.00	0.17
2422 15	TURELLI, ROMUALDO U 9 WANDA AVE WAYNE, N J 9 WANDA AVE	132100 117800 07470 0 2 249900	0.00	3,414.26 3,414.26	3,475.49 0.00	0.00 10,304.01 10,304.01
		09/10/19 19 1 PT01 CK		24.11	373.86	10,279.90
		10/25/19 19 1 PT01 CK		768.70	76.28	9,511.20
		09/10/19 19 2 PT01 CK		0.00	220.22	9,511.20
		10/25/19 19 2 PT01 CK		0.00	76.82	9,511.20
		09/10/19 19 3 PT01 CK		0.00	67.77	9,511.20
		10/25/19 19 3 PT01 CK		0.00	78.20	9,511.20
		Per Diem Interest:			28.53	9,539.73
2426 17	WARWICK CHARLES H & REBEKAH 17 ELDORADO DR WAYNE NJ 17 ELDORADO DR	121600 148500 07470 0 2 270100	0.00	3,690.25 3,690.24	3,756.41 0.00	0.00 11,136.90 11,136.90
		04/18/19 19 1 PT01 CK		0.00	142.07	11,136.90
		07/22/19 19 1 PT01 CK		0.00	173.44	11,136.90
		09/19/19 19 1 PT01 CK 162		0.00	105.17	11,136.90
		09/19/19 19 1 PT01 CK 162		1,997.28	0.00	9,139.62
		07/22/19 19 2 PT01 CK		0.00	149.45	9,139.62

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2426	17	WARWICK CHARLES H & REBEKAH	Continued			
		09/19/19 19 2 PT01 CK 162		0.00	105.17	9,139.62
		09/19/19 19 3 PT01 CK 162		0.00	90.15	9,139.62
			Per Diem Interest:		191.93	9,331.55
2428 9	ORLANDO STEPHEN C 56 MONTEREY DR WAYNE NJ 56 MONTEREY DR	129500 124500 07470 0 2 254000 0.00 02/11/19 19 1 PT01 CK 04/25/19 19 2 PT01 CK 89826		3,470.28 3,470.27 3,470.28 3,470.27	3,532.51 0.00 0.00 0.00	0.00 10,473.06 10,473.06 7,002.78 3,532.51
			Per Diem Interest:		121.46	3,653.97
2431 16	ROBBINS, NAOMI & EDWARD 11 CHRISTINE COURT WAYNE, NJ 11 CHRISTINE COURT	128400 VT001 109600 07470 0 2 238000 187.50 02/25/19 19 1 PT01 CK 623518 05/03/19 19 1 PT01 CK 1628129 05/03/19 19 2 PT01 CK 1628129 08/05/19 19 2 PT01 CK 52572566 08/05/19 19 3 PT01 CK 52572566		3,189.18 3,189.17 3,150.86 38.32 3,149.55 39.62 3,207.04	3,247.49 0.00 38.27 1.30 0.00 0.83 0.00	0.00 9,625.84 9,625.84 6,474.98 6,436.66 3,287.11 3,247.49 40.45
			Per Diem Interest:		0.81	41.26
2500 10	FRIEDMAN, BEVERLY 48 TILGHMAN DR WAYNE, NJ 48 TILGHMAN DR	144200 WD001 107400 07470 0 2 251600 187.50 08/21/18 19 1 J063 fro 20184 to 20 02/11/19 19 1 PT01 CK 1177 03/26/19 19 2 JHR Homestead Credi 05/01/19 19 2 PT01 CK 1198 09/16/19 19 3 PT01 CK 1215		3,374.99 3,374.98 810.42- 2,564.57 468.11- 2,906.87 3,432.62	3,436.63 0.00 0.00 0.00 0.00 60.27	0.00 10,186.60 10,186.60 9,376.18 6,811.61 6,343.50 3,436.63 4.01
			Per Diem Interest:		0.09	4.10
2502 5	GERARDI NICHOLAS J JR 5 STANTON CT BUTLER NJ 15 RALEIGH LANE	152300 113300 07405 0 2 265600 0.00 12/04/18 19 1 PT01 CK		3,628.76 3,628.76 3,628.76	3,693.83 0.00 0.00	0.00 10,951.35 10,951.35 7,322.59
			Per Diem Interest:		417.81	7,740.40
2502 12	SOVYRDA, GREGORY D & CATHY A 474 BLK OAK RDG RD WAYNE, NJ 474 BLACK OAK RIDGE RD	87700 108600 07470 0 2 196300 0.00 03/20/19 19 1 PT01 CK 07/26/19 19 2 PT01 CK		2,681.95 2,681.95 2,681.95 2,681.95	2,730.04 0.00 65.71 78.56	0.00 8,093.94 8,093.94 5,411.99 2,730.04
			Per Diem Interest:		85.35	2,815.39

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2503 11	STRATIS, THEODORE JR & ZITA H 9 MCKERNAN COURT WAYNE, NJ 9 MCKERNAN COURT	145300 151200 07470 0 2 296500 02/13/19 19 1 PTSB CK 12943 05/15/19 19 2 PTSB CK 13388	0.00	4,050.94 4,050.93 4,050.94 4,050.93 Per Diem Interest:	4,123.57 0.00 22.28 28.36 157.16	0.00 12,225.44 12,225.44 8,174.50 4,123.57 4,280.73
2503 18	BREITE, INA S 562 BLK OAK RDG RD WAYNE NJ 562 BLACK OAK RIDGE RD	87200 134900 07470 0 2 222100 01/29/19 19 1 PT01 CK 228	0.00	3,034.45 3,034.44 3,034.45 Per Diem Interest:	3,088.85 0.00 0.00 337.10	0.00 9,157.74 9,157.74 6,123.29 6,460.39
2503 25	COSKUN,I & S - COSKUN,M & G 19 STRATTON DRIVE WAYNE, NJ 626 BLACK OAK RIDGE RD	88500 146100 07470 0 2 234600 07/23/19 19 1 PT01 CK 4320 07/23/19 19 2 PT01 CK 4320	0.00	3,205.23 3,205.22 70.68 0.00 Per Diem Interest:	3,262.70 0.00 275.65 131.41 457.47	0.00 9,673.15 9,673.15 9,602.47 9,602.47 10,059.94
2506 7	D & G BUSINESS SERVICE CORP 38 MARLION DR WAYNE NJ 38 MARLTON DR	138300 278400 00672 0 07470 0 2 416700	0.00	5,693.17 5,693.16 Per Diem Interest:	5,795.26 0.00 1,429.25	0.00 17,181.59 17,181.59 18,610.84
2506 11	KASHUKA JAMILEH & BASIL 37 PITMAN PLACE WAYNE NJ 37 PITMAN PLACE	140600 SC001 *Lien**Lien* 128500 07470 0 2 269100 05/24/19 19 2 J052 EXCEEDS INCOME	187.50	3,614.08 3,614.08 250.00 Per Diem Interest:	3,680.01 0.00 0.00 998.40	0.00 10,908.17 10,908.17 11,158.17 12,156.57
2509 15	DE GROOT, ANN V 10 FARMSTEAD LANE WAYNE, N J 10 FARMSTEAD LANE	144400 224300 07470 0 2 368700 04/01/19 19 1 PT01 CS 05/09/19 19 1 PT01 CS 05/09/19 19 2 PT01 CS	0.00	5,037.37 5,037.36 656.20 4,381.17 235.59 Per Diem Interest:	5,127.70 0.00 146.08 83.24 0.00 587.97	0.00 15,202.43 15,202.43 14,546.23 10,165.06 9,929.47 10,517.44
2509 31	LEACH, MICHAEL 18 JACKSON AVE WAYNE NJ 18 JACKSON AVE	103900 115600 07470 0 2 219500 08/23/19 19 1 PT01 CK 1334	0.00	2,998.92 2,998.92 2,998.92	3,052.70 0.00 302.89	0.00 9,050.54 9,050.54 6,051.62

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2509	31	LEACH, MICHAEL	Continued			
		08/23/19 19 2 PT01 CK 1334		2,629.52	167.94	3,422.10
		08/23/19 19 3 PT01 CK 1334		0.00	33.58	3,422.10
		Per Diem Interest:			116.35	3,538.45
2510 6	MARGOLIS, RICHARD & ROSE 29 JEFFREY RD WAYNE, NJ 29 JEFFREY RD	122900 99900 07470 0 2 222800 0.00		3,044.01 3,044.00	3,098.59 0.00	0.00 9,186.60 9,186.60
		09/19/19 19 1 PT01 CK 5412		0.00	347.02	9,186.60
		09/19/19 19 2 PT01 CK 5412		0.00	210.04	9,186.60
		09/19/19 19 3 PT01 CK 5412		0.00	74.37	9,186.60
		Per Diem Interest:			192.91	9,379.51
2510 12	KARIN REID FAMILY TRUST 12 PRINCE CT WAYNE NJ 12 PRINCE COURT	122500 WD001 102600 07470 0 2 225100 187.50		3,012.93 3,012.93	3,068.08 0.00	0.00 9,093.94 9,093.94
		02/11/19 19 1 PT01 CK		3,012.93	0.00	6,081.01
		02/11/19 19 2 PT01 CK		11.27	0.00	6,069.74
		03/26/19 19 2 JHR Homestead Credi		399.31-	0.00	5,670.43
		04/29/19 19 2 PT01 CK		2,602.35	0.00	3,068.08
		Per Diem Interest:			100.56	3,168.64
2510 24	SIMPSON, JANE H 565 BLACK OAK RIDGE RD WAYNE, NJ 565 BLACK OAK RIDGE RD	147800 98900 07470 0 2 246700 0.00		3,370.54 3,370.54	3,430.98 0.00	0.00 10,172.06 10,172.06
		07/26/19 19 1 PT01 CK 1600		3,172.06	294.92	7,000.00
		07/26/19 19 2 PT01 CK 1600		0.00	143.25	7,000.00
		Per Diem Interest:			323.92	7,323.92
2514 6	REAL ESTATE CONSULTING G LLC 360 19TH AVE PATERSON NJ 55 WENDT LANE	121000 00597 170900 07504 0 2 291900 0.00		3,988.09 3,988.08	4,059.60 0.00	0.00 12,035.77 12,035.77
		02/01/19 19 1 PT01 CK IMPORT FILE		3,988.09	0.00	8,047.68
		05/02/19 19 2 PT01 CK import file		3,988.08	0.00	4,059.60
		Per Diem Interest:			145.18	4,204.78
2514 20	18 BRIGHTON TERRACE LLC % G. SOMMER 230 PASSAIC AVENUE FAIRFIELD, NJ 18 BRIGHTON TERR	121200 222100 07004 0 2 343300 0.00		2,743.43 2,743.43	4,774.44 0.00	0.00 10,261.30 10,261.30
		10/09/18 19 1 J065 2018 Added S		1,946.91	0.00	12,208.21
		10/10/19 19 1 PT01 CK 2220000659		0.00	583.95	12,208.21
		10/10/19 19 1 PT01 CK 2220000659		198.53	0.00	12,009.68
		10/09/18 19 2 J065 2018 Added S		1,946.91	0.00	13,956.59
		10/10/19 19 2 PT01 CK 2220000659		0.00	372.88	13,956.59
		10/10/19 19 3 PT01 CK 2220000659		0.00	164.72	13,956.59

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2514	20	18 BRIGHTON TERRACE LLC % G. SOMMER Continued				
				Per Diem Interest:	146.54	14,103.13
2517 6	MC KNIGHT, AMY F 56 WENDT LANE WAYNE, NJ 56 WENDT LANE	121000 158000 07470 0 2 279000	0.00	3,811.84 3,811.84	3,880.19 0.00	0.00 11,503.87 11,503.87
		05/20/19 19 1 PT01 CK		0.00	207.75	11,503.87
		08/26/19 19 1 PT01 CK		531.73	182.97	10,972.14
		05/20/19 19 2 PT01 CK		0.00	36.21	10,972.14
		08/26/19 19 2 PT01 CK		0.00	182.97	10,972.14
		08/26/19 19 3 PT01 CK		0.00	48.50	10,972.14
				Per Diem Interest:	356.59	11,328.73
2519 8	BELLI, LAWRENCE & LEMCHAK, J 93 LONGPORT RD WAYNE, NJ 93 LONGPORT RD	105800 81400 07470 0 2 187200	0.00	2,557.62 2,557.62	2,603.49 0.00	0.00 7,718.73 7,718.73
		04/15/19 19 1 PT01 CK		0.00	94.63	7,718.73
		09/24/19 19 1 PT01 CK 1754121390		0.00	203.33	7,718.73
		09/24/19 19 1 PT01 CK 1754121390		240.16	0.00	7,478.57
		09/24/19 19 2 PT01 CK 1754121390		0.00	182.87	7,478.57
		09/24/19 19 3 PT01 CK 1754121390		0.00	68.99	7,478.57
				Per Diem Interest:	138.35	7,616.92
2520 5	BISI, MICHAEL A & DEBRA 63 LONGPORT RD WAYNE, NJ 63 LONGPORT RD	107700 88600 07470 0 2 196300	0.00	2,681.95 2,681.95	2,730.04 0.00	0.00 8,093.94 8,093.94
		03/25/19 19 1 PT01 CK 1621		2,681.95	49.91	5,411.99
		05/22/19 19 2 PT01 CK 1632		2,681.95	18.49	2,730.04
		05/22/19 19 3 PT01 CK 1632		9.24	0.00	2,720.80
				Per Diem Interest:	84.94	2,805.74
2520 13	BRUTOFSKY, JOHN 14 HADDON RD WAYNE, NJ 14 HADDON RD	111400 84800 07470 0 2 196200	0.00	2,680.59 2,680.58	2,728.65 0.00	0.00 8,089.82 8,089.82
		03/11/19 19 1 PT01 CK 65926		0.00	53.61	8,089.82
		03/13/19 19 1 PT01 CK 1016		477.21	2.68	7,612.61
				Per Diem Interest:	615.23	8,227.84
2521 8	SCARAMUZZO, SALVATORE & FRANCA 777 BLK OAK RDG RD WAYNE, NJ 777 BLACK OAK RIDGE RD	93400 72200 07470 0 2 165600	0.00	2,262.51 2,262.51	2,303.08 0.00	0.00 6,828.10 6,828.10
		05/17/19 19 1 PT01 CK		0.00	119.91	6,828.10
		06/18/19 19 1 PT01 CK		0.00	35.07	6,828.10
		06/28/19 19 1 PT01 CK		81.06	11.31	6,747.04
		03/26/19 19 2 JHR Homestead Credi		312.15-	0.00	6,434.89

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2521	8	SCARAMUZZO, SALVATORE & FRANCA	Continued			
		05/17/19 19 2 PT01 CK		0.00	15.60	6,434.89
		06/18/19 19 2 PT01 CK		0.00	30.23	6,434.89
		06/28/19 19 2 PT01 CK		0.00	9.75	6,434.89
		Per Diem Interest:			357.75	6,792.64
2523	ALWAN, KALDOUN & SAHEB, IMAN	106000				0.00
9	38 GARFIELD RD	81000		2,554.89	2,600.70	
	WAYNE, NJ	07470 0		2,554.89	0.00	7,710.48
	38 GARFIELD RD	2 187000	0.00			7,710.48
		06/11/19 19 1 PT01 CK		0.00	166.07	7,710.48
		09/04/19 19 1 PT01 CK		0.00	106.03	7,710.48
		10/01/19 19 1 PT01 CS		0.00	34.49	7,710.48
		10/01/19 19 1 PT01 CS		1,609.78	0.00	6,100.70
		10/08/19 19 1 PT01 CK		478.65	3.31	5,622.05
		06/11/19 19 2 PT01 CK		0.00	51.10	5,622.05
		09/04/19 19 2 PT01 CK		0.00	106.03	5,622.05
		10/01/19 19 2 PT01 CS		0.00	34.49	5,622.05
		10/08/19 19 2 PT01 CK		0.00	8.94	5,622.05
		09/04/19 19 3 PT01 CK		0.00	42.91	5,622.05
		10/01/19 19 3 PT01 CS		0.00	35.11	5,622.05
		10/08/19 19 3 PT01 CK		0.00	9.10	5,622.05
		Per Diem Interest:			64.65	5,686.70
2527	DIXON, RICHARD & PATRICIA	106600	*Lien**Lien*			0.00
1	18 FAIRMOUNT RD	143500		3,417.00	3,478.26	
	WAYNE, NJ	07470 0		3,416.99	0.00	10,312.25
	18 FAIRMOUNT RD	2 250100	0.00			10,312.25
		Per Diem Interest:			925.35	11,237.60
2529	HERNANDEZ ANTONIO	108300				0.00
12	101 DEERFIELD RD	86600		2,662.83	2,710.57	
	WAYNE NJ	07470 0		2,662.82	0.00	8,036.22
	101 DEERFIELD RD	2 194900	0.00			8,036.22
		02/01/19 19 1 PT01 CK IMPORT FILE		2,399.72	0.00	5,636.50
		04/30/19 19 1 PT01 CK import file		263.11	5.20	5,373.39
		04/30/19 19 2 PT01 CK import file		2,394.51	0.00	2,978.88
		08/09/19 19 2 PT01 CK IMPORT FILE		268.31	5.84	2,710.57
		08/09/19 19 3 PT01 CK IMPORT FILE		2,436.42	0.00	274.15
		Per Diem Interest:			5.48	279.63
2530	ROSSI, MICHAEL A & GILMORE, KIMBERLEY	101300				0.00
10	62 FARMINGDALE RD	160300		3,574.11	3,638.20	
	WAYNE, N J	07470 0		3,574.11	0.00	10,786.42
	62 FARMINGDALE RD	2 261600	0.00			10,786.42
		04/23/19 19 1 PT01 CK		1,687.63	112.37	9,098.79
		06/18/19 19 1 PT01 CK		1,886.48	51.88	7,212.31
		06/18/19 19 2 PT01 CK		0.00	83.99	7,212.31
		06/20/19 19 2 PT01 CK		1,996.43	3.57	5,215.88
		Per Diem Interest:			267.06	5,482.94

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2601 4	18 SUNRISE DR LLC 18 SUNRISE DR WAYNE NJ 18 SUNRISE DR	100700 161100 07470 0 2 261800	*Lien**Lien* 0.00	3,576.85 3,576.84	3,640.98 0.00	0.00 10,794.67 10,794.67 11,763.30
Per Diem Interest:					968.63	
2602 10	FRITZ, EDWARD W & DOLORES 40 MOUNTAIN RIDGE DR WAYNE, N J 40 MOUNTAIN RIDGE DR	101900 214500 07470 0 2 316400	0.00	4,322.82 4,322.81	4,400.34 0.00	0.00 13,045.97 13,045.97
				01/30/19 19 1 PT01 CK 5011	0.00	8,723.18
				04/24/19 19 1 PT01 CK 5045	0.03	8,723.15
				04/24/19 19 2 PT01 CK 5045	0.00	4,400.37
				08/01/19 19 2 PT01 CK 5090	0.03	4,400.34
				08/01/19 19 3 PT01 CK 5090	0.00	0.03
Per Diem Interest:					0.00	0.03
2604 8	INGRAFFIA, CARL & FILOMENA 15 BREEN TERR WAYNE, NJ 15 BREEN TERR	103300 171900 07470 0 2 275200	0.00	3,697.42 3,697.42	3,889.85 0.00	0.00 11,284.69 11,284.69
				02/01/19 19 1 PT01 CK IMPORT FILE	0.00	7,854.02
				04/30/19 19 1 PT01 CK import file	266.75	7,587.27
				04/30/19 19 2 PT01 CK import file	3,425.39	4,161.88
				08/09/19 19 2 PT01 CK IMPORT FILE	272.03	3,889.85
				08/09/19 19 3 PT01 CK IMPORT FILE	3,611.90	277.95
Per Diem Interest:					5.56	283.51
2605 8	DIPADOVA, JOSEPH III 89 OLD HOMESTEAD RD WAYNE, NJ 89 OLD HOMESTEAD RD	106800 125100 07470 0 2 231900	0.00	3,168.34 3,168.33	3,225.15 0.00	0.00 9,561.82 9,561.82
				03/14/19 19 1 PT01 CK 1116	68.12	6,404.57
				05/30/19 19 1 PT01 CK 1167	11.09	6,393.48
				05/30/19 19 2 PT01 CK 1167	3,110.88	3,282.60
				06/12/19 19 2 PT01 CK 1188	57.45	3,225.15
				06/12/19 19 3 PT01 CK 1188	1.25	3,223.90
				08/21/19 19 3 PT01 CK 1236	3,198.08	25.82
				09/27/19 19 3 PT01 CK 1261	25.46	0.36
Per Diem Interest:					0.01	0.37
2605 56	VAN HOOK, RICHARD 1461 ALPS RD WAYNE, NJ 1461 ALPS RD	102900 61000 07470 0 2 163900	0.00	2,239.29 2,239.28	2,279.44 0.00	0.00 6,758.01 6,758.01
				03/05/19 19 1 PT01 CK 6746	276.08	6,481.93
				04/02/19 19 1 PT01 CK 6965	1,963.21	4,518.72
				05/30/19 19 2 PT01 CK 6989	79.61	4,439.11
				07/12/19 19 2 PT01 CK 7005	2,152.11	2,287.00
				09/12/19 19 2 PT01 CK 7022	7.56	2,279.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2605	56	VAN HOOK, RICHARD	Continued			
		09/12/19 19 3 PT01 CK 7022		45.48	46.73	2,233.96
		10/09/19 19 3 PT01 CK 7023		469.84	30.16	1,764.12
		Per Diem Interest:			19.41	1,783.53
2608 9	BENEDETTO, PHILIP & CATHERINE 30 GIBBS DR WAYNE, N J 30 GIBBS DR	142800 107200 07470 0 2 250000 0.00		3,415.63 3,415.62	3,476.88 0.00	0.00 10,308.13 10,308.13
		07/05/19 19 1 PT01 CK 35025340		0.00	263.00	10,308.13
		07/05/19 19 1 PT01 CK 35025341		3,415.63	0.00	6,892.50
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	6,392.50
		07/05/19 19 2 PT01 CK 35025340		0.00	93.30	6,392.50
		07/05/19 19 2 PT01 CK 35025341		2,915.62	0.00	3,476.88
		07/05/19 19 3 PT01 CK 35025340		262.62	0.00	3,214.26
		Per Diem Interest:			117.01	3,331.27
2608 22.01	CEC CONTRACTING LLC 28 PETERSON RD WAYNE NJ 28 PETERSON RD	112400 0 07470 0 2 112400 0.00		1,535.67 1,535.66	1,563.21 0.00	0.00 4,634.54 4,634.54
		02/13/19 19 1 PT01 CK 359		1,535.67	4.21	3,098.87
		05/23/19 19 2 PT01 CK 370		1,535.66	7.72	1,563.21
		Per Diem Interest:			32.84	1,596.05
2609 10	ALA HAMDI & ATMIAN 43 TOMS LAKE RD WAYNE NJ 43 TOMS LAKE RD	95700 79500 07470 0 2 175200 0.00		2,393.67 2,393.67	2,436.60 0.00	0.00 7,223.94 7,223.94
		02/22/19 19 1 PTSB CK 42425		2,393.67	25.13	4,830.27
		05/24/19 19 2 PTSB CK 43725		2,393.67	27.53	2,436.60
		Per Diem Interest:			72.15	2,508.75
2610 4	SULLIVAN, BRIAN & LYNNBETH 28 TOMS LAKE RD WAYNE, NJ 28 TOMS LAKE RD	90800 116400 07470 0 2 207200 0.00		2,830.87 2,830.87	2,881.64 0.00	0.00 8,543.38 8,543.38
		05/08/19 19 1 PT01 CK 989		2,772.74	137.30	5,770.64
		06/07/19 19 1 PT01 CK 991		58.13	0.84	5,712.51
		06/07/19 19 2 PT01 CK 991		2,830.87	50.96	2,881.64
		06/07/19 19 3 PT01 CK 991		59.20	0.00	2,822.44
		11/01/19 19 3 PT01 CK 995		1,410.49	89.51	1,411.95
		Per Diem Interest:			0.00	1,411.95
2610 5	SUTER, KENNETH & DONNA 30 TOMS LAKE RD WAYNE, N J 30 TOMS LAKE RD	90800 102900 07470 0 2 193700 0.00		2,646.43 2,646.43	2,693.88 0.00	0.00 7,986.74 7,986.74
		02/06/19 19 1 PT01 CK 2518206255		2,646.38	0.00	5,340.36
		05/01/19 19 1 PT01 CK 2528205279		0.05	0.00	5,340.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2610	5	SUTER, KENNETH & DONNA	Continued			
		05/01/19 19 2 PT01 CK 2528205279		2,646.38	0.00	2,693.93
		08/07/19 19 2 PT01 CK 2540377943		0.05	0.00	2,693.88
		08/07/19 19 3 PT01 CK 2540377943		2,693.83	0.00	0.05
		Per Diem Interest:			0.00	0.05
2610 41	BAYES, ELEANOR 190 KIWANIS DR WAYNE, NJ 190 KIWANIS DR	112000 107300 07470 0 2 219300 0.00		2,996.19 2,996.19	3,049.91 0.00	0.00 9,042.29
		02/11/19 19 1 PT01 CK 202		2,996.19	0.00	9,042.29
		03/26/19 19 2 JHR Homestead Credi		463.38-	0.00	6,046.10
		05/09/19 19 2 PT01 CK 3272		2,505.39	0.00	5,582.72
		08/19/19 19 2 PT01 CK 210		27.42	0.66	3,077.33
		08/19/19 19 3 PT01 CK 210		3,021.83	0.00	3,049.91
		Per Diem Interest:			0.56	28.08
						28.64
2700 2 -C0113-	RUSINIK, BARBARA 20A ATHERTON CT WAYNE, N J 20A ATHERTON CT	44500 33000 07470 0 2 77500 0.00		1,058.85 1,058.84	1,077.83 0.00	0.00 3,195.52
		02/04/19 19 1 PT01 CK 4818		1,058.85	0.00	3,195.52
		05/03/19 19 2 PT01 CK 4879		1,058.84	0.00	2,136.67
		08/20/19 19 3 PT01 CK 4944		1,073.28	4.55	1,077.83
		Per Diem Interest:			0.07	4.55
						4.62
2700 2 -C0131-	MANCHESTER VILLAGE II CONDO ASSOC PO BOX 650858 DALLAS, TX ATHERTON CT	400 3000 75265 0 2 3400 0.00	*Lien**Lien*	46.46 46.45	47.29 0.00	0.00 140.20
		Per Diem Interest:			5.60	140.20
						145.80
2700 3 -C0012-	REBOLI, JOHN PO BOX 6123 WEST CALDWELL, NJ 1251B VALLEY RD	44500 29600 07007 0 2 74100 0.00	*Lien**Lien*	1,012.40 1,012.39	1,030.54 0.00	0.00 3,055.33
		Per Diem Interest:			274.16	3,055.33
						3,329.49
2700 3 -C0014-	HOGAN JAMES 7 WEBSTER DR WAYNE NJ 1253B VALLEY RD	44500 29600 07470 0 2 74100 0.00		1,012.40 1,012.39	1,030.54 0.00	0.00 3,055.33
		Per Diem Interest:			173.84	3,055.33
						3,229.17
2700 3 -C0027-	LETIZIA JAMES & MARIA 1267A VALLEY RD WAYNE NJ 1267A VALLEY RD	44500 29600 00660 29600 07470 0 2 74100 0.00		1,012.40 1,012.39	1,030.54 0.00	0.00 3,055.33
		04/30/19 19 1 PT01 CK import file		992.37	20.02	3,055.33
		08/09/19 19 1 PT01 CK IMPORT FILE		20.03	0.44	2,062.96
						2,042.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2700	3	-C0027- - LETIZIA JAMES & MARIA	Continued			
		08/09/19 19 2 PT01 CK IMPORT FILE		988.02	22.05	1,054.91
		08/15/19 19 2 PT01 CK 1544282		24.34	0.03	1,030.57
		08/15/19 19 2 PT01 CK 1545050		0.03	0.00	1,030.54
		08/15/19 19 3 PT01 CK 1545050		0.02	0.00	1,030.52
		Per Diem Interest:			20.61	1,051.13
2700	3	REBOLI, JOHN A	44500	*Lien**Lien*		0.00
		PO BOX 294	33000		1,077.83	
-C0033- -	ESSEX FELS, NJ	07021 0		1,058.84	0.00	3,195.52
	1273A VALLEY RD	2 77500 0.00				3,195.52
		Per Diem Interest:			286.74	3,482.26
2700	3	REBOLI, JOHN A	44500	*Lien**Lien*		0.00
		PO BOX 6123	00660 33000		1,077.83	
-C0034- -	WEST CALDWELL, NJ	07007 0		1,058.84	0.00	3,195.52
	1273B VALLEY RD	2 77500 0.00				3,195.52
		Per Diem Interest:			286.74	3,482.26
2700	4	POVERSHON CONST CO	960000			0.00
		50 ROUTE 46 SUITE 100	2440000	46,452.50	47,285.50	
		PARSIPPANY, NJ	07054 0	46,452.50	0.00	140,190.50
		SALISBURY RD	4C 3400000 0.00			140,190.50
		02/07/19 19 1 PT01 CK 17047		46,452.50	0.00	93,738.00
		05/07/19 19 2 PT01 CK 17158		46,452.00	0.00	47,286.00
		08/06/19 19 2 PT01 CK 17299		0.50	0.01	47,285.50
		08/06/19 19 3 PT01 CK 17299		47,284.99	0.00	0.51
		Per Diem Interest:			0.01	0.52
2700	6	FITZGERALD, THOMAS D	45400			0.00
		PO BOX 625	59500	1,433.20	1,458.90	
-C0018- -	OAKLAND NJ	07436 0		1,433.20	0.00	4,325.30
	1163B VALLEY RD	2 104900 0.00				4,325.30
		02/15/19 19 1 PT01 CK 4765		1,427.86	4.46	2,897.44
		03/07/19 19 1 PT01 CK 4783		5.34	0.03	2,892.10
		05/14/19 19 2 PT01 CK 4823		1,429.06	4.14	1,463.04
		09/05/19 19 2 PT01 CK 4878		4.14	0.10	1,458.90
		09/05/19 19 3 PT01 CK 4878		1,443.64	11.02	15.26
		09/11/19 19 3 PT01 CK 4885		9.18	0.00	6.08
		Per Diem Interest:			0.07	6.15
2700	6	FADIL ROSEANNE & FRANK & CYNTHIA	45400			0.00
		46 FICHTER ST	59500	1,433.20	1,458.90	
-C0031- -	BLOOMINGDALE NJ	07403 0		1,433.20	0.00	4,325.30
	1141A VALLEY RD	2 104900 0.00				4,325.30
		Per Diem Interest:			277.29	4,602.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2700 6 -C0035-	FORBES ANN 1137A VALLEY RD WAYNE NJ 1137A VALLEY RD	45400 SC001 48100 07470 0 2 93500 187.50 04/11/19 19 1 PT01 CK 4881 05/08/19 19 1 PT01 CK 4919 07/11/19 19 2 PT01 CK 4968 08/14/19 19 2 PT01 CK 5004		1,214.95 1,214.94 581.10 633.85 581.37 633.57	1,237.85 0.00 18.90 3.80 18.63 4.65	0.00 3,667.74 3,667.74 3,086.64 2,452.79 1,871.42 1,237.85 1,262.61
Per Diem Interest:					24.76	
2700 6 -C0050-	WELLS, ROGER N & ELIZABETH 1121B VALLEY RD WAYNE, N J 1121B VALLEY RD	45400 59500 07470 0 2 104900 0.00 04/10/19 19 1 PT01 CK 125 07/22/19 19 1 PT01 CK 127 07/22/19 19 2 PT01 CK 127		1,433.20 1,433.20 0.00 408.66 0.00	1,458.90 0.00 49.45 70.94 55.89	0.00 4,325.30 4,325.30 3,916.64 3,916.64 4,103.94
Per Diem Interest:					187.30	
2700 6 -C0055-	SEK FAMILY TRUST 6 WHITNEY AVE POMPTON LAKES NJ 10 MANCHESTER CT	44500 37300 07442 0 2 81800 0.00 09/27/19 19 1 PT01 CK 54043694-8 09/27/19 19 1 PT01 CK 54043694-8 11/01/19 19 1 PT01 CK 317 09/27/19 19 2 PT01 CK 54043694-8 11/01/19 19 2 PT01 CK 317 09/27/19 19 3 PT01 CK 54043694-8 11/01/19 19 3 PT01 CK 317		1,117.60 1,117.59 0.00 126.57 975.35 0.00 0.00 0.00 0.00	1,137.63 0.00 131.88 0.00 16.85 81.58 19.00 31.85 19.34	0.00 3,372.82 3,372.82 3,246.25 2,270.90 2,270.90 2,270.90 2,270.90 2,270.90
Per Diem Interest:					0.00	
2700 6 -C0059-	BONSANTO MICHAEL & JENNIFER 26 CANTON ROAD WAYNE NJ 18 MANCHESTER CT	44500 29600 07470 0 2 74100 0.00 02/01/19 19 1 PT01 CK IMPORT FILE 05/01/19 19 2 PT01 CK 995243 08/20/19 19 3 PT01 CK 995278		1,012.40 1,012.39 1,012.40 1,012.39 1,026.19	1,030.54 0.00 0.00 0.00 4.35	0.00 3,055.33 3,055.33 2,042.93 1,030.54 4.35 4.42
Per Diem Interest:					0.07	
2700 6 -C0066-	ALWAN, KHALDOUN 38 GARFIELD RD WAYNE, N J 32 MANCHESTER CT	45300 58200 07470 0 2 103500 0.00 06/11/19 19 1 PT01 CK 09/04/19 19 1 PT01 CK 10/01/19 19 1 PT01 CS 10/08/19 19 1 PT01 CK 06/11/19 19 2 PT01 CK		1,414.07 1,414.07 0.00 0.00 0.00 485.06 0.00	1,439.43 0.00 91.91 58.68 19.09 4.95 28.28	0.00 4,267.57 4,267.57 4,267.57 4,267.57 3,782.51 3,782.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2700	6	-C0066- - ALWAN, KHALDOUN	Continued			
		09/04/19 19 2 PT01 CK		0.00	58.68	3,782.51
		10/01/19 19 2 PT01 CS		0.00	19.09	3,782.51
		10/08/19 19 2 PT01 CK		0.00	4.95	3,782.51
		09/04/19 19 3 PT01 CK		0.00	23.75	3,782.51
		10/01/19 19 3 PT01 CS		0.00	19.43	3,782.51
		10/08/19 19 3 PT01 CK		0.00	5.04	3,782.51
		Per Diem Interest:			43.49	3,826.00
2700	BREGMAN, M W & V A & BREGMAN, J	45300				0.00
6	3 HERSHEY RD	58200		1,414.07	1,439.43	
-C0082- -	WAYNE, N J	07470 0		1,414.07	0.00	4,267.57
	64 MANCHESTER CT	2 103500 0.00				4,267.57
		02/04/19 19 1 PT01 CK		1,414.07	0.00	2,853.50
		05/02/19 19 2 PT01 CK		1,414.07	0.00	1,439.43
		05/07/19 19 2 RTBC CK		1,414.07	0.00	2,853.50
	Original Payment Date: 05/02/19					
		05/07/19 19 2 JRET Account Closed	20.00	0.00		2,873.50
		05/13/19 19 2 PT01 CK 2046	1,414.07	3.77		1,459.43
		05/13/19 19 2 PTRC CK 2046	20.00	0.00		1,439.43
		09/18/19 19 3 PT01 CK 2087	1,433.36	15.03		6.07
		Per Diem Interest:			0.06	6.13
2700	DIEHL LAUREN	44500				0.00
6	80 MANCHESTER CT	29600		1,012.40	1,030.54	
-C0090- -	WAYNE NJ	07470 0		1,012.39	0.00	3,055.33
	80 MANCHESTER CT	2 74100 0.00				3,055.33
		03/29/19 19 1 PT01 CK		1,012.40	29.36	2,042.93
		03/29/19 19 2 PT01 CK		1,012.39	0.00	1,030.54
		Per Diem Interest:			20.61	1,051.15
2701	KOOREMAN, JOHN & BEVERLY	112100				0.00
27	14 BEVERLY WAY	49100		2,202.40	2,241.89	
	WAYNE, NJ	07470 0		2,202.39	0.00	6,646.68
	14 BEVERLY WAY	2 161200 0.00				6,646.68
		02/20/19 19 1 PT01 CK 2650		2,192.56	18.72	4,454.12
		03/14/19 19 1 PT01 CK 107		9.84	0.11	4,444.28
		05/10/19 19 2 PT01 CK 2671		2,202.39	0.00	2,241.89
		08/19/19 19 3 PT01 CK 2699		2,241.89	0.00	0.00
		08/27/19 19 3 RTBC CK 2699		2,241.89	0.00	2,241.89
	Original Payment Date: 08/19/19					
		08/28/19 19 3 JRET Insufficient Fu	20.00	0.00		2,261.89
		09/09/19 19 3 PT01 CK 2704	2,219.65	25.11		42.24
		09/09/19 19 3 PTRC CK 2704	20.00	0.00		22.24
		Per Diem Interest:			0.58	22.82

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	
2702 4	AVILES, MOISES & ERNESTINE	106100				0.00	
	25 BEVERLY WAY	51000		2,146.38	2,184.87		
	WAYNE, NJ	07470 0		2,146.38	0.00	6,477.63	
	25 BEVERLY WAY	2 157100	0.00			6,477.63	
		03/01/19 19	1 PT01 CK 1808	2,146.38	32.20	4,331.25	
		03/01/19 19	2 PT01 CK 1808	6.46	0.00	4,324.79	
		06/03/19 19	2 PT01 CK 1825	2,138.57	21.50	2,186.22	
		08/06/19 19	2 PT01 CK 1866	1.35	0.04	2,184.87	
		08/06/19 19	3 PT01 CK 1866	2,183.48	0.00	1.39	
			Per Diem Interest:		0.03	1.42	
2704 19	PASSALACQUA, ANTHONY J	105400				0.00	
	58 DAVID SCOTT DR	41700		2,009.76	2,045.79		
	WAYNE, NJ	07470 0		2,009.75	0.00	6,065.30	
	58 DAVID SCOTT DR	2 147100	0.00			6,065.30	
		04/12/19 19	1 PT01 CK 365	0.00	71.35	6,065.30	
		07/01/19 19	1 PT01 CK 430	0.00	76.37	6,065.30	
		07/19/19 19	1 PT01 CK 438	0.00	17.08	6,065.30	
		08/23/19 19	1 PT01 CK 444	31.93	34.17	6,033.37	
		03/26/19 19	2 JHR Homestead Credi	277.28-	0.00	5,756.09	
		07/01/19 19	2 PT01 CK 430	0.00	49.38	5,756.09	
		07/19/19 19	2 PT01 CK 438	0.00	14.73	5,756.09	
		08/23/19 19	2 PT01 CK 444	0.00	29.45	5,756.09	
		08/23/19 19	3 PT01 CK 444	0.00	22.50	5,756.09	
			Per Diem Interest:		195.71	5,951.80	
2705 3	SHAHIN MAHMOUD & NUWAR ZAINA	102200				0.00	
	49 DAVID SCOTT DR	00597 50100		2,080.80	2,118.11		
	WAYNE NJ	07470 0		2,080.80	0.00	6,279.71	
	49 DAVID SCOTT DR	2 152300	0.00			6,279.71	
		01/22/19 19	1 PT01 CK 202258	87.97	0.00	6,191.74	
		01/22/19 19	1 PT01 CK 202257	1,992.83	0.00	4,198.91	
		01/22/19 19	2 PT01 CK 202257	87.17	0.00	4,111.74	
		08/09/19 19	2 PT01 CK IMPORT FILE	1,993.63	56.86	2,118.11	
		08/09/19 19	3 PT01 CK IMPORT FILE	67.62	0.00	2,050.49	
			Per Diem Interest:		54.77	2,105.26	
2705 8	ARREDONDO CARLOS H	103300 SC001				0.00	
	33 DAVID SCOTT DR	72300		2,336.64	2,379.66		
	WAYNE NJ	07470 0		2,336.63	0.00	7,052.93	
	33 DAVID SCOTT DR	2 175600	187.50			7,052.93	
		02/13/19 19	1 PT01 CK 388	0.00	9.02	7,052.93	
		02/13/19 19	1 PT01 CK 387	2,336.64	0.00	4,716.29	
		04/11/19 19	2 PT01 CK 19868	2,336.63	0.00	2,379.66	
		06/10/19 19	3 J052 SALE DATE 3/20/	195.89	0.00	2,575.55	
		08/09/19 19	3 PT01 CK IMPORT FILE	195.89	2.57	2,379.66	
		08/09/19 19	3 PT01 CK IMPORT FILE	2,377.09	0.00	2.57	
			Per Diem Interest:		0.05	2.62	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 9	FERRAILO MARIA A 59 FISK RD WAYNE NJ 59 FISK RD	132500 83400 07470 0 2 215900	0.00	2,949.74 2,949.73	3,002.63 0.00	0.00 8,902.10 8,902.10
		05/13/19 19 1 PT01 CK		0.00	150.44	8,902.10
		06/24/19 19 1 PT01 CK		0.00	60.47	8,902.10
		09/26/19 19 1 PT01 CK 1754121408		0.00	135.69	8,902.10
		09/26/19 19 1 PT01 CK 1754121408		153.39	0.00	8,748.71
		05/13/19 19 2 PT01 CK		0.00	17.70	8,748.71
		06/24/19 19 2 PT01 CK		0.00	60.47	8,748.71
		09/26/19 19 2 PT01 CK 1754121408		0.00	135.69	8,748.71
		09/26/19 19 3 PT01 CK 1754121408		0.00	82.57	8,748.71
		Per Diem Interest:			153.11	8,901.82
2706 10	REMMICK, HOWARD A & ELIZABETH 47 FISK RD WAYNE, NJ 47 FISK RD	132700 126400 07470 0 2 259100	*Lien**Lien* 0.00	3,539.96 3,539.95	3,603.43 0.00	0.00 10,683.34 10,683.34
		Per Diem Interest:			958.64	11,641.98
2706 31	GERVALD, NYE 75 CHURCH LANE WAYNE, NJ 75 CHURCH LANE	95500 63100 07470 0 2 158600	0.00	2,166.88 2,166.87	2,205.73 0.00	0.00 6,539.48 6,539.48
		04/02/19 19 1 PT01 CK 190		659.33	40.67	5,880.15
		05/02/19 19 1 PT01 CK 196		577.39	22.61	5,302.76
		06/03/19 19 1 PT01 CK 204		930.16	13.02	4,372.60
		06/03/19 19 2 PT01 CK 204		13.02	31.42	4,359.58
		07/03/19 19 2 PT01 CK 2278		1,467.69	32.31	2,891.89
		07/31/19 19 2 PT01 CK 211		686.16	9.26	2,205.73
		09/03/19 19 3 PT01 CK 214		978.04	21.96	1,227.69
		10/02/19 19 3 PT01 CK 219		682.20	17.80	545.49
		Per Diem Interest:			7.91	553.40
2706 45.01	ST DEVELOPERS LLC PO BOX 75 POMPTON LAKES NJ 125 BALDWIN TERR	103400 0 07442 0 2 103400	0.00	1,412.71 1,412.70	1,438.04 0.00	0.00 4,263.45 4,263.45
		03/19/19 19 1 PT01 CK 2276		1,412.71	15.07	2,850.74
		07/01/19 19 2 PT01 CK 2320		1,412.70	18.84	1,438.04
		Per Diem Interest:			28.76	1,466.80
2706 45.02	ST DEVELOPERS LLC PO BOX 75 POMPTON LAKES NJ 985 RATZER RD	102400 0 07442 0 1 102400	0.00	1,399.04 1,399.04	1,424.13 0.00	0.00 4,222.21 4,222.21
		03/19/19 19 1 PT01 CK 2277		1,399.04	14.92	2,823.17
		07/01/19 19 2 PT01 CK 2319		1,399.04	18.65	1,424.13
		Per Diem Interest:			28.48	1,452.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2707 17	FIELDS, GARRET & CYNTHIA 30 ALLEN DR WAYNE, NJ 30 ALLEN DR	131000 126500 07470 0 2 257500				0.00
		02/14/19 19 1 PT01 CK 5967		0.00	22.87	10,617.37
		02/21/19 19 1 PT01 CK 5970		0.00	12.31	10,617.37
		03/13/19 19 1 PT01 CK 5990		0.00	38.70	10,617.37
		05/29/19 19 1 PT01 CK 5977		0.00	133.69	10,617.37
		07/08/19 19 1 PT01 CK 5983		0.00	68.60	10,617.37
		08/29/19 19 1 PT01 CK 6073		1,022.37	89.71	9,595.00
		09/27/19 19 1 PT01 CK 6060		865.67	34.94	8,729.33
		09/30/19 19 1 PT01 CK 6088		1,630.06	2.45	7,099.27
		05/29/19 19 2 PT01 CK 5977		0.00	49.25	7,099.27
		07/08/19 19 2 PT01 CK 5983		0.00	68.60	7,099.27
		08/29/19 19 2 PT01 CK 6073		0.00	89.71	7,099.27
		09/27/19 19 2 PT01 CK 6060		0.00	49.25	7,099.27
		09/30/19 19 2 PT01 CK 6088		356.84	5.28	6,742.43
		08/29/19 19 3 PT01 CK 6073		0.00	50.14	6,742.43
		09/27/19 19 3 PT01 CK 6060		0.00	50.14	6,742.43
		09/30/19 19 3 PT01 CK 6088		0.00	5.37	6,742.43
		Per Diem Interest:			104.51	6,846.94
2708 21	HINNERS, BARBARA I & BRUCE R 10 ATWOOD PLACE WAYNE, N J 10 ATWOOD PLACE	140600 127700 07470 0 2 268300	*Lien**Lien*			0.00
		04/22/19 19 1 PT01 CK 785		0.00	148.46	11,062.68
		07/26/19 19 1 PT01 CK 763		0.00	172.29	11,062.68
		07/26/19 19 2 PT01 CK 763		0.00	155.79	11,062.68
		Per Diem Interest:			516.15	11,578.83
2708 26	VOGT, GUSTAV 32 ATWOOD PLACE WAYNE, NJ 32 ATWOOD PLACE	131000 85900 07470 0 2 216900				0.00
		02/04/19 19 1 PT01 CK 105		2,963.40	0.00	8,943.34
		05/02/19 19 2 PT01 CK 109		2,963.40	0.00	8,943.34
		09/16/19 19 3 PT01 CK 115		2,997.98	49.12	5,979.94
		Per Diem Interest:			0.42	3,016.54
2711 21	VAN LOON, NAOMI E 52 ATWOOD PLACE WAYNE, NJ 52 ATWOOD PLACE	131000 WD001 78900 07470 0 2 209900				0.00
		01/04/19 19 1 PT01 CS		5.07	0.00	8,467.21
		02/11/19 19 1 PT01 CK 3941		1,000.00	0.00	8,467.21
		02/14/19 19 1 PT01 CK 3943		993.72	6.28	7,462.14
		02/27/19 19 1 PT01 CK 3950		806.47	4.84	6,468.42
		02/27/19 19 2 PT01 CK 3950		4.43	0.00	5,661.95
		03/26/19 19 2 JHR Homestead Credi		383.16-	0.00	5,657.52
						5,274.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2711	21	VAN LOON, NAOMI E	Continued			
		05/08/19 19 2 PT01 CK 3984		1,500.00	0.00	3,774.36
		06/03/19 19 2 PT01 CK 3989		917.67	6.12	2,856.69
		08/09/19 19 3 PT01 CK 4052		500.00	0.00	2,356.69
		08/19/19 19 3 PT01 CK 4027		1,200.00	0.00	1,156.69
		09/09/19 19 3 PT01 CK 4034		491.00	9.00	665.69
		09/12/19 19 3 PT01 CK 4037		656.15	0.44	9.54
		Per Diem Interest:			0.10	9.64
2711 37	D'AGOSTINO, VICTOR A & JOSEPHINE 38 EMERSON PLACE WAYNE, NJ 38 EMERSON PLACE	133900 91600 07470 0 2 225500 0.00		3,080.90 3,080.89	3,136.14 0.00	0.00 9,297.93 9,297.93
		10/21/19 19 1 PT01 CK 3346808		0.00	400.52	9,297.93
		10/21/19 19 1 PT01 CK 6762401354		72.98	0.00	9,224.95
		10/21/19 19 2 PT01 CK 3346808		0.00	261.88	9,224.95
		10/21/19 19 3 PT01 CK 3346808		0.00	125.45	9,224.95
		Per Diem Interest:			46.12	9,271.07
2714 5	GARAFANO, MARK & CYNTHIA 32 PIERMONT TERR WAYNE, NJ 32 PIERMONT TERR	132200 83700 07470 0 2 215900 0.00		2,949.74 2,949.73	3,002.63 0.00	0.00 8,902.10 8,902.10
		02/08/19 19 1 PT01 CK 79456415		2,949.74	0.00	5,952.36
		05/07/19 19 2 PT01 CK 2488549		2,949.73	0.00	3,002.63
		08/20/19 19 3 PT01 CK 6628904		2,982.03	20.60	20.60
		09/09/19 19 3 PT01 CK 94541		20.57	0.09	0.03
		Per Diem Interest:			0.00	0.03
2716 16	BASINA ZHANNA 69 BALDWIN TERR WAYNE NJ 69 BALDWIN TERR	131000 101200 07470 0 2 232200 0.00		3,172.44 3,172.43	3,229.32 0.00	0.00 9,574.19 9,574.19
		02/01/19 19 1 PT01 CK IMPORT FILE		3,172.44	0.00	6,401.75
		04/30/19 19 2 PT01 CK import file		3,172.43	0.00	3,229.32
		09/18/19 19 3 PT01 CK 1823		3,206.55	56.31	22.77
		Per Diem Interest:			0.49	23.26
2717 1	AGNELLO, JOHN P & MARY P 1308 ALPS RD WAYNE, NJ 1308 ALPS RD	131300 217400 07470 0 2 348700 0.00		4,764.12 4,764.11	4,849.55 0.00	0.00 14,377.78 14,377.78
		02/25/19 19 1 PT01 CK 1862		0.00	57.17	14,377.78
		03/14/19 19 1 PT01 CK 1871		0.00	45.26	14,377.78
		04/09/19 19 1 PT01 CK 1894		0.00	59.55	14,377.78
		05/31/19 19 1 PT01 CS		0.00	121.49	14,377.78
		05/31/19 19 1 PT01 CK 1806		197.35	0.00	14,180.43
		06/26/19 19 1 PT01 CS		878.70	59.37	13,301.73
		06/26/19 19 1 PT01 CK 1833		2,000.00	0.00	11,301.73

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2717	1	AGNELLO, JOHN P & MARY P	Continued			
		07/02/19 19 1 RTBC CK 1833		2,000.00	0.00	13,301.73
		Original Payment Date: 06/26/19				
		07/02/19 19 1 JRET Stopped Payment		20.00	0.00	13,321.73
		07/12/19 19 1 PT01 CK 1847		912.39	29.50	12,409.34
		07/12/19 19 1 PTRC CK 1847		20.00	0.00	12,389.34
		07/12/19 19 1 PT01 CK 1846		1,000.00	0.00	11,389.34
		08/09/19 19 1 PT01 CS		811.71	23.97	10,577.63
		10/02/19 19 1 PT01 CK 1897		963.97	25.55	9,613.66
		05/31/19 19 2 PT01 CS		0.00	69.08	9,613.66
		06/26/19 19 2 PT01 CS		0.00	61.93	9,613.66
		07/12/19 19 2 PT01 CK 1847		0.00	38.11	9,613.66
		08/09/19 19 2 PT01 CS		0.00	64.32	9,613.66
		10/02/19 19 2 PT01 CK 1897		3,736.32	126.25	5,877.34
		10/02/19 19 3 PT01 CK 1897		0.00	147.91	5,877.34
		Per Diem Interest:			85.22	5,962.56
2717	BASARAN, HATICE	90000				0.00
39	887 RATZER RD	110800		2,743.43	2,792.63	
	WAYNE, NJ	07470 0		2,743.43	0.00	8,279.49
	887 RATZER RD	2 200800 0.00				8,279.49
		05/21/19 19 1 PT01 CK		0.00	150.89	8,279.49
		06/19/19 19 1 PT01 CK		0.00	38.41	8,279.49
		09/10/19 19 1 PT01 CK 736		567.61	111.11	7,711.88
		05/21/19 19 2 PT01 CK		0.00	27.43	7,711.88
		06/19/19 19 2 PT01 CK		0.00	38.41	7,711.88
		09/10/19 19 2 PT01 CK 736		0.00	111.11	7,711.88
		09/10/19 19 3 PT01 CK 736		0.00	54.46	7,711.88
		Per Diem Interest:			196.65	7,908.53
2717	FREER, JOHN A & DEBORAH A	149600				0.00
54	136 TALL GRASS DR	184900		4,570.11	4,652.06	
	WAYNE, NJ	07470 0		4,570.11	0.00	13,792.28
	136 TALL GRASS DR	2 334500 0.00				13,792.28
		03/20/19 19 1 PT01 CK		4,570.11	111.97	9,222.17
		03/20/19 19 2 PT01 CK		4,570.11	0.00	4,652.06
		03/20/19 19 3 PT01 CK		4,570.11	0.00	81.95
		Per Diem Interest:			1.64	83.59
2800	LIGHTHISER, GEORGE	170400				0.00
7	555 HAMBURG TPKE	43100		2,916.95	2,969.25	
	WAYNE, NJ	07470 0		2,916.94	0.00	8,803.14
	555 HAMBURG TPKE	2 213500 0.00				8,803.14
		02/25/19 19 1 PT01 CK 818		1,475.00	25.00	7,328.14
		04/11/19 19 1 PT01 CK 831		466.84	33.16	6,861.30
		05/07/19 19 1 PT01 CK 877		487.32	12.68	6,373.98
		07/09/19 19 1 PT01 CK 917		487.79	15.12	5,886.19
		07/09/19 19 2 PT01 CK 917		397.91	99.18	5,488.28
		07/17/19 19 2 PT01 CK 924		189.92	10.08	5,298.36
		08/06/19 19 2 PT01 CK 943		477.87	22.13	4,820.49

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2800	7	LIGHTHISER, GEORGE	Continued			
		10/09/19 19 2 PT01 CK 991		340.74	58.31	4,479.75
		10/09/19 19 3 PT01 CK 991		0.00	100.95	4,479.75
		Per Diem Interest:			49.28	4,529.03
2800	BOULOS, ANDREW	40000 VT001				0.00
49	108 FOUR SEASONS DR	124200		2,180.89	2,221.11	
-C0108-	WAYNE, NJ	07470 0		2,180.88	0.00	6,582.88
	108 FOUR SEASONS DR	2 164200 187.50				6,582.88
		02/06/19 19 1 PT01 CK 4125089		2,180.89	0.00	4,401.99
		03/26/19 19 2 JHR Homestead Credi		487.63-	0.00	3,914.36
		05/01/19 19 2 PT01 CK 15915431		1,693.21	0.00	2,221.15
		08/09/19 19 2 PT01 CK 178		0.04	0.00	2,221.11
		08/09/19 19 3 PT01 CK 178		219.96	0.00	2,001.15
		08/12/19 19 3 PT01 CK 175		2,001.11	0.00	0.04
		Per Diem Interest:			0.00	0.04
2800	NORMAN CHARLES REALTY CORP	40000				0.00
49	PO BOX 190399	111400		2,068.51	2,105.60	
-C0611-	FT LAUDERDALE, FL	33319 0		2,068.50	0.00	6,242.61
	611 FOUR SEASONS DR	2 151400 0.00				6,242.61
		03/11/19 19 1 PT01 CK 373140		2,064.32	41.37	4,178.29
		06/17/19 19 1 PT01 CK 410487900		4.19	0.20	4,174.10
		06/17/19 19 2 PT01 CK 410487900		2,051.92	47.58	2,122.18
		09/03/19 19 2 PT01 CK 470216		16.58	0.63	2,105.60
		09/03/19 19 3 PT01 CK 470216		2,054.70	33.69	50.90
		Per Diem Interest:			1.48	52.38
2800	HOOK ILISSA	40000				0.00
49	30 MEDFORD PLACE	108100		2,023.42	2,059.70	
-C0914-	WAYNE NJ	07470 0		2,023.42	0.00	6,106.54
	914 FOUR SEASONS DR	2 148100 0.00				6,106.54
		01/29/19 19 1 PT01 CK 1319		54.90	0.00	6,051.64
		08/14/19 19 1 PT01 CK 1362		1,968.52	109.54	4,083.12
		08/14/19 19 2 PT01 CK 1362		0.00	104.21	4,083.12
		Per Diem Interest:			170.59	4,253.71
2800	REQUENA, ANTONIO M	45800				0.00
50	12-48 FAIRCLOUGH PLACE	65600		1,522.01	1,549.30	
-C4206-	FAIRLAWN, NJ	07410 0		1,522.00	0.00	4,593.31
	4206 SCHINDLER LANE	2 111400 0.00				4,593.31
		02/11/19 19 1 PT01 CK		1,522.01	0.00	3,071.30
		02/11/19 19 2 PT01 CK		3.72	0.00	3,067.58
		05/13/19 19 2 PT01 CK		745.58	4.42	2,322.00
		05/30/19 19 2 PT01 CK		343.43	6.57	1,978.57
		06/13/19 19 2 PT01 CK		429.27	2.79	1,549.30
		09/03/19 19 3 PT01 CK		987.86	12.14	561.44
		Per Diem Interest:			16.28	577.72

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2801 3 -C0003-	TRINDADE ALICE & TRINDADE DANA 21-1C HINCHMAN AVE WAYNE NJ 21-1C HINCHMAN AVE	44400 00597 57100 07470 0 2 101500	0.00	1,386.75 1,386.74	1,411.61 0.00	0.00 4,185.10 4,185.10
		04/05/19 19 1 PT01 CK		1,386.75	44.38	2,798.35
		10/21/19 19 2 PT01 CK		1,093.67	52.39	1,704.68
		10/21/19 19 3 PT01 CK		0.00	53.94	1,704.68
		Per Diem Interest:			8.53	1,713.21
2801 3 -C0008-	ALDARWICHE, SETA & AHMAD 21-2D HINCHMAN AVE WAYNE, NJ 21-2D HINCHMAN AVE	43500 32000 07470 0 2 75500	0.00	1,031.52 1,031.52	1,050.02 0.00	0.00 3,113.06 3,113.06
		01/11/19 19 1 PT01 CK 261		1,031.52	0.00	2,081.54
		04/23/19 19 2 PT01 CK 222		1,031.52	0.00	1,050.02
		Per Diem Interest:			21.00	1,071.02
2801 3 -C0021-	ROSHKIN PROPERTIES WAYNE LLC 31-1A HINCHMAN AVE WAYNE NJ 31-1A HINCHMAN AVE	44400 57100 07470 0 2 101500	0.00	1,386.75 1,386.74	1,411.61 0.00	0.00 4,185.10 4,185.10
		02/01/19 19 1 PT01 CK IMPORT FILE		1,386.75	0.00	2,798.35
		03/26/19 19 2 JHR Homestead Credi		191.32-	0.00	2,607.03
		04/30/19 19 2 PT01 CK import file		1,195.42	0.00	1,411.61
		Per Diem Interest:			28.23	1,439.84
2801 3 -C0065-	AJMO, GLENN PO BOX 1903 W. CALDWELL, NJ 35-1A KNOX TERRACE	44400 57100 07007 0 2 101500	0.00	1,386.75 1,386.74	1,411.61 0.00	0.00 4,185.10 4,185.10
		01/30/19 19 1 PT01 CK 3193317		1,386.75	0.00	2,798.35
		05/01/19 19 2 PT01 CK 15541785		1,386.74	0.00	1,411.61
		08/20/19 19 3 PT01 CK 75688		1,405.65	5.96	5.96
		09/16/19 19 3 PT01 CK 34136403		5.94	0.03	0.02
		Per Diem Interest:			0.00	0.02
2801 3 -C0070-	D'ALESSANDRO CHRISTINA R 35-2B KNOX TERRACE WAYNE NJ 35-2B KNOX TERRACE	43500 32000 07470 0 2 75500	0.00	1,031.52 1,031.52	1,050.02 0.00	0.00 3,113.06 3,113.06
		02/08/19 19 1 PT01 CK		331.52	0.00	2,781.54
		03/07/19 19 1 PT01 CK		700.00	5.60	2,081.54
		03/07/19 19 2 PT01 CK		1,031.52	0.00	1,050.02
		07/19/19 19 3 PT01 CK		400.02	0.00	650.00
		10/18/19 19 3 PT01 CK		321.88	11.12	328.12
		Per Diem Interest:			0.95	329.07

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2801 3 -C0071-	ZDEB YELENA & AZHENY 35-2C KNOX TERR WAYNE NJ 35-2C KNOX TERRACE	43500 00672 31700 07470 0 2 75200	0.00	1,027.42 1,027.42	1,045.85 0.00	0.00 3,100.69 3,100.69
		10/23/18 19 1 PT01 CK 71552		6.37	0.00	3,094.32
		02/26/19 19 1 PT01 CK 848754		1,014.33	5.67	2,079.99
		03/01/19 19 1 PT01 CS		6.72	0.01	2,073.27
		04/26/19 19 2 PT01 CK 8805350		1,027.42	0.00	1,045.85
		04/26/19 19 3 PT01 CK 8805350		4.88	0.00	1,040.97
		07/23/19 19 3 PT01 CK 49199855		1,032.00	0.00	8.97
		09/19/19 19 3 PT01 CK 35273		8.93	0.10	0.04
		Per Diem Interest:			0.00	0.04
2801 3 -C0073-	KAVANAGH, KEVIN W 11 MICA DR KINNELON, NJ 37-1A KNOX TERRACE	43500 31700 07405 0 2 75200	0.00	1,027.42 1,027.42	1,045.85 0.00	0.00 3,100.69 3,100.69
		01/17/19 19 1 PT01 CS		1,027.42	0.00	2,073.27
		01/17/19 19 2 PT01 CS		2.58	0.00	2,070.69
		Per Diem Interest:			76.17	2,146.86
2801 3 -C0089-	PIDGEON SUSANA 43-2A KNOX TERR WAYNE NJ 43-2A KNOX TERRACE	43600 32400 07470 0 2 76000	0.00	1,038.35 1,038.35	1,056.97 0.00	0.00 3,133.67 3,133.67
		02/01/19 19 1 PT01 CK IMPORT FILE		1,038.35	0.00	2,095.32
		Per Diem Interest:			77.55	2,172.87
2801 3 -C0118-	AJMO, GLENN & JERAHIAN, MARY PO BOX 1903 W. CALDWELL, NJ 65-1B KNOX TERRACE	43600 32400 07007 0 2 76000	0.00	1,038.35 1,038.35	1,056.97 0.00	0.00 3,133.67 3,133.67
		01/30/19 19 1 PT01 CK 1993318		1,038.35	0.00	2,095.32
		05/01/19 19 2 PT01 CK 15541782		1,038.35	0.00	1,056.97
		08/20/19 19 3 PT01 CK 675687		1,052.51	4.46	4.46
		Per Diem Interest:			0.07	4.53
2801 3 -C0123-	DUNNIGAN JOHN 67-1/2-2A KNOX TERR WAYNE NJ 67-1/2-2A KNOX TERRACE	44500 59500 07470 0 2 104000	0.00	1,420.90 1,420.90	1,446.38 0.00	0.00 4,288.18 4,288.18
		03/11/19 19 1 PT01 CK 389955		1,370.69	12.63	2,917.49
		04/30/19 19 1 PT01 CK 1100302487		50.18	0.55	2,867.31
		05/14/19 19 1 PT01 CK 618204568		0.03	0.00	2,867.28
		05/14/19 19 2 PT01 CK 618204568		1,416.77	4.10	1,450.51
		08/12/19 19 2 PT01 CK 631141061		4.13	0.08	1,446.38
		08/12/19 19 3 PT01 CK 631141061		1,429.43	0.00	16.95
		Per Diem Interest:			0.34	17.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801 3 -C0141-	CATES, NEIL C 111 1118-1B VALLEY RD WAYNE, N J 1118-1B VALLEY RD	43600 32400 07470 0 2 76000	0.00	1,038.35 1,038.35	1,056.97 0.00	0.00 3,133.67 3,133.67
		10/23/19 19 1 PT01 CK 3346815		0.00	136.02	3,133.67
		03/26/19 19 2 JHR Homestead Credi		143.26-	0.00	2,990.41
		10/23/19 19 2 PT01 CK 3346815		0.00	76.98	2,990.41
		10/23/19 19 3 PT01 CK 3346815		0.00	43.34	2,990.41
		Per Diem Interest:			11.96	3,002.37
2801 3 -C0G06-	ALDARWICHE, SETA & AHMAD 21-2D HINCHMAN AVE WAYNE, NJ KNOX TERRACE	400 3300 07470 0 2 3700	0.00	50.56 50.55	51.46 0.00	0.00 152.57 152.57
		01/11/19 19 1 PT01 CK 261		50.56	0.00	102.01
		04/23/19 19 2 PT01 CK 222		50.55	0.00	51.46
		Per Diem Interest:			1.03	52.49
2801 3 -C0G21-	D'URA, GLEN 31 RUMANA RD WAYNE, NJ KNOX TERRACE	400 3500 07470 0 2 3900	0.00	53.29 53.28	54.24 0.00	0.00 160.81 160.81
		02/07/19 19 1 PT01 CK 1643		53.29	0.00	107.52
		05/06/19 19 2 PT01 CK 1658		53.25	0.00	54.27
		08/19/19 19 2 PT01 CK 1673		0.03	0.00	54.24
		08/19/19 19 3 PT01 CK 1673		54.21	0.00	0.03
		Per Diem Interest:			0.00	0.03
2801 3 -C0G27-	AJMO, GLENN PO BOX 1903 W. CALDWELL, NJ 31 KNOX TERRACE	400 3800 00660 0 07007 0 2 4200	0.00	57.39 57.38	58.41 0.00	0.00 173.18 173.18
		01/23/19 19 1 PT01 CK		0.08	0.00	173.10
		01/30/19 19 1 PT01 CK 193321		57.31	0.00	115.79
		01/30/19 19 2 PT01 CK 193321		0.07	0.00	115.72
		05/01/19 19 2 PT01 CK 53278		57.31	0.00	58.41
		05/01/19 19 3 PT01 CK 53278		0.08	0.00	58.33
		08/20/19 19 3 PT01 CK 75691		58.08	0.25	0.25
		Per Diem Interest:			0.00	0.25
2801 3 -C0G55-	LOWE EUGENE III & NANCY 182 WORCHESTER DR WAYNE NJ KNOX TERRACE	400 3300 00672 0 07470 0 2 3700	0.00	50.56 50.55	51.46 0.00	0.00 152.57 152.57
		02/28/19 19 1 PT01 CK 492		50.56	0.30	102.01
		02/28/19 19 2 PT01 CK 492		0.10	0.00	101.91
		05/30/19 19 2 PT01 CK 1856		50.45	0.33	51.46
		05/30/19 19 3 PT01 CK 1856		0.01	0.00	51.45
		10/24/19 19 3 PT01 CK 640		50.45	0.95	1.00
		Per Diem Interest:			0.00	1.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801 3 -C0G65-	ZAITSEV, ALEXANDER & ALLA 25 KNOLL RD WAYNE, NJ KNOX TERRACE	400 3300 07470 2 3700 11/26/18 19 11/26/18 19 05/21/19 19 05/21/19 19 09/18/19 19	400 3300 0 0.00 1 PT01 CK 4223 2 PT01 CK 4223 2 PT01 CK 4233 3 PT01 CK 4233 3 PT01 CK 4099	50.56 50.55 50.56 0.28 50.27 0.12 51.12	51.46 0.00 0.00 0.00 0.22 0.00 0.54	0.00 152.57 152.57 102.01 101.73 51.46 51.34 0.22
Per Diem Interest:					0.00	0.22
2801 3 -C0G68-	AJMO, GLENN & JERAHIAN, MARY PO BOX 1903 W. CALDWELL, NJ KNOX TERRACE	400 3300 07007 2 3700 01/30/19 19 05/01/19 19 08/20/19 19	400 3300 0 0.00 1 PT01 CK 3387526 2 PT01 CK 15541784 3 PT01 CK 75692	50.56 50.55 50.56 50.55 51.24	51.46 0.00 0.00 0.00 0.22	0.00 152.57 152.57 102.01 51.46 0.22
Per Diem Interest:					0.00	0.22
2801 3 -C0G72-	GAILUS, ERIC & KIM 51 KNOX TERRACE WAYNE, NJ KNOX TERRACE	400 3300 07470 2 3700 11/26/18 19 02/11/19 19 05/22/19 19 08/09/19 19 08/09/19 19	400 3300 0 0.00 1 PT01 CK 1 PT01 CK 526 2 PT01 CK 537 2 PT01 CK 547 3 PT01 CK 547	50.56 50.55 0.16 50.40 49.76 0.79 50.66	51.46 0.00 0.00 0.00 0.24 0.01 0.00	0.00 152.57 152.57 152.41 102.01 52.25 51.46 0.80
Per Diem Interest:					0.02	0.82
2802 1 -C0213-	SCHMITT, KEVIN F 1152-2B VALLEY RD WAYNE, N J 1152-2B VALLEY RD	43600 32400 07470 2 76000 02/01/19 19 04/30/19 19 04/30/19 19 08/05/19 19 08/05/19 19	43600 32400 0 0.00 1 PT01 CK 3168 1 PT01 CK 3174 2 PT01 CK 3174 2 PT01 CK 3178 3 PT01 CK 3178	1,038.35 1,038.35 1,038.12 0.23 1,038.12 0.23 1,056.74	1,056.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,133.67 3,133.67 2,095.55 2,095.32 1,057.20 1,056.97 0.23
Per Diem Interest:					0.00	0.23
2802 1 -C0226-	REBOLI, JOHN A PO BOX 294 ESSEX FELS, NJ 1144-1A VALLEY RD	43600 32400 07021 2 76000	*Lien**Lien* 0 0.00	1,038.35 1,038.35	1,056.97 0.00	0.00 3,133.67 3,133.67
Per Diem Interest:					281.19	3,414.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2802 1 -C0234-	AJMO, GLENN PO BOX 1903 W. CALDWELL, NJ 34-1C KNOX TERRACE	44400 57100 07007 0 2 101500 01/30/19 19 1 PT01 CK 3193319 05/01/19 19 2 PT01 CK 15541786 08/20/19 19 3 PT01 CK 75690 09/16/19 19 3 PT01 CK 34136404	0.00	1,386.75 1,386.74 1,386.75 1,386.74 1,405.65 5.94	1,411.61 0.00 0.00 0.00 5.96 0.03	0.00 4,185.10 4,185.10 2,798.35 1,411.61 5.96 0.02
Per Diem Interest:					0.00	0.02
2802 1 -C0253-	REBOLI, JOHN PO BOX 6123 WEST CALDWELL, NJ 30-2B KNOX TERRACE	43600 30500 00597 0 07007 0 2 74100 0.00	*Lien**Lien*	1,012.40 1,012.39	1,030.54 0.00	0.00 3,055.33 3,055.33 3,329.49
Per Diem Interest:					274.16	
2802 1 -C0G45-	REBOLI, JOHN A PO BOX 6123 WEST CALDWELL, NJ KNOX TERRACE	400 3300 07007 0 2 3700 09/10/18 19 1 PT01 CK 972660582 09/10/18 19 2 PT01 CK 972660582	0.00	50.56 50.55 50.56 50.11	51.46 0.00 0.00 0.00	0.00 152.57 152.57 102.01 51.90
Per Diem Interest:					1.05	52.95
2802 1 -C0G51-	AJMO, GLENN PO BOX 1903 W. CALDWELL, NJ 30 KNOX TERRACE	400 3800 07007 0 2 4200 01/30/19 19 1 PT01 CK 3193320 05/01/19 19 2 PT01 CK 15541783 08/20/19 19 3 PT01 CK 75689	0.00	57.39 57.38 57.39 57.38 58.16	58.41 0.00 0.00 0.00 0.25	0.00 173.18 173.18 115.79 58.41 0.25
Per Diem Interest:					0.00	0.25
2802 1 -C0G54-	REBOLI, JOHN PO BOX 6123 WEST CALDWELL, NJ 30 KNOX TERRACE	400 3800 00597 0 07007 0 2 4200 10/11/19 19 1 PT01 CK 9854303133 10/11/19 19 2 PT01 CK 9854303133 10/11/19 19 3 PT01 CK 9854303133	0.00	57.39 57.38 51.71 0.00 0.00	58.41 0.00 3.19 2.04 0.91	0.00 173.18 173.18 121.47 121.47 121.47
Per Diem Interest:					0.55	122.02
2900 8	SWID ADAM 1745-1749 RATZER RD WAYNE NJ 1745 - 1749 RATZER RD	114000 155600 07470 0 2 269600 01/29/19 19 1 PT01 CK 1001 05/08/19 19 1 PT01 CK 1007 05/23/19 19 1 PT01 CK 05/23/19 19 2 PT01 CK	0.00	3,683.41 3,683.41 9.14 3,536.49 137.78 3,683.41	3,749.46 0.00 0.00 137.78 1.03 40.52	0.00 11,116.28 11,116.28 11,107.14 7,570.65 7,432.87 3,749.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2900	8	SWID ADAM	Continued			
				Per Diem Interest:	134.63	3,884.09
2901 101 -C0310-	WAHBA, MAGDY & DEBRA 306 UPPER MOUNTAIN AVE MONTCLAIR, NJ 401 HAMBURG TPKE	33000 08150 100200 07043 0 4A 133200	0.00	1,819.85 1,819.84	1,852.48 0.00	0.00 5,492.17 5,492.17
		12/20/18 19 1 PT01 CK 3440		1,819.85	0.00	3,672.32
		12/20/18 19 2 PT01 CK 3440		1,819.84	0.00	1,852.48
		12/20/18 19 3 PT01 CK 3440		1,044.11	0.00	808.37
				Per Diem Interest:	16.17	824.54
2901 101 -CA - -	WAYNE 401 CONDO ASSN C/O NEW VISTAS 450 TILTON RD, PO BOX 229 NORTHFIELD, NJ 401-403 HAMBURG TPKE	0 151100 08225 0 4A 151100	0.00	2,064.41 2,064.40	2,101.42 0.00	0.00 6,230.23 6,230.23
		02/12/19 19 1 PT01 CK 5535		2,064.41	0.00	4,165.82
		05/10/19 19 2 PT01 CK 5588		2,064.40	0.00	2,101.42
		08/26/19 19 3 PT01 CK 5658		2,085.57	15.85	15.85
		09/23/19 19 3 PT01 CK 5676		15.66	0.21	0.19
				Per Diem Interest:	0.00	0.19
2901 130	FERNICOLA, EUGENE & KRIS 30 BERKLEY COURT WAYNE, NJ 30 BERKLEY COURT	134900 155800 07470 0 2 290700	0.00	3,971.69 3,971.69	4,042.91 0.00	0.00 11,986.29 11,986.29
		09/24/19 19 1 PT01 CK 3347123		0.00	462.70	11,986.29
		09/24/19 19 2 PT01 CK 3347123		0.00	283.98	11,986.29
		09/24/19 19 3 PT01 CK 3347123		0.00	107.14	11,986.29
				Per Diem Interest:	221.75	12,208.04
2904 9	ST JOSEPH'S WAYNE HOSPITAL 703 MAIN ST; FINANCE DEPT PATERSON, NJ 224 HAMBURG TPKE	3091900 3209900 07503 0 4A 6301800	0.00	86,098.35 86,098.34	87,642.28 0.00	0.00 259,838.97 259,838.97
		02/04/19 19 1 PT01 CK 94865		84,678.67	0.00	175,160.30
		03/18/19 19 1 PT01 CK 95451		1,416.21	14.83	173,744.09
		05/01/19 19 1 PT01 CK W0096099		3.47	0.03	173,740.62
		05/01/19 19 2 PT01 CK W0096099		86,094.84	0.00	87,645.78
		08/09/19 19 2 PT01 CK 97594		3.50	0.08	87,642.28
		08/09/19 19 3 PT01 CK 97594		87,638.70	0.00	3.58
				Per Diem Interest:	0.07	3.65
2904 9.X	ST JOSEPH'S WAYNE HOSPITAL 703 MAIN ST; FINANCE DEPT PATERSON, NJ 224 HAMBURG TPKE	1977000 21057200 07503 0 15F 23034200	0.00	0.00 0.00	0.00 0.00	2,554,589.91 0.00 2,554,589.91
				Per Diem Interest:	1,293,059.68	3,847,649.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2904 10 -C0101-	DAYBREAK PROPERITES, LLC 468 PARISH DR, SUITE 6 WAYNE, NJ 246 HAMBURG TPKE STE 101	41000 118800 07470 0 4A 159800	0.00	2,425.10 2,425.09 2,425.10 4.37 1,349.12- 1,071.60 1,967.97 12.45	1,980.59 0.00 23.88 0.00 0.00 25.72 12.62 0.21	0.00 6,830.78 6,830.78 4,405.68 4,401.31 3,052.19 1,980.59 12.62 0.17 0.17 Per Diem Interest:
2904 10 -C0103-	DAYBREAK PROPERTIES, LLC 468 PARISH DR,SUITE #6 WAYNE, NJ 246 HAMBURG TPKE STE 103	88800 257600 07470 0 4A 346400	0.00	5,258.70 5,258.70 5,258.70 13.28 2,926.73- 2,318.69 4,253.51 37.52	4,291.55 0.00 66.38 0.00 0.00 80.21 38.04 0.63	0.00 14,808.95 14,808.95 9,550.25 9,536.97 6,610.24 4,291.55 38.04 0.52 0.53 Per Diem Interest:
2904 10 -C0104-	HAIJAR MED CONDO UNIT OF WAYNE LLC 85 HARRISTOWN ROAD,2ND FL GLEN ROCK, NJ 246 HAMBURG TPKE STE 104	344400 998800 07652 0 4A 1343200	*Lien**Lien* 0.00	20,389.92 20,389.91 0.00 0.00 0.00 0.00 0.00 0.00	16,642.11 0.00 1,152.03 305.85 285.46 234.48 305.85 285.46	0.00 57,421.94 57,421.94 57,421.94 57,421.94 57,421.94 57,421.94 57,421.94 60,189.43 Per Diem Interest:
2904 10 -C0201-	DAYBREAK PROPERTIES, LLC 468 PARISH DR, SUITE 6 WAYNE, NJ 246 HAMBURG TPKE STE 201	157200 456000 07470 0 4A 613200	0.00	9,308.27 9,308.26 9,308.27 25.43 5,189.77- 4,093.06 7,523.26 73.39	7,597.66 0.00 127.12 0.00 0.00 176.03 74.40 1.23	0.00 26,214.19 26,214.19 16,905.92 16,880.49 11,690.72 7,597.66 74.40 1.01 1.03 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
2904 10 -C0304-	GC PROPERTY ESTATES LLC 246 HAMBURG TPKE U302 WAYNE NJ 246 HAMBURG TPKE STE 304	55100 159900 07470 0 4A 215000	0.00	3,263.98 3,263.97	2,663.58 0.00	0.00 9,191.53 9,191.53
		01/28/19 19 1 PT01 CK 1010		3,263.98	0.00	5,927.55
		04/29/19 19 2 PT01 CK 1021		3,263.97	0.00	2,663.58
		07/31/19 19 3 PT01 CK 1031		2,655.06	0.00	8.52
		08/13/19 19 3 J063 fr 2018 4th		8.35-	0.00	0.17
		Per Diem Interest:			0.00	0.17
2904 14 -C0107-	SRISETHNIL FAMILY LTD PARTNERSHIP 602 OLD FORGE LANE FRANKLIN LAKES, NJ 342 HAMBURG TPKE	73800 172300 07417 0 4A 246100	0.00	3,362.35 3,362.34	3,422.63 0.00	0.00 10,147.32 10,147.32
		Per Diem Interest:			798.05	10,945.37
3000 6	VERDI, MARUICE E II & ADELE J 23 DOWITCHER CT WAYNE, NJ 23 DOWITCHER CT	75000 110900 07470 0 2 185900	0.00	2,539.86 2,539.86	2,585.41 0.00	0.00 7,665.13 7,665.13
		02/22/19 19 1 PT01 CK		2,539.86	17.92	5,125.27
		Per Diem Interest:			269.93	5,395.20
3000 37	LAURENCOT, PAUL & ROBYN MALOVANY 247 GLENWOOD DR NORTH HALEDON, NJ 11 TANAGER CT	75000 105900 07508 0 2 180900	0.00	2,471.55 2,471.55	2,515.87 0.00	0.00 7,458.97 7,458.97
		02/06/19 19 1 PT01 CK 995924.		2,471.55	0.00	4,987.42
		05/03/19 19 2 PT01 CK 995966		2,471.55	0.00	2,515.87
		08/19/19 19 3 PT01 CK 996010		2,515.87	0.00	0.00
		08/27/19 19 3 RTBC CK 996010		2,515.87	0.00	2,515.87
		Original Payment Date: 08/19/19				
		08/28/19 19 3 JRET Insufficient Fu		20.00	0.00	2,535.87
		09/09/19 19 3 PT01 CK 996022		2,462.07	33.80	73.80
		09/09/19 19 3 PTRC CK 996022		20.00	0.00	53.80
		10/16/19 19 3 PT01 CK 996037		53.60	1.00	0.20
		Per Diem Interest:			0.00	0.20
3000 63	SPEIZER, MARCIA 16 TANAGER CT WAYNE, NJ 16 TANAGER CT	75000 110900 07470 0 2 185900	0.00	2,539.86 2,539.86	2,585.41 0.00	0.00 7,665.13 7,665.13
		07/22/19 19 1 PT01 CK 132		2,539.86	145.91	5,125.27
		07/22/19 19 2 PT01 CK 132		2,539.86	102.86	2,585.41
		Per Diem Interest:			78.84	2,664.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
3000	BELFIELD DOROTHY			75000			0.00
108	55 BOBOLINK CT	85314		127300		2,763.93	2,813.49
	WAYNE NJ	07470		0		2,763.92	0.00
	55 BOBOLINK COURT	2		202300		0.00	8,341.34
		03/11/19	19	1	PT01	CK 3004775	8,341.34
		03/11/19	19	1	PT01	CK 1004394	8,341.34
		04/30/19	19	1	PT01	CK import file	5,577.41
		04/30/19	19	2	PT01	CK import file	5,577.41
		08/09/19	19	2	PT01	CK IMPORT FILE	2,817.44
		08/09/19	19	3	PT01	CK IMPORT FILE	2,817.44
						3.95	2,813.49
						2,809.35	4.14
						Per Diem Interest:	0.19
							4.33
3000	VELANTIS LLC			75000			0.00
145	60 MONTCLAIR AVE	00672		140700		2,947.01	2,999.85
	CEDAR GROVE NJ	07009		0		2,947.00	0.00
	26 MORNING WATCH RD	2		215700		0.00	8,893.86
		05/15/19	19	1	PT01	CK 1304	8,893.86
		05/15/19	19	2	PT01	CK 1304	5,946.85
						2,947.00	20.63
						Per Diem Interest:	97.49
							3,097.34
3000	SCHUNKE CINDY			75000			0.00
202	18 HARRIER CT			143600		2,986.63	3,040.18
	WAYNE NJ	07470		0		2,986.62	0.00
	18 HARRIER CT	2		218600		0.00	9,013.43
		09/25/19	19	1	PT01	CS	9,013.43
		09/25/19	19	2	PT01	CS	9,013.43
		09/25/19	19	3	PT01	CS	9,013.43
						0.00	82.08
						Per Diem Interest:	162.24
							9,175.67
3000	BINDER, ROY H & DONNA			75000			0.00
277	55 WARBLER DR			173400		3,393.77	3,454.63
	WAYNE, NJ	07470		0		3,393.76	0.00
	55 WARBLER DR	2		248400		0.00	10,242.16
		02/07/19	19	1	PT01	CK 11216	10,242.16
		04/25/19	19	1	PT01	CK 11282	6,848.83
		04/25/19	19	2	PT01	CK 11282	6,848.39
		08/15/19	19	2	PT01	CK 11374	3,455.08
		08/15/19	19	3	PT01	CK 11374	3,455.08
						0.45	3,454.63
						3,454.17	0.46
						Per Diem Interest:	0.01
							0.47
3000	HELTZER, RUSSELL A & DEBORAH S			75000			0.00
293	58 WARBLER DR			175100		3,417.00	3,478.26
	WAYNE, NJ	07470		0		3,416.99	0.00
	58 WARBLER DR	2		250100		0.00	10,312.25
		02/08/19	19	1	PT01	CK 786	10,312.25
		06/03/19	19	2	PT01	CK 794	6,895.25
						3,416.99	37.47
						Per Diem Interest:	119.02
							3,597.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3000 308	COLE CAROLYN A 138 WARBLER DR WAYNE NJ 138 WARBLER DR	75000 140100 07470 0 2 215100	0.00	2,938.81 2,938.80	2,991.50 0.00	0.00 8,869.11 8,869.11
		02/15/19 19 1 PT01 CK		0.00	20.57	8,869.11
		05/10/19 19 1 PT01 CK		0.00	124.90	8,869.11
		07/26/19 19 1 PT01 CK		0.00	111.67	8,869.11
		08/09/19 19 1 PT01 CK		0.00	19.10	8,869.11
		08/19/19 19 1 PT01 CK		0.00	14.69	8,869.11
		08/26/19 19 1 PT01 CK		0.00	10.29	8,869.11
		08/28/19 19 1 PT01 CK		0.00	2.94	8,869.11
		09/03/19 19 1 PT01 CK		0.00	7.35	8,869.11
		09/09/19 19 1 PT01 CK		0.00	8.82	8,869.11
		09/13/19 19 1 PT01 CK		0.00	5.88	8,869.11
		09/16/19 19 1 PT01 CS		0.00	4.41	8,869.11
		07/26/19 19 2 PT01 CK		0.00	124.90	8,869.11
		08/09/19 19 2 PT01 CK		0.00	19.10	8,869.11
		08/19/19 19 2 PT01 CK		0.00	14.69	8,869.11
		08/26/19 19 2 PT01 CK		0.00	10.29	8,869.11
		08/28/19 19 2 PT01 CK		0.00	2.94	8,869.11
		09/03/19 19 2 PT01 CK		0.00	7.35	8,869.11
		09/09/19 19 2 PT01 CK		0.00	8.82	8,869.11
		09/13/19 19 2 PT01 CK		0.00	5.88	8,869.11
		09/16/19 19 2 PT01 CS		0.00	4.41	8,869.11
		08/26/19 19 3 PT01 CK		0.00	37.39	8,869.11
		08/28/19 19 3 PT01 CK		0.00	2.99	8,869.11
		09/03/19 19 3 PT01 CK		0.00	7.48	8,869.11
		09/09/19 19 3 PT01 CK		0.00	8.97	8,869.11
		09/13/19 19 3 PT01 CK		0.00	5.98	8,869.11
		09/16/19 19 3 PT01 CS		0.00	4.49	8,869.11
		Per Diem Interest:			199.55	9,068.66
3000 392	VANDER WENDE, ROY & DOROTHY 28 DUNCAN LANE WAYNE, N J 28 DUNCAN LANE	98200 VT001 66300 07470 0 2 164500	187.50	2,184.99 2,184.98	2,225.28 0.00	0.00 6,595.25 6,595.25
		05/13/19 19 1 PT01 CK 1100		0.00	111.43	6,595.25
		09/16/19 19 1 PT01 CK 114		0.00	134.38	6,595.25
		09/16/19 19 1 PT01 CK 114		2,184.99	0.00	4,410.26
		03/26/19 19 2 JHR Homestead Credi		297.58-	0.00	4,112.68
		05/13/19 19 2 PT01 CK 1100		0.00	11.32	4,112.68
		09/16/19 19 2 PT01 CK 114		0.00	116.08	4,112.68
		09/16/19 19 2 PT01 CK 114		1,887.40	0.00	2,225.28
		09/16/19 19 3 PT01 CK 114		0.00	50.07	2,225.28
		09/16/19 19 3 PT01 CK 114		2,028.33	0.00	196.95
		09/16/19 19 3 PT01 CK 114		0.05	0.00	196.90
		Per Diem Interest:			4.43	201.33

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3000 399 -C102B-	BITCON, DANIEL & VERA 186 BEECH TERRACE WAYNE, NJ 504-102B HAMBURG TPKE	39700 88200 07470 0 4A 127900 0.00 02/21/19 19 1 PT01 CK 5012 09/06/19 19 1 PT01 CK 5135 09/06/19 19 2 PT01 CK 5135 09/06/19 19 3 PT01 CK 5135		1,747.44 1,747.43 0.00 1,747.44 305.62 0.00	1,778.77 0.00 17.47 164.26 103.10 24.90	0.00 5,273.64 5,273.64 5,273.64 3,526.20 3,220.58 3,220.58 3,309.15
				Per Diem Interest:	88.57	
3000 399 -C106E-	SIDDIQUI, LLC 510-106E HAMBURG TPKE WAYNE, NJ 510-106E HAMBURG TPKE	22400 111300 07470 0 4A 133700 0.00 01/30/19 19 1 PT01 CK 103 05/09/19 19 1 PT01 CK 109 05/09/19 19 2 PT01 CK 109 08/06/19 19 2 PT01 CK 114 08/06/19 19 3 PT01 CK 114		1,826.68 1,826.68 1,826.00 0.68 1,825.99 0.69 1,858.73	1,859.43 0.00 0.00 0.01 0.00 0.01 0.00	0.00 5,512.79 5,512.79 3,686.79 3,686.11 1,860.12 1,859.43 0.70 0.71
				Per Diem Interest:	0.01	
3000 399 -C201D-	ELSAID BALBOUL, LLC 508-201D HAMBURG TPKE WAYNE, NJ 508-201D HAMBURG TPKE	46500 119200 07470 0 4A 165700 0.00 02/04/19 19 1 PT01 CK 2165 05/15/19 19 2 PT01 CK 2186 08/05/19 19 2 PT01 CK 2195 08/05/19 19 3 PT01 CK 2195		2,263.88 2,263.88 2,263.88 2,254.58 9.30 2,294.80	2,304.47 0.00 0.00 9.30 0.37 0.00	0.00 6,832.23 6,832.23 4,568.35 2,313.77 2,304.47 9.67 9.86
				Per Diem Interest:	0.19	
3000 399 -C202D-	WAYNE MEDICAL PROPERTY OWNERS LLC 508-202D HAMBURG TPKE WAYNE, NJ 508-202D HAMBURG TPKE	59200 151600 07470 0 4A 210800 0.00 02/20/19 19 1 PT01 CK 1046 03/18/19 19 1 PT01 CK 1051 05/13/19 19 1 PT01 CK 1056 05/13/19 19 2 PT01 CK 1056 06/10/19 19 2 PT01 CK 1059 08/07/19 19 2 PT01 CK 1069 08/07/19 19 3 PT01 CK 1069		2,880.06 2,880.05 2,862.44 17.59 0.03 2,862.74 17.24 0.07 2,931.63	2,931.70 0.00 18.42 0.25 0.00 17.28 0.23 0.00 0.00	0.00 8,691.81 8,691.81 5,829.37 5,811.78 5,811.75 2,949.01 2,931.77 2,931.70 0.07 0.07
				Per Diem Interest:	0.00	
3000 399 -C202E-	SHAMEL REALTY, LLC 510-202E HAMBURG TPKE WAYNE, NJ 510-202E HAMBURG TPKE	34800 172500 07470 0 4A 207300 0.00 06/14/19 19 1 PT01 CK 3475 06/14/19 19 2 PT01 CK 3475		2,832.24 2,832.24 2,832.24 2,832.24	2,883.02 0.00 188.34 60.89	0.00 8,547.50 8,547.50 5,715.26 2,883.02

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3000	399	-C202E- - SHAMEL REALTY, LLC	Continued			
		06/14/19 19 3 PT01 CK 3475		2.38	0.00	2,880.64
		08/26/19 19 3 PT01 CK 3482		2,874.41	25.59	6.23
		09/16/19 19 3 PT01 CK 3487		6.18	0.06	0.05
		Per Diem Interest:			0.00	0.05
3000		RPM PROPERTIES LLC	50600			0.00
399	244 SADDLE RIVER RD	130200		2,470.18	2,514.48	
-C203B- -	SADDLE BROOK NJ	07663 0		2,470.18	0.00	7,454.84
	504-203B HAMBURG TPKE	4A 180800 0.00				7,454.84
		02/13/19 19 1 PT01 CK 8266		2,460.36	9.82	4,994.48
		05/09/19 19 1 PT01 CK 8423		9.82	0.42	4,984.66
		05/09/19 19 2 PT01 CK 8423		2,459.94	0.00	2,524.72
		08/16/19 19 2 PT01 CK 8618		10.24	0.24	2,514.48
		08/16/19 19 3 PT01 CK 8618		2,504.00	0.00	10.48
		Per Diem Interest:			0.21	10.69
3000		PERRONE, LORI A, DMD,PA	62900			0.00
399	504-204B HAMBURG TPKE	00660 161800		3,069.97	3,125.02	
-C204B- -	WAYNE, NJ	07470 0		3,069.96	0.00	9,264.95
	504-204B HAMBURG TPKE	4A 224700 0.00				9,264.95
		03/25/19 19 1 PT01 CK 16064		3,009.58	60.39	6,255.37
		07/29/19 19 1 PT01 CK 16154		60.39	3.74	6,194.98
		07/29/19 19 2 PT01 CK 16154		2,979.18	135.08	3,215.80
		Per Diem Interest:			144.81	3,360.61
3000		D&A SHALOM HOLDING COMPANY LLC	25400			0.00
399	506-C205 HAMBURG TPKE	0		347.03	353.25	
-C205C- -	WAYNE NJ	07470 0		347.03	0.00	1,047.31
	506-205C HAMBURG TPKE	1 25400 0.00				1,047.31
		05/22/19 19 1 PT01 CK 1060		347.03	8.56	700.28
		05/22/19 19 2 PT01 CK 1060		346.79	1.62	353.49
		09/10/19 19 3 J063 To C205C		353.25-	0.00	0.24
		Per Diem Interest:			0.01	0.25
3000		BENIWAL ENTERPRISES, LLC	43100			0.00
399	508-205D HAMBURG TPKE	110400		2,097.20	2,134.80	
-C205D- -	WAYNE, NJ	07470 0		2,097.19	0.00	6,329.19
	508-205D HAMBURG TPKE	4A 153500 0.00				6,329.19
		02/07/19 19 1 PT01 CK 1227		2,097.15	0.00	4,232.04
		05/17/19 19 1 PT01 CK 852		0.05	0.00	4,231.99
		05/17/19 19 2 PT01 CK 852		2,087.03	10.11	2,144.96
		08/12/19 19 2 PT01 CK 1228		10.16	0.43	2,134.80
		08/12/19 19 3 PT01 CK 1228		2,124.21	0.00	10.59
		09/16/19 19 3 PT01 CK 3279		10.55	0.11	0.04
		Per Diem Interest:			0.00	0.04

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3000 399 -C206B-	BALASINGHAM, CHITHRA MD 209 BENNINGTON TERR PARAMUS, NJ 504-206B HAMBURG TPKE	45700 117700 07652 0 4A 163400	0.00	2,232.46 2,232.45	2,272.49 0.00	0.00 6,737.40 6,737.40
		02/05/19 19 1 PT01 CK 5576		2.28	0.00	6,735.12
		07/15/19 19 1 PT01 CK 5824		2,230.18	114.54	4,504.94
		07/15/19 19 2 PT01 CK 5824		2,232.45	82.60	2,272.49
		07/15/19 19 3 PT01 CK 5824		40.23	0.00	2,232.26
		09/20/19 19 3 PT01 CK 5837		2,225.73	34.27	6.53
		Per Diem Interest:			0.13	6.66
3100 16	COFER CHRISTINA M 52 URBAN CLUB RD WAYNE NJ 52 URBAN CLUB RD	170800 196900 07470 0 2 367700	0.00	5,023.71 5,023.70	5,113.79 0.00	0.00 15,161.20 15,161.20
		02/20/19 19 1 PT01 CK 8614		0.00	47.73	15,161.20
		03/01/19 19 1 PT01 CK		288.17	27.63	14,873.03
		Per Diem Interest:			1,250.51	16,123.54
3100 17	SHIZAS FOTIOS & MARIA K 56 URBAN CLUB RD WAYNE NJ 56 URBAN CLUB RD	189800 322300 07470 0 2 512100	0.00	6,996.57 6,996.57	7,122.03 0.00	0.00 21,115.17 21,115.17
		02/01/19 19 1 PT01 CK IMPORT FILE		6,996.57	0.00	14,118.60
		04/30/19 19 2 PT01 CK import file		6,996.57	0.00	7,122.03
		Per Diem Interest:			292.16	7,414.19
3101 10.02	MONTANARO, CRAIG L & ELIZABETH A 15 URBAN CLUB RD WAYNE, NJ 15 URBAN CLUB RD	202300 259200 07470 0 2 461500	*Lien**Lien*	6,305.25 6,305.24	6,418.31 0.00	0.00 19,028.80 19,028.80
		05/15/19 19 1 PT01 CK		6,305.25	287.71	12,723.55
		05/15/19 19 2 PT01 CK		0.00	44.14	12,723.55
		08/05/19 19 2 PT01 CK		6,305.24	252.21	6,418.31
		Per Diem Interest:			262.80	6,681.11
3103 7	TAYLOR, JEFFREY D PO BOX 112 PLUCKEMIN, NJ 944 HAMBURG TPKE	140000 108800 07978 0 4A 248800	0.00	3,399.23 3,399.23	3,460.19 0.00	0.00 10,258.65 10,258.65
		07/01/19 19 1 PT01 CK 760		0.00	254.94	10,258.65
		07/10/19 19 1 PT01 CK 1293		0.00	15.30	10,258.65
		08/07/19 19 1 PT01 CK 52895713		6.58	45.89	10,252.07
		09/03/19 19 1 PT01 CK 61096561		231.35	44.10	10,020.72
		07/01/19 19 2 PT01 CK 760		0.00	101.98	10,020.72
		07/10/19 19 2 PT01 CK 1293		0.00	15.30	10,020.72
		08/07/19 19 2 PT01 CK 52895713		0.00	45.89	10,020.72
		09/03/19 19 2 PT01 CK 61096561		0.00	44.19	10,020.72
		09/03/19 19 3 PT01 CK 61096561		0.00	55.36	10,020.72
		Per Diem Interest:			290.61	10,311.33

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3200 11 -C0316-	316 BRITTANY DRIVE LLC%GREENLAND 238 PENNSYLVANIA AVE PATERSON, NJ 316 BRITTANY DR	48000 73800 07503 0 2 121800 0.00 12/28/18 19 1 PT01 CK 570005066 05/08/19 19 2 PT01 CK 4530 06/27/19 19 2 PT01 CK 4563 08/19/19 19 2 PT01 CK 7285 08/19/19 19 3 PT01 CK 7285		1,664.10 1,664.09 1,664.10 1,644.09 19.88 0.12 1,693.81	1,693.93 0.00 0.00 0.00 0.25 0.00 0.00	0.00 5,022.12 5,022.12 3,358.02 1,713.93 1,694.05 1,693.93 0.12 0.12
Per Diem Interest:					0.00	0.12
3200 11 -C0519-	FOX CARTER 519 BRITTANY DR WAYNE NJ 519 BRITTANY DR	52900 98700 07470 0 2 151600 0.00 07/12/19 19 1 PT01 CK 08/22/19 19 1 PT01 CK 03/26/19 19 2 JHR Homestead Credi 07/12/19 19 2 PT01 CK 08/22/19 19 2 PT01 CK 08/22/19 19 3 PT01 CK		2,071.24 2,071.23 0.00 34.62 190.60- 0.00 0.00 0.00	2,108.38 0.00 166.73 41.42 0.00 66.76 37.61 22.14	0.00 6,250.85 6,250.85 6,250.85 6,216.23 6,025.63 6,025.63 6,025.63 6,025.63
Per Diem Interest:					207.88	6,233.51
3200 11 -C0702-	RAINERI KEVIN & LAUREN 702 BRITTANY DR WAYNE NJ 702 BRITTANY DR	48600 74900 07470 0 2 123500 0.00 03/04/19 19 1 PT01 CS		1,687.32 1,687.32 1,399.51	1,717.58 0.00 27.84	0.00 5,092.22 5,092.22 3,692.71 3,955.97
Per Diem Interest:					263.26	
3200 11 -C0704-	BAUMBERG MILA & ETHEL 704 BRITTANY DR WAYNE NJ 704 BRITTANY DR	45200 51100 07470 0 2 96300 0.00 02/01/19 19 1 PT01 CK 602049042 05/01/19 19 2 PT01 CK 615876354 05/01/19 19 3 PT01 CK 615876354 08/05/19 19 3 PT01 CK 629558113 08/05/19 19 3 PT01 CK 629558113		1,315.70 1,315.70 1,315.70 1,315.70 0.09 1,327.14 0.60	1,339.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,970.69 3,970.69 2,654.99 1,339.29 1,339.20 12.06 11.46 11.69
Per Diem Interest:					0.23	
3200 11 -C0919-	ARABANTE DORA & ARABANTE FAM TRUST 919 BURGUNDY WAY WAYNE NJ 919 BURGUNDY WAY	52900 VT001 98700 07470 0 2 151600 187.50 02/15/19 19 1 PT01 CK 877 03/26/19 19 2 JHR Homestead Credi 05/01/19 19 2 PT01 CK 882 08/01/19 19 2 PT01 CK 887 08/01/19 19 3 PT01 CK 887		2,008.74 2,008.73 2,008.74 310.76- 1,697.87 0.10 2,045.78	2,045.88 0.00 8.23 0.00 0.00 0.00 0.00	0.00 6,063.35 6,063.35 4,054.61 3,743.85 2,045.98 2,045.88 0.10

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3200	11 -C0919- - ARABANTE DORA & ARABANTE FAM TRUST	Continued				
				Per Diem Interest:	0.00	0.10
3200	DOEBEL DEBORAH	54300				0.00
11	8026 BRITTANY DR	138500		2,634.13	2,681.37	
-C8026- -	WAYNE NJ	07470 0		2,634.13	0.00	7,949.63
	8026 BRITTANY DR	2 192800	0.00			7,949.63
		04/12/19 19 1 PT01 CK		236.07	63.93	7,713.56
		06/26/19 19 1 PT01 CK		2,398.06	88.73	5,315.50
		06/26/19 19 2 PT01 CK		75.77	72.44	5,239.73
		06/28/19 19 2 PT01 CK		1,133.36	2.56	4,106.37
		08/19/19 19 2 PT01 CK		963.66	36.34	3,142.71
				Per Diem Interest:	137.27	3,279.98
3200	BELTZER BLAIR & KIMBERLY H	56000	*Lien**Lien*			0.00
11	8309 BRITTANY DR	122500		2,438.76	2,482.49	
-C8309- -	WAYNE NJ	07470 0		2,438.76	0.00	7,360.01
	8309 BRITTANY DR	2 178500	0.00			7,360.01
		04/22/19 19 1 PT01 CK 138		2,150.08	98.77	5,209.93
				Per Diem Interest:	358.48	5,568.41
3200	DAHRA AMITA	56000				0.00
11	8602 BRITTANY DR	131600		2,563.09	2,609.05	
-C8602- -	WAYNE NJ	07470 0		2,563.08	0.00	7,735.22
	8602 BRITTANY DR	2 187600	0.00			7,735.22
		01/29/19 19 1 PT01 CK 627680		2,546.76	0.00	5,188.46
		03/07/19 19 1 PT01 CK 856453992		16.33	0.13	5,172.13
		03/07/19 19 2 PT01 CK 856453992		0.54	0.00	5,171.59
		04/30/19 19 2 PT01 CK import file		2,562.54	0.00	2,609.05
		08/20/19 19 3 PT01 CK 549865		2,592.18	16.87	16.87
		10/09/19 19 3 PT01 CK 70200488		16.82	0.18	0.05
				Per Diem Interest:	0.00	0.05
3200	FIORELLO, JOHN & FRANCES	108700				0.00
21	28 PANCAKE HOLLOW DR	104800		2,916.95	2,969.25	
	WAYNE, NJ	07470 0		2,916.94	0.00	8,803.14
	28 PANCAKE HOLLOW DR	2 213500	0.00			8,803.14
		04/01/19 19 1 PT01 CK 1985		2,891.95	62.51	5,911.19
		06/10/19 19 1 PT01 CK 2045		25.00	0.86	5,886.19
		06/10/19 19 2 PT01 CK 2045		2,903.70	56.88	2,982.49
		08/20/19 19 2 PT01 CK 2105		13.24	0.46	2,969.25
		08/20/19 19 3 PT01 CK 2105		2,927.34	28.21	41.91
		09/16/19 19 3 PT01 CK 2135		41.75	0.24	0.16
				Per Diem Interest:	0.00	0.16
3200	VAN PEENEN, RAYMOND & SUSAN A	145200	*Lien**Lien*			0.00
63	3 GATES PLACE	265700		5,613.93	5,714.59	
	WAYNE, NJ	07470 0		5,613.92	0.00	16,942.44
	3 GATES PLACE	2 410900	0.00			16,942.44
		10/29/19 19 1 PT01 CS		0.00	752.27	16,942.44

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3200	63	VAN PEENEN, RAYMOND & SUSAN A	Continued			
		10/29/19 19 2 PT01 CS		0.00	499.64	16,942.44
		10/29/19 19 3 PT01 CS		0.00	251.44	16,942.44
			Per Diem Interest:		16.93	16,959.37
3202 7	FRITTS THOMAS W 39 BRANDYWINE RD WAYNE NJ 39 BRANDYWINE RD	110400 VT001 170600 07470 0 2 281000 187.50		3,776.67 3,776.66	3,845.51 0.00	0.00 11,398.84 11,398.84
		04/17/19 19 1 PT01 CK 1202		0.00	143.51	11,398.84
		09/19/19 19 1 PT01 CK 1208		0.00	287.03	11,398.84
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	10,898.84
		09/19/19 19 2 PT01 CK 1208		0.00	226.09	10,898.84
		09/19/19 19 3 PT01 CK 1208		0.00	92.29	10,898.84
			Per Diem Interest:		228.88	11,127.72
3204 2	HANOWITZ JACK M & CAROL J 8 YORKTOWN RD WAYNE NJ 8 YORKTOWN RD	108700 127500 07470 0 2 236200 0.00		3,227.09 3,227.08	3,284.95 0.00	0.00 9,739.12 9,739.12
		02/05/19 19 1 PT01 CK		3,227.09	0.00	6,512.03
		06/03/19 19 2 PT01 CK		3,227.08	38.30	3,284.95
		08/26/19 19 3 PT01 CK		3,284.95	30.64	0.00
		08/29/19 19 3 RTBC CK		3,284.95	30.64	3,284.95
		Original Payment Date: 08/26/19				
		08/29/19 19 3 JRET No Account		20.00	0.00	3,304.95
		09/27/19 19 3 PT01 CK 30287		3,280.04	68.65	24.91
		09/27/19 19 3 PTRC CK 30287		20.00	0.00	4.91
			Per Diem Interest:		0.08	4.99
3204 11	PERACCHIO, JOHN P & SUSAN L 6 LAUREN CT WAYNE, NJ 6 LAUREN CT	189800 265400 07474 0 2 455200 0.00		6,219.17 6,219.17	6,330.70 0.00	0.00 18,769.04 18,769.04
		03/01/19 19 1 PT01 CK 1399		6,219.17	72.71	12,549.87
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	12,049.87
		06/10/19 19 2 PT01 CK 1412		5,719.17	89.46	6,330.70
		11/01/19 19 3 PT01 CK 1456		6,327.96	247.38	2.74
			Per Diem Interest:		0.00	2.74
3206 5	1310 HAMBURG REALTY ASSOCIATES,LLC 1578 MAIN AVENUE CLIFTON, N J 1310 HAMBURG TPKE	210000 90000 07011 0 4A 300000 0.00		4,098.75 4,098.75	4,172.25 0.00	0.00 12,369.75 12,369.75
		10/08/19 19 1 PT01 CK 1256164		0.00	506.20	12,369.75
		10/08/19 19 1 PT01 CK 1256164		23.50	0.00	12,346.25
		10/29/19 19 1 PT01 CK 1256214		4,075.25	42.79	8,271.00
		10/08/19 19 2 PT01 CK 1256164		0.00	321.75	8,271.00
		10/29/19 19 2 PT01 CK 1256214		1,722.61	43.04	6,548.39
		10/08/19 19 3 PT01 CK 1256164		0.00	139.77	6,548.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3206	5	1310 HAMBURG REALTY ASSOCIATES,LLC Continued				
		10/29/19 19 3 PT01 CK 1256214		0.00	43.81	6,548.39
				Per Diem Interest:	6.55	6,554.94
3207 11 -C0401-	CHA, JUNGKEUN & AEKYUNG 401 BRECKENRIDGE WAYNE, NJ 1360 HAMBURG TPKE	57200 113400 07470 0 2 170600 0.00 03/05/19 19 1 PT01 CK 4556523 03/05/19 19 2 PT01 CK 4556523 05/28/19 19 2 PT01 CK 7068762 05/28/19 19 3 PT01 CK 7068762 08/23/19 19 3 PT01 CK 57943013 09/09/19 19 3 PT01 CK 91448		2,330.83 2,330.82 2,330.83 1.50 2,329.32 2.24 2,353.48 16.86	2,372.62 0.00 25.45 0.00 20.20 0.00 16.90 0.14	0.00 7,034.27 7,034.27 4,703.44 4,701.94 2,372.62 2,370.38 16.90 0.04
				Per Diem Interest:	0.00	0.04
3207 11 -C0509-	PAPAPETROU KATHERINE 1360 HAMBURG TPK UNIT 509 WAYNE NJ 1360 HAMBURG TPKE	57400 119800 07470 0 2 177200 0.00 02/07/19 19 1 PT01 CK 1451 03/26/19 19 2 JHR Homestead Credi 04/22/19 19 2 PT01 CK 1478 08/20/19 19 3 PT01 CK 1346 09/16/19 19 3 PT01 CK 1368		2,421.00 2,420.99 2,421.00 405.46- 2,015.53 2,448.92 15.43	2,464.41 0.00 0.00 0.00 0.00 15.49 0.09	0.00 7,306.40 7,306.40 4,885.40 4,479.94 2,464.41 15.49 0.06
				Per Diem Interest:	0.00	0.06
3207 11 -C0510-	MEDWOOD BORIS & TAMARA 1360 HAMBURG TPKE U510 WAYNE NJ 1360 HAMBURG TPKE	57200 128500 07470 0 2 185700 0.00 01/14/19 19 1 PT01 CK 9509 05/20/19 19 2 PT01 CK 9565 05/29/19 19 2 PT01 CK 9570 05/29/19 19 3 PT01 CK 9570 08/21/19 19 3 PT01 CK 9605 09/20/19 19 3 PT01 CK 9620		2,537.13 2,537.13 2,537.13 2,520.95 16.18 9.31 2,555.91 17.22	2,582.62 0.00 0.00 16.18 0.07 0.00 17.40 0.25	0.00 7,656.88 7,656.88 5,119.75 2,598.80 2,582.62 2,573.31 17.40 0.18
				Per Diem Interest:	0.00	0.18
3207 12.43	STEINER, ROBERT & MADELINE 160 LEVINBERG LANE WAYNE, NJ 160 LEVINBERG LANE	60000 197400 07470 0 2 257400 0.00 02/01/19 19 1 PT01 CK 1222 04/26/19 19 1 PT01 CK 1277 04/26/19 19 2 PT01 CK 1277 08/08/19 19 2 PT01 CK 1286 08/08/19 19 3 PT01 CK 1286		3,516.73 3,516.73 3,516.69 0.04 3,516.69 0.04 3,579.75	3,579.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,613.25 10,613.25 7,096.56 7,096.52 3,579.83 3,579.79 0.04
				Per Diem Interest:	0.00	0.04

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
3207 12.50	CEDRASCHI, MASSIMO & DIANE		55000					0.00	
	142 LEVINBERG LANE		197400			3,448.42	3,510.26		
	WAYNE, NJ	07470	0			3,448.41	0.00	10,407.09	
	142 LEVINBERG LANE	2	252400	0.00				10,407.09	
		02/20/19	19	1	PTSB CK 21019	3,448.42	32.76	6,958.67	
					Per Diem Interest:		409.22	7,367.89	
3207 12.52	LEE BUM JIN & YANG ARAN		55000					0.00	
	138 LEVINBERG LANE		168000			3,046.74	3,101.37		
	WAYNE NJ	07470	0			3,046.74	0.00	9,194.85	
	138 LEVINBERG LANE	2	223000	0.00				9,194.85	
		02/20/19	19	1	PT01 CK 114	3,045.64	21.02	6,149.21	
		05/10/19	19	1	PT01 CK 2190	1.10	0.04	6,148.11	
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	5,648.11	
		05/10/19	19	2	PT01 CK 2190	2,545.60	0.00	3,102.51	
		08/16/19	19	2	PT01 CK 2253	1.14	0.03	3,101.37	
		08/16/19	19	3	PT01 CK 2253	3,100.20	0.00	1.17	
					Per Diem Interest:		0.02	1.19	
	3303 10	CROCCO JOSEPH & GALINA		122600					0.00
		112 SURREY DR		81900			2,731.49	2,906.58	
WAYNE NJ		07470	0			2,731.48	0.00	8,369.55	
112 SURREY DR		2	204500	0.00				8,369.55	
		01/04/19	19	1	PT01 CS	1.00	0.00	8,368.55	
		02/01/19	19	1	PT01 CK IMPORT FILE	2,730.49	0.00	5,638.06	
		02/01/19	19	1	PT01 CK IMPORT FILE	1.00	0.00	5,637.06	
		06/26/19	19	1	J063 Fr 2019 1st to	1.00	0.00	5,638.06	
		04/30/19	19	2	PT01 CK import file	2,731.48	0.00	2,906.58	
		06/26/19	19	3	J063 Fr 2019 1st to	1.00-	0.00	2,905.58	
					Per Diem Interest:		93.25	2,998.83	
3304 2		BENNETT, JEFFREY E & CHRISTINA		118900					0.00
		14 SURREY DR		155200			3,744.90	3,812.04	
	WAYNE, NJ	07470	0			3,744.89	0.00	11,301.83	
	14 SURREY DR	2	274100	0.00				11,301.83	
		02/20/19	19	1	PT01 CK 4987	0.00	33.70	11,301.83	
		03/25/19	19	1	PT01 CK 4998	0.00	65.54	11,301.83	
		05/01/19	19	1	PT01 CK 5011	0.00	67.41	11,301.83	
		06/03/19	19	1	PT01 CK 5021	0.00	59.92	11,301.83	
		07/01/19	19	1	PT01 CK 5028	0.00	52.43	11,301.83	
		08/12/19	19	1	PT01 CK 5038	0.00	76.77	11,301.83	
		09/11/19	19	1	PT01 CK 5050	156.93	54.30	11,144.90	
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	10,644.90	
		06/03/19	19	2	PT01 CK 5021	0.00	51.92	10,644.90	
		07/01/19	19	2	PT01 CK 5028	0.00	45.43	10,644.90	
		08/12/19	19	2	PT01 CK 5038	0.00	66.52	10,644.90	
		09/11/19	19	2	PT01 CK 5050	0.00	47.05	10,644.90	
		09/11/19	19	3	PT01 CK 5050	0.00	76.24	10,644.90	
					Per Diem Interest:		266.12	10,911.02	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3304 15	STRUZ WILLIAM Z 98 SURREY DR WAYNE NJ 98 SURREY DR	125800 89500 07470 0 2 215300	0.00	2,941.54 2,941.54	2,994.28 0.00	0.00 8,877.36 8,877.36
		09/24/19 19 1 PT01 CK 54063871-7	0.00	0.00	342.69	8,877.36
		09/24/19 19 1 PT01 CK 54063871-7		2,941.54	0.00	5,935.82
		09/24/19 19 2 PT01 CK 54063871-7	0.00	0.00	210.32	5,935.82
		09/24/19 19 2 PT01 CK 54063871-7		2,941.54	0.00	2,994.28
		09/24/19 19 3 PT01 CK 54063871-7	0.00	0.00	79.35	2,994.28
		09/24/19 19 3 PT01 CK 54063871-7		2,906.04	0.00	88.24
		Per Diem Interest:			1.63	89.87
3305 26	RUSSMANN MONICA & WALTER 19 SURREY DR WAYNE NJ 19 SURREY DR	109800 107000 07470 0 2 216800	0.00	3,075.78 3,075.78	2,901.40 0.00	0.00 9,052.96 9,052.96
		04/09/19 19 1 PT01 CK 9013		3,075.78	104.58	5,977.18
		04/09/19 19 2 PT01 CK 9013		3,063.54	0.00	2,913.64
		08/09/19 19 2 PT01 CK IMPORT FILE		12.24	0.27	2,901.40
		08/09/19 19 3 PT01 CK IMPORT FILE		2,888.89	0.00	12.51
		Per Diem Interest:			0.25	12.76
3305 34	FERRER VICTOR & EILEEN 15 HARMONY LN WAYNE NJ 15 HARMONY LANE	110600 52100 07470 0 2 162700	0.00	2,222.89 2,222.89	2,262.75 0.00	0.00 6,708.53 6,708.53
		01/29/19 19 1 PT01 CK import file		2,222.89	0.00	4,485.64
		04/24/19 19 2 PT01 CK IMPORT FILE		2,222.89	0.00	2,262.75
		06/25/19 19 3 PT01 CK 1424		2,222.89	0.00	39.86
		09/17/19 19 3 PT01 CK 902		39.59	0.41	0.27
		09/17/19 19 3 PT01 CK 902		0.11	0.00	0.16
		Per Diem Interest:			0.00	0.16
3305 36	SEC OF HUD C/O INFO SYSTEM NETWORK SHEPHERD MALL-COMPLEX 24 OKLAHOMA CITY OK 12 HARMONY LANE	98900 119300 73107 0 2 218200	0.00	2,981.16 2,981.16	3,034.62 0.00	0.00 8,996.94 8,996.94
		12/13/18 19 1 PT01 CK 2018383329		2,981.16	0.00	6,015.78
		12/13/18 19 2 PT01 CK 2018383330		2,981.16	0.00	3,034.62
		Per Diem Interest:			99.06	3,133.68
3307 22	SIEMINSKI, ROBERT J 30 DIVAN WAY WAYNE, N J 30 DIVAN WAY	123400 DS001 139600 07470 0 2 263000	187.50	3,530.74 3,530.74	3,595.17 0.00	0.00 10,656.65 10,656.65
		10/28/19 19 1 PT01 CK 1267314		0.00	471.35	10,656.65
		03/26/19 19 2 JHR Homestead Credi		533.25-	0.00	10,123.40
		10/28/19 19 2 PT01 CK 1267314		0.00	265.28	10,123.40
		10/28/19 19 3 PT01 CS		0.00	25.85	10,123.40
		10/28/19 19 3 PT01 CK 1267314		0.00	130.54	10,123.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3307	22	SIEMINSKI, ROBERT J	Continued			
			Per Diem Interest:		15.19	10,138.59
3308 8	DIMESKA KAROLINA 35 DIVAN WAY WAYNE NJ 35 DIVAN WAY	123400 128100 07470 0 2 251500	0.00	3,436.12 3,436.12	3,497.74 0.00	0.00 10,369.98 10,369.98
		02/12/19 19 1 PT01 CK 0000007548		3,421.80	14.32	6,948.18
		03/05/19 19 1 PT01 CK 7551		14.32	0.07	6,933.86
		03/05/19 19 2 PT01 CK 7551		0.01	0.00	6,933.85
		03/26/19 19 2 JHR Homestead Credi		474.07-	0.00	6,459.78
		05/07/19 19 2 PT01 CK 7553		2,962.04	0.00	3,497.74
		08/20/19 19 3 PT01 CK 7562		3,471.33	26.41	26.41
		09/16/19 19 3 PT01 CK 7566		26.31	0.15	0.10
			Per Diem Interest:		0.00	0.10
3308 12	DELUCA, HARRIET 23 DIVAN WAY WAYNE, N J 23 DIVAN WAY	123900 165100 07470 0 2 289000	0.00	3,948.47 3,948.46	4,019.27 0.00	0.00 11,916.20 11,916.20
			Per Diem Interest:		956.77	12,872.97
3310 1 -C0032-	DIAZ MYRTA 32 PARKSIDE CT WAYNE NJ 32 PARKSIDE COURT	19000 55700 07470 0 2 74700	0.00	1,020.59 1,020.59	1,038.89 0.00	0.00 3,080.07 3,080.07
		02/12/19 19 1 PT01 CK 604378516		759.33	2.49	2,320.74
		06/24/19 19 1 PT01 CK 62360999		261.26	7.66	2,059.48
		06/24/19 19 2 PT01 CK 62360999		219.06	12.02	1,840.42
		09/24/19 19 2 PT01 CK 636952456		466.69	16.03	1,373.73
		09/24/19 19 3 PT01 CK 636952456		0.00	17.28	1,373.73
			Per Diem Interest:		25.41	1,399.14
3310 8	PISA ANTHONY 20 VAN RIPER RD WAYNE, NJ 20 VAN RIPER RD	103000 73900 07470 0 2 176900	0.00	2,416.90 2,416.90	2,460.24 0.00	0.00 7,294.04 7,294.04
		03/05/19 19 1 PT01 CK 530268		2,416.90	26.92	4,877.14
		03/05/19 19 2 PT01 CK 530268		1.58	0.00	4,875.56
		06/05/19 19 2 PT01 CK 56901		2,412.16	26.89	2,463.40
		08/06/19 19 2 PT01 CK 28398367		3.16	0.10	2,460.24
		08/06/19 19 3 PT01 CK 28398367		2,456.98	0.00	3.26
			Per Diem Interest:		0.07	3.33
3312 22	WILLIAMS SAUL T & THELMA M 1736 HAMBURG TPKE WAYNE NJ 1736 HAMBURG TPKE	108900 170400 07470 0 2 279300	0.00	3,815.94 3,815.94	3,884.36 0.00	0.00 11,516.24 11,516.24
		07/23/19 19 1 PT01 CK 5 checks		3,079.65	300.02	8,436.59
		09/03/19 19 1 PT01 CS		736.29	13.62	7,700.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3312	22	WILLIAMS SAUL T & THELMA M	Continued			
		07/23/19 19 2 PT01 CK 5 checks		0.00	156.45	7,700.30
		09/03/19 19 2 PT01 CS		3,815.94	70.59	3,884.36
		09/03/19 19 3 PT01 CS		807.24	56.32	3,077.12
		Per Diem Interest:			89.24	3,166.36
3405 2	PORPORINO RAZUIEL 45 MAPLE LANE WAYNE NJ 45 MAPLE LANE	70300 119900 07470 0 2 190200 0.00		2,598.61 2,598.61	2,645.21 0.00	0.00 7,842.43 7,842.43
		02/20/19 19 1 PT01 CK		0.00	24.69	7,842.43
		03/21/19 19 1 PT01 CK		0.00	40.28	7,842.43
		05/16/19 19 1 PT01 CK		0.00	71.46	7,842.43
		07/26/19 19 1 PT01 CK		0.00	90.95	7,842.43
		08/30/19 19 1 PT01 CK		0.00	44.18	7,842.43
		09/05/19 19 1 PT01 CK		270.15	6.50	7,572.28
		05/16/19 19 2 PT01 CK		0.00	19.49	7,572.28
		07/26/19 19 2 PT01 CK		0.00	90.95	7,572.28
		08/30/19 19 2 PT01 CK		0.00	44.18	7,572.28
		09/05/19 19 2 PT01 CK		0.00	6.50	7,572.28
		08/30/19 19 3 PT01 CK		0.00	38.36	7,572.28
		09/05/19 19 3 PT01 CK		0.00	6.61	7,572.28
		Per Diem Interest:			212.03	7,784.31
3405 6 -C0008-	GERENA, EDWARD & STEPHANIE 1039 BLK OAK RDG RD WAYNE, N J 1039 BLACK OAK RIDGE RD	42800 114100 07470 0 2 156900 0.00		2,143.65 2,143.65	2,182.09 0.00	0.00 6,469.39 6,469.39
		02/28/19 19 1 PT01 CK		2,143.65	17.69	4,325.74
		Per Diem Interest:			216.12	4,541.86
3407 2.01	IBRAIMI FITIM 8 BERKSHIRE DRIVE WAYNE NJ 8 BERKSHIRE DRIVE	145600 295700 07470 0 2 441300 0.00		6,029.27 6,029.26	6,137.38 0.00	0.00 18,195.91 18,195.91
		02/26/19 19 1 PT01 CK 2382		6,029.27	64.95	12,166.64
		02/26/19 19 2 PT01 CK 2382		28.58	0.00	12,138.06
		05/16/19 19 2 PT01 CK 2481		5,985.07	39.19	6,152.99
		05/16/19 19 2 PT01 CK 2479		15.61	0.00	6,137.38
		05/16/19 19 3 PT01 CK 2479		23.58	0.00	6,113.80
		05/16/19 19 3 PT01 CK 2481		5.00	0.00	6,108.80
		08/29/19 19 3 PT01 CK 2610		6,033.82	74.98	74.98
		Per Diem Interest:			2.32	77.30
3407 2.07	IBRAIMI FLUTURIM 8 BERKSHIRE DRIVE WAYNE NJ 9 BERKSHIRE DRIVE	142900 0 07470 0 2 142900 0.00		1,952.38 1,952.37	1,987.38 0.00	0.00 5,892.13 5,892.13
		02/26/19 19 1 PT01 CK 2384		1,952.38	13.98	3,939.75
		02/26/19 19 2 PT01 CK 2384		6.16	0.00	3,933.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3407	2.07	IBRAIMI FLUTURIM	Continued			
		05/16/19 19 2 PT01 CK 24780		1,943.68	8.69	1,989.91
		05/16/19 19 2 PT01 CK 2479		2.53	0.00	1,987.38
		05/16/19 19 3 PT01 CK 2479		6.16	0.00	1,981.22
		08/29/19 19 3 PT01 CK 2609		1,961.40	19.82	19.82
		Per Diem Interest:			0.61	20.43
3407 8	IBRAIMI ARTIM 8 BERKSHIRE DRIVE WAYNE NJ 5 BERKSHIRE DRIVE	149400 0 07470 0 2 149400 0.00		2,041.18 2,041.18	2,077.78 0.00	0.00 6,160.14 6,160.14
		02/26/19 19 1 PT01 CK 2383		2,041.18	15.09	4,118.96
		02/26/19 19 2 PT01 CK 2383		6.65	0.00	4,112.31
		05/16/19 19 2 PT01 CK 2482		2,032.03	9.15	2,080.28
		05/16/19 19 2 PT01 CK 2479		2.50	0.00	2,077.78
		05/16/19 19 3 PT01 CK 2479		6.65	0.00	2,071.13
		08/29/19 19 3 PT01 CK 2608		2,053.80	17.33	17.33
		Per Diem Interest:			0.54	17.87
3501 4	SCHUMACHER FRANK J 8 COLVILLE RD WAYNE NJ 8 COLVILLE RD	73800 71400 07470 0 2 145200 0.00		1,983.80 1,983.79	2,019.37 0.00	0.00 5,986.96 5,986.96
		01/10/19 19 1 PT01 CS		700.00	0.00	5,286.96
		02/21/19 19 1 PT01 CS		494.29	5.71	4,792.67
		04/11/19 19 1 PT01 CS		789.51	8.77	4,003.16
		03/26/19 19 2 JHR Homestead Credi		273.70-	0.00	3,729.46
		04/11/19 19 2 PT01 CS		1.72	0.00	3,727.74
		06/03/19 19 2 PT01 CS		1,086.00	14.00	2,641.74
		07/15/19 19 2 PT01 CS		622.37	13.07	2,019.37
		08/05/19 19 3 PT01 CS		200.00	0.00	1,819.37
		10/28/19 19 3 PT01 CS		857.11	42.89	962.26
		Per Diem Interest:			1.44	963.70
3501 8	CLASEN CAROL & CLASEN NANCY L 5505 BERKSHIRE VALLEY RD OAK RIDGE NJ 13 COOK RD	124600 0 07438 0 1 124600 0.00		1,702.35 1,702.35	1,732.87 0.00	0.00 5,137.57 5,137.57
		04/11/19 19 1 PT01 CK		0.00	59.58	5,137.57
		04/25/19 19 1 PT01 CK		0.00	11.92	5,137.57
		Per Diem Interest:			389.51	5,527.08
3505 2	KORINDA MICHAEL R & HUDAK CAROLANN 47 AUDUBON PARKWAY WAYNE NJ 47 AUDUBON PKWY	70400 96200 07470 0 2 166600 0.00		2,276.18 2,276.17	2,316.99 0.00	0.00 6,869.34 6,869.34
		02/05/19 19 1 PT01 CK 2518436937		2,250.69	0.00	4,618.65
		05/08/19 19 1 PT01 CK 2529768082		25.49	0.55	4,593.16
		05/08/19 19 2 PT01 CK 2529768082		2,250.13	0.00	2,343.03
		08/13/19 19 2 PT01 CK 2541255563		26.04	0.59	2,316.99

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3505	2	KORINDA MICHAEL R & HUDAK CAROLANN Continued 08/13/19 19 3 PT01 CK 2541255563		2,290.36 Per Diem Interest:	0.00 0.53	26.63 27.16
3505 6	PRIESTLY BARBARA R 33 AUDUBON PKWY WAYNE NJ 33 AUDUBON PKWY	68500 45200 07470 0 2 113700 0.00 02/11/19 19 1 PT01 CK 131 05/24/19 19 2 PT01 CK 141 08/26/19 19 2 PT01 CK 151 08/26/19 19 3 PT01 CK 151		1,553.43 1,553.43 1,553.43 1,545.13 8.30 1,552.83 Per Diem Interest:	1,581.28 0.00 0.00 8.30 0.38 19.77 0.92	0.00 4,688.14 4,688.14 3,134.71 1,589.58 1,581.28 28.45 29.37
3505 24	KHOURY MAJDA 1065 ALPS RD WAYNE NJ 32 SHORE RD	68500 34800 07470 0 2 103300 0.00	*Lien**Lien*	1,411.34 1,411.34 Per Diem Interest:	1,436.64 0.00 382.20	0.00 4,259.32 4,259.32 4,641.52
3506 19	ROGACKI BONNIE 7 SHORE RD WAYNE NJ 7 SHORE RD	66000 34100 07470 0 2 100100 0.00	*Lien**Lien*	1,367.62 1,367.62 Per Diem Interest:	1,392.14 0.00 370.37	0.00 4,127.38 4,127.38 4,497.75
3510 31	OKUN, CLARK N. & GAIL S. 45 PRINCETON PLACE WAYNE, NJ 45 PRINCETON PLACE	50000 129500 07470 0 2 179500 0.00 08/21/18 19 1 J063 fro 20184 to 20 02/20/19 19 1 PT01 CK 996290 02/20/19 19 2 PT01 CK 996290 05/07/19 19 2 PT01 CK 996329 08/07/19 19 3 PT01 CK 996383 09/09/19 19 3 PT01 CK 996401		2,452.42 2,452.42 110.18- 2,342.24 95.85 2,356.57 2,474.86 21.49 Per Diem Interest:	2,496.40 0.00 0.00 14.33 0.00 0.00 0.00 0.18 0.00	0.00 7,401.24 7,401.24 7,291.06 4,948.82 4,852.97 2,496.40 21.54 0.05 0.05
3510 104	HERTZBERG RACHEL & JESSICA 159 SHORE DR NEW WINDSOR NY 91 LEXINGTON LANE	50000 130800 12553 0 2 180800 0.00 04/26/19 19 1 PT01 CK 9990 04/26/19 19 2 PT01 CK 9990 04/26/19 19 3 PT01 CK 9990 09/23/19 19 3 PT01 CK 157		2,470.18 2,470.18 2,470.18 2,470.18 10.68 2,460.37 Per Diem Interest:	2,514.48 0.00 104.98 0.00 0.00 43.43 0.83	0.00 7,454.84 7,454.84 4,984.66 2,514.48 2,503.80 43.43 44.26

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3510 112	KRYCESKI DENNIS 36 ORISKANY PLACE WAYNE NJ 36 ORISKANY PLACE	50000 120300 07470 0 2 170300	0.00	2,326.73 2,326.72	2,368.45 0.00	0.00 7,021.90 7,021.90 7,539.49
Per Diem Interest:					517.59	
3510 134	CRESCENT WAYNE LLLC 946 OLD MILL RD FRANKLIN LAKES NJ 16 CRESCENT RD	75600 75800 07417 0 2 151400	0.00	2,068.51 2,068.50	2,105.60 0.00	0.00 6,242.61 6,242.61 4,174.10 2,105.60 3.89 4.00
Per Diem Interest:					0.11	
3510 145	YAGER, JEREMY & DANIELLE 72 NORTH RD WAYNE, NJ 68 NORTH RD	3600 0 07470 0 1 3600	*Lien**Lien* 0.00	49.19 49.18	50.07 0.00	0.00 148.44 148.44 154.36
Per Diem Interest:					5.92	
3510 159	HAMBURG HOLDINGS LLC 271 US HIGHWAY 46 FAIRFIELD, NJ 2227 HAMBURG TPKE	305000 0 07004 0 1 305000	0.00	4,167.07 4,167.06	4,241.79 0.00	0.00 12,575.92 12,575.92 8,408.85 8,899.77
Per Diem Interest:					490.92	
3510 163	HAMBURG HOLDINGS LLC 633 FRANKLIN AVE S170 NUTLEY NJ 2211 HAMBURG TPKE	261000 0 07044 0 1 261000	0.00	3,565.92 3,565.91	3,629.86 0.00	0.00 10,761.69 10,761.69 7,195.77 7,605.04
Per Diem Interest:					409.27	
3510 164	HAMBURG HOLDINGS LLC 633 FRANKLIN AVE S170 NUTLEY NJ 2203 HAMBURG TPKE	76800 0 07044 0 1 76800	0.00	1,049.28 1,049.28	1,068.10 0.00	0.00 3,166.66 3,166.66 2,117.38 2,196.14
Per Diem Interest:					78.76	
3514 21	WILMINGTON SAVINGS FUND SOCIETY FSB 15480 LAGUNA CANYON RD100 IRVINE CA 27 WESTVIEW RD	180300 318300 92618 0 2 498600	0.00	6,812.13 6,812.12	6,934.28 0.00	0.00 20,558.53 20,558.53 13,746.40 6,934.28 117.15 119.49
Per Diem Interest:					2.34	

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3514 24	KENNY, JAMES M AND SANDRA T 145 CHOPIN DR WAYNE, NJ 145 CHOPIN DR	192300 336300 07470 0 2 528600	0.00	7,222.00 7,222.00	7,351.50 0.00	0.00 21,795.50 21,795.50
		01/22/19 19 1 PT01 CK		722.00	0.00	21,073.50
		01/29/19 19 1 PT01 CK		2,100.00	0.00	18,973.50
		02/15/19 19 1 PT01 CK		250.03	24.97	18,723.47
		03/26/19 19 1 PT01 CK		4,149.97	85.07	14,573.50
		03/26/19 19 2 JHR Homestead Credi		250.00-	0.00	14,323.50
		05/09/19 19 2 PT01 CK		300.00	0.00	14,023.50
		10/07/19 19 2 PT01 CK		6,403.48	455.42	7,620.02
		10/07/19 19 3 PT01 CK		0.00	242.60	7,620.02
		Per Diem Interest:			91.44	7,711.46
3515 9	TODESCHINI, JEAN LOUIS 90 KNOWLTON RD COLUMBIA, NJ 2320 HAMBURG TPKE	210000 0 07832 0 1 210000	0.00	2,869.13 2,869.12	2,920.58 0.00	0.00 8,658.83 8,658.83
		06/14/19 19 1 PT01 CK 1011		2,869.13	190.80	5,789.70
		06/14/19 19 2 PT01 CK 1011		2,869.12	61.69	2,920.58
		06/14/19 19 3 PT01 CK 1011		0.80	0.00	2,919.78
		Per Diem Interest:			93.89	3,013.67
3515 13	FALCONIERI, M & L & FALCONIERI, M & M 17 WESTVIEW RD WAYNE, NJ HAMBURG TPKE	88700 0 07470 0 1 88700	0.00	1,211.87 1,211.86	1,233.60 0.00	0.00 3,657.33 3,657.33
		05/08/19 19 1 PT01 CK 1244		0.00	52.11	3,657.33
		08/12/19 19 1 PT01 CK 1250		0.00	56.96	3,657.33
		09/10/19 19 1 PT01 CK 1760		0.00	16.97	3,657.33
		08/12/19 19 2 PT01 CK 1250		0.00	61.20	3,657.33
		09/10/19 19 2 PT01 CK 1760		0.00	16.97	3,657.33
		09/10/19 19 3 PT01 CK 1760		0.00	24.06	3,657.33
		Per Diem Interest:			93.26	3,750.59
3515 15	FALCONIERI, MARTY & LISA 17 WESTVIEW RD WAYNE, NJ 17 WESTVIEW RD	88800 162600 07470 0 2 251400	0.00	3,434.76 3,434.75	3,496.35 0.00	0.00 10,365.86 10,365.86
		05/30/19 19 1 PT01 CK 274		0.00	204.37	10,365.86
		05/30/19 19 2 PT01 CK 274		0.00	49.80	10,365.86
		Per Diem Interest:			675.98	11,041.84
3516 28	SANTANGELO, JOSEPH 89 CHOPIN DR WAYNE, NJ 89 CHOPIN DR	174500 203800 07470 0 2 378300	0.00	5,168.53 5,168.52	5,261.21 0.00	8.45 15,598.26 15,606.71
		03/06/19 19 1 PT01 CK 184		0.00	90.45	15,606.71
		Per Diem Interest:			1,310.21	16,916.92

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3517 12	BLEICHER, PATTI 74 WESTVIEW RD WAYNE, N J 74 WESTVIEW RD	182200 357800 07470 0 2 540000	0.00	7,377.75 7,377.75	7,510.05 0.00	0.00 22,265.55 22,265.55
		01/29/19 19 1 PT01 CK 5142		7,377.75	0.00	14,887.80
		05/07/19 19 2 PT01 CK 0000005188		7,377.75	0.00	7,510.05
		09/03/19 19 3 PT01 CK 5248		7,403.22	106.83	106.83
		09/09/19 19 3 PT01 CK 5251		93.15	0.32	13.68
		Per Diem Interest:			0.36	14.04
3600 13	DE ANGELO, L & T AND DE ANGELO, E 126 UPPER SADDLE RIVER RD MONTVALE NJ 2111 HAMBURG TPKE	132200 87800 07645 0 4A 220000	0.00	3,265.34 3,265.34	3,059.65 0.00	0.00 9,590.33 9,590.33
		07/30/18 19 1 J080 value: 19,000-		259.59-	0.00	9,330.74
		03/08/19 19 1 PT01 CK 3728		133.15	55.61	9,197.59
		04/08/19 19 1 PT01 CK 3733		1,756.91	43.09	7,440.68
		05/08/19 19 1 PT01 CK 3735		983.26	16.74	6,457.42
		05/15/19 19 1 PT01 CK 3737		132.43	0.46	6,324.99
		07/30/18 19 2 J080 value: 19,000-		259.59-	0.00	6,065.40
		05/15/19 19 2 PT01 CK 3737		1,946.07	21.04	4,119.33
		08/12/19 19 2 PT01 CK 3749		1,059.68	46.10	3,059.65
		08/12/19 19 3 PT01 CK 3749		1,953.87	0.00	1,105.78
		10/09/19 19 3 PT01 CK 3759		1,095.95	16.71	9.83
		Per Diem Interest:			0.05	9.88
3600 18 -C2.02- -	KELLY, MICHAEL F 2025B-2 HAMBURG TPKE WAYNE, NJ 2025B-2 HAMBURG TPKE	31600 89700 07470 0 4A 121300	0.00	1,657.27 1,657.26	1,686.98 0.00	0.00 5,001.51 5,001.51
		03/25/19 19 1 PT01 CK 110		1,649.85	22.25	3,351.66
		Per Diem Interest:			225.86	3,577.52
3601 32	DESAI, ARUN & JYOTI 147 LIONSHEAD DR E WAYNE, NJ 147 LIONSHEAD DR E	94200 58400 07470 0 2 152600	0.00	2,084.90 2,084.90	2,122.28 0.00	0.00 6,292.08 6,292.08
		02/06/19 19 1 PT01 CK 995545		2,084.90	0.00	4,207.18
		03/26/19 19 2 JHR Homestead Credi		287.65-	0.00	3,919.53
		05/09/19 19 2 PT01 CK 995564		1,797.25	0.00	2,122.28
		08/07/19 19 3 PT01 CK 995582		2,084.90	0.00	37.38
		08/20/19 19 3 PT01 CK 995586		37.22	0.16	0.16
		Per Diem Interest:			0.00	0.16
3603 29	LE GRAND, NANCEE 114 WOODHAVEN DR WAYNE, N J 114 WOODHAVEN DR	94200 8000 07470 0 2 102200	0.00	1,396.31 1,396.31	1,421.35 0.00	0.00 4,213.97 4,213.97
		Per Diem Interest:			268.23	4,482.20

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3603 30	SHERIDAN MICHELLE & CAPPELLO ROBERT 122 WOODHAVEN DR WAYNE NJ 122 WOODHAVEN DR	96000 64100 07470 0 2 160100 0.00 02/21/19 19 1 PT01 CK 4828 05/07/19 19 1 PT01 CK 1871 05/07/19 19 2 PT01 CK 1871 07/22/19 19 2 PT01 CK 27582 07/22/19 19 3 PT01 CK 27582		2,187.37 2,187.37 2,173.07 14.30 2,187.34 0.03 2,226.56 Per Diem Interest:	2,226.59 0.00 14.30 0.54 0.00 0.00 0.00	0.00 6,601.33 6,601.33 4,428.26 4,413.96 2,226.62 2,226.59 0.03 0.03
3605 5	JAKLITSCH, ROBERT K 113 LIONSHEAD DR W WAYNE, N J 113 LIONSHEAD DR W	98700 42100 07470 0 2 140800 0.00 10/22/19 19 1 PT01 CK 9474116886 10/22/19 19 1 PT01 CK 9474116886 10/22/19 19 1 PT01 CK 9474116885 10/22/19 19 2 PT01 CK 9474116886 10/22/19 19 3 PT01 CK 9474116886		1,923.68 1,923.68 0.00 88.95 500.00 0.00 0.00 Per Diem Interest:	1,958.18 0.00 251.04 0.00 0.00 164.47 79.31	0.00 5,805.54 5,805.54 5,716.59 5,216.59 5,216.59 5,216.59 5,240.07
3606 1	NARGISO DAVID J & CHRISTINE M 12 GROVE PL WAYNE NJ 12 GROVE PLACE	97100 58100 07470 0 2 155200 0.00 03/08/19 19 1 PT01 CK 09/03/19 19 2 PT01 CK 09/03/19 19 3 PT01 CK		2,120.42 2,120.42 2,120.42 1,386.94 0.00 Per Diem Interest:	2,158.45 0.00 39.23 78.52 34.54 83.87	0.00 6,399.29 6,399.29 4,278.87 2,891.93 2,891.93 2,975.80
3607 9	RICHARDS, GEORGE A 9 GROVE PL, BOX 2237 WAYNE, N J 9 GROVE PLACE	98500 49800 07470 0 2 148300 0.00 05/03/19 19 1 PT01 CK 242 05/03/19 19 2 PT01 CK 242		2,026.15 2,026.15 2,026.15 2,026.15 Per Diem Interest:	2,062.48 0.00 93.20 0.00 55.42	0.00 6,114.78 6,114.78 4,088.63 2,062.48 2,117.90
3609 5	SEIFRIED, EMILY 35 LIONSHEAD BLVD WAYNE N J 35 LIONSHEAD BLVD	96000 119000 07470 0 2 215000 0.00 04/08/19 19 1 PT01 CK 08/21/19 19 1 PT01 CK 03/26/19 19 2 JHR Homestead Credi 05/23/19 19 2 J052 FAILURE TO FILE 08/21/19 19 2 PT01 CK 08/21/19 19 3 PT01 CK 09/16/19 19 3 PT01 CK		2,812.44 2,812.44 0.00 2,812.44 430.27- 250.00 2,632.17 108.38 1,562.42	3,115.11 0.00 94.22 187.03 0.00 0.00 142.02 31.15 37.58	0.00 8,739.99 8,739.99 5,927.55 5,497.28 5,747.28 3,115.11 3,006.73 1,444.31

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3609	5	SEIFRIED, EMILY	Continued			
			Per Diem Interest:		32.50	1,476.81
3611 2	BOWYER, ANDREW C & DOLORES T 12 TULIP TERR WAYNE, NJ 12 TULIP TERR	140100 120300 07470 0 2 260400	0.00	3,557.72 3,557.71	3,621.52 0.00	0.00 10,736.95 10,736.95
		03/19/19 19 1 PT01 CK 278		792.42	85.39	9,944.53
		04/22/19 19 1 PT01 CK 279		959.90	40.10	8,984.63
		05/09/19 19 1 PT01 CK 280		984.65	15.35	7,999.98
		06/03/19 19 1 PT01 CK 5868		820.75	9.85	7,179.23
		03/26/19 19 2 JHR Homestead Credi		245.42-	0.00	6,933.81
		06/03/19 19 2 PT01 CK 5868		116.40	53.00	6,817.41
		06/24/19 19 2 PT01 CK 281		966.44	33.56	5,850.97
		07/11/19 19 2 PT01 CK 282		981.05	18.95	4,869.92
		08/14/19 19 2 PT01 CK 283		979.40	20.60	3,890.52
		09/12/19 19 2 PT01 CK 287		269.00	3.77	3,621.52
		09/12/19 19 3 PT01 CK 287		652.99	74.24	2,968.53
			Per Diem Interest:		72.73	3,041.26
3611 65	ABUROMI MAHMUD 1982 HAMBURG TPKE WAYNE NJ 144 COLFAX RD	125600 92800 07470 0 2 218400	0.00	2,983.89 2,983.89	3,037.40 0.00	0.00 9,005.18 9,005.18
		02/07/19 19 1 PT01 CK 483		2,983.89	0.00	6,021.29
		02/13/19 19 1 RTBC CK 483		2,983.89	0.00	9,005.18
		Original Payment Date: 02/07/19				
		02/15/19 19 1 PT01 CK 447		2,983.88	15.06	6,021.30
		05/09/19 19 1 PT01 CK		0.01	0.00	6,021.29
		05/09/19 19 2 PT01 CK		2,983.88	0.00	3,037.41
		08/19/19 19 2 PT01 CK 430		0.01	0.00	3,037.40
		08/19/19 19 3 PT01 CK 430		3,037.39	0.00	0.01
			Per Diem Interest:		0.00	0.01
3612 2	74 LINDEN ROAD LLC 74 LINDEN ROAD WAYNE, NJ 74 LINDEN RD	94200 57200 07470 0 2 151400	*Lien**Lien*	2,068.51 2,068.50	2,105.60 0.00	0.00 6,242.61 6,242.61
		05/03/19 19 1 PT01 CK 204		0.00	95.15	6,242.61
		09/10/19 19 1 PT01 CK 206		0.00	130.32	6,242.61
		09/10/19 19 2 PT01 CK 206		0.00	132.38	6,242.61
		09/10/19 19 3 PT01 CK 206		0.00	40.01	6,242.61
			Per Diem Interest:		159.19	6,401.80
3613 5	DENULLY, ARTHUR E 34 REDWOOD AVE WAYNE, N J 34 REDWOOD AVE	94200 68900 07470 0 2 163100	0.00	2,228.36 2,228.35	2,268.31 0.00	0.00 6,725.02 6,725.02
		02/28/19 19 1 PT01 CK 483		2,228.36	30.08	4,496.66
		02/28/19 19 2 PT01 CK 483		10.20	0.00	4,486.46

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3613	5	DENULLY, ARTHUR E	Continued			
		05/23/19 19 2 PT01 CK 527		2,218.15	15.50	2,268.31
		05/23/19 19 3 PT01 CK 527		5.64	0.00	2,262.67
		09/06/19 19 3 PT01 CK 565		2,257.36	26.52	5.31
		Per Diem Interest:			0.15	5.46
3613 11	MARGARET M MARALLA IRREV FAM TRUST 62 REDWOOD AVE WAYNE NJ 62 REDWOOD AVE	96000 69200 07470 0 2 165200 0.00		2,257.05 2,257.04	2,297.52 0.00	0.00 6,811.61
		02/01/19 19 1 PT01 CK 1153		2,257.05	0.00	4,554.56
		05/09/19 19 2 PT01 CK 1154		2,257.04	0.00	2,297.52
		08/09/19 19 3 PT01 CK 1155		2,257.05	0.00	40.47
		09/13/19 19 3 PT01 CK 3707		40.22	0.25	0.25
		Per Diem Interest:			0.00	0.25
3613 24	LEWIN, GLENN L & IRENE D 69 CLAREMONT TERR WAYNE, N J 69 CLAREMONT TERR	97400 129700 07470 0 2 227100 0.00		3,102.76 3,102.75	3,158.39 0.00	0.00 9,363.90
		02/07/19 19 1 PT01 CK 6468		3,102.76	0.00	6,261.14
		03/26/19 19 2 JHR Homestead Credi		285.53-	0.00	5,975.61
		05/06/19 19 2 PT01 CK 6486		2,817.22	0.00	3,158.39
		09/06/19 19 3 PT01 CK 6526		3,115.39	43.00	43.00
		09/06/19 19 3 PT01 CK 6529		34.40	0.00	8.60
		Per Diem Interest:			0.24	8.84
3613 34	HALIK, ANDREW W & BERTHA 25 CLAREMONT TERR WAYNE, NJ 25 CLAREMONT TERR	89200 SC001 53700 VT001 07470 0 2 142900 375.00		1,827.38 1,827.37	1,862.38 0.00	0.00 5,517.13
		02/07/19 19 1 PT01 CK 537		599.45	0.00	4,917.68
		03/06/19 19 1 PT01 CK 345		490.45	9.55	4,427.23
		03/13/19 19 1 RTBC CK 345		490.45	9.55	4,917.68
		Original Payment Date: 03/06/19				
		03/13/19 19 1 JRET Closed Account		20.00	0.00	4,937.68
		03/20/19 19 1 PT01 CK 544		486.63	13.37	4,451.05
		03/20/19 19 1 PTRC CK 544		20.00	0.00	4,431.05
		04/05/19 19 1 PT01 CK 545		497.53	2.47	3,933.52
		05/07/19 19 1 PT01 CK 405		243.77	1.73	3,689.75
		03/26/19 19 2 JHR Homestead Credi		269.36-	0.00	3,420.39
		05/07/19 19 2 PT01 CK 405		254.50	0.00	3,165.89
		06/05/19 19 2 PT01 CK 407		640.15	9.85	2,525.74
		07/08/19 19 2 PT01 CK 412		657.34	4.86	1,868.40
		08/06/19 19 2 PT01 CK 421		6.02	0.04	1,862.38
		08/06/19 19 3 PT01 CK 421		593.94	0.00	1,268.44
		09/05/19 19 3 PT01 CK 425		290.42	9.58	978.02
		10/07/19 19 3 PT01 CK 427		977.16	6.95	0.86
		Per Diem Interest:			0.00	0.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3614 3	BRIGHT DOUGLAS II 26 CLAREMONT TERRACE WAYNE NJ 26 CLAREMONT TERR	94200 72100 07470 0 2 166300	0.00	2,272.08 2,272.07	2,312.82 0.00	0.00 6,856.97 6,856.97
		02/11/19 19 1 PT01 CK 180		2,272.08	0.00	4,584.89
		05/10/19 19 2 PT01 CK 185		2,272.07	0.00	2,312.82
		08/28/19 19 3 PT01 CK 188		2,292.58	20.24	20.24
		Per Diem Interest:			0.64	20.88
3614 13	EDSON DENIS 66 CLAREMONT TERRACE WAYNE NJ 66 CLAREMONT TERR	94200 68500 07470 0 2 162700	0.00	2,222.89 2,222.89	2,262.75 0.00	0.00 6,708.53 6,708.53
		02/08/19 19 1 PT01 CK 135		2,222.89	0.00	4,485.64
		09/04/19 19 2 PT01 CK 147		2,185.55	93.25	2,300.09
		09/04/19 19 3 PT01 CK 147		0.00	37.34	2,300.09
		Per Diem Interest:			65.55	2,365.64
3616 16	DECARLO, STEPHEN 71 WOODHAVEN DR WAYNE, NJ 71 WOODHAVEN DR	96000 53900 07470 0 2 149900	0.00	2,048.01 2,048.01	2,084.74 0.00	0.00 6,180.76 6,180.76
		01/28/19 19 1 PT01 CK 4422		2,048.01	0.00	4,132.75
		05/07/19 19 2 PT01 CK 4471		2,048.01	0.00	2,084.74
		08/29/19 19 3 PT01 CK 2518		2,066.16	18.58	18.58
		Per Diem Interest:			0.58	19.16
3618 19	MANZA MICHAEL & ROSEMARIE 149 WOODHAVEN DR WAYNE NJ 149 WOODHAVEN DR	96600 90600 07470 0 2 187200	*Lien**Lien*	2,557.62 2,557.62	2,603.49 0.00	0.00 7,718.73 7,718.73
		Per Diem Interest:			692.63	8,411.36
3619 21	DRAZNIN, DANIEL H & ANDREA 21 BROOKDALE RD WAYNE, NJ 21 BROOKDALE RD	91400 59200 07470 0 2 150600	*Lien**Lien*	2,057.58 2,057.57	2,094.47 0.00	0.00 6,209.62 6,209.62
		03/05/19 19 1 PT01 CK 209		0.00	34.98	6,209.62
		Per Diem Interest:			522.22	6,731.84
3622 20	BURCHILL, JEANETTE 149 CLAREMONT TERR WAYNE, NJ 149 CLAREMONT TERR	94200 47200 07470 0 2 141400	0.00	1,931.88 1,931.88	1,966.52 0.00	0.00 5,830.28 5,830.28
		03/13/19 19 1 PT01 CK 356		0.00	40.57	5,830.28
		04/01/19 19 1 PT01 CK 109		0.00	17.39	5,830.28
		06/04/19 19 1 PT01 CK 117		0.00	60.85	5,830.28
		06/24/19 19 1 PT01 CK 120		934.52	19.32	4,895.76
		07/24/19 19 1 PT01 CK 126		997.36	14.96	3,898.40
		06/04/19 19 2 PT01 CK 117		0.00	31.88	3,898.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3622	20	BURCHILL, JEANETTE	Continued			
		06/24/19 19 2 PT01 CK 120		0.00	19.32	3,898.40
		07/24/19 19 2 PT01 CK 126		1,458.70	28.98	2,439.70
		09/23/19 19 2 PT01 CK 328		473.18	13.96	1,966.52
		09/23/19 19 3 PT01 CK 328		61.73	51.13	1,904.79
		10/29/19 19 3 PT01 CK 127		115.71	34.29	1,789.08
		Per Diem Interest:			1.79	1,790.87
3623 27	STRUBLE, JAMES M & DAWN L 123 REDWOOD AVE WAYNE, NJ 123 REDWOOD AVE	94200 52200 07470 0 2 146400 0.00		2,000.19 2,000.19	2,036.06 0.00	0.00 6,036.44 6,036.44
		02/19/19 19 1 PT01 CK 58730		0.00	18.00	6,036.44
		02/26/19 19 1 PT01 CK 605718896		0.00	7.00	6,036.44
		03/20/19 19 1 PT01 CK 3530		0.00	24.00	6,036.44
		04/04/19 19 1 PT01 CK 3534		643.46	14.00	5,392.98
		05/24/19 19 1 PT01 CK 3542		1,356.73	33.92	4,036.25
		05/24/19 19 2 PT01 CK 3542		400.19	23.00	3,636.06
		07/02/19 19 2 PT01 CK 3548		969.60	30.40	2,666.46
		08/20/19 19 2 PT01 CK 3567		630.40	15.13	2,036.06
		08/20/19 19 3 PT01 CK 3567		1,035.13	19.34	1,000.93
		10/09/19 19 3 PT01 CK 635358		992.03	10.90	8.90
		Per Diem Interest:			0.04	8.94
3624 14	BLUE DOOR INVESTMENTS, LLC 142 ARUNDEL ROAD PARAMUS, NJ 49 RIDGE PLACE	94200 60400 07652 0 2 154600 0.00	*Lien**Lien*	2,112.23 2,112.22	2,150.10 0.00	0.00 6,374.55 6,374.55
		Per Diem Interest:			572.00	6,946.55
3700 5	VEALE KAREN 18 SUMMER HILL RD WAYNE NJ 18 SUMMER HILL RD	85000 212000 07470 0 2 297000 0.00		4,057.77 4,057.76	4,130.53 0.00	0.00 12,246.06 12,246.06
		04/04/19 19 1 PT01 CK 1475		4,057.77	101.57	8,188.29
		06/06/19 19 2 PT01 CK 1495		4,057.76	56.43	4,130.53
		Per Diem Interest:			148.37	4,278.90
3700 10	MENSCHENFREUND, LYNN 38 SUMMER HILL RD WAYNE, NJ 38 SUMMER HILL RD	85000 172200 07470 0 2 257200 0.00		3,514.00 3,513.99	3,577.01 0.00	0.00 10,605.00 10,605.00
		01/23/19 19 1 PT01 CK 21139583540.		3,513.76	0.00	7,091.24
		05/07/19 19 1 PT01 CK 0016332644		0.24	0.01	7,091.00
		05/07/19 19 2 PT01 CK 0016332644		3,513.74	0.00	3,577.26
		08/13/19 19 2 PT01 CK 0029535642		0.25	0.01	3,577.01
		08/13/19 19 3 PT01 CK 0029535642		3,576.75	0.00	0.26
		Per Diem Interest:			0.01	0.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3700 64	CIELO, RAYMOND R & ADA 67 SUMMER HILL RD WAYNE, NJ 67 SUMMER HILL RD	85000 VT001 206000 07470 0 2 291000 187.50 02/06/19 19 1 PT01 CK 9981 05/03/19 19 2 PT01 CK 5003 08/19/19 19 2 PT01 CK 5024 08/19/19 19 3 PT01 CK 5024		3,913.29 3,913.29 3,913.29 3,913.21 0.08 3,984.50	3,984.58 0.00 0.00 0.00 0.00 0.00	0.00 11,811.16 11,811.16 7,897.87 3,984.66 3,984.58 0.08 0.08 Per Diem Interest: 0.00
3700 101	NAKIBOGLU SACID 770 BERDAN AVE WAYNE NJ 770 BERDAN AVE	195400 104800 07470 0 2 300200 0.00 02/05/19 19 1 PT01 CK 129 05/14/19 19 2 PT01 CK 153 07/16/19 19 3 PT01 CK 160		4,101.49 4,101.48 4,101.49 4,101.48 4,175.02	4,175.03 0.00 0.00 21.24 0.00	0.00 12,378.00 12,378.00 8,276.51 4,175.03 0.01 0.01 Per Diem Interest: 0.00
3702 11	DEPAOLA KIMBERLEE A 124 SPRING HILL CIRCLE WAYNE NJ 124 SPRING HILL CIRCLE	85000 *Lien**Lien* 128200 07470 0 2 213200 0.00 02/19/19 19 1 PT01 CS 05/20/19 19 2 PT01 CS 08/08/19 19 3 PT01 CK 3034		2,912.85 2,912.84 2,912.85 2,912.84 2,550.00	2,965.08 0.00 22.27 23.36 0.00	0.00 8,790.77 8,790.77 5,877.92 2,965.08 415.08 423.38 Per Diem Interest: 8.30
3703 7	BIBOVA, KATARINA 767 BERDAN AVE WAYNE, NJ 767 BERDAN AVE	98500 86000 07470 0 2 184500 0.00 03/01/19 19 1 PT01 CK 1275 09/20/19 19 1 PT01 CS 09/20/19 19 1 PT01 CS 09/26/19 19 1 PT01 CK 589 09/20/19 19 2 PT01 CS 09/26/19 19 2 PT01 CK 589 09/20/19 19 3 PT01 CS 09/26/19 19 3 PT01 CK 589		2,520.74 2,520.73 0.00 0.00 2,179.13 341.61 0.00 2,142.11 0.00 0.00	2,565.93 0.00 34.03 250.81 0.00 1.02 175.19 7.56 62.87 7.70	0.00 7,607.40 7,607.40 7,607.40 5,428.27 5,086.66 5,086.66 2,944.55 2,944.55 2,944.55 2,996.08 Per Diem Interest: 51.53
3703 9	FISKE, JOHN 761 BERDAN AVE WAYNE, N J 761 BERDAN AVE	137100 DS001 00660 290800 07470 0 2 427900 187.50 02/07/19 19 1 PT01 CK 456 05/20/19 19 2 PT01 CK 464 08/12/19 19 2 PT01 CK 523 08/12/19 19 3 PT01 CK 523		5,783.69 5,783.68 5,783.69 5,736.66 47.02 5,839.77	5,888.52 0.00 0.00 47.02 1.93 0.00	0.00 17,455.89 17,455.89 11,672.20 5,935.54 5,888.52 48.75

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3703	9	FISKE, JOHN		Continued		
		09/19/19 19 3 PT01 CK 527		48.53	0.52	0.22
				Per Diem Interest:	0.00	0.22
3703 22	LEONE TONETTE M 583 BERDAN AVE WAYNE NJ 583 BERDAN AVE	99900 145600 07470 0 2 245500 0.00		3,354.15 3,354.14	3,414.29 0.00	0.00 10,122.58 10,122.58
		04/11/19 19 1 PT01 CK 942		3,296.89	117.40	6,825.69
		09/23/19 19 1 PT01 CK 956		57.26	4.64	6,768.43
		09/23/19 19 2 PT01 CK 956		3,354.14	238.14	3,414.29
		09/23/19 19 3 PT01 CK 956		3,332.38	88.77	81.91
				Per Diem Interest:	1.56	83.47
4103 55	MALDARELLI, CHARLES & BARBARA 53 HOLYOKE CT WAYNE, N J 53 HOLYOKE CT	137100 124000 07470 0 2 261100 0.00		3,567.28 3,567.28	3,631.25 0.00	0.00 10,765.81 10,765.81
		05/20/19 19 1 PT01 CK 3733		3,567.28	149.00	7,198.53
		05/20/19 19 2 PT01 CK 3733		3,567.28	33.89	3,631.25
				Per Diem Interest:	125.91	3,757.16
4103 61	KOLANO, THOMAS & KAREN 50 HOLYOKE CT WAYNE, N.J. 50 HOLYOKE CT	133500 129300 07470 0 2 262800 0.00		3,590.51 3,590.50	3,654.89 0.00	0.00 10,835.90 10,835.90
		02/01/19 19 1 PT01 CK 724		3,590.50	0.00	7,245.40
		05/01/19 19 1 PT01 CK 696		0.01	0.00	7,245.39
		05/01/19 19 2 PT01 CK 696		3,590.49	0.00	3,654.90
		08/19/19 19 2 PT01 CK 737		0.01	0.00	3,654.89
		08/19/19 19 3 PT01 CK 737		3,654.88	0.00	0.01
				Per Diem Interest:	0.00	0.01
4104 6	AHN, SANG KOOK & JAE SOOK 205 CEDAR GROVE LANE SOMERSET, NJ 99 POINT VIEW PARKWAY	139500 165500 08873 0 2 305000 0.00		4,167.07 4,167.06	4,241.79 0.00	0.00 12,575.92 12,575.92
		01/09/19 19 1 PT01 CK 817		4,167.07	0.00	8,408.85
		04/25/19 19 2 PT01 CK 838		4,167.05	0.00	4,241.80
		08/02/19 19 2 PT01 CK 857		0.01	0.00	4,241.79
		08/02/19 19 3 PT01 CK 857		4,241.77	0.00	0.02
				Per Diem Interest:	0.00	0.02
4105 13	CHIRONIS, CHRISTOPHER & DEMENICA 18 CHICOPEE DR. WAYNE, N J 18 CHICOPEE DR	138100 130700 07470 0 2 268800 0.00		3,672.48 3,672.48	3,738.34 0.00	0.00 11,083.30 11,083.30
		02/19/19 19 1 PT01 CK 608		0.00	33.05	11,083.30
		05/15/19 19 1 PT01 CK 621		3,672.48	156.08	7,410.82
		05/15/19 19 2 PT01 CK 621		0.00	23.87	7,410.82

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4105	13	CHIRONIS, CHRISTOPHER & DEMENICA	Continued			
		10/16/19 19 2 PT01 CK 638		3,534.16	275.44	3,876.66
		10/16/19 19 3 PT01 CK 638		0.00	138.32	3,876.66
				Per Diem Interest:	29.08	3,905.74
4105 54	GARRONE ROCCO & ROSALIE 9 DUDLEY CT WAYNE, NJ 9 DUDLEY CT	137300 208500 07470 0 2 345800	0.00	4,724.50 4,724.49	4,809.21 0.00	0.00 14,258.20 14,258.20
		10/25/19 19 1 PT01 CS		0.00	623.63	14,258.20
		10/29/19 19 1 PT01 CS		0.00	7.09	14,258.20
		10/25/19 19 2 PT01 CS		0.00	411.03	14,258.20
		10/29/19 19 2 PT01 CS		0.00	7.09	14,258.20
		10/25/19 19 3 PT01 CS		0.00	201.99	14,258.20
		10/29/19 19 3 PT01 CS		0.00	7.21	14,258.20
				Per Diem Interest:	14.25	14,272.45
4105 186	WARDEN, MARY JANE 8 STURBRIDGE CIRCLE WAYNE, N.J. 8 STURBRIDGE CIRCLE	147400 143600 07470 0 2 291000	0.00	3,975.79 3,975.79	4,047.08 0.00	0.00 11,998.66 11,998.66
		01/29/19 19 1 PT01 CK 6858		3,975.79	0.00	8,022.87
		04/24/19 19 2 PT01 CK 6896		3,975.79	0.00	4,047.08
		08/12/19 19 3 PT01 CK 6941		4,047.00	0.00	0.08
				Per Diem Interest:	0.00	0.08
4105 203	VENTURA, VINCENT JR & KAREN 56 STURBRIDGE CIRCLE WAYNE, N J 56 STURBRIDGE CIRCLE	137700 240000 07470 0 2 377700	0.00	5,160.33 5,160.33	5,252.86 0.00	0.00 15,573.52 15,573.52
		02/01/19 19 1 PT01 CK 602036823		5,150.10	0.00	10,423.42
		02/05/19 19 1 PT01 CK 602728992		10.17	0.00	10,413.25
		05/01/19 19 1 PT01 CK 615710483		0.06	0.00	10,413.19
		05/01/19 19 2 PT01 CK 615710483		5,160.27	0.00	5,252.92
		08/07/19 19 2 PT01 CK 629798071		0.06	0.00	5,252.86
		08/07/19 19 3 PT01 CK 629798071		5,160.27	0.00	92.59
		08/21/19 19 3 PT01 CK 61274		92.14	0.39	0.45
				Per Diem Interest:	0.01	0.46
4105 258	KESTING WILLIAM & MARY 154 WORCESTER DR WAYNE NJ 154 WORCESTER DR	60000 202300 07470 0 2 262300	0.00	3,583.68 3,583.67	3,647.94 0.00	0.00 10,815.29 10,815.29
		02/12/19 19 1 PT01 CK 2519405784		3,583.68	0.00	7,231.61
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	6,731.61
		05/01/19 19 2 PT01 CK 2528511903		3,083.67	0.00	3,647.94
		08/09/19 19 3 PT01 CK 2540980357		3,647.90	0.00	0.04
				Per Diem Interest:	0.00	0.04

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4105 269	LEWIN, DAVID & PAULA A 151 WORCESTER DR WAYNE, NJ 151 WORCESTER DR	60000 194600 07470 0 2 254600	0.00	3,478.48 3,478.47	3,540.85 0.00	0.00 10,497.80 10,497.80
		02/28/19 19 1 PT01 CK 4747		442.57	46.96	10,055.23
		03/25/19 19 1 PT01 CK 4750		1,459.02	40.98	8,596.21
		04/17/19 19 1 PT01 CK 4757		1,534.25	17.35	7,061.96
		05/16/19 19 1 PT01 CK 4760		42.64	0.62	7,019.32
		03/26/19 19 2 JHR Homestead Credi		479.92-	0.00	6,539.40
		05/16/19 19 2 PT01 CK 4760		934.25	22.49	5,605.15
		06/20/19 19 2 PT01 CK 1171		464.91	35.09	5,140.24
		07/17/19 19 2 PT01 CK 4775		1,029.41	21.59	4,110.83
		08/22/19 19 2 PT01 CK 4784		452.85	9.97	3,657.98
		08/22/19 19 2 PT01 CK 4782		117.13	0.00	3,540.85
		08/22/19 19 3 PT01 CK 4784		0.00	37.18	3,540.85
		08/22/19 19 3 PT01 CK 4782		382.87	0.00	3,157.98
		09/19/19 19 3 PT01 CK 4797		957.37	42.63	2,200.61
		10/21/19 19 3 PT01 CK 4542		964.79	35.21	1,235.82
		Per Diem Interest:			6.18	1,242.00
4107 2	INNOCENTI KATHLEEN 23 LOWELL DR WAYNE NJ 23 LOWELL DR	149500 171200 07470 0 2 320700	0.00	4,381.57 4,381.56	4,460.14 0.00	0.00 13,223.27 13,223.27
		02/14/19 19 1 PT01 CK		0.00	28.48	13,223.27
		03/25/19 19 1 PT01 CK 812		0.00	89.82	13,223.27
		07/10/19 19 1 PT01 CK 831		9.27	230.03	13,214.00
		10/29/19 19 1 PT01 CK 2551989303		651.66	238.29	12,562.34
		07/10/19 19 2 PT01 CK 831		0.00	151.16	12,562.34
		10/29/19 19 2 PT01 CK 2551989303		0.00	238.80	12,562.34
		10/29/19 19 3 PT01 CK 2551989303		0.00	196.25	12,562.34
		Per Diem Interest:			12.56	12,574.90
4301 51	BLOOD, DEBORAH J 346 COLFAX RD WAYNE, NJ 346 COLFAX RD	119300 238600 07470 0 2 357900	0.00	4,889.81 4,889.81	4,977.50 0.00	0.00 14,757.12 14,757.12
		03/19/19 19 1 PT01 CK		4,889.81	117.36	9,867.31
		Per Diem Interest:			591.67	10,458.98
4301 52	BLOOD, DEBORAH J 346 COLFAX RD WAYNE, NJ 348 COLFAX RD	158900 0 07470 0 1 158900	0.00	2,170.98 2,170.97	2,209.90 0.00	0.00 6,551.85 6,551.85
		03/19/19 19 1 PT01 CK		2,170.98	32.10	4,380.87
		Per Diem Interest:			219.84	4,600.71

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4302 13	30 PONTIAC DR LLC 30 PONTIAC DR WAYNE NJ 30 PONTIAC DR	163100 171600 07470 0 2 334700	0.00	4,572.84 4,572.84	4,654.84 0.00	0.00 13,800.52 13,800.52
		05/23/19 19 1 PT01 CK 6359		0.00	256.08	13,800.52
		08/13/19 19 1 PT01 CK 6381		0.00	182.91	13,800.52
		10/30/19 19 1 PT01 CK 1267302		0.00	176.05	13,800.52
		05/23/19 19 2 PT01 CK 6359		0.00	50.30	13,800.52
		08/13/19 19 2 PT01 CK 6381		0.00	182.91	13,800.52
		10/30/19 19 2 PT01 CK 1267302		0.00	176.05	13,800.52
		10/30/19 19 3 PT01 CK 1267302		0.00	207.14	13,800.52
		Per Diem Interest:			6.91	13,807.43
4303 82	FERNANDEZ, DENNIS 37 INDIAN RD WAYNE, NJ 37 INDIAN RD	112300 124200 07470 0 2 236500	0.00	3,231.19 3,231.18	3,289.12 0.00	0.00 9,751.49 9,751.49
		06/21/19 19 1 PT01 CK 2620		0.00	226.18	9,751.49
		09/19/19 19 1 PT01 CK 4303		0.00	142.17	9,751.49
		06/21/19 19 2 PT01 CK 2620		0.00	80.78	9,751.49
		09/19/19 19 2 PT01 CK 4303		0.00	142.17	9,751.49
		09/19/19 19 3 PT01 CK 4303		0.00	78.94	9,751.49
		Per Diem Interest:			204.77	9,956.26
4305 18	HIGGINS JR, ALLEN P & EVELYN 101 ALGONQUIN TR WAYNE, NJ 101 ALGONQUIN TRAIL	110600 SC001 90900 07470 0 2 201500	187.50	2,690.50 2,690.49	2,739.86 0.00	0.00 8,120.85 8,120.85
		11/09/18 19 1 PT01 CK 9155		0.02	0.00	8,120.83
		02/08/19 19 1 PT01 CK 9160		2,690.48	0.00	5,430.35
		02/08/19 19 2 PT01 CK 9160		0.01	0.00	5,430.34
		03/26/19 19 2 JHR Homestead Credi		417.32-	0.00	5,013.02
		05/08/19 19 2 PT01 CK 9166		2,273.16	0.00	2,739.86
		08/20/19 19 3 PT01 CK 9175		2,721.75	18.11	18.11
		Per Diem Interest:			0.29	18.40
4305 29	HIGGINS, SCOTT & DIANA 90 IROQUOIS TR WAYNE, NJ 90 IROQUOIS TRAIL	113500 75600 07470 0 2 189100	0.00	2,583.58 2,583.58	2,629.91 0.00	0.00 7,797.07 7,797.07
		02/01/19 19 1 PT01 CK IMPORT FILE		2,583.58	0.00	5,213.49
		04/30/19 19 2 PT01 CK import file		2,583.58	0.00	2,629.91
		Per Diem Interest:			80.85	2,710.76
4306 15	WOOD, WM F & MURIEL I 139 MOHAWK TRAIL WAYNE, NJ 139 MOHAWK TRAIL	110600 126600 07470 0 2 237200	0.00	3,240.75 3,240.74	3,298.86 0.00	0.00 9,780.35 9,780.35
		02/07/19 19 1 PT01 CK 8766		3,240.75	0.00	6,539.60
		05/06/19 19 2 PT01 CK 8801		3,240.70	0.00	3,298.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4306	15	WOOD, WM F & MURIEL I	Continued			
		08/09/19 19 3 PT01 CK 7670		3,298.86	0.00	0.04
				Per Diem Interest:	0.00	0.04
4307	SHNEYDERMAN ALEXANDER & OLGA	118600				0.00
15	203 BEECH TERR	169700		3,938.90	4,009.53	
	WAYNE NJ	07470 0		3,938.90	0.00	11,887.33
	203 BEECH TERR	2 288300 0.00				11,887.33
		01/30/19 19 1 PT01 CK 995548		1.00	0.00	11,886.33
		03/12/19 19 1 PT01 CK 995556		3,931.69	62.09	7,954.64
		05/14/19 19 1 PT01 CK 995564		6.21	0.19	7,948.43
		05/14/19 19 2 PT01 CK 995564		3,938.90	25.60	4,009.53
		05/14/19 19 3 PT01 CK 995564		45.10	0.00	3,964.43
		09/09/19 19 3 PT01 CK 995582		3,938.59	61.41	25.84
				Per Diem Interest:	0.67	26.51
4307	ALI YANAL	106600				0.00
21	165 BEECH TERRACE	33100		1,908.66	1,942.88	
	WAYNE NJ	07470 0		1,908.65	0.00	5,760.19
	165 BEECH TERR	2 139700 0.00				5,760.19
		02/01/19 19 1 PT01 CK IMPORT FILE		1,908.66	0.00	3,851.53
		04/30/19 19 2 PT01 CK import file		1,908.65	0.00	1,942.88
		07/30/19 19 3 PT01 CK 21214		1,942.87	0.00	0.01
				Per Diem Interest:	0.00	0.01
4307	IVES, JOHN D	117500				0.00
31	99 BEECH TERR	97300		2,934.71	2,987.33	
	WAYNE, NJ	07470 0		2,934.70	0.00	8,856.74
	99 BEECH TERR	2 214800 0.00				8,856.74
		02/28/19 19 1 PT01 CK		0.00	39.62	8,856.74
		09/20/19 19 1 PT01 CK 1754121379		0.00	296.41	8,856.74
		09/20/19 19 2 PT01 CK 1754121379		0.00	203.96	8,856.74
		09/20/19 19 3 PT01 CK 1754121379		0.00	73.19	8,856.74
				Per Diem Interest:	181.56	9,038.30
4308	BITCON, DANIEL & VERA	127300				0.00
39	186 BEECH TERR	01045 84800		2,897.82	2,949.78	
	WAYNE N J	07470 0		2,897.82	0.00	8,745.42
	186 BEECH TERR	2 212100 0.00				8,745.42
		04/15/19 19 1 PT01 CK 5016		2,821.43	76.39	5,923.99
		09/06/19 19 1 PT01 CK 1050		76.39	5.12	5,847.60
		09/06/19 19 2 PT01 CK 1050		2,206.22	170.97	3,641.38
		09/06/19 19 3 PT01 CK 1050		0.00	41.30	3,641.38
				Per Diem Interest:	100.14	3,741.52
4309	WEINSTEIN, ALLAN & MARILYN TRUSTEE	368900				0.00
12	204 PINES LAKE DR E	295800		9,081.47	9,244.32	
	WAYNE, N J	07470 0		9,081.46	0.00	27,407.25
	204 PINES LAKE DR E	2 664700 0.00				27,407.25
		01/28/19 19 1 PT01 CK 6594		9,081.46	0.00	18,325.79

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4309	12	WEINSTEIN, ALLAN & MARILYN TRUSTEE	Continued			
		05/06/19 19	1 PT01 CK 1098	0.01	0.00	18,325.78
		05/06/19 19	2 PT01 CK 1098	9,081.45	0.00	9,244.33
		08/01/19 19	2 PT01 CK 1103	0.01	0.00	9,244.32
		08/01/19 19	3 PT01 CK 1103	9,244.31	0.00	0.01
			Per Diem Interest:		0.00	0.01
4309 42.01	LATINCICS TIBOR 97 BALSAM RD WAYNE NJ 97 BALSAM RD	110500 146400 07470 0 2 256900	0.00	3,509.90 3,509.90	3,572.84 0.00	0.00 10,592.64 10,592.64
		02/08/19 19	1 PT01 CK 14645643	3,509.84	0.00	7,082.80
		05/03/19 19	1 PT01 CK 548	0.06	0.00	7,082.74
		05/03/19 19	2 PT01 CK 548	3,509.84	0.00	3,572.90
		08/12/19 19	2 PT01 CK 578	0.06	0.00	3,572.84
		08/12/19 19	3 PT01 CK 578	3,572.78	0.00	0.06
			Per Diem Interest:		0.00	0.06
4309 44	MILES ALBERT A 81 BALSAM RD WAYNE NJ 81 BALSAM RD	115100 78500 07470 0 2 193600	*Lien**Lien*	2,645.06 2,645.06	2,692.49 0.00	0.00 7,982.61 7,982.61
			Per Diem Interest:		716.30	8,698.91
4309 60	LEBENTAL RENEE 80 POPLAR RD WAYNE NJ 80 POPLAR RD	149600 129000 07470 0 2 278600	0.00	3,806.38 3,806.37	3,874.63 0.00	0.00 11,487.38 11,487.38
		02/06/19 19	1 PT01 CK 2518238134	3,806.38	0.00	7,681.00
		05/02/19 19	2 PT01 CK 822009	3,806.37	0.00	3,874.63
		08/05/19 19	3 PT01 CK 754	1,280.00	0.00	2,594.63
		09/10/19 19	3 PT01 CK 1001	1,245.65	34.35	1,348.98
		10/08/19 19	3 PT01 CK 1015	1,261.11	18.89	87.87
			Per Diem Interest:		1.01	88.88
4309 78	VEALE JAMES 714 PINES LAKE DR WEST WAYNE NJ 714 PINES LAKE DR W	456000 881300 07470 0 2 1337300	0.00	18,270.87 18,270.86	18,598.50 0.00	0.00 55,140.23 55,140.23
		03/07/19 19	1 PT01 CK 1096	18,270.87	313.88	36,869.36
		08/13/19 19	2 PT01 CK 2255	17,709.19	889.31	19,160.17
			Per Diem Interest:		858.84	20,019.01
4400 1 -C0007-	PINE RIDGE C/O ST MORITZ DEV CORP 50 ROUTE 46 - SUITE 100 PARSIPPANY, NJ 8 HANSEN PLACE	45000 104000 07054 0 2 149000	0.00	2,035.72 2,035.71	2,072.22 0.00	0.00 6,143.65 6,143.65
		02/07/19 19	1 PT01 CK 11554	2,035.72	0.00	4,107.93
		05/10/19 19	2 PT01 CK 11563	2,035.17	0.00	2,072.76
		08/06/19 19	2 PT01 CK 11572	0.54	0.01	2,072.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4400	1	-C0007- - PINE RIDGE C/O ST MORITZ DEV CORP	Continued			
		08/06/19 19 3 PT01 CK 11572		2,071.67	0.00	0.55
				Per Diem Interest:	0.01	0.56
4400	4	WAYNE 2378 % AFFORD SELF STG	480900			0.00
		7 COLUMBIA TPKE, STE 202	1333300	24,786.51	25,230.99	
		FLORHAM PARK, NJ	07932 0	24,786.51	0.00	74,804.01
		2378 HAMBURG TPKE	4A 1814200 0.00			74,804.01
		02/05/19 19 1 PT01 CK 1369		24,786.51	0.00	50,017.50
		05/06/19 19 2 PT01 CK 1374		24,786.51	0.00	25,230.99
		08/21/19 19 3 PT01 CK 1378		24,999.22	231.77	231.77
				Per Diem Interest:	8.11	239.88
4400	21	BANK OF NY MELLON FKA	87700			0.00
		1100 LANDMARK TOWERS	00660 59400	2,009.76	2,045.79	
		ST PAUL MN	55102 0	2,009.75	0.00	6,065.30
		53 LUDLUM RD	2 147100 0.00			6,065.30
				Per Diem Interest:	452.64	6,517.94
4400	57	ALMANZOR, MARY & ALMANZOR, MARY LOU	137200			0.00
		120 CHOPIN DR	214100	4,799.64	4,885.70	
		WAYNE, NJ	07470 0	4,799.64	0.00	14,484.98
		120 CHOPIN DR	2 351300 0.00			14,484.98
		12/13/18 19 1 PT01 CK 9721208709		122.48	0.00	14,362.50
				Per Diem Interest:	1,170.75	15,533.25
4401	4	CASIANO, ALEXIS	81500			0.00
		673 COLFAX RD	62200	1,963.31	1,998.51	
		WAYNE, NJ	07470 0	1,963.30	0.00	5,925.12
		673 COLFAX RD	2 143700 0.00			5,925.12
		02/22/19 19 1 PT01 CK 531		1,963.31	11.87	3,961.81
		05/15/19 19 2 PT01 CK 618367448		1,963.30	7.93	1,998.51
		05/15/19 19 3 PT01 CK 618367448		0.77	0.00	1,997.74
		08/23/19 19 3 PT01 CK 632372669		1,987.17	12.83	10.57
		09/09/19 19 3 PT01 CK 108990		10.52	0.08	0.05
				Per Diem Interest:	0.00	0.05
4407	3	WALTER, JAMES N JR	136900			0.00
		915 PINES LAKE DR W	213900	4,792.81	4,878.75	
		WAYNE, NJ	07470 0	4,792.80	0.00	14,464.36
		915 PINES LAKE DR W	2 350800 0.00			14,464.36
		04/25/19 19 1 PT01 CK 1078		4,792.81	169.47	9,671.55
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	9,171.55
		04/25/19 19 2 PT01 CK 1078		4,292.80	0.00	4,878.75
				Per Diem Interest:	182.04	5,060.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4409 3	HORNE MARGARET A					126600			0.00
	33 LEDGE RD					79500	2,815.85	2,866.33	
	WAYNE NJ	07470				0	2,815.84	0.00	8,498.02
	33 LEDGE RD	2				206100	0.00		8,498.02
		08/07/19	19	1	PT01	CK 223	2,798.16	261.87	5,699.86
		08/07/19	19	2	PT01	CK 223	0.00	135.16	5,699.86
							Per Diem Interest:	247.99	5,947.85
4410 5	REYES, M & P & MUNIZ, A & M					135700			0.00
	32 SUNNYRIDGE RD					100400	3,225.72	3,283.56	
	WAYNE, NJ	07470				0	3,225.72	0.00	9,735.00
	32 SUNNYRIDGE RD	2				236100	0.00		9,735.00
		05/06/19	19	1	PT01	CK 201	9.67	153.22	9,725.33
		08/06/19	19	1	PT01	CK 204	2,985.62	144.72	6,739.71
		08/06/19	19	2	PT01	CK 204	0.00	153.22	6,739.71
							Per Diem Interest:	294.64	7,034.35
4411 2	RODRIGUEZ, ANTONIO O & XIOMARA					252800			0.00
	2 PARC LAKE CT					308300	7,666.03	7,803.50	
	WAYNE, NJ	07470				0	7,666.03	0.00	23,135.56
	2 PARC LAKE CT	2				561100	0.00		23,135.56
		01/24/19	19	1	PT01	CK 269303	3.58	0.00	23,131.98
		01/28/19	19	1	PT01	CK 601704017	7,662.45	0.00	15,469.53
		01/28/19	19	2	PT01	CK 601704017	3.58	0.00	15,465.95
		04/24/19	19	2	PT01	CK 103	7,662.45	0.00	7,803.50
		04/30/19	19	2	RTBC	CK 103	7,662.45	0.00	15,465.95
	Original Payment Date:	04/24/19							
		04/30/19	19	2	JRET	Insufficient fu	20.00	0.00	15,485.95
		05/07/19	19	2	PTRC	CK 132	20.00	0.00	15,465.95
		05/07/19	19	2	PT01	CK 132	7,662.45	0.00	7,803.50
		04/24/19	19	3	PT01	CK 103	3.58	0.00	7,799.92
		04/30/19	19	3	RTBC	CK 103	3.58	0.00	7,803.50
	Original Payment Date:	04/24/19							
		08/01/19	19	3	PT01	CK 175	7,803.00	0.00	0.50
							Per Diem Interest:	0.01	0.51
4411 20.01	RATCLIFFE, KERRI LYNN					101300			0.00
	PO BOX 804					0	1,384.02	1,408.83	
	BARNEGAT LIGHT, NJ	08006				0	1,384.01	0.00	4,176.86
	MOIYAS RD	1				101300	0.00		4,176.86
		02/05/19	19	1	PT01	CK 1003	1,384.02	0.00	2,792.84
		05/13/19	19	2	PT01	CK 1062	1,380.32	3.69	1,412.52
						Per Diem Interest:	28.32	1,440.84	
4411 22	RATCLIFFE, E (ESTATE) C/O L LEE					123000			0.00
	43 MOIYAS RD					60000	2,500.24	2,545.07	
	WAYNE, NJ	07470				0	2,500.24	0.00	7,545.55
	51 MOIYAS RD	2				183000	0.00		7,545.55
		02/25/19	19	1	PT01	CK	2,500.24	20.00	5,045.31
		02/25/19	19	2	PT01	CK	2,500.24	0.00	2,545.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4411	22	RATCLIFFE, E (ESTATE) C/O L LEE	Continued			
				Per Diem Interest:	77.03	2,622.10
4411	23	LEE, LAWRENCE & PATRICIA-S. RATCLIFFE	117200			0.00
		43 MOIYAS RD	282800	5,465.00	5,563.00	
		WAYNE, NJ	07470 0	5,465.00	0.00	16,493.00
		43 MOIYAS RD	2 400000 0.00			16,493.00
		02/25/19 19 1 PT01 CK		5,465.00	55.58	11,028.00
		02/25/19 19 2 PT01 CK		5,465.00	0.00	5,563.00
				Per Diem Interest:	212.84	5,775.84
4412	1	RATCLIFFE, E EST C/O LAWRENCE, LEE	48400			0.00
		43 MOIYAS RD	1600	683.13	695.38	
		WAYNE, NJ	07470 0	683.12	0.00	2,061.63
		2 MOIYAS RD	2 50000 0.00			2,061.63
		02/25/19 19 1 PT01 CK		683.13	3.64	1,378.50
		02/25/19 19 2 PT01 CK		683.12	0.00	695.38
				Per Diem Interest:	13.91	709.29
4414	1	LEE, PATRICIA SUE RATCLIFFE	114800			0.00
		43 MOIYAS RD	95200	2,869.13	2,920.58	
		WAYNE, NJ	07470 0	2,869.12	0.00	8,658.83
		33 MOIYAS RD	2 210000 0.00			8,658.83
		12/17/18 19 1 PT01 CK		2,869.13	0.00	5,789.70
		02/25/19 19 2 PT01 CK		2,869.12	0.00	2,920.58
				Per Diem Interest:	93.93	3,014.51
4414	3.02	LEE, PATRICIA SUE RATCLIFFE	500			0.00
		43 MOIYAS RD	0	6.84	6.95	
		WAYNE, NJ	07470 0	6.83	0.00	20.62
		POMPTON LAKE	1 500 0.00			20.62
		12/17/18 19 1 PT01 CK		6.84	0.00	13.78
		02/25/19 19 2 PT01 CK		6.83	0.00	6.95
				Per Diem Interest:	0.14	7.09
4414	4	RATCLIFFE, GLENN W	138200			0.00
		3 MOIYAS RD	113100	3,433.39	3,494.95	
		WAYNE, NJ	07470 0	3,433.39	0.00	10,361.73
		3 MOIYAS RD	2 251300 0.00			10,361.73
		05/28/19 19 1 PT01 CK 3331		0.00	200.85	10,361.73
		09/23/19 19 1 PT01 CK 1043897		0.00	197.42	10,361.73
		09/23/19 19 1 PT01 CK		258.54	0.00	10,103.19
		05/28/19 19 2 PT01 CK 3331		0.00	46.35	10,103.19
		09/23/19 19 2 PT01 CK 1043897		0.00	197.42	10,103.19
		09/23/19 19 3 PT01 CK 1043897		0.00	90.87	10,103.19
				Per Diem Interest:	191.95	10,295.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 28	MARYAM SHAHRESTANI L TRUST 1045 PINES LAKE DR W WAYNE, NJ 1045 PINES LAKE DR W	173900 142200 07470 0 2 316100	0.00	4,318.72 4,318.72	4,396.16 0.00	0.00 13,033.60 13,033.60
		02/20/19 19 1 PT01 CK 4910		0.00	41.03	13,033.60
		03/18/19 19 1 PT01 CK 4913		1,343.04	60.46	11,690.56
		04/18/19 19 1 PT01 CK 4928		1,455.36	44.64	10,235.20
		05/10/19 19 1 PT01 CK 4937		1,483.28	16.72	8,751.92
		06/03/19 19 1 PT01 CK 4940		37.04	0.43	8,714.88
		06/03/19 19 2 PT01 CK 4940		1,893.43	69.10	6,821.45
		07/11/19 19 2 PT01 CK 4949		1,453.92	46.08	5,367.53
		08/09/19 19 2 PT01 CK 4960		971.37	13.60	4,396.16
		08/09/19 19 3 PT01 CK 4960		515.03	0.00	3,881.13
		09/10/19 19 3 PT01 CK 4973		1,442.09	57.91	2,439.04
		10/08/19 19 3 PT01 CK 4980		1,465.85	34.15	973.19
		Per Diem Interest:			11.19	984.38
4502 26	ALDER CIRCLE PROPERTY LLC 316 INDIAN RD WAYNE NJ 20 CIRCLE AVE	165800 73200 07470 0 2 239000	*Lien**Lien* 0.00	3,265.34 3,265.34	3,323.89 0.00	0.00 9,854.57 9,854.57
		Per Diem Interest:			884.28	10,738.85
4502 28	38 CIRCLE WAYNE LLC 38 CIRCLE AVE WAYNE NJ 38 CIRCLE AVE	170900 0 07470 0 1 170900	*Lien**Lien* 0.00	2,334.93 2,334.92	2,376.79 0.00	0.00 7,046.64 7,046.64
		Per Diem Interest:			632.32	7,678.96
4503 7	VARANDAS,DAVID & FISCHER,JANICE 40 IVY PLACE WAYNE, NJ 40 IVY PLACE	225300 214600 07470 0 2 439900	0.00	6,010.14 6,010.13	6,117.91 0.00	0.00 18,138.18 18,138.18
		02/06/19 19 1 PT01 CK 76646118		6,010.14	0.00	12,128.04
		05/07/19 19 2 PT01 CK 3187179		6,010.13	0.00	6,117.91
		08/05/19 19 3 PT01 CK 52611033		6,010.13	0.00	107.78
		08/28/19 19 3 PT01 CK 0059283430		107.13	0.65	0.65
		Per Diem Interest:			0.01	0.66
4503 13	POST, WILLIAM & LOUISE 64 IVY PLACE WAYNE, N J 64 IVY PLACE	224600 204900 07470 0 2 429500	0.00	5,868.05 5,868.04	5,973.27 0.00	0.00 17,709.36 17,709.36
		02/05/19 19 1 PT01 CK		5,868.05	0.00	11,841.31
		05/13/19 19 2 PT01 CK		5,868.04	30.21	5,973.27
		Per Diem Interest:			231.30	6,204.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4505 8	DODDS, KEVIN P & CHRISTINE T 82 ALDER AVE WAYNE, NJ 82 ALDER AVE	225100 152900 07470 0 2 378000	0.00	5,164.43 5,164.42	5,257.04 0.00	0.00 15,585.89 15,585.89
		03/11/19 19 1 PT01 CK 8430942		5,153.78	103.29	10,432.11
		06/10/19 19 1 PT01 CK 21430640		10.65	0.47	10,421.46
		06/10/19 19 2 PT01 CK 21430640		5,141.14	100.71	5,280.32
		08/20/19 19 2 PT01 CK 613986		23.28	0.81	5,257.04
		08/20/19 19 3 PT01 CK 613986		5,183.01	49.94	74.03
		10/04/19 19 3 PT01 CK 36308665		73.46	0.72	0.57
		Per Diem Interest:			0.00	0.57
4506 3	MARCUS THEODORE A & BARBARA 87 CIRCLE AVENUE WAYNE NJ 87 CIRCLE AVE	197000 348100 07470 0 2 545100	0.00	7,447.43 7,447.43	7,580.98 0.00	0.00 22,475.84 22,475.84
		02/26/19 19 1 PT01 CK 83283482		0.00	93.09	22,475.84
		02/26/19 19 1 PT01 CK 121136637		6,902.50	0.00	15,573.34
		05/29/19 19 1 PT01 CK 123020837		544.93	25.34	15,028.41
		05/29/19 19 2 PT01 CK 123020837		7,447.43	104.26	7,580.98
		05/29/19 19 3 PT01 CK 123020837		7.99	0.00	7,572.99
		08/20/19 19 3 PT01 CK 7016234		7,516.96	64.02	56.03
		09/18/19 19 3 PT01 CK 125308837		55.79	0.35	0.24
		Per Diem Interest:			0.00	0.24
4507 5	RATCLIFFE, EST C/O LAWRENCE, LEE 43 MOIYAS RD WAYNE, NJ TERHUNE DR	88000 0 07470 0 1 88000	0.00	1,202.30 1,202.30	1,223.86 0.00	0.00 3,628.46 3,628.46
		02/25/19 19 1 PT01 CK		1,202.30	14.43	2,426.16
		02/25/19 19 2 PT01 CK		1,202.30	0.00	1,223.86
		Per Diem Interest:			24.48	1,248.34
4507 22	GUPTA, MANJU 7 NOREEN LANE WAYNE, N.J. 7 NOREEN LANE	220000 231900 07470 0 2 451900	0.00	6,174.09 6,174.08	6,284.80 0.00	0.00 18,632.97 18,632.97
		01/08/19 19 1 PT01 CK		0.38	0.00	18,632.59
		02/12/19 19 1 PT01 CK 2519389268		6,173.71	0.00	12,458.88
		02/12/19 19 2 PT01 CK 2519389268		0.38	0.00	12,458.50
		05/14/19 19 2 PT01 CK 111482		6,139.37	34.71	6,319.13
		06/10/19 19 2 PT01 CK 39205		34.17	0.45	6,284.96
		08/13/19 19 2 PT01 CK 2541321476		0.16	0.01	6,284.80
		07/16/19 19 3 J070 value: 31,100-		857.43-	0.00	5,427.37
		08/13/19 19 3 PT01 CK 2541321476		5,427.20	0.00	0.17
		Per Diem Interest:			0.00	0.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4508 24	ROGERS, NANCY M 121 CIRCLE AVE WAYNE, NJ POMPTON LAKE FRONT	500 0 07470 0 1 500	0.00	6.84 6.83	6.95 0.00	0.00 20.62 20.62
		03/14/19 19 1 PT01 CK 4701		6.82	0.07	13.80
		06/03/19 19 1 PT01 CK 4733		0.02	0.00	13.78
		06/03/19 19 2 PT01 CK 4733		6.76	0.05	7.02
		08/05/19 19 2 PT01 CK 4757		0.07	0.00	6.95
		08/05/19 19 3 PT01 CK 4757		6.88	0.00	0.07
		Per Diem Interest:			0.00	0.07
4600 18	FREID, ELAINE E 71 BUTTERNUT DR WAYNE, NJ 71 BUTTERNUT DR	75000 122500 07470 0 2 197500	0.00	2,698.35 2,698.34	2,746.73 0.00	0.00 8,143.42 8,143.42
		01/31/19 19 1 PT01 CK 5647		0.06	0.00	8,143.36
		02/12/19 19 1 PT01 CK 0080324685		2,688.09	10.26	5,455.27
		03/12/19 19 1 PT01 CK 241664		10.20	0.06	5,445.07
		03/26/19 19 2 JHR Homestead Credi		372.28-	0.00	5,072.79
		05/10/19 19 2 PT01 CK 4108614		2,326.06	0.00	2,746.73
		08/20/19 19 3 PT01 CK 6702115		2,728.53	18.20	18.20
		10/09/19 19 3 PT01 CK 70036728		18.04	0.20	0.16
		Per Diem Interest:			0.00	0.16
4600 23	KHADDASH IBRAHIM & SALEH 39 CAREY ARTHUR DR WAYNE NJ 39 CAREY ARTHUR DR	75000 122900 07470 0 2 197900	0.00	2,703.81 2,703.81	2,752.30 0.00	0.00 8,159.92 8,159.92
		02/01/19 19 1 PT01 CK IMPORT FILE		2,703.81	0.00	5,456.11
		04/30/19 19 2 PT01 CK import file		2,703.81	0.00	2,752.30
		Per Diem Interest:			86.35	2,838.65
4600 34	SCHWARTZ JOYCE & DANKOWITZ EDITH 109 DUNE ROAD WESTHAMPTON BEACH, NY 87 BUTTERNUT DR	75000 134800 11978 0 2 209800	0.00	2,866.40 2,866.39	2,917.79 0.00	0.00 8,650.58 8,650.58
		01/23/19 19 1 PT01 CK 1987		2,866.40	0.00	5,784.18
		05/08/19 19 2 PT01 CK 2050		2,866.39	0.00	2,917.79
		08/21/19 19 3 PT01 CK 2123		2,896.94	20.85	20.85
		09/19/19 19 3 PT01 CK 2137		20.64	0.29	0.21
		Per Diem Interest:			0.00	0.21
4600 67	KOZIOL, JAMES A & CLAUDIA F 208 BUTTERNUT DR WAYNE, N J 208 BUTTERNUT DR	75000 135000 07470 0 2 210000	0.00	2,869.13 2,869.12	2,920.58 0.00	0.00 8,658.83 8,658.83
		03/07/19 19 1 PT01 CK 2565		0.00	51.64	8,658.83
		06/26/19 19 1 PT01 CK 2889		2,869.13	156.37	5,789.70
		06/26/19 19 2 PT01 CK 2889		2,795.54	78.90	2,994.16
		08/19/19 19 2 PT01 CK 2901		73.58	1.95	2,920.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4600	67	KOZIOL, JAMES A & CLAUDIA F	Continued			
		08/19/19 19 3 PT01 CK 2901		2,845.05	0.00	75.53
				Per Diem Interest:	1.51	77.04
4601 2	LANGSCHULTZ, EDWARD & LISA 300 INDIAN RD WAYNE, NJ 300 INDIAN RD	105600 93300 07470 0 2 198900 0.00 04/22/19 19 1 PT01 CK 7286 08/01/19 19 2 PT01 CK 553		2,717.48 2,717.47 2,717.48 2,717.47	2,766.20 0.00 76.31 84.79	0.00 8,201.15 8,201.15 5,483.67 2,766.20 2,853.18
				Per Diem Interest:	86.98	
4602 16	MIZANI, MOHAMMED & POURAN 113 DEWITT ST GARFIELD, NJ 21 SHOSHONE TRAIL	228800 227900 07026 0 2 456700 0.00 05/30/19 19 1 PT01 CK 05/30/19 19 2 PT01 CK	*Lien**Lien*	6,239.67 6,239.66 0.00 0.00	6,351.56 0.00 371.26 90.48	0.00 18,830.89 18,830.89 18,830.89 20,058.90
				Per Diem Interest:	1,228.01	
4602 20	NJ REAL ESTATE ASSET HOLDING LLC 71 CHEYENNE WAY WAYNE NJ 71 CHEYENNE WAY	226000 85224 144100 07470 0 2 370100 0.00	*Lien**Lien*	5,056.50 5,056.49	5,147.16 0.00	0.00 15,260.15 15,260.15 16,629.48
				Per Diem Interest:	1,369.33	
4604 16	PAPAIYA MUKESH 440 INDIAN RD WAYNE NJ 440 INDIAN RD	112700 137600 07470 0 2 250300 0.00	*Lien**Lien*	3,357.23 3,357.22	3,543.55 0.00	0.00 10,258.00 10,258.00 11,172.84
				Per Diem Interest:	914.84	
4608 4	KLECKNER, JONATHAN 75 MARSHALL HILL RD-REAR W MILFORD, NJ 66 MOHAWK TRAIL	114800 49400 07480 0 2 164200 0.00 03/22/19 19 1 PT01 CK 35022959 03/22/19 19 1 PT01 CK 35022958 03/22/19 19 2 PT01 CK 35022958	*Lien**Lien*	2,243.39 2,243.38 0.00 2,243.39 35.42	2,283.61 0.00 57.21 0.00 0.00	0.00 6,770.38 6,770.38 6,770.38 4,526.99 4,491.57 4,757.46
				Per Diem Interest:	265.89	
4608 9	KICK, GEORGE 102 MOHAWK TRAIL WAYNE, N J 102 MOHAWK TRAIL	107900 VT001 78700 07470 0 2 186600 187.50 02/26/19 19 1 PT01 CK 2507 03/01/19 19 1 PT01 CK 2516 03/01/19 19 2 PT01 CK 2516 05/13/19 19 2 PT01 CK 2563 05/13/19 19 3 PT01 CK 2563		2,486.93 2,486.92 2,466.26 20.67 9.04 2,477.88 9.04	2,532.64 0.00 20.67 0.05 0.00 0.00 0.00	0.00 7,506.49 7,506.49 5,040.23 5,019.56 5,010.52 2,532.64 2,523.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4608	9	KICK, GEORGE	Continued			
		08/12/19 19 3 PT01 CK 2648		2,323.60	0.00	200.00
		09/04/19 19 3 PT01 CS		198.76	1.24	1.24
		Per Diem Interest:			0.02	1.26
4608 13	FARINA CAROLYN 89 BEECH TERR WAYNE NJ 89 BEECH TERR	106600 30300 07470 0 2 136900	0.00	1,870.40 1,870.40	1,903.94 0.00	0.00 5,644.74 5,644.74
		05/02/19 19 1 PT01 CS		0.00	84.17	5,644.74
		09/09/19 19 1 PT01 CS		617.75	118.77	5,026.99
		09/09/19 19 2 PT01 CS		0.00	119.71	5,026.99
		09/09/19 19 3 PT01 CS		0.00	36.17	5,026.99
		Per Diem Interest:			130.70	5,157.69
4609 1	HINCAPIE ROSMIRA & JULIAN P 193 PINE LAKE DR E WAYNE NJ 193 PINES LAKE DR E	121800 00672 91200 07424 0 2 213000	0.00	2,910.12 2,910.11	2,962.30 0.00	0.00 8,782.53 8,782.53
		01/29/19 19 1 PT01 CK import file		2,910.12	0.00	5,872.41
		04/24/19 19 2 PT01 CK IMPORT FILE		2,910.11	0.00	2,962.30
		07/16/19 19 3 J070 value: 20,000-		551.40-	0.00	2,410.90
		Per Diem Interest:			70.99	2,481.89
4610 11	CSL LLC 54 PINES LAKE DR E WAYNE NJ 54 PINES LAKE DR E	365000 00660 134200 07470 0 2 499200	0.00	6,820.32 6,820.32	6,942.63 0.00	0.00 20,583.27 20,583.27
		02/20/19 19 1 PT01 CK		0.00	64.79	20,583.27
		03/11/19 19 1 PT01 CK		0.00	71.61	20,583.27
		04/30/19 19 1 PT01 CK		360.55	167.10	20,222.72
		06/06/19 19 1 PT01 CK		3,764.36	116.28	16,458.36
		07/19/19 19 1 PT01 CK		2,695.41	57.95	13,762.95
		06/06/19 19 2 PT01 CK		0.00	119.36	13,762.95
		07/19/19 19 2 PT01 CK		2,100.00	146.64	11,662.95
		Per Diem Interest:			553.16	12,216.11
4610 15	YANG-ZHAN, HUI FAN & ZHUO TAO 90 PINES LAKE DR E WAYNE, NJ 90 PINES LAKE DR E	373700 00660 215400 07470 0 2 589100	0.00	8,048.58 8,048.58	8,192.91 0.00	0.00 24,290.07 24,290.07
		02/11/19 19 1 PT01 CK		8,048.58	0.00	16,241.49
		02/11/19 19 2 PT01 CK		40.24	0.00	16,201.25
		Per Diem Interest:			1,014.43	17,215.68
4700 6	CAPECI, JOHN & SUSAN 4 BLACKFOOT CIRCLE WAYNE, NJ 4 BLACKFOOT CIRCLE	60000 159500 07470 0 2 219500	0.00	2,850.00 2,850.00	3,052.69 0.00	0.00 8,752.69 8,752.69
		10/09/18 19 1 J065 2018 Added S		148.93	0.00	8,901.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4700	6	CAPECI, JOHN & SUSAN	Continued			
		02/06/19 19 1 PT01 CK 996249		2,998.93	0.00	5,902.69
		10/09/18 19 2 J065 2018 Added S		148.92	0.00	6,051.61
		05/03/19 19 2 PT01 CK 996303		2,998.92	0.00	3,052.69
		08/20/19 19 3 PT01 CK 996402		3,031.61	21.08	21.08
		09/20/19 19 3 PT01 CK 6438		20.98	0.14	0.10
		Per Diem Interest:			0.00	0.10
4700 97	KERR, ANITA 10 BIRDSEYE CIRCLE WAYNE, NJ 10 BIRDSEYE CIRCLE	66000 WD001 176000 07470 0 2 242000 187.50		3,243.83 3,243.82	3,303.12 0.00	0.00 9,790.77 9,790.77
		05/21/19 19 1 PT01 CK 125		3,243.83	137.01	6,546.94
		05/21/19 19 2 PT01 CK 125		3,101.16	32.44	3,445.78
		Per Diem Interest:			160.05	3,605.83
4700 126	BRIGATI, DAVID & JAMIE 710 TERHUNE DR WAYNE, NJ 710 TERHUNE DR	168800 174200 07470 0 2 343000 0.00		5,025.07 5,025.07	4,431.44 0.00	0.00 14,481.58 14,481.58
		08/05/19 19 1 PT01 CK 10661		5,025.07	385.64	9,456.51
		08/05/19 19 2 PT01 CK 10661		5,025.07	236.18	4,431.44
		Per Diem Interest:			161.91	4,593.35
4700 131	QUICK FATIMA 11 SUNBURST LANE WAYNE NJ 11 SUNBURST LANE	228800 295200 07470 0 2 524000 0.00		7,159.15 7,159.15	7,287.53 0.00	0.00 21,605.83 21,605.83
		01/24/19 19 1 PT01 CK 35021976		7,159.15	0.00	14,446.68
		Per Diem Interest:			897.26	15,343.94
4700 145	SOUSA ROLANDO & CATERINA 15 SHADOW RIDGE RD WAYNE NJ 15 SHADOW RIDGE RD	224300 197200 07470 0 2 421500 0.00		5,758.75 5,758.74	5,862.01 0.00	0.00 17,379.50 17,379.50
		02/26/19 19 1 PT01 CK 605824899		5,693.91	64.84	11,685.59
		04/23/19 19 1 PT01 CK 135799		64.84	1.85	11,620.75
		04/23/19 19 2 PT01 CK 135799		5,692.05	0.00	5,928.70
		04/23/19 19 2 PT01 CK 135813		66.56	0.00	5,862.14
		08/09/19 19 2 PT01 CK 10083929		0.13	0.00	5,862.01
		08/09/19 19 3 PT01 CK 10083929		5,861.88	0.00	0.13
		Per Diem Interest:			0.00	0.13

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,912,431.67	1,912,428.39	1,707,635.62	0.00	5,532,495.68
Added/Omitted	4,373.40	4,373.36	0.00	0.00	8,746.76
Other Billing	44,826.66	18,460.97	4,764.33-	0.00	58,523.30
Balance Adjustments (Prin)	9,196.38-	18,507.45-	181,485.84	0.00	153,782.01
Payments (Prin)	1,556,100.34	1,347,193.32	886,070.71	0.00	3,789,364.37
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	8,566.25	12,724.41	8,816.85	0.00	30,107.51
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	404,901.26	582,286.36	1,007,103.27	0.00	1,994,290.89
Misc.Charge Adjustments (Prin)	80.00	60.00	100.00	0.00	240.00
Misc.Charge Payments (Prin)	80.00	60.00	60.00	0.00	200.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	404,901.26	582,286.36	1,007,143.27	0.00	1,994,330.89
Payments (Intr)	56,556.92	38,587.45	16,901.79	0.00	112,046.16
NSF (Intr)	180.59	195.80	89.55	0.00	465.94
Balance Adjustments (Intr)	1,279.03	1,416.36	716.85	0.00	3,412.24

Prior Yr/Prd Balance: 2,554,598.36
 Current Balance: 1,994,330.89
 Total Per Diem Interest: 1,381,106.48
 Total Balance: 5,930,035.73

2019 DEDUCTIONS

Number of Accts:	592	Senior Citizen	15
Land Value:	65,724,700	Disabled Person	3
Improvement Value:	93,981,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	22
Net Taxable Value:	159,706,100	widow of Veteran	7

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.