Range: Block: First to Last Type Range: 4116-15 to 4116-18
Lot: As Of Date: 11/27/19
Qual:

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
5.02	U.S. BANK TRUST, NA		2046					
39	13801 WIRELESS WAY		33 CR 518					
	OKLAHOMA, OK	73134	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/13/19 1 Pay 038 CK 231861			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
5.02	HITCHYE, KELLIE		2053					
51	3 CR 518		5 CR 518					
	PRINCETON, NJ	08540	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/01/19 1 Pay 038 CK 167735			500.00	0.00	0.00	0.00	0.00
			foundation title					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
5.02	VAN WART, THOMAS		2023					
133.01	4521 ROUTE 27		4521 RT 27					
	KINGSTON, NJ	08528	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/25/19 1 Pay 038 CK 33992			500.00	0.00	0.00	0.00	0.00
			bron in					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
9	GAZERWITZ, JOHN		1188					
22	1145 CANAL RD.		1145 CANAL RD					
	PRINCETON, NJ	08540	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/13/18 1 Pay 014 CK 6743173			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.01			1055			**Sp Charges**		
10.07	10 WOODFIELD COURT							
	PRINCETON NJ	08540	09/08/18 Last Installment Billed: 1 Due Date: 09/08/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/17/18 1 Pay 038 CK 14446			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

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Block    Owner Name                          Account Id
Lot      Street Address                      Property Location
Qual     City, St                 Zip        Levy Date
Type                                         Ordinance Number                                          Principal    Principal
         Date Install# Trans Description              Principal  Install Interest   Interest   Billed Bal   Levy Balance

11.01    HAN, JIANFEI & XUE, MEI                2009                               **Sp Charges**
10.07    10 WOODFIELD COURT                  10 WOODFIELD CT
         PRINCETON NJ             08540      01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                      4116-15
                      Installments Billed:      1,500.00         0.00                    1,500.00     1,500.00
         01/18/19   1  Pay 038 CK 32399         1,500.00         0.00           0.00         0.00         0.00
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
11.01    HYDER, ALI UDDIN& &SHERZA, FAUZIA A    1171
13.16    17 CAMBRIDGE DR                     89 WINDING WAY
         LONG VALLEY, NJ          07853      01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                      4116-15
                      Installments Billed:        500.00         0.00                      500.00       500.00
         10/05/18   1  Pay 014 CK 27097           500.00         0.00           0.00         0.00         0.00
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
11.01    HYDER, ALI UDDIN& &SHERZA, FAUZIA A    1171-2
13.16    17 CAMBRIDGE DR                     89 WINDING WAY
         LONG VALLEY, NJ          07853      01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                      4116-15
                      Installments Billed:      1,500.00         0.00                    1,500.00     1,500.00
         01/16/19   1  Pay 038 CK 30283         1,500.00         0.00           0.00         0.00         0.00
                                         bron inc
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
11.01    KYALO, JOSEPH M.& DECOWSKA,JOANNAE      843
16.02    3 BARBIERI CT.                      3 BARBIERI COURT
         PRINCETON, NJ            08540      06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                      4116-15
                      Installments Billed:        500.00         0.00                      500.00       500.00
         12/29/16   1  Pay 038 CK 13988           500.00         0.00           0.00         0.00         0.00
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
11.01    KYALO, JOSEPH M.& DECOWSKA,JOANNAE    843-2
16.02    3 BARBIERI CT.                      3 BARBIERI COURT
         PRINCETON, NJ            08540      01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                      4116-15
                      Installments Billed:      1,500.00         0.00                    1,500.00     1,500.00
         01/20/17   1  Pay 038 CK 14358         1,500.00         0.00           0.00         0.00         0.00
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
11.01    YOZEFEK, OLGA                          2083
35       44 COPPERMINE RD                    44 COPPERMINE RD
         PRINCETON, NJ            08540      01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                      4116-15
                      Installments Billed:        500.00         0.00                      500.00       500.00
         10/09/19   1  Pay 038 CK 39421           500.00         0.00           0.00         0.00         0.00
                                         GUARDIAN ASSET MGMT
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
11.01	35.	YOZEFEK, OLGA	2083 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.01	SHARMA, BRIJ B. & URMIL		880					
113	3 GOLF VIEW DR.		3 GOLF VIEW DR					
	PRINCETON, NJ	08540	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/21/17 1 Pay 038 CK 8466			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.05	U.S. BANK TRUST, N.A.		961					
8	3630 PEACHTREE RD NE-1500		4 FOX HILL RD					
	ATLANTA, GA	30326	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/03/17 1 Pay 038 CK 6603202			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.05	P.D.Z.Z. SERV.		1185					
9	220 GRANDVIEW DR.		33 RIDINGS PKWY					
	BRANCHBURG, NJ	08853	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/01/18 1 Pay 014 CK 79953			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.05	P.D.Z.Z. SERV.		1185-2					
9	220 GRANDVIEW DR.		33 RIDINGS PKWY					
	BRANCHBURG, NJ	08853	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	03/08/19 1 Pay 038 CK 88275			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.09	DESAI, ANKIT & ISHA		924			**Sp Charges**		
41	23 GOLDSTAR DRIVE		23 GOLDSTAR DR					
	PRINCETON, NJ	08540	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/14/17 1 Pay 038 CK 6584324			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.09	BHATIA, JAGDISH R. & JAYANT J.		1083					
43	4 COLTS RUN RD.		4 COLTS RUN RD					
	PRINCETON, NJ	08540	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
11.09	43.		BHATIA, JAGDISH R. & JAYANT J. 1083 Continued					
	03/28/18 1 Pay 038 CK 60113			500.00	0.00	0.00	0.00	0.00
			MORTGAGE CONT. SER					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.10	WILMINGTON SVGS FUND,		1135					
10	15480 LAGUNA CANYON RD.		16 TREETOPS CIR					
	IRVINE, CA	92618	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/13/18 1 Pay 014 CK 6723744			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.10	WILMINGTON SVGS FUND,		1135-2					
10	15480 LAGUNA CANYON RD.		16 TREETOPS CIR					
	IRVINE, CA	92618	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	03/04/19 1 Pay 038 CK 6763713			1,500.00	0.00	0.00	0.00	0.00
			safeguard properties					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.10	BATRA, VISHAL & POOJA		1133			**Sp Charges**		
16	161 NATHAN DR.		2 PRINCETON HIGHLANDS BL					
	NORTH BRUNSWICK, NJ	08902	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/06/18 1 Pay 038 CK 2011034873			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.10	BATRA, VISHAL & POOJA		1133-2			**Sp Charges**		
16	161 NATHAN DR.		2 PRINCETON HIGHLANDS BL					
	NORTH BRUNSWICK, NJ	08902	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 3011021118			1,500.00	0.00	0.00	0.00	0.00
			altisource solutions					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.19	REHMAN, MUHAMMAD H. & HABIB, T.		1035					
8	54 WINDING WAY		54 WINDING WAY					
	PRINCETON, NJ	08540	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/13/17 1 Pay 038 CK 7486			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
11.19	REHMAN, MUHAMMAD H. & HABIB, T.		1035-2					
8	54 WINDING WAY		54 WINDING WAY					
	PRINCETON, NJ	08540	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	10/19/18 1 Pay 014 CK 220669			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
11.20	THURIN, JEAN RALPH & DELFRANCE O-		2031				**Sp Charges**	
6	70 WINDING WAY		70 WINDING WAY					
	PRINCETON NJ	08540	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/27/19 1 Pay 038 CK 36719			500.00	0.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
14	WELLS FARGO BANK, NA		712				**Sp Charges**	
4	3217 S. DECKER LAKE DR.		1013 CANAL RD					
	SALT LAKE CITY, UT	84119	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/05/16 1 Pay 038 CK 12407			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
14	WELLS FARGO BANK, NA		712-2				**Sp Charges**	
4	3217 S. DECKER LAKE DR.		1013 CANAL RD					
	SALT LAKE CITY, UT	84119	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 14357			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
14	WELLS FARGO BANK, NA		712-4				**Sp Charges**	
4	3217 S. DECKER LAKE DR.		1013 CANAL RD					
	SALT LAKE CITY, UT	84119	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			5,000.00	0.00		5,000.00	5,000.00
	01/24/19 1 Pay 038 CK 33371			5,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
14	WELLS FARGO BANK, NA		712-3				**Sp Charges**	
4	3217 S. DECKER LAKE DR.		1013 CANAL RD					
	SALT LAKE CITY, UT	84119	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/12/18 1 Pay 038 CK 24417			3,000.00	0.00	0.00	0.00	0.00
			5 ARCH CODE					

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
14.	4.		WELLS FARGO BANK, NA		712-3 Continued			
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
16	FEDERAL NATIONAL MORTGAGE ASSOC.		2035			**Sp Charges**		
2	3900 WISCONSIN AVE.		19 LINCOLN AVE					
	WASHINGTON, DC	20016	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/16/19 1 Pay 038 CK 36392		PEMCO	500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.02	WILSON, EMMETT JR. & MARGARET		1068					
46.05	943 CANAL RD		943 CANAL RD					
	PRINCETON NJ	08540	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/28/18 1 Rev 013 CK 16596			500.00	0.00	0.00	1,000.00	1,000.00
	02/28/18 1 Pay 038 CK			500.00	0.00	0.00	500.00	500.00
	02/28/18 1 Pay 013 CK 16596			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.02	WILSON, EMMETT JR. & MARGARET		1068-2					
46.05	943 CANAL RD		943 CANAL RD					
	PRINCETON NJ	08540	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/18/19 1 Pay 038 CK 32356			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.02	DAWOUD, GEORGE & MAGGIE		757					
75	45 KENDALL RD.		125 BUTLER RD					
	KENDALL PARK, NJ	08824	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.02	U.S. BANK TRUST,N.A. 5 RESICAP		1084					
77	3630 PEACHTREE RD-NE-1500		2 OLSEN DR					
	ATLANTA, GA	30326	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/29/18 1 Pay 038 CK 6685154		SAFEGUARD	500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
20.02	U.S. BANK TRUST,N.A. 5 RESICAP		1084-1					
77	3630 PEACHTREE RD-NE-1500		2 OLSEN DR					
	ATLANTA, GA	30326	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/04/18 1 Pay 014 CK 29128			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.03	SISTO, MICHAEL		719			**Sp Charges**		
9.03	105 ELIA DR.		97 GREGORY LA					
-C1802- -	BRANCHBURG, NJ	08853	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/12/16 1 Pay 038 CK			250.02	0.00	0.00	249.98	249.98
	08/05/16 1 Pay 038 CK			249.98	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.03	SISTO, MICHAEL		719-1			**Sp Charges**		
9.03	105 ELIA DR.		97 GREGORY LA					
-C1802- -	BRANCHBURG, NJ	08853	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/30/18 1 Pay 038 CK 6721107			500.00	0.00	0.00	0.00	0.00
			safeguard properties					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.03	SAVALIYA, TRUNAL P. & GRIVA T.		875					
9.03	668 VILLAGE DR. APT. B		50 ARTHUR GLICK BLVD					
-C2216- -	NORTH BRUNSWICK, NJ	08902	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/21/17 1 Pay 038 CK 4051			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.03	KHAN, AWAIS		720			**Sp Charges**		
9.03	9 LA SALLE CT.		36 ARTHUR GLICK BLVD					
-C2407- -	FRANKLIN PARK, NJ	08823	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/12/16 1 Pay 038 CK			250.02	0.00	0.00	249.98	249.98
	08/05/16 1 Pay 038 CK			249.98	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.04	FEDERAL NATIONAL MORTGAGE ASSOC.		2003					
11.01	3900 WISCONSIN AVE. NW		8 DESOTO DR					
-C4105- -	WASHINGTON, DC	20016	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			76.72	0.00		76.72	76.72
	12/26/18 1 Pay 038 CK 31425			76.72	0.00	0.00	0.00	0.00

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Block      Owner Name                          Account Id
Lot        Street Address                      Property Location
Qual       City, St                  Zip       Levy Date
Type                                           Ordinance Number                                      Principal     Principal
           Date Install# Trans Description               Principal  Install Interest   Interest   Billed Bal    Levy Balance

 20.04     11.01      -C4105- -   FEDERAL NATIONAL MORTGAGE ASSOC.       2003 Continued
                                            Installment Interest Billed Balance:          0.00
                                            Billed Balance and Interest Due:              0.00
 20.04     FEDERAL NATIONAL MORTGAGE ASSOC.      2003-2
 11.01     3900 WISCONSIN AVE. NW              8 DESOTO DR
 -C4105- - WASHINGTON, DC            20016     01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                        4116-15
                               Installments Billed:      1,500.00          0.00                    1,500.00      1,500.00
           03/04/19   1  Pay 038 CK 34630                1,500.00          0.00           0.00         0.00          0.00
                                          pemco
                                            Installment Interest Billed Balance:          0.00
                                            Billed Balance and Interest Due:              0.00
 20.04     ADAMS, LEGINA                          764                                   **Sp Charges**
 11.01     73 BALBOA LANE                      73 BALBOA LA
 -C4806- - FRANKLIN PARK, NJ         08823     09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                        4116-15
                               Installments Billed:        500.00          0.00                      500.00        500.00
           08/08/16   1  Pay 038 CK 12672                  500.00          0.00           0.00         0.00          0.00
                                            Installment Interest Billed Balance:          0.00
                                            Billed Balance and Interest Due:              0.00
 20.04     ADAMS, LEGINA                          764-2                                 **Sp Charges**
 11.01     73 BALBOA LANE                      73 BALBOA LA
 -C4806- - FRANKLIN PARK, NJ         08823     01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                        4116-15
                               Installments Billed:      1,500.00          0.00                    1,500.00      1,500.00
           01/20/17   1  Pay 038 CK 14356                1,500.00          0.00           0.00         0.00          0.00
                                            Installment Interest Billed Balance:          0.00
                                            Billed Balance and Interest Due:              0.00
 20.04     ADAMS, LEGINA                          764-4                                 **Sp Charges**
 11.01     73 BALBOA LANE                      73 BALBOA LA
 -C4806- - FRANKLIN PARK, NJ         08823     01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-18                                        4116-15
                               Installments Billed:      5,000.00          0.00                    5,000.00      5,000.00
           01/18/19   1  Pay 038 CK 33534                5,000.00          0.00           0.00         0.00          0.00
                                            Installment Interest Billed Balance:          0.00
                                            Billed Balance and Interest Due:              0.00
 20.04     ADAMS, LEGINA                          764-3                                 **Sp Charges**
 11.01     73 BALBOA LANE                      73 BALBOA LA
 -C4806- - FRANKLIN PARK, NJ         08823     01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-18                                        4116-15
                               Installments Billed:      3,000.00          0.00                    3,000.00      3,000.00
           01/12/18   1  Pay 038 CK 24416                3,000.00          0.00           0.00         0.00          0.00
                                          5 ARCH CODE
                                            Installment Interest Billed Balance:          0.00
                                            Billed Balance and Interest Due:              0.00
 20.04     MANIS, NICK & IOANNA                   868                                   **Sp Charges**
 11.01     11 DRINKING BROOK RD.               77 BALBOA LA
 -C4808- - MONMOUTH JET, NJ          08852     01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                        4116-15
                               Installments Billed:        500.00          0.00                      500.00        500.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
20.04	11.01 -C4808- - MANIS, NICK & IOANNA		868 Continued					
	01/30/17 1 Pay 038 CK 305626			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.06	STRANG, SCOTT & SHAHEEN		731			**Sp Charges**		
1	1 CARTIER DR.		1 CARTIER DR					
	FRANKLIN PARK, NJ	08823	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/19/16 1 Pay 038 CK 6443560			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.10	SMITH, SONDA D		845					
11.02	P.O. BOX 241		32 COLUMBUS DR					
-C0215- -	CLIFTON, NJ	07015	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 298559			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.10	SMITH, SONDA D		845-2					
11.02	P.O. BOX 241		32 COLUMBUS DR					
-C0215- -	CLIFTON, NJ	07015	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 303457			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.10	SMITH, SONDA D		845-4					
11.02	P.O. BOX 241		32 COLUMBUS DR					
-C0215- -	CLIFTON, NJ	07015	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			5,000.00	0.00		5,000.00	5,000.00
	01/29/19 1 Pay 038 CK 32634			1,500.00	0.00	0.00	3,500.00	3,500.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			3,500.00		
20.10	SMITH, SONDA D		845-3					
11.02	P.O. BOX 241		32 COLUMBUS DR					
-C0215- -	CLIFTON, NJ	07015	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/29/18 1 Pay 038 CK 345997			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
20.10	GOHIL, KUNJ & GOHIL, PALAK		1161			**Sp Charges**		
11.02	5 DIAZ COURT		5 DIAZ CT					
-C0503- -	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Zip / Date Install# Trans Description	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
20.10	11.02 -C0503- - GOHIL, KUNJ & GOHIL, PALAK	1161 Continued					
	09/24/18 1 Pay 038 CK 1090013611		500.00	0.00	0.00	0.00	0.00
		service link					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10	GOHIL, KUNJ & GOHIL, PALAK	1161-2			**Sp Charges**		
11.02	5 DIAZ COURT	5 DIAZ CT					
-C0503- -	FRANKLIN PARK, NJ 08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17		4116-15					
	Installments Billed:		1,500.00	0.00		1,500.00	1,500.00
	01/23/19 1 Pay 038 CK 1090016271		1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10	4 A'S MANAGEMENT, LLC	1090			**Sp Charges**		
11.02	1011 HEMLOCK CT	93 COLUMBUS DR					
-C1007- -	MONMOUTH JUNCTION, NJ 08852	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	04/16/18 1 Pay 038 CK 18360		500.00	0.00	0.00	0.00	0.00
		BRON					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10	4 A'S MANAGEMENT, LLC	1090-2			**Sp Charges**		
11.02	1011 HEMLOCK CT	93 COLUMBUS DR					
-C1007- -	MONMOUTH JUNCTION, NJ 08852	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17		4116-15					
	Installments Billed:		1,500.00	0.00		1,500.00	1,500.00
	01/29/19 1 Pay 038 CK 32630		1,500.00	0.00	0.00	0.00	0.00
		bron inc					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10	PATEL, NIPULKUMAR & HINABEN	2006			**Sp Charges**		
11.02	163 COLUMBUS DR	163 COLUMBUS DR					
-C1609- -	FRANKLIN PARK, NJ 08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	01/02/19 1 Pay 038 CK 6751896		500.00	0.00	0.00	0.00	0.00
		safeguard properties					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10	PATEL, NIPULKUMAR & HINABEN	1189			**Sp Charges**		
11.02	163 COLUMBUS DR	163 COLUMBUS DR					
-C1609- -	FRANKLIN PARK, NJ 08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	11/13/18 1 Pay 014 CK 6743174		500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		

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Block       Owner Name                          Account Id
Lot         Street Address                      Property Location
Qual        City, St              Zip           Levy Date
Type                                            Ordinance Number                                        Principal    Principal
            Date Install# Trans Description              Principal  Install Interest   Interest   Billed Bal   Levy Balance

 20.10      PATEL, NIPULKUMAR & HINABEN           2006-2                                  **Sp Charges**
 11.02      163 COLUMBUS DR                     163 COLUMBUS DR
 -C1609- -  FRANKLIN PARK, NJ     08823         01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                         4116-15
                              Installments Billed:       1,500.00         0.00                  1,500.00     1,500.00
            05/10/19   1  Pay 038 CK 6774461             1,500.00         0.00          0.00        0.00         0.00
                                    Installment Interest Billed Balance:                0.00
                                    Billed Balance and Interest Due:                    0.00
 20.10      SHAH, CHIRAG, RUCHIRA & PATIL,JANKI     1128
 11.02      195 COLUMBUS DR.                    177 COLUMBUS DR
 -C1704- -  FRANKLIN PARK, NJ     08823         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                         4116-15
                              Installments Billed:         500.00         0.00                    500.00       500.00
            07/24/18   1  Pay 038 CK 15121                 500.00         0.00          0.00        0.00         0.00
                                    Installment Interest Billed Balance:                0.00
                                    Billed Balance and Interest Due:                    0.00
 20.10      SHAH, CHIRAG                            1158                                  **Sp Charges**
 11.02      195 COLUMBUS DR                     179 COLUMBUS DR
 -C1714- -  FRANKLIN PARK, NJ     08823         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                         4116-15
                              Installments Billed:         500.00         0.00                    500.00       500.00
            09/14/18   1  Pay 038 CK 766381                500.00         0.00          0.00        0.00         0.00
                                    Installment Interest Billed Balance:                0.00
                                    Billed Balance and Interest Due:                    0.00
 20.10      SHAH, CHIRAG                          1158-2                                  **Sp Charges**
 11.02      195 COLUMBUS DR                     179 COLUMBUS DR
 -C1714- -  FRANKLIN PARK, NJ     08823         01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                         4116-15
                              Installments Billed:       1,500.00         0.00                  1,500.00     1,500.00
            02/04/19   1  Rev 013 CK 775651              1,500.00         0.00          0.00    3,000.00     3,000.00
                                  REVERSE
            02/04/19   1  Pay 038 CK 775651              1,500.00         0.00          0.00    1,500.00     1,500.00
                                  POST CORR CODE
            02/04/19   1  Pay 013 CK 775651              1,500.00         0.00          0.00        0.00         0.00
                                  five brothers mtg
                                    Installment Interest Billed Balance:                0.00
                                    Billed Balance and Interest Due:                    0.00
 20.10      VAN BURIK, MARK J.&HEGEDUS,NANCY A.     1183                                  **Sp Charges**
 11.02      39 CORNELIUS WAY                    33 HUDSON CT
 -C2201- -  SOMERSET, NJ          08873         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                         4116-15
                              Installments Billed:         500.00         0.00                    500.00       500.00
            10/31/18   1  Pay 014 CK 6739263               500.00         0.00          0.00        0.00         0.00
                                    Installment Interest Billed Balance:                0.00
                                    Billed Balance and Interest Due:                    0.00
 20.10      VAN BURIK, MARK J.&HEGEDUS,NANCY A.   1183-2                                  **Sp Charges**
 11.02      39 CORNELIUS WAY                    33 HUDSON CT
 -C2201- -  SOMERSET, NJ          08873         01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                         4116-15
                              Installments Billed:       1,500.00         0.00                  1,500.00     1,500.00
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Block    Owner Name                          Account Id
Lot      Street Address                      Property Location
Qual     City, St                 Zip        Levy Date
Type                                         Ordinance Number                                    Principal    Principal
         Date Install# Trans Description              Principal  Install Interest  Interest     Billed Bal   Levy Balance

 20.10   11.02      -C2201- -  VAN BURIK, MARK J.&HEGEDUS,NANCY A.   1183-2 Continued
         01/16/19   1  Pay 038 CK 6753717       1,500.00          0.00          0.00          0.00          0.00
                                 safeguard properties
                                   Installment Interest Billed Balance:          0.00
                                   Billed Balance and Interest Due:              0.00
 20.10   NANDAN, SHISHT & THAKUR, ARCHANA        877                              **Sp Charges**
 11.02   40 DE LEON CIR.                     40 DE LEON CIR
 -C3406- - FRANKLIN PARK, NJ      08823      01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
 4116-15                                     4116-15
                       Installments Billed:         500.00          0.00                        500.00        500.00
         02/21/17   1  Pay 038 CK 4046             500.00          0.00          0.00          0.00          0.00
                                   Installment Interest Billed Balance:          0.00
                                   Billed Balance and Interest Due:              0.00
 20.12   MC KENZIE, GLENN C & MC KENZIE, G Y    1159
 38      17 YARDLEY COURT                    17 YARDLEY CT
         FRANKLIN PARK NJ         08823      01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
 4116-15                                     4116-15
                       Installments Billed:         500.00          0.00                        500.00        500.00
         09/17/18   1  Pay 038 CK 26148            500.00          0.00          0.00          0.00          0.00
                                 bron inc
                                   Installment Interest Billed Balance:          0.00
                                   Billed Balance and Interest Due:              0.00
 20.12   MC KENZIE, GLENN C & MC KENZIE, G Y    1159-2
 38      17 YARDLEY COURT                    17 YARDLEY CT
         FRANKLIN PARK NJ         08823      01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
 4116-17                                     4116-15
                       Installments Billed:       1,500.00          0.00                      1,500.00      1,500.00
         01/29/19   1  Pay 038 CK 32633          1,500.00          0.00          0.00          0.00          0.00
                                 bron inc
                                   Installment Interest Billed Balance:          0.00
                                   Billed Balance and Interest Due:              0.00
 20.14   PATEL, AMISHA & VISHAL                  1093                             **Sp Charges**
 22      3 RALEIGH WAY                       71 TIMBERHILL DR
         FRANKLIN PARK, NJ        08823      01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
 4116-15                                     4116-15
                       Installments Billed:         500.00          0.00                        500.00        500.00
         04/19/18   1  Pay 038 CK 2011017500       500.00          0.00          0.00          0.00          0.00
                                 ALTISOURCE
                                   Installment Interest Billed Balance:          0.00
                                   Billed Balance and Interest Due:              0.00
 21      SECRETARY OF HOUSING & URBAN DEV.       1110                             **Sp Charges**
 11      800 HUDSON SQUARE                   421 BRENTWOOD BLVD
         CAMDEN, NJ               08102      01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
 4116-15                                     4116-15
                       Installments Billed:         500.00          0.00                        500.00        500.00
         05/29/18   1  Pay 038 CK 66573            500.00          0.00          0.00          0.00          0.00
                                 MORTGAGE CONT.
                                   Installment Interest Billed Balance:          0.00
                                   Billed Balance and Interest Due:              0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
24	ADAMS, JACOB & MICHELE		939					
14	55 SUNSET AVE.		55 SUNSET AVE					
	PRINCETON, NJ	08540	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/26/17 1 Pay 038 CK 25281			500.00	0.00	0.00	0.00	0.00
			CENTURY 21 W & G					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
33.03	KHAN, MUHAMMAD		759					
6	54 PEOPLES LINE RD.		7 WYCKOFF PL					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/08/16 1 Pay 038 CK 281085			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.01	MITCHELL, WALTER JR & MARY JANE		1015			**Sp Charges**		
16.02	11 TAYLOR DR		11 TAYLOR DR					
-C0305- -	FRANKLIN PARK NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/19/17 1 Pay 038 CK 11435			500.00	0.00	0.00	0.00	0.00
			BRON INC					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.01	MITCHELL, WALTER JR & MARY JANE		1015-2			**Sp Charges**		
16.02	11 TAYLOR DR		11 TAYLOR DR					
-C0305- -	FRANKLIN PARK NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/03/18 1 Pay 038 CK 13758			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.01	MITCHELL, WALTER JR & MARY JANE		1015-3			**Sp Charges**		
16.02	11 TAYLOR DR		11 TAYLOR DR					
-C0305- -	FRANKLIN PARK NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/29/19 1 Pay 038 CK 32710			3,000.00	0.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.02	BAIG, RASHID A.		1166			**Sp Charges**		
16.03	4 LYONS LANE		4 LYON LA					
-C0195- -	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/03/18 1 Pay 038 CK 6733684			500.00	0.00	0.00	0.00	0.00

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Block       Owner Name                              Account Id
Lot         Street Address                          Property Location
Qual        City, St                  Zip           Levy Date
Type                                                Ordinance Number                                     Principal    Principal
            Date Install# Trans Description                    Principal  Install Interest   Interest    Billed Bal   Levy Balance

 34.02      16.03      -C0195- -   BAIG, RASHID A.                            1166 Continued
                                                  Installment Interest Billed Balance:          0.00
                                                  Billed Balance and Interest Due:              0.00
 34.02      PAULINO, RAPHAEL & ALEXANDER             732                                          **Sp Charges**
 16.03      87 FISHER DR.                           87 FISHER DR
 -C2513- -  FRANKLIN PARK, NJ         08823         09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                             4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
            07/19/16   1  Pay 038 CK 6440406                 500.00          0.00           0.00        0.00          0.00
                                                  Installment Interest Billed Balance:          0.00
                                                  Billed Balance and Interest Due:              0.00
 34.03      VINSON, NICHOLE                          1098                                         **Sp Charges**
 16.01      12 CRABAPPLE LA                         12 CRABAPPLE LA
 -C0197- -  FRANKLIN PARK NJ          08823         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                             4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
            05/03/18   1  Pay 038 CK 19665                   500.00          0.00           0.00        0.00          0.00
                                                  Installment Interest Billed Balance:          0.00
                                                  Billed Balance and Interest Due:              0.00
 34.03      THOMPSON, CHANNEL                        1092                                         **Sp Charges**
 16.01      70 CRABAPPLE LANE                       70 CRABAPPLE LA
 -C0264- -  FRANKLIN PARK, NJ         08823         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                             4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
            04/16/18   1  Pay 038 CK 18358                   500.00          0.00           0.00        0.00          0.00
                                                BRON
                                                  Installment Interest Billed Balance:          0.00
                                                  Billed Balance and Interest Due:              0.00
 34.04      PACCIONE, KEVIN                          1076
 8.01       7 VAIL VALLEY DR.                       17 PEAR TREE LA
 -C0031- -  MANALAPAN, NJ             07726         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                             4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
            03/14/18   1  Pay 038 CK 349995                  500.00          0.00           0.00        0.00          0.00
                                                CYPREXX SER
                                                  Installment Interest Billed Balance:          0.00
                                                  Billed Balance and Interest Due:              0.00
 34.04      BARNETT, STEVIE  & DANIELLE              898                                          **Sp Charges**
 8.01       37 PEAR TREE LA                         37 PEAR TREE LA
 -C0055- -  FRANKLIN PARK NJ          08823         01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                             4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
            04/24/17   1  Pay 038 CK 177080                  500.00          0.00           0.00        0.00          0.00
                                                  Installment Interest Billed Balance:          0.00
                                                  Billed Balance and Interest Due:              0.00
 34.04      MALAGI, ANAND R.                         1053
 8.01       51 PEAR TREE LN                         51 PEAR TREE LA
 -C0073- -  FRANKLIN PARK, NJ         08823         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                             4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.04	8.01 -C0073- - MALAGI, ANAND R.		1053 Continued					
	01/12/18 1 Pay 038 CK 3647			500.00	0.00	0.00	0.00	0.00
			E. PAYNE					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.04	KHAKIMOV, DARKHAN & RISBEKOVA, U.		730			**Sp Charges**		
8.01	58 PEAR TREE LANE		58 PEAR TREE LA					
-C0082- -	FRANKLIN PARK, NJ	08823	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/19/16 1 Pay 038 CK 6443796			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.04	NEUPANE, PRADEEP & BHANDARI, TARA		761			**Sp Charges**		
8.01	83 PEAR TREE LANE		83 PEAR TREE LA					
-C0113- -	FRANKLIN PARK, NJ	08823	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/12/16 1 Pay 038 CK 1361			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.04	NEUPANE, PRADEEP & BHANDARI, TARA		761-2			**Sp Charges**		
8.01	83 PEAR TREE LANE		83 PEAR TREE LA					
-C0113- -	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 23832			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.04	GOOD AS NEW VENTURES LLC		902			*Lien**Sp Charges*		
8.01	95 HIGHLAND AVE.		117 PEAR TREE LA					
-C0155- -	BETHLEHEM, PA	18017	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/28/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.04	GOOD AS NEW VENTURES LLC		2014			*Lien**Sp Charges*		
8.01	95 HIGHLAND AVE.		117 PEAR TREE LA					
-C0155- -	BETHLEHEM, PA	18017	09/08/19 Last Installment Billed: 1 Due Date: 09/08/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/29/19 1 Pay 038 CK 32984			500.00	0.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
	Date Install# Trans Description							
34.04	GOOD AS NEW VENTURES LLC		902-2			*Lien**Sp Charges*		
8.01	95 HIGHLAND AVE.		117 PEAR TREE LA					
-C0155- -	BETHLEHEM, PA	18017	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 14378			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.04	PATEL, DHARMESH KUMAR		1042-1			**Sp Charges**		
8.01	160 HORIZON DR.		136 PEAR TREE LA					
-C0178- -	EDISON, NJ	08817	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/25/18 1 Pay 038 CK 5577			500.00	0.00	0.00	0.00	0.00
			pinnacle					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.04	PATEL, DHARMESH KUMAR		1042			**Sp Charges**		
8.01	160 HORIZON DR.		136 PEAR TREE LA					
-C0178- -	EDISON, NJ	08817	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/04/17 1 Pay 038 CK 14319			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.05	LI, ZHI HONG		1115			**Sp Charges**		
48.02	1761 MIRIAM ST.		23 DELAR PKY					
	NORTH BRUNSWICK, NJ	08902	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/12/18 1 Pay 038 CK 2011026202			500.00	0.00	0.00	0.00	0.00
			ALTISOURCE					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.05	SUTHAR, CHANDRAVADAN & JAVNIKABEN		973					
48.10	4 DACAIRE LANE		4 DECAIRE LA					
	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/28/17 1 Pay 038 CK 3495			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.05	SUTHAR, CHANDRAVADAN & JAVNIKABEN		973-2					
48.10	4 DACAIRE LANE		4 DECAIRE LA					
	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012421			1,500.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.05	48.10		SUTHAR, CHANDRAVADAN & JAVNIKABEN 973-2 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.05	SCALORA, PAUL		1186					
52.05	509 DELAR PKWAY		20-509 DELAR PKY					
-C0509- -	FRANKLIN PARK NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/01/18 1 Pay 014 CK 28458			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.05	SCALORA, PAUL		1186-2					
52.05	509 DELAR PKWAY		20-509 DELAR PKY					
-C0509- -	FRANKLIN PARK NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/29/19 1 Pay 038 CK 32629			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.06	SIMS, ANTHONY		1060					
16.05	19 AMBERLY COURT		19 AMBERLY CT					
-C0123- -	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/26/18 1 Pay 038 CK 14950			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.06	SIMS, ANTHONY		1060-2					
16.05	19 AMBERLY COURT		19 AMBERLY CT					
-C0123- -	FRANKLIN PARK, NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/01/19 1 Pay 038 CK 33260			1,500.00	0.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.06	PATEL, MAHENDRA & KAMINIBEN		1028			**Sp Charges**		
16.05	79 TOWNSEND COURT		79 TOWNSEND CT					
-C0244- -	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/30/17 1 Pay 038 CK 25881			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.06	PATEL, MAHENDRA & KAMINIBEN		1028-2			**Sp Charges**		
16.05	79 TOWNSEND COURT		79 TOWNSEND CT					
-C0244- -	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00

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Block      Owner Name                             Account Id
Lot        Street Address                         Property Location
Qual       City, St                  Zip          Levy Date
Type                                              Ordinance Number                                Principal    Principal
           Date Install# Trans Description                 Principal  Install Interest  Interest  Billed Bal   Levy Balance

34.06      16.05     -C0244- -  PATEL, MAHENDRA & KAMINIBEN        1028-2 Continued
           07/16/18   1  Pay 038 CK 23083             1,500.00        0.00         0.00        0.00         0.00
                                          BRON INC
                                            Installment Interest Billed Balance:         0.00
                                            Billed Balance and Interest Due:             0.00
34.06      PARTSINEVELOS, NATALIE & ROMAN, A.      1079                                **Sp Charges**
16.05      89 AMBERLY COURT                       89 AMBERLY CT
-C1614- -  FRANKLIN PARK, NJ         08823        01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                           4116-15
                            Installments Billed:        500.00        0.00                   500.00       500.00
           03/14/18   1  Pay 038 CK 25906               500.00        0.00         0.00        0.00         0.00
                                          5ARCH CODE
                                            Installment Interest Billed Balance:         0.00
                                            Billed Balance and Interest Due:             0.00
34.07      FOXWORTH, SHANIA                        714-1                               **Sp Charges**
16.07      83 MORAINE ROAD                        75 CAITLIN CT
-C0074- -  MORRIS PLAINS, NJ         07950        09/08/15  Last Installment Billed:  1  Due Date: 09/08/15
4116-15                                           4116-15
                            Installments Billed:        500.00        0.00                   500.00       500.00
           01/10/17   1  Pay 038 CK                     500.00        0.00         0.00        0.00         0.00
                                            Installment Interest Billed Balance:         0.00
                                            Billed Balance and Interest Due:             0.00
34.07      FOXWORTH, SHANIA                        714                                 **Sp Charges**
16.07      83 MORAINE ROAD                        75 CAITLIN CT
-C0074- -  MORRIS PLAINS, NJ         07950        09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                           4116-15
                            Installments Billed:        500.00        0.00                   500.00       500.00
           07/06/16   1  Pay 038 CK 2460                500.00        0.00         0.00        0.00         0.00
                                            Installment Interest Billed Balance:         0.00
                                            Billed Balance and Interest Due:             0.00
34.07      FOXWORTH, SHANIA                        714-2                               **Sp Charges**
16.07      83 MORAINE ROAD                        75 CAITLIN CT
-C0074- -  MORRIS PLAINS, NJ         07950        01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-17                                           4116-15
                            Installments Billed:      1,500.00        0.00                 1,500.00     1,500.00
           03/14/18   1  Pay 038 CK 17435             1,500.00        0.00         0.00        0.00         0.00
                                          BRON
                                            Installment Interest Billed Balance:         0.00
                                            Billed Balance and Interest Due:             0.00
34.07      CARTEGENA, JENNIFER ROSE                1044
16.07      95 CAITLIN COURT                       95 CAITLIN CT
-C0712- -  FRANKLIN PARK, NJ         08823        01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                           4116-15
                            Installments Billed:        500.00        0.00                   500.00       500.00
           12/04/17   1  Pay 038 CK 198990              500.00        0.00         0.00        0.00         0.00
           05/08/18   1  Adj 064 CK#37942               500.00        0.00         0.00      500.00       500.00
           05/08/18   1  Adj 080 REGISTERED IN ERROR    500.00-       0.00         0.00        0.00         0.00
                                            Installment Interest Billed Balance:         0.00
                                            Billed Balance and Interest Due:             0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.08	PATEL, CHIRAG & MAYURIKABEN		814			**Sp Charges**		
9.01	18235 MCNISH LANE		117 LINDSEY CT					
-C0349- -	RICHMOND, TX	77407	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/12/16 1 Pay 038 CK 299358			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08	PATEL, CHIRAG & MAYURIKABEN		814-2			**Sp Charges**		
9.01	18235 MCNISH LANE		117 LINDSEY CT					
-C0349- -	RICHMOND, TX	77407	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08	ZHU, CHAOYING & XIE, QIAN		758					
9.01	32 SHIELD LANE		68 LINDSEY CT					
-C2813- -	BRIDGEWATER, NJ	08807	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08	MCJURY, EDNA ROBIN FENWICK		2011					
9.01	98 LINDSEY CT.		98 LINDSEY CT					
-C2816- -	FRANKLIN PARK, NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/23/19 1 Pay 038 CK 6755048			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08	MANSURI, SAEED & BATUL		876					
9.01	31 LINDSEY COURT		31 LINDSEY CT					
-C4116- -	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/21/17 1 Pay 038 CK 4045			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08	WHITE, ADAM		2036			**Sp Charges**		
54.01	211 RACHEL COURT		211 RACHEL CT					
-C4204- -	FRANKLIN PARK,NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/12/19 1 Pay 038 CK 37572			500.00	0.00	0.00	0.00	0.00
	BRON							
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number					
	Date Install# Trans Description			Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.08 54.01 -C4403- - 4116-15	US BANK TRUST,N.A. % RESICAP 3630 PEACHTREE RD NE-1500 ATLANTA, GA	 30326	892 129 RACHEL CT 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15			**Sp Charges**		
	Installments Billed:			500.00	0.00		500.00	500.00
	04/13/17 1 Pay 038 CK 256			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08 54.01 -C4403- - 4116-17	US BANK TRUST,N.A. % RESICAP 3630 PEACHTREE RD NE-1500 ATLANTA, GA	 30326	892-2 129 RACHEL CT 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15			**Sp Charges**		
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	08/13/18 1 Pay 014 CK 28223			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08 54.01 -C4414- - 4116-15	LEE, JUNG AH 149 RACHEL COURT FRANKLIN PARK, NJ	 08823	910 149 RACHEL CT 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15			**Sp Charges**		
	Installments Billed:			500.00	0.00		500.00	500.00
	05/12/17 1 Pay 038 CK 6569620 SAFEGUARD			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08 54.01 -C4424- - 4116-15	SISTO, MICHAEL 105 ELIA DR. BRANCHBURG, NJ	 08853	1136 135 RACHEL CT 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15			**Sp Charges**		
	Installments Billed:			500.00	0.00		500.00	500.00
	08/13/18 1 Pay 014 CK 6723745			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.08 54.01 -C4517- - 4116-15	ATTIYAH, HUSAM A & KHETAM H 103 RACHEL CT FRANKLIN PARK NJ	 08823	2050 103 RACHEL CT 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15			**Sp Charges**		
	Installments Billed:			500.00	0.00		500.00	500.00
	06/13/19 1 Pay 038 CK 400008			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09 59.02 -C0048- - 4116-15	NJVM HOMES LLC, 26 CHEROKEE RD. EAST BRUNSWICK, NJ	 08816	828 16 OPAL CT 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16 4116-15			**Sp Charges**		
	Installments Billed:			500.00	0.00		500.00	500.00
	11/16/16 1 Pay 038 CK 1806			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
	Date Install# Trans Description							
34.09	NJVM HOMES LLC,		828-2			**Sp Charges**		
59.02	26 CHEROKEE RD.		16 OPAL CT					
-C0048- -	EAST BRUNSWICK, NJ	08816	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/13/17 1 Pay 038 CK 9004			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09	AKINLABI, MOSUNMOLA		2007					
59.02	247 AMETHYST WAY		247 AMETHYST WAY					
-C0243- -	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/02/19 1 Pay 038 CK 6751784			500.00	0.00	0.00	0.00	0.00
			safeguard properties					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09	AKINLABI, MOSUNMOLA		2007-2					
59.02	247 AMETHYST WAY		247 AMETHYST WAY					
-C0243- -	FRANKLIN PARK, NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	03/04/19 1 Pay 038 CK 6763714			1,500.00	0.00	0.00	0.00	0.00
			safeguard properties					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09	CUTRONA, RICHARD X SR		2066					
59.02	12 TOPAZ DRIVE		12 TOPAZ DR					
-C0303- -	FRANKLIN PARK NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/15/19 1 Pay 038 CK 40813			500.00	0.00	0.00	0.00	0.00
			PEMCO LLIMITED					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09	PANCHANI, ISHVARPRASAD & PATEL, S.		928			**Sp Charges**		
59.02	45 SAPPHIRE LN.		45 SAPPHIRE LA					
-C0441- -	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/21/17 1 Pay 038 CK 11622			500.00	0.00	0.00	0.00	0.00
			NATIONAL FIELD NTWK					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09	MENSEL, DANIEL & DORIS		2093					
59.02	170 SAPPHIRE LANE		170 SAPPHIRE LA					
-C0558- -	FRANKLIN PARK, NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			62.49	0.00		62.49	62.49

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Block    Owner Name                      Account Id
Lot      Street Address                  Property Location
Qual     City, St              Zip       Levy Date
Type                                     Ordinance Number                                      Principal   Principal
         Date Install# Trans Description          Principal  Install Interest  Interest    Billed Bal  Levy Balance

 34.09   59.02     -C0558- -  MENSEL, DANIEL & DORIS             2093 Continued
         11/01/19   1  Pay 038 CK 42642            62.49         0.00          0.00          0.00          0.00
                                     PEMCO LIMITED
                                      Installment Interest Billed Balance:         0.00
                                      Billed Balance and Interest Due:             0.00
 34.09   VALUE GROUP, LLC                         840
 59.02   944 THOMAS AVE.                 166 SAPPHIRE LA
 -C0559- - NORTH BRUNSWICK, NJ   08902   06/30/16  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                  4116-15
                       Installments Billed:        500.00         0.00                      500.00        500.00
         12/29/16   1  Pay 038 CK 1006             500.00         0.00          0.00          0.00          0.00
                                      Installment Interest Billed Balance:         0.00
                                      Billed Balance and Interest Due:             0.00
 34.09   VALUE GROUP, LLC                         794
 59.02   944 THOMAS AVE.                 166 SAPPHIRE LA
 -C0559- - NORTH BRUNSWICK, NJ   08902   09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                  4116-15
                       Installments Billed:        500.00         0.00                      500.00        500.00
         09/09/16   1  Pay 038 CK 1605             500.00         0.00          0.00          0.00          0.00
                                      Installment Interest Billed Balance:         0.00
                                      Billed Balance and Interest Due:             0.00
 34.09   VALUE GROUP, LLC                         794-2
 59.02   944 THOMAS AVE.                 166 SAPPHIRE LA
 -C0559- - NORTH BRUNSWICK, NJ   08902   01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-17                                  4116-15
                       Installments Billed:      1,500.00         0.00                    1,500.00      1,500.00
         02/13/17   1  Pay 038 CK 7783           1,500.00         0.00          0.00          0.00          0.00
                                      Installment Interest Billed Balance:         0.00
                                      Billed Balance and Interest Due:             0.00
 34.09   WU, XUERONG                              1193                             **Sp Charges**
 59.02   27 SHEPHERD WAY                 111 SAPPHIRE LA
 -C4716- - KENDALL PARK, NJ      08824   01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                  4116-15
                       Installments Billed:        500.00         0.00                      500.00        500.00
         12/05/18   1  Pay 038 CK 31403            500.00         0.00          0.00          0.00          0.00
                                      Installment Interest Billed Balance:         0.00
                                      Billed Balance and Interest Due:             0.00
 34.09   WU, XUERONG                              1193-2                           **Sp Charges**
 59.02   27 SHEPHERD WAY                 111 SAPPHIRE LA
 -C4716- - KENDALL PARK, NJ      08824   01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-17                                  4116-15
                       Installments Billed:      1,500.00         0.00                    1,500.00      1,500.00
         01/24/19   1  Pay 038 CK 33185          1,500.00         0.00          0.00          0.00          0.00
                                      Installment Interest Billed Balance:         0.00
                                      Billed Balance and Interest Due:             0.00
 34.09   DESAI, SUBHASHCHANDRA R&CHANDRIKA,C      848
 59.02   97 SAPPHIRE LANE                97 SAPPHIRE LA
 -C4717- - FRANKLIN PARK, NJ     08823   06/30/16  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                  4116-15
                       Installments Billed:        500.00         0.00                      500.00        500.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.09	59.02 -C4717- - DESAI, SUBHASHCHANDRA R&CHANDRIKA,C		848 Continued					
	12/29/16 1 Pay 038 CK 724160			50.00	0.00	0.00	450.00	450.00
	01/03/17 1 Adj 085			450.00	0.00	0.00	900.00	900.00
	01/03/17 1 Adj 085 PRORATED			450.00-	0.00	0.00	450.00	450.00
	07/06/17 1 Adj 085			450.00	0.00	0.00	900.00	900.00
	07/06/17 1 Adj 085			450.00-	0.00	0.00	450.00	450.00
	07/06/17 1 Adj 085			450.00	0.00	0.00	900.00	900.00
	07/06/17 1 Adj 085			450.00-	0.00	0.00	450.00	450.00
	07/12/17 1 Pay 038 CK 2832			450.00	0.00	0.00	0.00	0.00
			W SELLERS & ASSOC					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09 / 59.02 / -C4717- - / 4116-17	DESAI, SUBHASHCHANDRA R&CHANDRIKA,C / 97 SAPPHIRE LANE / FRANKLIN PARK, NJ	08823	848-2 / 97 SAPPHIRE LA / 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 / 4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.09 / 59.02 / -C5012- - / 4116-15	PEREZ, ROBERT & RUSSO, M / 135 SAPPHIRE LA / FRANKLIN PARK NJ	08823	2068 **Sp Charges** / 135 SAPPHIRE LA / 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 / 4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/23/19 1 Pay 038 CK 43468			500.00	0.00	0.00	0.00	0.00
			BRON INC					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10 / 59.01 / -C0707- - / 4116-15	ENGLAND, ROBERT / 116 EDWARD DR. / FRANKLIN PARK, NJ	08823	941 **Sp Charges** / 116 EDWARD DR / 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 / 4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/26/17 1 Pay 038 CK 183861			500.00	0.00	0.00	0.00	0.00
			M&M MORTGAGE					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10 / 59.01 / -C0811- - / 4116-15	U.S. BANK TRUST, N.A. % RESICAP / 3630 PEACHTREE RD NE-1500 / ATLANTA, GA	30326	775 / 124 AMETHYST WAY / 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 / 4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/12/16 1 Pay 038 CK 5905			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

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Block       Owner Name                               Account Id
Lot         Street Address                           Property Location
Qual        City, St                  Zip            Levy Date
Type                                                 Ordinance Number                                           Principal    Principal
            Date Install# Trans Description                   Principal  Install Interest   Interest    Billed Bal   Levy Balance

 34.10      U.S. BANK TRUST, N.A. % RESICAP              818
 59.01      3630 PEACHTREE RD NE-1500                124 AMETHYST WAY
 -C0811- -  ATLANTA, GA               30326          06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                              4116-15
                                Installments Billed:          500.00          0.00                     500.00        500.00
            10/12/16   1  Pay 038 CK 159409                   500.00          0.00          0.00         0.00          0.00
                                       Installment Interest Billed Balance:                 0.00
                                       Billed Balance and Interest Due:                     0.00
 34.10      U.S. BANK TRUST, N.A. % RESICAP              846
 59.01      3630 PEACHTREE RD NE-1500                124 AMETHYST WAY
 -C0811- -  ATLANTA, GA               30326          06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                              4116-15
                                Installments Billed:          500.00          0.00                     500.00        500.00
            12/29/16   1  Pay 038 CK 6506168                  500.00          0.00          0.00         0.00          0.00
                                       Installment Interest Billed Balance:                 0.00
                                       Billed Balance and Interest Due:                     0.00
 34.10      U.S. BANK TRUST, N.A. % RESICAP            846-2
 59.01      3630 PEACHTREE RD NE-1500                124 AMETHYST WAY
 -C0811- -  ATLANTA, GA               30326          01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                              4116-15
                                Installments Billed:        1,500.00          0.00                   1,500.00      1,500.00
            10/18/17   1  Pay 038 CK 9582                   1,500.00          0.00          0.00         0.00          0.00
                                       Installment Interest Billed Balance:                 0.00
                                       Billed Balance and Interest Due:                     0.00
 34.10      RAB INVESTMENT, LLC                          747
 59.01      2500 HAMILTON BLVD-STE C                 60 AMETHYST WAY
 -C1004- -  SOUTH PLAINFIELD, NJ      07080          09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                              4116-15
                                Installments Billed:          500.00          0.00                     500.00        500.00
            08/05/16   1  Pay 038 CK                          500.00          0.00          0.00         0.00          0.00
                                       Installment Interest Billed Balance:                 0.00
                                       Billed Balance and Interest Due:                     0.00
 34.10      DEUTSCHE BANK NATIONAL TRUST CO.            1123
 59.01      16 WYTHE COURT                           49 AMETHYST WAY
 -C1201- -  BELLE MEAD, NJ            08502          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                              4116-15
                                Installments Billed:          500.00          0.00                     500.00        500.00
            07/16/18   1  Pay 038 CK 23082                    500.00          0.00          0.00         0.00          0.00
                                     BRON INC
                                       Installment Interest Billed Balance:                 0.00
                                       Billed Balance and Interest Due:                     0.00
 34.10      PATEL, PRATIK SUNIL & MANSI                  996
 59.01      61 AMETHYST WAY                          61 AMETHYST WAY
 -C1208- -  FRANKLIN PARK NJ          08823          01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                              4116-15
                                Installments Billed:          500.00          0.00                     500.00        500.00
            10/02/17   1  Pay 038 CK 11030                    500.00          0.00          0.00         0.00          0.00
                                     bron, inc
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 Block       Owner Name                          Account Id
 Lot         Street Address                      Property Location
 Qual        City, St                 Zip        Levy Date
 Type                                            Ordinance Number                                    Principal    Principal
             Date Install# Trans Description               Principal  Install Interest   Interest    Billed Bal   Levy Balance

  34.10      59.01      -C1208- -   PATEL, PRATIK SUNIL & MANSI          996 Continued
                                              Installment Interest Billed Balance:           0.00
                                              Billed Balance and Interest Due:               0.00
  34.10      PATEL, PRATIK SUNIL & MANSI           996-2
  59.01      61 AMETHYST WAY                     61 AMETHYST WAY
  -C1208- -  FRANKLIN PARK NJ         08823      01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
 4116-17                                         4116-15
                                Installments Billed:      1,500.00          0.00                     1,500.00      1,500.00
             01/03/18   1  Pay 038 CK 13757               1,500.00          0.00           0.00          0.00          0.00
                                              Installment Interest Billed Balance:           0.00
                                              Billed Balance and Interest Due:               0.00
  34.10      PATEL, PRATIK SUNIL & MANSI           996-3
  59.01      61 AMETHYST WAY                     61 AMETHYST WAY
  -C1208- -  FRANKLIN PARK NJ         08823      01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
 4116-18                                         4116-15
                                Installments Billed:      3,000.00          0.00                     3,000.00      3,000.00
             01/18/19   1  Pay 038 CK 32398               3,000.00          0.00           0.00          0.00          0.00
                                              Installment Interest Billed Balance:           0.00
                                              Billed Balance and Interest Due:               0.00
  34.10      SAMUEL, RAMY & TAMER                    821
  59.01      32 CHESTON CT.                      87 AMETHYST WAY
  -C1217- -  BELLE MEAD, NJ           08502      06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
 4116-15                                         4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
             10/12/16   1  Pay 038 CK 5785                  500.00          0.00           0.00          0.00          0.00
                                              Installment Interest Billed Balance:           0.00
                                              Billed Balance and Interest Due:               0.00
  34.10      SAMUEL, RAMY & TAMER                  821-2
  59.01      32 CHESTON CT.                      87 AMETHYST WAY
  -C1217- -  BELLE MEAD, NJ           08502      01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
 4116-17                                         4116-15
                                Installments Billed:      1,500.00          0.00                     1,500.00      1,500.00
             12/29/16   1  Pay 038 CK 4155                1,500.00          0.00           0.00          0.00          0.00
                                              Installment Interest Billed Balance:           0.00
                                              Billed Balance and Interest Due:               0.00
  34.10      SCAFE, ALTIS & SCAFE, KEVOL             932                                  **Sp Charges**
  59.01      95 AMETHYST WAY                     95 AMETHYST WAY
  -C1218- -  FRANKLIN PARK, NJ        08823      01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
 4116-15                                         4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
             07/03/17   1  Pay 038 CK                       500.00          0.00           0.00          0.00          0.00
                                              Installment Interest Billed Balance:           0.00
                                              Billed Balance and Interest Due:               0.00
  34.10      MIRANDA, JORGE W.                       750
  59.01      71 HUFF AVE.                        73 AMETHYST WAY
  -C1219- -  MANVILLE, NJ             08835      09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
 4116-15                                         4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
             08/05/16   1  Pay 038 CK                       500.00          0.00           0.00          0.00          0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.10	59.01 -C1219- - MIRANDA, JORGE W.				750 Continued			
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10	MIRANDA, JORGE W.		1045					
59.01	71 HUFF AVE.		73 AMETHYST WAY					
-C1219- -	MANVILLE, NJ	08835	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/11/17 1 Pay 038 CK 1369			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10	MIRANDA, JORGE W.		750-2					
59.01	71 HUFF AVE.		73 AMETHYST WAY					
-C1219- -	MANVILLE, NJ	08835	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 6520714			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10	MIRANDA, JORGE W.		1045-2					
59.01	71 HUFF AVE.		73 AMETHYST WAY					
-C1219- -	MANVILLE, NJ	08835	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	12/03/18 1 Pay 038 CK 6745868			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10	JANOVSKY, GEORGE R.,III		882			**Sp Charges**		
59.01	20 AMETHYST WAY		20 AMETHYST WAY					
-C1307- -	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/24/17 1 Pay 038 CK 6539394		SAFEGUARD	500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10	FAHMY, KIROLLOS		1006			**Sp Charges**		
59.01	2 AMETHYST WAY		2 AMETHYST WAY					
-C1316- -	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 10999		BRON INC	500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
34.10	FAHMY, KIROLLOS		1006-2			**Sp Charges**		
59.01	2 AMETHYST WAY		2 AMETHYST WAY					
-C1316- -	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.10	59.01 -C1316- - FAHMY, KIROLLOS		1006-2 Continued					
	01/16/18 1 Pay 038 CK 14278			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
35	SMITH, MICHELE O.		2070					
1.03	30 PLEASANT PLAINS RD.		30 PLEASANT PLAINS RD					
	FRANKLIN PARK, NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/23/19 1 Pay 038 CK 43462		BRON INC	500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
36.01	PATEL, NALIN K. & RITA N.		881					
59	5202 BUTTONWOOD COURT		77 PEOPLE'S LINE RD					
	MONMOUTH JUNCTION, NJ	08852	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/24/17 1 Pay 038 CK 1171394		ALTISOURCE	500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02	DUCEY, MARY P		2030					
3.01	18 TALBOT ST		18 TALBOT ST					
-C0031- -	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/28/19 1 Pay 038 CK 36369			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02	PUROHIT, DEEPAL		914					
3.01	11 TALBOT STREET		11 TALBOT ST					
-C0038- -	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/24/17 1 Pay 038 CK 18210			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02	WILMINGTON SAVINGS FUND SOCIETY		904			**Sp Charges**		
3.01	400 SOUTH		49 TALBOT ST					
-C0064- -	HOUSTON, TX	77042	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/28/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
37.02	WILMINGTON SAVINGS FUND SOCIETY		904-3			**Sp Charges**		
3.01	400 SOUTH		49 TALBOT ST					
-C0064- -	HOUSTON, TX	77042	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/08/19 1 Pay 038 CK 37199			500.00	0.00	0.00	0.00	0.00
	bron							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
37.02	WILMINGTON SAVINGS FUND SOCIETY		904-2			**Sp Charges**		
3.01	400 SOUTH		49 TALBOT ST					
-C0064- -	HOUSTON, TX	77042	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/03/18 1 Pay 038 CK 13756			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
37.02	LIN, JACKY & CHEN, JIA		839			**Sp Charges**		
3.01	52 WOODHILL STREET		52 WOODHILL ST					
-C0189- -	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 1165164			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
37.02	LIN, JACKY & CHEN, JIA		839-2			**Sp Charges**		
3.01	52 WOODHILL STREET		52 WOODHILL ST					
-C0189- -	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
37.02	DAIS, LAFAYE YVETTE		835					
3.01	9 SPENCER ST.		9 SPENCER ST					
-C0200- -	SOMERSET NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			250.00	0.00		250.00	250.00
	12/01/16 1 Pay 038 CK 8402			500.00	0.00	0.00	250.00-	250.00-
	12/28/16 1 Adj 064 NA			250.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
37.02	TELIC,JR. ULYSSES L.		965			**Sp Charges**		
3.01	21 SPENCER ST.		21 SPENCER ST					
-C0220- -	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/11/17 1 Pay 038 CK 8923			500.00	0.00	0.00	0.00	0.00

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Block     Owner Name                      Account Id
Lot       Street Address                  Property Location
Qual      City, St            Zip         Levy Date
Type                                      Ordinance Number                                    Principal   Principal
          Date Install# Trans Description          Principal  Install Interest  Interest     Billed Bal  Levy Balance

 37.02     3.01    -C0220- -  TELIC,JR. ULYSSES L.               965 Continued
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
 37.02    TELIC,JR. ULYSSES L.          965-2                                  **Sp Charges**
  3.01    21 SPENCER ST.              21 SPENCER ST
 -C0220- - SOMERSET, NJ         08873  01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                4116-15
                      Installments Billed:     1,500.00         0.00                    1,500.00     1,500.00
          01/03/18   1  Pay 038 CK 13755      1,500.00         0.00          0.00          0.00         0.00
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
 37.02    CITIBANK, N.A.                  1116                                 **Sp Charges**
  5.04    3217 S. DECKER LAKE DR.     15 VICTORIA DR
 -C0415- - SALT LAKE CITY, UT   84119  01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                4116-15
                      Installments Billed:       500.00         0.00                      500.00       500.00
          06/19/18   1  Pay 038 CK 28047        500.00         0.00          0.00          0.00         0.00
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
 37.02    CITIBANK, N.A.                1116-2                                 **Sp Charges**
  5.04    3217 S. DECKER LAKE DR.     15 VICTORIA DR
 -C0415- - SALT LAKE CITY, UT   84119  01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                4116-15
                      Installments Billed:     1,500.00         0.00                    1,500.00     1,500.00
          01/24/19   1  Pay 038 CK 33186      1,500.00         0.00          0.00          0.00         0.00
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
 37.02    DESHMUKH, NAMEET I& ANNAMWAR,SNEHA   883
  5.04    20 ASHLEY COURT             20 ASHLEY CT
 -C0820- - SOMERSET, NJ         08873  01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                4116-15
                      Installments Billed:       500.00         0.00                      500.00       500.00
          02/24/17   1  Pay 038 CK 6539395      500.00         0.00          0.00          0.00         0.00
                                 SAFEGUARD
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
 37.02    DESHMUKH, NAMEET I& ANNAMWAR,SNEHA   883-1
  5.04    20 ASHLEY COURT             20 ASHLEY CT
 -C0820- - SOMERSET, NJ         08873  01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                4116-15
                      Installments Billed:       500.00         0.00                      500.00       500.00
          05/22/18   1  Pay 038 CK 6703893      500.00         0.00          0.00          0.00         0.00
                                 SAFEGUARD
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
 37.02    U.S. BANK TRUST, N.A.            838                                 **Sp Charges**
  5.04    13801 WIRELESS WAY          9 ASHLEY CT
 -C1009- - OKLAHOMA CITY, OK    73134  06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                4116-15
                      Installments Billed:       500.00         0.00                      500.00       500.00
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Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
37.02	5.04 -C1009- - U.S. BANK TRUST, N.A.				838 Continued			
	12/29/16 1 Pay 038 CK 166389			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02	U.S. BANK TRUST, N.A.		838-2			**Sp Charges**		
5.04	13801 WIRELESS WAY		9 ASHLEY CT					
-C1009- -	OKLAHOMA CITY, OK	73134	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	03/20/17 1 Pay 038 CK 173608			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02	U.S. BANK TRUST, N.A.		838-4			**Sp Charges**		
5.04	13801 WIRELESS WAY		9 ASHLEY CT					
-C1009- -	OKLAHOMA CITY, OK	73134	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			5,000.00	0.00		5,000.00	5,000.00
	03/27/19 1 Pay 038 CK 6767562			5,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02	U.S. BANK TRUST, N.A.		838-3			**Sp Charges**		
5.04	13801 WIRELESS WAY		9 ASHLEY CT					
-C1009- -	OKLAHOMA CITY, OK	73134	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/29/18 1 Pay 038 CK 202865			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02	THAKORE, VIRAL M.		1056			**Sp Charges**		
5.04	3 MINDY DR.		3 MINDY DR					
-C1503- -	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/17/18 1 Pay 038 CK 202043			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
39	PREMIER PROPERTY DEVELOPMENT,LLC		762			**Sp Charges**		
11.01	96 LONGFIELD CT.		67 MEADOW AVE					
	EAST BRUNSWICK, NJ	08816	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/08/16 1 Pay 038 CK 6453510			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
39	PREMIER PROPERTY DEVELOPMENT,LLC		762-2			**Sp Charges**		
11.01	96 LONGFIELD CT.		67 MEADOW AVE					
	EAST BRUNSWICK, NJ	08816	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00

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Block     Owner Name                               Account Id
Lot       Street Address                           Property Location
Qual      City, St                   Zip           Levy Date
Type                                               Ordinance Number                                              Principal     Principal
          Date Install# Trans Description                    Principal  Install Interest   Interest    Billed Bal    Levy Balance

 39.      11.01                PREMIER PROPERTY DEVELOPMENT,LLC      762-2 Continued
          02/06/17   1  Pay 038 CK 1018                1,500.00        0.00             0.00          0.00          0.00
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
 44       DIPLOMAT PROPERTY MANAGER, LLC          977                               **Sp Charges**
 11       350 PARK AVE.                          69 LYNWOOD AVE
          NEW YORK, NY               10022       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                          4116-15
                              Installments Billed:       500.00         0.00                         500.00        500.00
          09/07/17   1  Pay 038 CK 10016                  500.00         0.00             0.00          0.00          0.00
                                       BRON INC
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
 44       DIPLOMAT PROPERTY MANAGER, LLC        977-2                               **Sp Charges**
 11       350 PARK AVE.                          69 LYNWOOD AVE
          NEW YORK, NY               10022       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                          4116-15
                              Installments Billed:     1,500.00         0.00                       1,500.00      1,500.00
          01/05/18   1  Pay 038 CK 13829                1,500.00         0.00             0.00          0.00          0.00
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
 44       DIPLOMAT PROPERTY MANAGER, LLC        977-3                               **Sp Charges**
 11       350 PARK AVE.                          69 LYNWOOD AVE
          NEW YORK, NY               10022       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-18                                          4116-15
                              Installments Billed:     3,000.00         0.00                       3,000.00      3,000.00
          01/29/19   1  Pay 038 CK 32708                3,000.00         0.00             0.00          0.00          0.00
                                       bron inc
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
 53       RAMLAL, SONNY                           871                               **Sp Charges**
  5       1385 OAK TREE DR- APT C                45 HILLVIEW AVE
          NORTH BRUNSWICK, NJ        08902       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                          4116-15
                              Installments Billed:       500.00         0.00                         500.00        500.00
          02/10/17   1  Pay 038 CK 4020                   500.00         0.00             0.00          0.00          0.00
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
 53       RAMLAL, SONNY                         871-2                               **Sp Charges**
  5       1385 OAK TREE DR- APT C                45 HILLVIEW AVE
          NORTH BRUNSWICK, NJ        08902       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                          4116-15
                              Installments Billed:     1,500.00         0.00                       1,500.00      1,500.00
          02/05/18   1  Rev 013 CK 5211                 1,500.00         0.00             0.00      3,000.00      3,000.00
          02/05/18   1  Pay 038 CK                      1,500.00         0.00             0.00      1,500.00      1,500.00
          02/05/18   1  Pay 013 CK 5211                 1,500.00         0.00             0.00          0.00          0.00
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
57.01	SIWELL INC.		975					
6.04	4212-50TH STREET		2 HILLTOP LA					
	LUBBOCK, TX	79413	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/31/17 1 Pay 038 CK 20025215			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	MCDERMOTT, TRACY J.		985					
33.04	4 STALLION COURT		4 STALLION CT					
-C0704- -	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/25/17 1 Pay 038 CK 12634			500.00	0.00	0.00	0.00	0.00
			PEMCO, LTD					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	MCDERMOTT, TRACY J.		985-2					
33.04	4 STALLION COURT		4 STALLION CT					
-C0704- -	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 15343			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	AITCHESON, GRACE VERONICA		2028					
33.04	7 STALLION CT		7 STALLION CT					
-C0707- -	FRANKLIN PARK, NJ	08823	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/19/19 1 Pay 038 CK 35973			500.00	0.00	0.00	0.00	0.00
			BRON					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	FEDERAL HOME LOAN MORTGAGE CORP.		2039					
33.04	5000 PLANO PKWY		12 REINS CT					
-C0905- -	CARROLLTON, TX	75010	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/02/19 1 Pay 038 CK 1413233			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	RODNEY, SHAUDAY		890			**Sp Charges**		
33.40	20 MEADOW HILLS DR.		20 MEADOW HILLS DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/27/17 1 Pay 038 CK 1209			500.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
57.01	33.40		RODNEY, SHAUDAY 890 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	BAH, ALPHA UMARU & JALLOH, KADIJATU		881-2			**Sp Charges**		
33.43	14 MEADOW HILLS RD.		14 MEADOW HILLS DR					
	FRANKLIN PARK, NJ	08823	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/21/17 1 Pay 038 CK 17685			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	SAHA, DEBASREE		980					
47.02	5 DUMONT ROUND		24 CORTELYOUS LA.					
	HILLSBOROUGH, NJ	08844	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/11/17 1 Pay 038 CK 12442			500.00	0.00	0.00	0.00	0.00
			PEMCO, LTD.					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.01	SAHA, DEBASREE		980-2					
47.02	5 DUMONT ROUND		24 CORTELYOUS LA.					
	HILLSBOROUGH, NJ	08844	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/21/18 1 Rev 014 CK 20401			1,500.00	0.00	0.00	3,000.00	3,000.00
	02/21/18 1 Pay 038 CK			1,500.00	0.00	0.00	1,500.00	1,500.00
	02/21/18 1 Pay 014 CK 20401			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
57.03	MODAN, NAYEEMAHMED & ANJUM		2045			**Sp Charges**		
8	108 COPLEY SQUARE		15 ROLLING HILLS DR					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/01/19 1 Pay 038 CK 104071			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
59.02	PAREKH, NIRAJ & PATEL, PUJA		1032			**Sp Charges**		
9	18 RUPPERT DR.		18 RUPPERT DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/06/17 1 Pay 038 CK 11963			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
59.02	PAREKH, NIRAJ & PATEL, PUJA		1032-2			**Sp Charges**		
9	18 RUPPERT DR.		18 RUPPERT DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/02/18 1 Pay 038 CK 13609			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
59.05	WELLS FARGO BANK, N.A.		1198			*Lien**Sp Charges*		
34	1661 WORTHINGTON RD-#100		7 HAGEMAN RD					
	WEST PALM BEACH, FL	33409	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/13/18 1 Pay 038 CK 3011017594 altisource			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
59.05	WELLS FARGO BANK, N.A.		1198-2			*Lien**Sp Charges*		
34	1661 WORTHINGTON RD-#100		7 HAGEMAN RD					
	WEST PALM BEACH, FL	33409	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/24/19 1 Pay 038 CK 3011022572			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
67	NASTUS, JOSEPH C.		2004			**Sp Charges**		
8	1276 OMAHA RD.		50 FRANKLIN ST					
	NORTH BRUNSWICK, NJ	08902	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/26/18 1 Pay 038 CK 95343			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
67	NASTUS, JOSEPH C.		2004-2			**Sp Charges**		
8	1276 OMAHA RD.		50 FRANKLIN ST					
	NORTH BRUNSWICK, NJ	08902	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	12/26/18 1 Pay 038 CK 95343			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
73.01	JANHO, DAWN		878					
1.15	128 GROUSER RD		128 GROUSER RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/21/17 1 Pay 038 CK 1100			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
73.01	BERING, ROBERT & STELLA		907					
74	106 GROUSER ROAD		106 GROUSER RD					
	EAST MILLSTONE NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/28/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
73.02	YOUNG, WILLIAM & SHANTAE		1047			**Sp Charges**		
59.05	5 MAAK COURT		5 MAAK CT					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/26/17 1 Pay 038 CK 342640			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
73.02	WILMINGTON SAVINGS FUND SOCIETY		1195					
61.02	7515 IRVINE CENTER DR.		38 VAN CLEEF RD					
	IRVINE, CA	92618	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/03/18 1 Pay 038 CK 6741824			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
77	SAHIB, SAID		984					
29.01	5 DORIA ROAD		5 DORIA RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/25/17 1 Pay 038 CK 12633			500.00	0.00	0.00	0.00	0.00
			PEMCO, LTD					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
77	SAHIB, SAID		984-2					
29.01	5 DORIA ROAD		5 DORIA RD					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 15336			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
78	NATIONSTAR HECM ACQUISITION TRUST		850			**Sp Charges**		
3	8950 CYPRESS WATERS BLVD.		1790 AMWELL RD					
	COPPELL, TX	75019	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 723763			50.00	0.00	0.00	450.00	450.00
	01/03/17 1 Adj 085			450.00	0.00	0.00	900.00	900.00
	01/03/17 1 Adj 085 PRORATED			450.00-	0.00	0.00	450.00	450.00
	07/06/17 1 Adj 085			450.00	0.00	0.00	900.00	900.00

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
78.	3. NATIONSTAR HECM ACQUISITION TRUST		850 Continued					
	07/06/17 1 Adj 085			450.00-	0.00	0.00	450.00	450.00
	12/01/17 1 Pay 923 CK			450.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
78	NATIONSTAR HECM ACQUISITION TRUST		850-2			**Sp Charges**		
3	8950 CYPRESS WATERS BLVD.		1790 AMWELL RD					
	COPPELL, TX	75019	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
78	NATIONSTAR HECM ACQUISITION TRUST		850-3			**Sp Charges**		
3	8950 CYPRESS WATERS BLVD.		1790 AMWELL RD					
	COPPELL, TX	75019	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	03/01/18 1 Pay 038 CK 78369			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
80	MASCIA, DAWN		760			**Sp Charges**		
9	45 SO. MIDDLEBUSH RD.		31 S MIDDLEBUSH RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/08/16 1 Pay 038 CK 281240			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
84.03	REZAC, RONALD & KATHLEEN		2051					
11	19 BUFFA DR		19 BUFFA DR					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/17/19 1 Pay 038 CK 40211			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
84.03	GULLAPALLY, RAMESH & GULLAPALLY, S.		869			**Sp Charges**		
36.80	9 MARGARET DR.		9 MARGARET DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/06/17 1 Pay 038 CK 1296			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
84.03	GULLAPALLY, RAMESH & GULLAPALLY, S.		869-2			**Sp Charges**		
36.80	9 MARGARET DR.		9 MARGARET DR					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00

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Block     Owner Name                          Account Id
Lot       Street Address                      Property Location
Qual      City, St             Zip            Levy Date
Type                                          Ordinance Number                                  Principal    Principal
          Date Install# Trans Description          Principal  Install Interest  Interest     Billed Bal   Levy Balance

 84.03    36.80              GULLAPALLY, RAMESH & GULLAPALLY, S.   869-2 Continued
          11/07/18   1  Pay 014 CK 121517          1,500.00       0.00          0.00         0.00          0.00
                                   Installment Interest Billed Balance:         0.00
                                   Billed Balance and Interest Due:             0.00
 85       REO ACQUISITION 1 LLC                   2040
 48       2001 ROSS AVE SE2800                 40 SINCLAIR BLVD
          DALLAS, TX           75201           01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                        4116-15
                             Installments Billed:    500.00       0.00                     500.00        500.00
          04/29/19   1  Pay 038 CK 38440             500.00       0.00          0.00         0.00          0.00
                                 BRON
                                   Installment Interest Billed Balance:         0.00
                                   Billed Balance and Interest Due:             0.00
 85       ZABIHIALAM, NEDA, SAEEID                1019                           **Sp Charges**
 56.03    397B HYSTRIX PLAZA                   20 KINGSBERRY DR
 -C0020- - MONROE TWP, NJ      08831           01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                        4116-15
                             Installments Billed:    500.00       0.00                     500.00        500.00
          10/25/17   1  Pay 038 CK 103079            500.00       0.00          0.00         0.00          0.00
                                 RE/MAX 1ST REALTY
                                   Installment Interest Billed Balance:         0.00
                                   Billed Balance and Interest Due:             0.00
 85       FEDERAL NATIONAL MORTGAGE ASSOC.        1179                           **Sp Charges**
 56.03    3900 WISCONSIN AVE NW                100 KINGSBERRY DR
 -C0100- - WASHINGTON, DC      20016           01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                        4116-15
                             Installments Billed:     62.49       0.00                      62.49         62.49
          10/17/18   1  Pay 014 CK 29517              62.49       0.00          0.00         0.00          0.00
                                   Installment Interest Billed Balance:         0.00
                                   Billed Balance and Interest Due:             0.00
 85       FEDERAL NATIONAL MORTGAGE ASSOC.        1179-2                         **Sp Charges**
 56.03    3900 WISCONSIN AVE NW                100 KINGSBERRY DR
 -C0100- - WASHINGTON, DC      20016           01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                        4116-15
                             Installments Billed:  1,500.00       0.00                   1,500.00      1,500.00
          03/05/19   1  Pay 038 CK 34260           1,500.00       0.00          0.00         0.00          0.00
                                   Installment Interest Billed Balance:         0.00
                                   Billed Balance and Interest Due:             0.00
 85       ASHOK-KUMAR, MURALIDHA & NATARAJAN      819
 56.03    104 KINGSBERRY DR.                   104 KINGSBERRY DR
 -C0104- - SOMERSET, NJ        08873           06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                        4116-15
                             Installments Billed:    500.00       0.00                     500.00        500.00
          10/12/16   1  Pay 038 CK 7057              500.00       0.00          0.00         0.00          0.00
                                   Installment Interest Billed Balance:         0.00
                                   Billed Balance and Interest Due:             0.00
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Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number					
	Date Install# Trans Description			Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
85	ASHOK-KUMAR, MURALIDHA & NATARAJAN		745					
56.03	104 KINGSBERRY DR.		104 KINGSBERRY DR					
-C0104- -	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
85	U.S. BANK, NA TRUSTEE		841			**Sp Charges**		
56.03	1661 WORTHINGTON ROAD#100		131 KINGSBERRY DR					
-C0131- -	WEST PALM BEACH,FL	33409	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 1164481			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
85	U.S. BANK, NA TRUSTEE		841-2			**Sp Charges**		
56.03	1661 WORTHINGTON ROAD#100		131 KINGSBERRY DR					
-C0131- -	WEST PALM BEACH,FL	33409	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 8835			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
85	LIU, SHOUWEI & XIN, WANG		1074			**Sp Charges**		
56.03	135 KINGSBERRY DR.		135 KINGSBERRY DR					
-C0135- -	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/05/18 1 Pay 038 CK 21162			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
85	NJCC FUND #5 TRUST		999			**Sp Charges**		
56.03	9990 RICHMOND AVE-STE 400		145 KINGSBERRY DR					
-C0145- -	HOUSTON, TX	77042	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 11032			500.00	0.00	0.00	0.00	0.00
			BRON INC					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
85	NJCC FUND #5 TRUST		999-2			**Sp Charges**		
56.03	9990 RICHMOND AVE-STE 400		145 KINGSBERRY DR					
-C0145- -	HOUSTON, TX	77042	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/03/18 1 Pay 038 CK 13750			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
85	NJCC FUND #5 TRUST		999-3			**Sp Charges**		
56.03	9990 RICHMOND AVE-STE 400		145 KINGSBERRY DR					
-C0145- -	HOUSTON, TX	77042	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/29/19 1 Pay 038 CK 32628			1,500.00	0.00	0.00	1,500.00	1,500.00
	04/12/19 1 Pay 038 CK 37700 BRON			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
85	HOSSAIN, ALTAF MD		1054					
56.03	242 KINGSBERRY DRIVE		242 KINGSBERRY DR					
-C0242- -	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/16/18 1 Pay 038 CK 20505			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
85	HOSSAIN, ALTAF MD		1054-2					
56.03	242 KINGSBERRY DRIVE		242 KINGSBERRY DR					
-C0242- -	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/24/19 1 Pay 038 CK 31726			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
87.02	JONES, TWANDA OWENS		1097					
23	26 SUSAN DR		26 SUSAN DR					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/30/18 1 Pay 038 CK 19473			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
87.03	CHALET PROPERTIES III,LLC		1091					
2	7114 EAST STETSON DR-#250		9 SUSAN DR					
	SCOTTSDALE, AZ	85251	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/16/18 1 Pay 038 CK 18359 BRON			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
88.02	CVI LCF MORTGAGE LOAN TRUST I		2081					
27.06	75 BEATTIE PL-STE 300		166 BENNETTS LA					
	GREENVILLE, SC	29601	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
88.02	27.06		CVI LCF MORTGAGE LOAN TRUST I	2081 Continued				
	09/23/19 1 Pay 038 CK 44602			500.00	0.00	0.00	0.00	0.00
			bron					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
95	ARIAS, LINETTE RUIZ		1170			**Sp Charges**		
28	158 CHURCHILL AVE		158 CHURCHILL AVE					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/05/18 1 Pay 014 CK 27098			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
96	YE, DING & LIU, RONG		983			**Sp Charges**		
10	6 BROOKFIELD WAY		148 DELMONICO AVE					
	WEST WINDSOR, NJ	08550	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/19/17 1 Pay 038 CK 331639			500.00	0.00	0.00	0.00	0.00
			cyprexx services					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
96	YE, DING & LIU, RONG		983-2			**Sp Charges**		
10	6 BROOKFIELD WAY		148 DELMONICO AVE					
	WEST WINDSOR, NJ	08550	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 4483			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
96	YE, DING & LIU, RONG		983-3			**Sp Charges**		
10	6 BROOKFIELD WAY		148 DELMONICO AVE					
	WEST WINDSOR, NJ	08550	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/09/19 1 Pay 013 CK 377014			3,000.00	0.00	0.00	0.00	0.00
			cyprexx services					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
96	KEVIN REALTY MANAGEMENT,LLC		2020			**Sp Charges**		
22	6 CARNEGIE STREET		143 CHURCHILL AVE					
	MONROE, NJ	08831	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/04/19 1 Pay 038 CK 2272			500.00	0.00	0.00	0.00	0.00
			at brokers llc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
97	GIRGIS, MENA & EIRENI		744					
46	153 DELMONICO AVE.		153 DELMONICO AVE					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
97	DAVE, PALLAVI D. & DEVENDRAKUMAR I		792			**Sp Charges**		
49.01	157 DELMONICO AVE.		157 DELMONICO AVE					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1157000			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
98	BLUE, KAREEM J. & NYDIA I.		909					
64	161 CODINGTON AVE.		161 CODINGTON AVE					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/12/17 1 Pay 038 CK 7032675629 WELLSFARGO			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
98	BLUE, KAREEM J. & NYDIA I.		909-2					
64	161 CODINGTON AVE.		161 CODINGTON AVE					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	12/15/17 1 Pay 038 CK 7033624041 wells fargo			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
99	WILMINGTON SAVINGS FUND SOCIETY		997			**Sp Charges**		
13	9990 RICHMOND AVE-#400S		1116 HAMILTON ST					
	HOUSTON, TX	77042	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 10998 bron, inc			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
99	WILMINGTON SAVINGS FUND SOCIETY		997-2			**Sp Charges**		
13	9990 RICHMOND AVE-#400S		1116 HAMILTON ST					
	HOUSTON, TX	77042	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/09/18 1 Pay 038 CK 14059			1,500.00	0.00	0.00	0.00	0.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
99.	13.		WILMINGTON SAVINGS FUND SOCIETY 997-2 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
99	WILMINGTON SAVINGS FUND SOCIETY		997-3			**Sp Charges**		
13	9990 RICHMOND AVE-#400S		1116 HAMILTON ST					
	HOUSTON, TX	77042	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	09/04/19 1 Pay 038 CK 1090024363			3,000.00	0.00	0.00	0.00	0.00
			servicelink					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
101	DAUBON-JOHNSON, OLIVE & HERMAN		2092					
32.01	51 CHURCHILL AVE.		51 CHURCHILL AVE					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/01/19 1 Pay 038 CK 85314			500.00	0.00	0.00	0.00	0.00
			FIRST ALLEGIANCE					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
101	WOODSON, FRANCES E.& EDWARD W.,JR.		1003			**Sp Charges**		
34	55 CHURCHILL AVE		55 CHURCHILL AVE					
	SOMERSET NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 11050			500.00	0.00	0.00	0.00	0.00
			BRON INC					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
101	WOODSON, FRANCES E.& EDWARD W.,JR.		1003-2			**Sp Charges**		
34	55 CHURCHILL AVE		55 CHURCHILL AVE					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/03/18 1 Pay 038 CK 13754			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
101	WOODSON, FRANCES E.& EDWARD W.,JR.		1003-3			**Sp Charges**		
34	55 CHURCHILL AVE		55 CHURCHILL AVE					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/18/19 1 Pay 038 CK 32397			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
101	YUEN, MICHELE		1051			**Sp Charges**		
74.01	32 ANNAPOLIS ST.		32 ANNAPOLIS STREET					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/03/18 1 Pay 038 CK 13749			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
106	SANTIAGO, MARIA VELEZ & PITTMAN,A.		1050					
1	88 SPRUCE ST.		88 SPRUCE ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/28/17 1 Rev 013 CK 20026965			500.00	0.00	0.00	1,000.00	1,000.00
	12/28/17 1 Pay 038 CK			500.00	0.00	0.00	500.00	500.00
	12/28/17 1 Pay 013 CK 20026965			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
106	MARTINEZ, EFRAIN & GLENDA		1049					
4	84 SPRUCE STREET		84 SPRUCE ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/27/17 1 Rev 013 CK 21781			500.00	0.00	0.00	1,000.00	1,000.00
	12/27/17 1 Pay 038 CK 21781			500.00	0.00	0.00	500.00	500.00
	12/27/17 1 Pay 013 CK 21781			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
131	KALLARACKAL, JUSTIN		849			**Sp Charges**		
16	1818 OAK RD.		8 MILLSTONE RD					
	NORTH BRUNSWICK, NJ	08902	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 723805			50.00	0.00	0.00	450.00	450.00
	01/03/17 1 Adj 085			450.00	0.00	0.00	900.00	900.00
	01/03/17 1 Adj 085 PRORATED			450.00-	0.00	0.00	450.00	450.00
	07/06/17 1 Adj 085			450.00	0.00	0.00	900.00	900.00
	07/06/17 1 Adj 085			450.00-	0.00	0.00	450.00	450.00
	09/05/17 1 Pay 038 CK 21072			450.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
131	KALLARACKAL, JUSTIN		849-2			**Sp Charges**		
16	1818 OAK RD.		8 MILLSTONE RD					
	NORTH BRUNSWICK, NJ	08902	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
137	46 MILLSTONE, LLC		746			**Sp Charges**		
20	10 JEREMY CT.		46 MILLSTONE RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
137	46 MILLSTONE, LLC		746-1			**Sp Charges**		
20	10 JEREMY CT.		46 MILLSTONE RD					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/03/18 1 Pay 038 CK 7034989571 WELLS FARGO			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
137	AJADI, ADEKUNLE A.		853			**Sp Charges**		
27	34 MILLSTONE RD.		34 MILLSTONE RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 09/08/15					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/10/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
137	AJADI, ADEKUNLE A.		853-2			**Sp Charges**		
27	34 MILLSTONE RD.		34 MILLSTONE RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/06/17 1 Pay 038 CK 0342			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
137	AJADI, ADEKUNLE A.		853-3			**Sp Charges**		
27	34 MILLSTONE RD.		34 MILLSTONE RD					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	05/30/19 1 Pay 038 CK 9971 UNITAS TITLE			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
138	MARTINEZ, EFRAIN		1196			**Sp Charges**		
13	484 RALPH STREET		75 FRANK ST					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/03/18 1 Pay 038 CK 3011016057 altisource			500.00	0.00	0.00	0.00	0.00

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Block   Owner Name                          Account Id
Lot     Street Address                      Property Location
Qual    City, St              Zip           Levy Date
Type                                        Ordinance Number                                     Principal    Principal
        Date Install# Trans Description              Principal  Install Interest   Interest     Billed Bal   Levy Balance

138.    13.                  MARTINEZ, EFRAIN                  1196 Continued
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
138     MARTINEZ, EFRAIN                       1196-2                                **Sp Charges**
 13     484 RALPH STREET                    75 FRANK ST
        SOMERSET, NJ          08873         01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                     4116-15
                            Installments Billed:     1,500.00          0.00                   1,500.00       1,500.00
        01/16/19   1  Pay 038 CK 301120988           1,500.00          0.00         0.00          0.00           0.00
                                        altisource solutions
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
142     LUCIANO, KELVIS J.                        913                                **Sp Charges**
  3     39 MILLSTONE RD.                    39 MILLSTONE RD
        SOMERSET, NJ          08873         01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                     4116-15
                            Installments Billed:       500.00          0.00                     500.00         500.00
        05/23/17   1  Pay 038 CK 7032765037            500.00          0.00         0.00          0.00           0.00
                                        wells fargo
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
142     ROJAS, LOURDES & PALAEZ, ALVARAO       1069-2
  6     540 MAPLE STREET                    43 MILLSTONE RD
        NORTH BRUNSWICK, NJ   08902         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                     4116-15
                            Installments Billed:     1,500.00          0.00                   1,500.00       1,500.00
        02/28/18   1  Rev 013 CK 16595               1,500.00          0.00         0.00      3,000.00       3,000.00
        02/28/18   1  Pay 038 CK                     1,500.00          0.00         0.00      1,500.00       1,500.00
        02/28/18   1  Pay 013 CK 16595               1,500.00          0.00         0.00          0.00           0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
142     ROJAS, LOURDES & PALAEZ, ALVARAO       1069-3
  6     540 MAPLE STREET                    43 MILLSTONE RD
        NORTH BRUNSWICK, NJ   08902         01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-18                                     4116-15
                            Installments Billed:     3,000.00          0.00                   3,000.00       3,000.00
        01/29/19   1  Pay 038 CK 32627               3,000.00          0.00         0.00          0.00           0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
142     LI, YUAN YUAN                             1014                               **Sp Charges**
 24.01  5 TIFFANY COURT                     15 MILLSTONE RD
        WEST WINDSOR, NJ      08550         01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                     4116-15
                            Installments Billed:       500.00          0.00                     500.00         500.00
        10/16/17   1  Pay 038 CK 195083                500.00          0.00         0.00          0.00           0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
142	JONES, TAHNEISHA N.		817					
37	172 MINETTA RD.		172 MINETTA RD.					
	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/12/16 1 Pay 038 CK 5692			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
142	JONES, TAHNEISHA N.		817-2					
37	172 MINETTA RD.		172 MINETTA RD.					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	03/01/17 1 Pay 038 CK 10699			1,500.00	0.00	0.00	0.00	0.00
			NAT'L FIELD NETWORK					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
145	NJB PROPERTIES		1182-2					
5	9 VERONICA AVE.		826 HAMILTON ST					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,000.00	0.00		1,000.00	1,000.00
	01/09/19 1 Pay 013 CK 6753588			1,000.00	0.00	0.00	0.00	0.00
			safeguard properties					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
145	AP REALTY GROUP, LLC		854			**Sp Charges**		
15	22 VENTNOR DR.		820 HAMILTON ST					
	EDISON, NJ	08820	09/08/15 Last Installment Billed: 1 Due Date: 09/08/15					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/10/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
145	AP REALTY GROUP, LLC		1182			**Sp Charges**		
15	22 VENTNOR DR.		820 HAMILTON ST					
	EDISON, NJ	08820	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/31/18 1 Pay 014 CK 6739264			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
145	AP REALTY GROUP, LLC		854-2			**Sp Charges**		
15	22 VENTNOR DR.		820 HAMILTON ST					
	EDISON, NJ	08820	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/16/18 1 Pay 038 CK 266			3,000.00	0.00	0.00	0.00	0.00

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Block      Owner Name                          Account Id
Lot        Street Address                      Property Location
Qual       City, St                 Zip        Levy Date
Type                                           Ordinance Number                                   Principal    Principal
           Date Install# Trans Description              Principal  Install Interest   Interest    Billed Bal   Levy Balance

145.       15.                 AP REALTY GROUP, LLC              854-2 Continued
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
147        SANCHEZ-DUVAL, PEDRO B.             832-1                                  **Sp Charges**
 15        27A READING RD.                   772 HAMILTON ST
           EDISON, NJ               08817    01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                      4116-15
                               Installments Billed:       500.00         0.00                     500.00       500.00
           10/19/17   1  Pay 038 CK 2011006868            500.00         0.00           0.00        0.00         0.00
                                       ALTISOURCE
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
147        SANCHEZ-DUVAL, PEDRO B.             832                                    **Sp Charges**
 15        27A READING RD.                   772 HAMILTON ST
           EDISON, NJ               08817    06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                      4116-15
                               Installments Billed:       500.00         0.00                     500.00       500.00
           11/16/16   1  Pay 038 CK 1163105               500.00         0.00           0.00        0.00         0.00
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
147        SANCHEZ-DUVAL, PEDRO B.             832-2                                  **Sp Charges**
 15        27A READING RD.                   772 HAMILTON ST
           EDISON, NJ               08817    01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                      4116-15
                               Installments Billed:     1,500.00         0.00                   1,500.00     1,500.00
           01/23/18   1  Pay 038 CK 1628                1,500.00         0.00           0.00        0.00         0.00
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
147        SANCHEZ-DUVAL, PEDRO B.             832-3                                  **Sp Charges**
 15        27A READING RD.                   772 HAMILTON ST
           EDISON, NJ               08817    01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-18                                      4116-15
                               Installments Billed:     3,000.00         0.00                   3,000.00     3,000.00
           01/16/19   1  Pay 038 CK 3011021117          3,000.00         0.00           0.00        0.00         0.00
                                       altisource solutions
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
147        SALAMAH, SALAMAH                    1010                                   **Sp Charges**
 31        96 LONGFIELD CT.                  129 VICTOR ST
           EAST BRUNSWICK, NJ       08816    01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                      4116-15
                               Installments Billed:       500.00         0.00                     500.00       500.00
           10/06/17   1  Pay 038 CK 20025805              500.00         0.00           0.00        0.00         0.00
                                       assurant field
                                         Installment Interest Billed Balance:           0.00
                                         Billed Balance and Interest Due:               0.00
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Block / Lot / Qual / Type
Owner Name / Street Address / City, St / Zip
Account Id / Property Location / Levy Date / Ordinance Number
Date Install# Trans Description Principal Install Interest Interest Principal Billed Bal Principal Levy Balance

147 SALAMAH, SALAMAH 1010-2 **Sp Charges**
31 96 LONGFIELD CT. 129 VICTOR ST
EAST BRUNSWICK, NJ 08816 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-17 4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
01/08/18 1 Pay 038 CK 15342 1,500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

148 RIVERA, RODRIGO E. HERNANDEZ 2071 **Sp Charges**
12 128A VICTOR ST 128A VICTOR ST
SOMERSET, NJ 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-17 4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
08/23/19 1 Pay 038 CK 43480 1,500.00 0.00 0.00 0.00 0.00
BRON INC
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

148 BROOKS, ANGELO 2043 **Sp Charges**
25 108 MATILDA AVE 108 MATILDA AVE
SOMERSET NJ 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
05/10/19 1 Pay 038 CK 50152500 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

149 OWUSU, BELINDA & JOSEPH 737-1A **Sp Charges**
11 4 HUNTERS RUN 8 IRVING ST
PRINCETON, NJ 08540 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
07/18/17 1 Pay 038 CK 20024440 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

149 OWUSU, BELINDA & JOSEPH 737 **Sp Charges**
11 4 HUNTERS RUN 8 IRVING ST
PRINCETON, NJ 08540 09/08/15 Last Installment Billed: 1 Due Date: 09/30/16
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
07/22/16 1 Pay 038 CK 21453 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

149 OWUSU, BELINDA & JOSEPH 737-2 **Sp Charges**
11 4 HUNTERS RUN 8 IRVING ST
PRINCETON, NJ 08540 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-17 4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
01/25/17 1 Pay 038 CK 17199 1,500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
150	ALLIED INVESTMENTS, LLC		1011			**Sp Charges**		
86	60 VILLAGE RD.		687 SOMERSET ST					
	KENDALL PARK, NJ	08824	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/10/17 1 Pay 038 CK 12963			500.00	0.00	0.00	0.00	0.00
	pemco, ltd							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
150	ALLIED INVESTMENTS, LLC		1011-2			**Sp Charges**		
86	60 VILLAGE RD.		687 SOMERSET ST					
	KENDALL PARK, NJ	08824	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 15337			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
151	UKAEGBU, COMFORT		931					
14	29 LINCOLN DRIVE		653 SOMERSET ST					
	COLUMBUS, NJ	08022	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/26/17 1 Pay 038 CK 181992			500.00	0.00	0.00	0.00	0.00
	M & M Mortgage							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
151	UKAEGBU, COMFORT		931-2					
14	29 LINCOLN DRIVE		653 SOMERSET ST					
	COLUMBUS, NJ	08022	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	05/02/18 1 Pay 038 CK 209561			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
156	NADZAK, JOHN		1108			**Sp Charges**		
16	96 SOUTH DOVER AVE.		96 S DOVER AVE					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/22/18 1 Pay 038 CK 6703894			500.00	0.00	0.00	0.00	0.00
	SAFEGUARD							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
156	SAMURA, MARGARET & BUNDA, RAMATULAI		1089					
42.01	81 NEWPORT AVE.		81 NEWPORT AVE					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
	Date Install# Trans Description							
156.	42.01 SAMURA, MARGARET & BUNDA, RAMATULAI		1089 Continued					
	04/16/18 1 Pay 038 CK 18361			500.00	0.00	0.00	0.00	0.00
			BRON					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
158	RAMSAMMY, NOEMI		2049			**Sp Charges**		
9.01	76 DOUGLAS AVE.		76 DOUGLAS AVE					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/07/19 1 Pay 038 CK 39492			500.00	0.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
158	FERREIRA, LEUTERIO ALMANZAR &AWILDA		1138			**Sp Charges**		
22	9N READING RD.		50 DOUGLAS AVE					
	EDISON, NJ	08817	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/07/18 1 Pay 038 CK 3011001532			500.00	0.00	0.00	0.00	0.00
			ALTISOURCE					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
158	FERREIRA, LEUTERIO ALMANZAR &AWILDA		1138-2			**Sp Charges**		
22	9N READING RD.		50 DOUGLAS AVE					
	EDISON, NJ	08817	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 3011021116			1,500.00	0.00	0.00	0.00	0.00
			altisource solutions					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
158	BISTANY, JOSEPH M.		782			**Sp Charges**		
34	18 GRAULICH DR.		61 S DOVER AVE					
	MILLTOWN, NJ	08850	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 34928660			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
158	RODRIGUEZ, ISMAEL T LOPEZ & PEREZ,		1082			**Sp Charges**		
36	63 DOVER AVENUE SOUTH		63 S DOVER AVE					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/26/18 1 Pay 038 CK 60919			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
158	RODRIGUEZ, ISMAEL T LOPEZ & PEREZ,		1082-2			**Sp Charges**		
36	63 DOVER AVENUE SOUTH		63 S DOVER AVE					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/23/19 1 Pay 038 CK 84940			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
159	CEPEDA, JUANA E. & JOCELYN A.		739					
4	26 RAY STREET		26 RAY ST					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.02	0.00		500.02	500.02
	08/05/16 1 Pay 038 CK			500.02	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
159	U.S. BANK TRUST,N.A % RESICAP		873			**Sp Charges**		
14.01	3630 PEACHTREE RD NE-1500		60 S DOVER AVE					
	ATLANTA, GA	30326	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/21/17 1 Pay 038 CK 6992			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
167	PREMIER PROPERTY DEVELOPMENT, LLC		721			**Sp Charges**		
16	18 DOUGLAS AVE.		18 DOUGLAS AVE					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/12/16 1 Pay 038 CK			250.02	0.00	0.00	249.98	249.98
	08/05/16 1 Pay 038 CK			249.98	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
170	FIGUEROA, CARLOS J. & ORTIZ-CRUZ, K		901			**Sp Charges**		
4	616 HAMILTON ST.		616 HAMILTON ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/24/17 1 Pay 038 CK 315586			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
171.01	SAMOA, LLC		801					
122	128 HENRY STREET		128 HENRY ST					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/14/16 1 Pay 038 CK 21966			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
171.01	SAMOA, LLC		801-2					
122	128 HENRY STREET		128 HENRY ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/25/17 1 Pay 038 CK 17200			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
171.02	US BANK TRUST, N.A.		1075			**Sp Charges**		
8	7114 E. STETSON DR-ST 250		29 DOUGLAS AVE					
	SCOTTSDALE, AZ	85251	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/13/18 1 Pay 038 CK 17408			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
171.02	ZHANG, LILY LI & HUANG, SHU		872			**Sp Charges**		
266	3131 OLD CARRIAGE DR.		28B HENRY ST					
	EASTON, PA	18045	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/13/17 1 Pay 038 CK 4048			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
172	LIPTAK, MIHAI		1005					
22	467 SOMERSET ST.		467 SOMERSET ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 11029			500.00	0.00	0.00	0.00	0.00
			BRON INC					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
173	U.S. BANK TRUST,N.A. % RESICAP		752			**Sp Charges**		
27	3630 PEACHTREE RD NE-1500		59 HENRY ST					
	ATLANTA, GA	30326	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
173	U.S. BANK TRUST,N.A. % RESICAP		752-2			**Sp Charges**		
27	3630 PEACHTREE RD NE-1500		59 HENRY ST					
	ATLANTA, GA	30326	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/06/17 1 Pay 038 CK 1017			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
176	SHEHATA, SAMIR & CHEN, COCO		2067			**Sp Charges**		
15.01	886 LIVINGSTON AVE.		48 KOSSUTH ST					
	NORTH BRUNSWICK, NJ	08902	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/16/19 1 Pay 038 CK 40976			500.00	0.00	0.00	0.00	0.00
	providence abstract							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
180	ZHU, KEVIN		1039			**Sp Charges**		
11.01	5 LEXINGTON DR.		128 AMBROSE ST					
	WARREN, NJ	07059	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/20/17 1 Pay 038 CK 2011008616			500.00	0.00	0.00	0.00	0.00
	ALTISOURCE							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
180	ZHU, KEVIN		1039-2			**Sp Charges**		
11.01	5 LEXINGTON DR.		128 AMBROSE ST					
	WARREN, NJ	07059	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012395			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
180	MACDONALD, FRANCISCA & MILIAN J.		733			**Sp Charges**		
35	82 AMBROSE ST.		82 AMBROSE ST					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/19/16 1 Pay 038 CK 20014732			250.02	0.00	0.00	249.98	249.98
	08/12/16 1 Pay 038 CK 6317			250.00	0.00	0.00	0.02-	0.02-
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.02-		
180	ELLIS, LISA		1063					
66	14 AMBROSE ST.		14 AMBROSE ST					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/12/18 1 Pay 038 CK 14836			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
180	PETERSON, TAMIKA N.		962			**Sp Charges**		
157	49 KOSSUTH STREET		49 KOSSUTH ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/03/17 1 Pay 038 CK 19717			500.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
180.	157. PETERSON, TAMIKA N.		962 Continued				
			Installment Interest Billed Balance:		0.00		
			Billed Balance and Interest Due:		0.00		
180	PETERSON, TAMIKA N.		962-2			**Sp Charges**	
157	49 KOSSUTH STREET		49 KOSSUTH ST				
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18				
4116-17			4116-15				
	Installments Billed:		1,500.00	0.00		1,500.00	1,500.00
	09/24/18 1 Pay 038 CK 17372		500.00	0.00	0.00	1,000.00	1,000.00
	cortes & hay title						
			Installment Interest Billed Balance:		0.00		
			Billed Balance and Interest Due:		1,000.00		
181	EXPRESS DEVELOPERS, LLC		1181				
13	429 PLAINFIELD RD.		40 HOME ST				
	EDISON, NJ	08820	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18				
4116-15			4116-15				
	Installments Billed:		500.00	0.00		500.00	500.00
	10/23/18 1 Pay 014 CK 3011010462		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00		
			Billed Balance and Interest Due:		0.00		
181	EXPRESS DEVELOPERS, LLC		1181-2				
13	429 PLAINFIELD RD.		40 HOME ST				
	EDISON, NJ	08820	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19				
4116-17			4116-15				
	Installments Billed:		1,500.00	0.00		1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 3011020987		1,500.00	0.00	0.00	0.00	0.00
	altisource solutions						
			Installment Interest Billed Balance:		0.00		
			Billed Balance and Interest Due:		0.00		
181	ROMERO MARTINEZ, JOSE		804			**Sp Charges**	
38	15 AMBROSE STREET		15 AMBROSE ST				
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16				
4116-15			4116-15				
	Installments Billed:		500.00	0.00		500.00	500.00
	09/16/16 1 Pay 038 CK 286183		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00		
			Billed Balance and Interest Due:		0.00		
183	BARNABY, DIONNE		2042				
1	176 DELAVAN STREET		500 HAMILTON ST				
	NEW BRUNSWICK NJ	08901	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19				
4116-15			4116-15				
	Installments Billed:		500.00	0.00		500.00	500.00
	04/29/19 1 Pay 038 CK 17642		500.00	0.00	0.00	0.00	0.00
	VITAL ABST.						
			Installment Interest Billed Balance:		0.00		
			Billed Balance and Interest Due:		0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
183	RAMIREZ, DAYNALDA & TATUM, JARVIS		799			**Sp Charges**		
65	23 BROOKSIDE AVE.		63 HOME ST					
	NEW BRUNSWICK, NJ	08901	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/14/16 1 Pay 038 CK 23527			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
183	MENJIVAR, JOSE S		2069					
67	67 HOME ST		67 HOME ST					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/23/19 1 Pay 038 CK 43451			500.00	0.00	0.00	0.00	0.00
	BRON INC							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
184	FRANKLIN TOWNSHIP SEWERAGE AUTHORIT		842			**Sp Charges**		
4	70 COMMERCE DR.		22 BROOKLINE AVE					
	SOMERSET NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 4662			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
184	FRANKLIN TOWNSHIP SEWERAGE AUTHORIT		842-2			**Sp Charges**		
4	70 COMMERCE DR.		22 BROOKLINE AVE					
	SOMERSET NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	06/07/17 1 Pay 038 CK 1178149			1,500.00	0.00	0.00	0.00	0.00
	ALTISOURCE							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
184	RENTAL HOUSE, LLC		1058			**Sp Charges**		
19	1818 OAK RD.		23 HOME ST					
	NORTH BRUNSWICK, NJ	08902	09/08/18 Last Installment Billed: 1 Due Date: 09/08/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/25/18 1 Pay 038 CK 2011012404			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
189	DAWES, WAYNE		1002			**Sp Charges**		
15	55 HAWTHORNE DR		55 HAWTHORNE DR					
	SOMERSET NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 11031			500.00	0.00	0.00	0.00	0.00
	BRON INC							

```
Block    Owner Name                          Account Id
Lot      Street Address                      Property Location
Qual     City, St                 Zip        Levy Date
Type                                         Ordinance Number                                          Principal    Principal
         Date Install# Trans Description               Principal  Install Interest  Interest   Billed Bal   Levy Balance

189.     15.                    DAWES, WAYNE                          1002 Continued
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
189      DAWES, WAYNE                          1002-2                                 **Sp Charges**
 15      55 HAWTHORNE DR                     55 HAWTHORNE DR
         SOMERSET NJ              08873      01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                      4116-15
                               Installments Billed:      1,500.00        0.00                    1,500.00     1,500.00
         01/03/18   1  Pay 038 CK 13752                  1,500.00        0.00          0.00          0.00         0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
190      ARAKAKI, YUYI & TANIA                  784
  1      1 POE AVE.                          1 POE AVE
         SOMERSET, NJ             08873      09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                      4116-15
                               Installments Billed:        500.00        0.00                      500.00       500.00
         09/09/16   1  Pay 038 CK 1156792                  500.00        0.00          0.00          0.00         0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
190      FEDERAL NATIONAL MORTGAGE ASSOC.       2057                                  **Sp Charges**
 16      14221 DALLAS PKWY-ST 1000           48 HAWTHORNE DR
         DALLAS, TX               75254      01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                      4116-15
                               Installments Billed:        500.00        0.00                      500.00       500.00
         07/22/19   1  Pay 038 CK 3995                     500.00        0.00          0.00          0.00         0.00
                                        PEMCO
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
191      SANCHEZ, JERONIMO REYES                858                                   **Sp Charges**
 16      25 COOPER AVE.                      25 COOPER AVE
         SOMERSET, NJ             08873      06/30/15  Last Installment Billed:   1  Due Date: 06/30/15
4116-15                                      4116-15
                               Installments Billed:        500.00        0.00                      500.00       500.00
         01/20/17   1  Pay 038 CK 20187                    500.00        0.00          0.00          0.00         0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
191      LAZO, JESUS GARCIA                     938                                   **Sp Charges**
 17      27 COOPER AVE.                      27 COOPER AVE
         SOMERSET, NJ             08873      01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                      4116-15
                               Installments Billed:        500.00        0.00                      500.00       500.00
         07/26/17   1  Pay 038 CK 20788                    500.00        0.00          0.00          0.00         0.00
                                        CENTURY CHAS SMITH
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
193      CORDON, WALESKA                        1001                                  **Sp Charges**
 35      119 BURNS ST,                       119 BURNS ST
         SOMERSET, NJ             08873      01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                      4116-15
                               Installments Billed:        500.00        0.00                      500.00       500.00
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Block      Owner Name                          Account Id
Lot        Street Address                      Property Location
Qual       City, St               Zip          Levy Date
Type                                           Ordinance Number                                          Principal    Principal
           Date Install# Trans Description              Principal  Install Interest   Interest    Billed Bal   Levy Balance

193.       35.                  CORDON, WALESKA                         1001 Continued
           10/02/17   1  Pay 038 CK 11000                  500.00        0.00          0.00         0.00          0.00
                                         BRON INC
                                           Installment Interest Billed Balance:        0.00
                                           Billed Balance and Interest Due:            0.00
193        CORDON, WALESKA                   1001-2                                **Sp Charges**
 35        119 BURNS ST,                    119 BURNS ST
           SOMERSET, NJ           08873     01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                     4116-15
                               Installments Billed:      1,500.00        0.00                   1,500.00      1,500.00
           10/09/18   1  Pay 038 CK 1090014141           1,500.00        0.00          0.00         0.00          0.00
                                           Installment Interest Billed Balance:        0.00
                                           Billed Balance and Interest Due:            0.00
193        CORDON, WALESKA                   1001-3                                **Sp Charges**
 35        119 BURNS ST,                    119 BURNS ST
           SOMERSET, NJ           08873     01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-18                                     4116-15
                               Installments Billed:      3,000.00        0.00                   3,000.00      3,000.00
           07/01/19   1  Pay 038 CK 167689               3,000.00        0.00          0.00         0.00          0.00
                                         foundation title
                                           Installment Interest Billed Balance:        0.00
                                           Billed Balance and Interest Due:            0.00
193        GARAY, VICTOR L & DIAZ, JOSE        1120                                **Sp Charges**
 45        137 BURNS ST                     137 BURNS ST
           SOMERSET NJ            08873     01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                     4116-15
                               Installments Billed:        500.00        0.00                     500.00        500.00
           07/16/18   1  Pay 038 CK 23079                  500.00        0.00          0.00         0.00          0.00
                                         BRON INC
                                           Installment Interest Billed Balance:        0.00
                                           Billed Balance and Interest Due:            0.00
193        GARAY, VICTOR L & DIAZ, JOSE      1120-2                                **Sp Charges**
 45        137 BURNS ST                     137 BURNS ST
           SOMERSET NJ            08873     01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                     4116-15
                               Installments Billed:      1,500.00        0.00                   1,500.00      1,500.00
           01/16/19   1  Pay 038 CK 28477                1,500.00        0.00          0.00         0.00          0.00
                                         bron inc
                                           Installment Interest Billed Balance:        0.00
                                           Billed Balance and Interest Due:            0.00
194        SHAH, MANAN ANIL & SURUCHI MANAN    1132                                **Sp Charges**
 24        6 MAJESTIC WOODS DR.             25 HIGHLAND AVE
           MONROE, NJ             08831     01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                     4116-15
                               Installments Billed:        500.00        0.00                     500.00        500.00
           08/01/18   1  Pay 014 CK 2011034519             500.00        0.00          0.00         0.00          0.00
                                           Installment Interest Billed Balance:        0.00
                                           Billed Balance and Interest Due:            0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
194	CRUZ, DANIEL		735			**Sp Charges**		
114	3 LOWELL PLACE		3 LOWELL PL					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/22/16 1 Pay 038 CK 6444451			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
196	U.S. BANK TRUST,NA % RESICAP		1062			**Sp Charges**		
5.01	3630 PEACHTREE RD NE-1500		543 HAMILTON ST					
	ATLANTA, GA	30326	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/29/18 1 Pay 038 CK 1750			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
196	U.S. BANK TRUST,NA % RESICAP		1062-2			**Sp Charges**		
5.01	3630 PEACHTREE RD NE-1500		543 HAMILTON ST					
	ATLANTA, GA	30326	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/29/18 1 Pay 038 CK 1750			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
196	U.S. BANK TRUST,NA % RESICAP		1062-3			**Sp Charges**		
5.01	3630 PEACHTREE RD NE-1500		543 HAMILTON ST					
	ATLANTA, GA	30326	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/16/19 1 Pay 038 CK 4314			3,000.00	0.00	0.00	0.00	0.00
			lsf8 mortgage holdin					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
196	ADI, DEAN		929			**Sp Charges**		
17	513 HAMILTON STREET		567 HAMILTON ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/23/17 1 Pay 038 CK 1179201			500.00	0.00	0.00	0.00	0.00
			altisource					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
196	ADI, DEAN		929-2			**Sp Charges**		
17	513 HAMILTON STREET		567 HAMILTON ST					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012324			1,500.00	0.00	0.00	0.00	0.00

Block / Lot / Qual / Type — Owner Name / Street Address / City, St / Zip — Account Id / Property Location / Levy Date / Ordinance Number
Date Install# Trans Description — Principal — Install Interest — Interest — Principal Billed Bal — Principal Levy Balance

196. 17. ADI, DEAN 929-2 Continued
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

197 MORALES, DIONISIO & CONCEPCION 751 **Sp Charges**
31 164 GREEN STREET 164 GREEN ST
SOMERSET, NJ 08873 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
08/05/16 1 Pay 038 CK 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

197 MORALES, DIONISIO & CONCEPCION 751-2 **Sp Charges**
31 164 GREEN STREET 164 GREEN ST
SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-17 4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
01/23/17 1 Pay 038 CK 6525457 1,500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

198 BENNETT, RAMAL S. & TIRA L. 1067 **Sp Charges**
41 178 HARRISON ST. 178 HARRISON ST
SOMERSET, NJ 08873 01/01/18 Last Installment Billed: 1 Due Date: 09/08/18
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
02/28/18 1 Pay 038 CK 1035 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

205 AMIN, JEMIN & YADAV, MANISHKA 1137 **Sp Charges**
20 3 CURIE COURT 601 HAMILTON ST
EAST WINDSOR, NJ 08520 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
08/20/18 1 Pay 014 CK 12968 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

205 AGBOJE, IGNATIUS 826 **Sp Charges**
29 29 KEE AVE. 29 KEE AVE
SOMERSET, NJ 08873 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
10/24/16 1 Pay 038 CK 8520 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

205 AGBOJE, IGNATIUS 826-2 **Sp Charges**
29 29 KEE AVE. 29 KEE AVE
SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-17 4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
08/24/18 1 Pay 014 CK 11673 1,500.00 0.00 0.00 0.00 0.00

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Block       Owner Name                             Account Id
Lot         Street Address                         Property Location
Qual        City, St                  Zip          Levy Date
Type                                               Ordinance Number                                    Principal    Principal
            Date Install# Trans Description                  Principal  Install Interest  Interest   Billed Bal   Levy Balance

205.        29.                   AGBOJE, IGNATIUS                      826-2 Continued
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
205         AGBOJE, IGNATIUS                          826-3                                  **Sp Charges**
 29         29 KEE AVE.                            29 KEE AVE
            SOMERSET, NJ              08873        01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-18                                            4116-15
                                  Installments Billed:      3,000.00           0.00                    3,000.00      3,000.00
            08/24/18   1  Pay 014 CK 11673                  3,000.00           0.00            0.00        0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
206         OJEDA-PALACIOS,ALEJANDRO& MEDEL, V.        1180                                  **Sp Charges**
  6         56 MILLER AVE.                         56 MILLER AVE
            SOMERSET, NJ              08873        01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                            4116-15
                                  Installments Billed:        500.00           0.00                      500.00        500.00
            10/22/18   1  Pay 014 CK 1090014519               500.00           0.00            0.00        0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
206         OJEDA-PALACIOS,ALEJANDRO& MEDEL, V.         906                                  **Sp Charges**
  6         56 MILLER AVE.                         56 MILLER AVE
            SOMERSET, NJ              08873        01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                            4116-15
                                  Installments Billed:        500.00           0.00                      500.00        500.00
            04/28/17   1  Pay 038 CK                          500.00           0.00            0.00        0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
206         OJEDA-PALACIOS,ALEJANDRO& MEDEL, V.      1180-2                                  **Sp Charges**
  6         56 MILLER AVE.                         56 MILLER AVE
            SOMERSET, NJ              08873        01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                            4116-15
                                  Installments Billed:      1,500.00           0.00                    1,500.00      1,500.00
            01/24/19   1  Pay 038 CK 1090016351             1,500.00           0.00            0.00        0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
207         MCGEE, ARTHUR & DOROTHY                     811                                  **Sp Charges**
  9.05      3888 FILTON DR.                        51 N LAWRENCE AVE
            GREENSBORO, NC            07406        06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                            4116-15
                                  Installments Billed:        500.00           0.00                      500.00        500.00
            10/12/16   1  Pay 038 CK 13236                    500.00           0.00            0.00        0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
207         MCGEE, ARTHUR & DOROTHY                   811-2                                  **Sp Charges**
  9.05      3888 FILTON DR.                        51 N LAWRENCE AVE
            GREENSBORO, NC            07406        01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                            4116-15
                                  Installments Billed:      1,500.00           0.00                    1,500.00      1,500.00
            01/20/17   1  Pay 038 CK 14359                  1,500.00           0.00            0.00        0.00          0.00
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Block       Owner Name                          Account Id
Lot         Street Address                      Property Location
Qual        City, St                Zip         Levy Date
Type                                            Ordinance Number                                   Principal     Principal
            Date Install# Trans Description               Principal  Install Interest   Interest    Billed Bal   Levy Balance

207.         9.05                 MCGEE, ARTHUR & DOROTHY               811-2 Continued
                                              Installment Interest Billed Balance:          0.00
                                              Billed Balance and Interest Due:              0.00
207         MCGEE, ARTHUR & DOROTHY                811-3                                  **Sp Charges**
  9.05      3888 FILTON DR.                     51 N LAWRENCE AVE
            GREENSBORO, NC          07406       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-18                                         4116-15
                                Installments Billed:      3,000.00          0.00                    3,000.00      3,000.00
            01/12/18   1  Pay 038 CK 24419                3,000.00          0.00            0.00        0.00          0.00
                                            5 ARCH CODE
                                              Installment Interest Billed Balance:          0.00
                                              Billed Balance and Interest Due:              0.00
207         MCGEE, ARTHUR & DOROTHY                811-4                                  **Sp Charges**
  9.05      3888 FILTON DR.                     51 N LAWRENCE AVE
            GREENSBORO, NC          07406       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-18                                         4116-15
                                Installments Billed:      5,000.00          0.00                    5,000.00      5,000.00
            01/24/19   1  Pay 038 CK 33372                5,000.00          0.00            0.00        0.00          0.00
                                              Installment Interest Billed Balance:          0.00
                                              Billed Balance and Interest Due:              0.00
207         RAHMAN, RAHIM & SIA                    1140
  9.09      40 JUROCKO AVE.                     40 JUROCKO AVE
            SOMERSET, NJ            08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                         4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
            09/04/18   1  Pay 014 CK 29672                  500.00          0.00            0.00        0.00          0.00
                                              Installment Interest Billed Balance:          0.00
                                              Billed Balance and Interest Due:              0.00
209         GAO, XINGTAO & LI, WILLIAM W.          886                                    **Sp Charges**
 25         3 CHESTNUT RIDGE RD.                228 PARK ST
            HOLMDEL, NJ             07733       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                         4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
            03/06/17   1  Pay 038 CK                        500.00          0.00            0.00        0.00          0.00
                                              Installment Interest Billed Balance:          0.00
                                              Billed Balance and Interest Due:              0.00
216         PEROZA, HECTOR R. & COLLAZO, M.        1088
 20.01      439 LEWIS STREET                    85 BAIER AVE
            SOMERSET, NJ            08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                         4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
                                              Installment Interest Billed Balance:          0.00
                                              Billed Balance and Interest Due:            500.00
218         COLLADO, DIONISIO A & RENGIFO, J       1129                                   **Sp Charges**
 16.01      23 BAIER AVE                        23 BAIER AVE
            SOMERSET NJ             08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                         4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
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Block     Owner Name                              Account Id
Lot       Street Address                          Property Location
Qual      City, St                 Zip            Levy Date
Type                                              Ordinance Number                                       Principal    Principal
          Date Install# Trans Description                   Principal  Install Interest   Interest     Billed Bal   Levy Balance

218.      16.01               COLLADO, DIONISIO A & RENGIFO, J        1129 Continued
          07/26/18   1  Pay 038 CK 71533             500.00          0.00           0.00           0.00           0.00
                                    mortgage contracting
                                      Installment Interest Billed Balance:          0.00
                                      Billed Balance and Interest Due:              0.00
221       ZAPATA-VALENCIA, FELIPE                     837
 2        60 STUYVESANT AVE.                      60 STUYVESANT AVE
          SOMERSET, NJ             08873          06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                           4116-15
                              Installments Billed:      500.00          0.00                          500.00         500.00
          12/29/16   1  Pay 038 CK 3394              500.00          0.00           0.00           0.00           0.00
                                      Installment Interest Billed Balance:          0.00
                                      Billed Balance and Interest Due:              0.00
222       NZ PROPERTIES OF NJ, LLC                    1194                                   **Sp Charges**
 13       153 OLYMPIA BLVD                        336 RALPH ST
          STATEN ISLAND, NY        10307          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                           4116-15
                              Installments Billed:      500.00          0.00                          500.00         500.00
          12/07/18   1  Pay 038 CK 1589              500.00          0.00           0.00           0.00           0.00
                                    tom marco real estat
                                      Installment Interest Billed Balance:          0.00
                                      Billed Balance and Interest Due:              0.00
227       HOGANS, TRAVIS & JERE                       926
 10       49 ARDEN STREET                         448 RALPH ST
          SOMERSET, NJ             08873          01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                           4116-15
                              Installments Billed:      500.00          0.00                          500.00         500.00
          06/20/17   1  Pay 038 CK 3431              500.00          0.00           0.00           0.00           0.00
                                      Installment Interest Billed Balance:          0.00
                                      Billed Balance and Interest Due:              0.00
227       HOGANS, TRAVIS & JERE                     926-2
 10       49 ARDEN STREET                         448 RALPH ST
          SOMERSET, NJ             08873          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                           4116-15
                              Installments Billed:    1,500.00          0.00                        1,500.00       1,500.00
          06/19/18   1  Pay 038 CK 18794           1,500.00          0.00           0.00           0.00           0.00
                                    columbus real estate
                                      Installment Interest Billed Balance:          0.00
                                      Billed Balance and Interest Due:              0.00
227       LINTON, JANET & VINROY                      1086                                   **Sp Charges**
 11       74 PHILLIPS RD.-APT 83A                 444 RALPH ST
          SOMERSET, NJ             08873          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                           4116-15
                              Installments Billed:      187.47          0.00                          187.47         187.47
          04/02/18   1  Pay 038 CK 22166             187.47          0.00           0.00           0.00           0.00
                                      Installment Interest Billed Balance:          0.00
                                      Billed Balance and Interest Due:              0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
227	CONDADO, VERONICA		937			**Sp Charges**		
60	489 LEWIS STREET		489 LEWIS ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/14/17 1 Pay 038 CK 2011000624			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
234	MERIDIAN DEVELOPERS, LLC		833					
8	P.O. BOX 65		52 NORMA AVE					
	COLONIA, NJ	07067	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/16/16 1 Pay 038 CK 2975			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
235	MC DOUGALD,ARTHUR & VIVIAN		2044					
8	459 FRANKLIN BLVD		459 FRANKLIN BLVD					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/10/19 1 Pay 038 CK 6772980			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
237	PHAM, KHA Q		1017			**Sp Charges**		
14	963 3RD AVENUE		122 BAIER AVE					
	BRIDGEWATER, NJ	08807	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/19/17 1 Pay 038 CK 13237			500.00	0.00	0.00	0.00	0.00
	PEMCO, LTD							
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
237	PHAM, KHA Q		1017-2			**Sp Charges**		
14	963 3RD AVENUE		122 BAIER AVE					
	BRIDGEWATER, NJ	08807	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/21/18 1 Rev 014 CK 20402			1,500.00	0.00	0.00	3,000.00	3,000.00
	02/21/18 1 Pay 038 CK			1,500.00	0.00	0.00	1,500.00	1,500.00
	02/21/18 1 Pay 014 CK 20402			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
237	ODUKOYA, OLUWASEUN & OMOLARA, O.		734			**Sp Charges**		
20	17 ROBERTS RD.		17 ROBERTS RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/21/16 1 Pay 038 CK 1153974			500.00	0.00	0.00	0.00	0.00

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Block       Owner Name                          Account Id
Lot         Street Address                      Property Location
Qual        City, St                 Zip        Levy Date
Type                                            Ordinance Number                                    Principal    Principal
            Date Install# Trans Description               Principal  Install Interest   Interest   Billed Bal   Levy Balance

237.        20.                    ODUKOYA, OLUWASEUN & OMOLARA, O.       734 Continued
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
237         ODUKOYA, OLUWASEUN & OMOLARA, O.       734-2                                   **Sp Charges**
 20         17 ROBERTS RD.                      17 ROBERTS RD
            SOMERSET, NJ             08873      01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                         4116-15
                                   Installments Billed:       500.00         0.00                   500.00        500.00
            12/11/17   1  Pay 038 CK 9666                     500.00         0.00           0.00       0.00          0.00
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
237         ODUKOYA, OLUWASEUN & OMOLARA, O.       734-3                                   **Sp Charges**
 20         17 ROBERTS RD.                      17 ROBERTS RD
            SOMERSET, NJ             08873      01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                         4116-15
                                   Installments Billed:     1,500.00         0.00                 1,500.00      1,500.00
            01/29/18   1  Pay 038 CK 2011012590             1,500.00         0.00           0.00       0.00          0.00
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
238         SATARY REAL ESTATE INVESTMENTS,LLC      2033
  6         2 WINDING HILL DRIVE WEST           24 ROBERTS RD
            HACKETTSTOWN, NJ         07840      01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                         4116-15
                                   Installments Billed:       500.00         0.00                   500.00        500.00
            04/02/19   1  Pay 038 CK 35982                    500.00         0.00           0.00       0.00          0.00
                                            pemco
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
240         MARTINEZ, NAIROBY & CIPRIANO            976
 11         205 ROYAL COURT                     251 PARK ST
            SOMERSET, NJ             08873      01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                         4116-15
                                   Installments Billed:       500.00         0.00                   500.00        500.00
            09/07/17   1  Pay 038 CK 10017                    500.00         0.00           0.00       0.00          0.00
                                            BRON INC
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
240         MARTINEZ, NAIROBY & CIPRIANO           976-2
 11         205 ROYAL COURT                     251 PARK ST
            SOMERSET, NJ             08873      01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                         4116-15
                                   Installments Billed:     1,500.00         0.00                 1,500.00      1,500.00
            01/16/18   1  Pay 038 CK 14279                  1,500.00         0.00           0.00       0.00          0.00
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
242         BROWN, BRENDA D                         1096
 13         107 HIGHLAND AVENUE                 107 HIGHLAND AVE
            SOMERSET NJ              08873      01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                         4116-15
                                   Installments Billed:       500.00         0.00                   500.00        500.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
242.	13.		BROWN, BRENDA D		1096 Continued			
	04/30/18 1 Pay 038 CK 19530			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
242	BROWN, BRENDA D		1096-2					
13	107 HIGHLAND AVENUE		107 HIGHLAND AVE					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 30166			1,500.00	0.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
251	KRS2 DEVELOPMENT LLC,		2022			**Sp Charges**		
33	61 ACADEMY ST.		82 DAYTON AVE					
	PISCATAWAY, NJ	08854	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/25/19 1 Pay 038 CK 34148			500.00	0.00	0.00	0.00	0.00
			5 arch code					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
254	GUPTA, TUSHAR & MARSHALL, AMANDA		790					
2	37 OAKBROOK PLACE		37 OAKBROOK PL					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1156998			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
254	GUPTA, TUSHAR & MARSHALL, AMANDA		790-2					
2	37 OAKBROOK PLACE		37 OAKBROOK PL					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
254	GUPTA, TUSHAR & MARSHALL, AMANDA		790-3					
2	37 OAKBROOK PLACE		37 OAKBROOK PL					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/25/18 1 Pay 038 CK 2011012379			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
256	ZOU, HONGBING & ZOU, DENIS		933			**Sp Charges**		
15	4 OAKWOOD COURT		19 BLAKE AVE					
	WHIPPANY, NJ	07981	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/03/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
256	ABBOTT, JOSEPH GREGORY		2012			*Lien**Sp Charges*		
29	10 FORD AVE		10 FORD AVE					
	SOMERSET NJ	08873	09/08/18 Last Installment Billed: 1 Due Date: 09/08/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/29/19 1 Pay 038 CK 32632 bron inc			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
256	ABBOTT, JOSEPH GREGORY		2012-2			*Lien**Sp Charges*		
29	10 FORD AVE		10 FORD AVE					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/29/19 1 Pay 038 CK 32632 bron inc			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
256	567 TEANECK RD, LLC		866			**Sp Charges**		
34	25 BAILA BLVD.		6 FORD AVE					
	LAKEWOOD, NJ	08701	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/24/17 1 Pay 038 CK 20020316			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
256	567 TEANECK RD, LLC		866-2			**Sp Charges**		
34	25 BAILA BLVD.		6 FORD AVE					
	LAKEWOOD, NJ	08701	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 7313			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
261	ST.SHARBEL MARONITE CHURCH		779			**Sp Charges**		
4	7 REEVE STREET		217 BLAKE AVE					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1003897534			500.00	0.00	0.00	0.00	0.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
261.	4.		ST.SHARBEL MARONITE CHURCH 779 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
261	ST.SHARBEL MARONITE CHURCH		779-2			**Sp Charges**		
4	7 REEVE STREET		217 BLAKE AVE					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	06/14/17 1 Pay 038 CK 29472			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
261	ST.SHARBEL MARONITE CHURCH		779-3			**Sp Charges**		
4	7 REEVE STREET		217 BLAKE AVE					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	02/05/18 1 Rev 013 CK 7033882595			3,000.00	0.00	0.00	6,000.00	6,000.00
	02/05/18 1 Pay 038 CK			3,000.00	0.00	0.00	3,000.00	3,000.00
	02/05/18 1 Pay 013 CK 7033882595			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
263.01	BROCKETT-JENSEN, JILL		2085					
1	612 EASTON AVE		612 EASTON AVE					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/21/19 1 Pay 038 CK 50156490			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
263.02	ZHANG, WENFENG & WANG, JINGYI		834			**Sp Charges**		
41.01	22 POINT OF WOODS DR.		90 OAKLAND AVE					
	NORTH BRUNSWICK, NJ	08902	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/16/16 1 Pay 038 CK 1162699			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
263.02	ZHANG, WENFENG & WANG, JINGYI		834-2			**Sp Charges**		
41.01	22 POINT OF WOODS DR.		90 OAKLAND AVE					
	NORTH BRUNSWICK, NJ	08902	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
263.02	ZHANG, WENFENG & WANG, JINGYI		834-3			**Sp Charges**		
41.01	22 POINT OF WOODS DR.		90 OAKLAND AVE					
	NORTH BRUNSWICK, NJ	08902	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00

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Block     Owner Name                           Account Id
Lot       Street Address                       Property Location
Qual      City, St                  Zip        Levy Date
Type                                           Ordinance Number                                  Principal    Principal
          Date Install# Trans Description               Principal  Install Interest  Interest    Billed Bal   Levy Balance

263.02    41.01              ZHANG, WENFENG & WANG, JINGYI        834-3 Continued
          01/23/18   1  Pay 038 CK 2091             3,000.00          0.00            0.00         0.00          0.00
                                           Installment Interest Billed Balance:       0.00
                                           Billed Balance and Interest Due:           0.00
263.02    CORTEZ, CAIRO & BERRIOS, MARIA          738                                  **Sp Charges**
 61       134 OAKLAND AVE.                     134 OAKLAND AVE
          SOMERSET, NJ              08873      09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                        4116-15
                            Installments Billed:      500.00          0.00                       500.00        500.00
          07/22/16   1  Pay 038 CK 21455              500.00          0.00            0.00         0.00          0.00
                                           Installment Interest Billed Balance:       0.00
                                           Billed Balance and Interest Due:           0.00
267       FLORES, RANULFO                         2010                                 **Sp Charges**
 10       163 RODNEY AVE                       163 RODNEY AVE
          SOMERSET, NJ              08873      01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-15                                        4116-15
                            Installments Billed:      500.00          0.00                       500.00        500.00
          01/23/19   1  Pay 038 CK 46874              500.00          0.00            0.00         0.00          0.00
                                           Installment Interest Billed Balance:       0.00
                                           Billed Balance and Interest Due:           0.00
267       SORIA, BRUNO MARTINEZ & PERDOMO, A.     1048
 16       144 DAYTON AVE.                      144 DAYTON AVE
          SOMERSET, NJ              08873      01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                        4116-15
                            Installments Billed:      500.00          0.00                       500.00        500.00
          12/26/17   1  Pay 038 CK 5958               500.00          0.00            0.00         0.00          0.00
                                           Installment Interest Billed Balance:       0.00
                                           Billed Balance and Interest Due:           0.00
269       U.S. BANK, NA TRUSTEE                   2034
 2        1661 WORTHINGTON ROAD#100            133 OAKLAND AVE
          WEST PALM BEACH, FL       33409      01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-15                                        4116-15
                            Installments Billed:      500.00          0.00                       500.00        500.00
          04/11/19   1  Pay 038 CK 3011026280         500.00          0.00            0.00         0.00          0.00
                                           Installment Interest Billed Balance:       0.00
                                           Billed Balance and Interest Due:           0.00
270       AGUILAR, ROSALIA                        2047
 23       128 FRANKLIN BLVD                    128 FRANKLIN BLVD
          SOMERSET, NJ              08873      01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-15                                        4116-15
                            Installments Billed:      500.00          0.00                       500.00        500.00
          05/23/19   1  Pay 038 CK 92877              500.00          0.00            0.00         0.00          0.00
                                         MORTGAGE CONT.
                                           Installment Interest Billed Balance:       0.00
                                           Billed Balance and Interest Due:           0.00
275       B & P REALTY MANAGEMENT, LLC            884                                  **Sp Charges**
 15.01    765 HOOVER DR.                       11 CARMEN ST
          NORTH BRUNSWICK, NJ       08902      01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                        4116-15
                            Installments Billed:      500.00          0.00                       500.00        500.00
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Block     Owner Name                               Account Id
Lot       Street Address                           Property Location
Qual      City, St                   Zip           Levy Date
Type                                               Ordinance Number                                         Principal    Principal
          Date Install# Trans Description                   Principal  Install Interest   Interest   Billed Bal   Levy Balance

275.      15.01                B & P REALTY MANAGEMENT, LLC            884 Continued
          02/27/17   1  Pay 038 CK 9580                        500.00        0.00          0.00         0.00          0.00
                                               Installment Interest Billed Balance:        0.00
                                               Billed Balance and Interest Due:            0.00
277       BARNER, ELIJAH                           1118                                  **Sp Charges**
 8        30 CARMEN STREET                         30 CARMEN ST
          SOMERSET, NJ               08873         01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                            4116-15
                               Installments Billed:           500.00        0.00                     500.00        500.00
          07/05/18   1  Pay 038 CK 6714679                     500.00        0.00          0.00         0.00          0.00
                                             safegyard properties
                                               Installment Interest Billed Balance:        0.00
                                               Billed Balance and Interest Due:            0.00
277       BARNER, ELIJAH                           2052                                  **Sp Charges**
 8        30 CARMEN STREET                         30 CARMEN ST
          SOMERSET, NJ               08873         01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-15                                            4116-15
                               Installments Billed:           500.00        0.00                     500.00        500.00
          06/28/19   1  Pay 038 CK 5378                        500.00        0.00          0.00         0.00          0.00
                                             FORTUNE TITLE
                                               Installment Interest Billed Balance:        0.00
                                               Billed Balance and Interest Due:            0.00
282       FREEDOM MTG CORP,                        1087
 3        907 PLEASANT VALLEY AVE S                42 DEKALB ST
          MOUNT LAUREL, NJ           08054         01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                            4116-15
                               Installments Billed:           500.00        0.00                     500.00        500.00
          04/02/18   1  Pay 038 CK 61631                       500.00        0.00          0.00         0.00          0.00
                                               Installment Interest Billed Balance:        0.00
                                               Billed Balance and Interest Due:            0.00
282       FREEDOM MTG CORP,                        1087-2
 3        907 PLEASANT VALLEY AVE S                42 DEKALB ST
          MOUNT LAUREL, NJ           08054         01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-17                                            4116-15
                               Installments Billed:         1,500.00        0.00                   1,500.00      1,500.00
          10/09/19   1  Pay 038 CK 101509                    1,500.00        0.00          0.00         0.00          0.00
                                             MORTGAGE CONTRACTING
                                               Installment Interest Billed Balance:        0.00
                                               Billed Balance and Interest Due:            0.00
287.02    WILMINGTON TRUST, N.A.                   1034                                  *Lien**Sp Charges*
 32.11    3 TALL OAKS RD.                          3 TALL OAKS RD
          SOMERSET, NJ               08873         01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                            4116-15
                               Installments Billed:           500.00        0.00                     500.00        500.00
          11/13/17   1  Pay 038 CK 8183                        500.00        0.00          0.00         0.00          0.00
                                               Installment Interest Billed Balance:        0.00
                                               Billed Balance and Interest Due:            0.00
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Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
287.02	WILMINGTON TRUST, N.A.		1034-2			*Lien**Sp Charges*		
32.11	3 TALL OAKS RD.		3 TALL OAKS RD					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012380			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
287.02	WILMINGTON TRUST, N.A.		1034-3			*Lien**Sp Charges*		
32.11	3 TALL OAKS RD.		3 TALL OAKS RD					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/16/19 1 Pay 038 CK 3011021113			3,000.00	0.00	0.00	0.00	0.00
			altisource solutions					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
288	RAMOS, CARLOS E. & SIERRA, CATALINA		1046			**Sp Charges**		
8	44 ARDEN ST.		44 ARDEN ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/18/17 1 Pay 038 CK 2011010184			500.00	0.00	0.00	0.00	0.00
			ALTISOURCE					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
288	CRESPO, RALPH & EDLYN,MARLENIS-		793					
14	32 ARDEN STREET		32 ARDEN ST					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 7031171606			416.67	0.00	0.00	83.33	83.33
	02/13/17 1 Pay 038 CK 9301			83.33	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
288	CRESPO, RALPH & EDLYN,MARLENIS-		793-2					
14	32 ARDEN STREET		32 ARDEN ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/13/17 1 Pay 038 CK 9301			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
288	HAYWOOD, KENYACHTTA & JENNA		857					
16	28 ARDEN STREET		28 ARDEN ST					
	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/20/17 1 Pay 038 CK 8167			500.00	0.00	0.00	0.00	0.00

Block / Lot / Qual / Type — Owner Name / Street Address / City, St / Zip — Account Id / Property Location / Levy Date / Ordinance Number
Date Install# Trans Description — Principal — Install Interest — Interest — Principal Billed Bal — Principal Levy Balance

288. 16. HAYWOOD, KENYACHTTA & JENNA 857 Continued
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

288 HAYWOOD, KENYACHTTA & JENNA 857-2
16 28 ARDEN STREET 28 ARDEN ST
SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-17 4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
01/20/17 1 Pay 038 CK 8166 1,500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

288 CONTEH, JOSEPH S. & SAWDIKATU 936
22 15 HOLLY ST. 15 HOLLY ST
SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
07/12/17 1 Pay 038 CK 17886 500.00 0.00 0.00 0.00 0.00
REMAX BEST REALTY
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

288 BLUEWATER INVESTMENT TRUST 1160
29 9990 RICHMOND AVE. 29 HOLLY ST
HOUSTON, TX 77042 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
09/17/18 1 Pay 038 CK 26147 500.00 0.00 0.00 0.00 0.00
bron inc
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

288 BLUEWATER INVESTMENT TRUST 1160-2
29 9990 RICHMOND AVE. 29 HOLLY ST
HOUSTON, TX 77042 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-17 4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
07/12/19 1 Pay 038 CK 41438 1,500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

289 O'NEILL, SUSAN L.&VILLANUEVA,NESTER 1057 **Sp Charges**
5 32 HOLLY STREET 32 HOLLY ST
SOMERSET, NJ 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00
01/23/18 1 Pay 038 CK 3498 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

289 CONAWAY DORA, JOHN & SENECA 2091
11 20 HOLLY ST 20 HOLLY ST
SOMERSET NJ 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-15 4116-15
Installments Billed: 500.00 0.00 500.00 500.00

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Block     Owner Name                        Account Id
Lot       Street Address                    Property Location
Qual      City, St              Zip         Levy Date
Type                                        Ordinance Number                                   Principal    Principal
          Date Install# Trans Description            Principal  Install Interest  Interest   Billed Bal   Levy Balance

289.      11.                 CONAWAY DORA, JOHN & SENECA         2091 Continued
          11/01/19   1  Pay 038 CK 1592              500.00        0.00          0.00         0.00         0.00
                                MTG CONTRACTING SVC
                                  Installment Interest Billed Balance:           0.00
                                  Billed Balance and Interest Due:               0.00
289       STAR REAL PROPERTIES, LLC            788                                **Sp Charges**
 69       111 BEAGLE DR.                    422 FREDERICK ST
          MANALAPAN, NJ         07726       09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                     4116-15
                             Installments Billed:    500.00        0.00                     500.00       500.00
          09/09/16   1  Pay 038 CK 1156996           500.00        0.00          0.00         0.00         0.00
                                  Installment Interest Billed Balance:           0.00
                                  Billed Balance and Interest Due:               0.00
289       STAR REAL PROPERTIES, LLC            788-2                              **Sp Charges**
 69       111 BEAGLE DR.                    422 FREDERICK ST
          MANALAPAN, NJ         07726       01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-17                                     4116-15
                             Installments Billed:  1,500.00        0.00                   1,500.00     1,500.00
          01/10/17   1  Pay 038 CK                 1,500.00        0.00          0.00         0.00         0.00
                                  Installment Interest Billed Balance:           0.00
                                  Billed Balance and Interest Due:               0.00
289       STAR REAL PROPERTIES, LLC            788-3                              **Sp Charges**
 69       111 BEAGLE DR.                    422 FREDERICK ST
          MANALAPAN, NJ         07726       01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-18                                     4116-15
                             Installments Billed:  3,000.00        0.00                   3,000.00     3,000.00
          01/25/18   1  Pay 038 CK 2011012296      3,000.00        0.00          0.00         0.00         0.00
                                  Installment Interest Billed Balance:           0.00
                                  Billed Balance and Interest Due:               0.00
289       BANK OF AMERICA, N.A.                2000
119       7105 CORPORATE DR.                331 HILLCREST AVE
          PLANO, TX             75024       01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                     4116-15
                             Installments Billed:    500.00        0.00                     500.00       500.00
          12/27/18   1  Pay 038 CK 6748378           500.00        0.00          0.00         0.00         0.00
                                  Installment Interest Billed Balance:           0.00
                                  Billed Balance and Interest Due:               0.00
289       BANK OF AMERICA, N.A.              2000-2
119       7105 CORPORATE DR.                331 HILLCREST AVE
          PLANO, TX             75024       01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-17                                     4116-15
                             Installments Billed:  1,500.00        0.00                   1,500.00     1,500.00
          01/09/19   1  Pay 013 CK 6753589         1,500.00        0.00          0.00         0.00         0.00
                                safeguard properties
                                  Installment Interest Billed Balance:           0.00
                                  Billed Balance and Interest Due:               0.00
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Block     Owner Name                              Account Id
Lot       Street Address                          Property Location
Qual      City, St                 Zip            Levy Date
Type                                              Ordinance Number                                    Principal    Principal
          Date Install# Trans Description                   Principal  Install Interest   Interest    Billed Bal   Levy Balance

291       RESTREPO, WILSON & ZAPATA, DIANA M.       1043                                 **Sp Charges**
 21       341 SO. BROAD ST-APT E                  556 LEWIS ST
          ELIZABETH, NJ            07202          01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                           4116-15
                             Installments Billed:         500.00            0.00                        500.00         500.00
          12/04/17   1  Pay 038 CK 13844                  500.00            0.00             0.00         0.00           0.00
                                    Installment Interest Billed Balance:                     0.00
                                    Billed Balance and Interest Due:                         0.00
291       RESTREPO, WILSON & ZAPATA, DIANA M.     1043-2                                 **Sp Charges**
 21       341 SO. BROAD ST-APT E                  556 LEWIS ST
          ELIZABETH, NJ            07202          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                           4116-15
                             Installments Billed:       1,500.00            0.00                      1,500.00       1,500.00
          02/21/18   1  Rev 014 CK 20400                1,500.00            0.00             0.00     3,000.00       3,000.00
          02/21/18   1  Pay 038 CK                      1,500.00            0.00             0.00     1,500.00       1,500.00
          02/21/18   1  Pay 014 CK 20400                1,500.00            0.00             0.00         0.00           0.00
                                    Installment Interest Billed Balance:                     0.00
                                    Billed Balance and Interest Due:                         0.00
293       DIAZ, RAMONA M                            1114                                 **Sp Charges**
  1       1031 HAMILTON ST                        1031 HAMILTON ST
          SOMERSET NJ              08873          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                           4116-15
                             Installments Billed:         500.00            0.00                        500.00         500.00
          06/11/18   1  Pay 038 CK 2011025715             500.00            0.00             0.00         0.00           0.00
                                  altisource
                                    Installment Interest Billed Balance:                     0.00
                                    Billed Balance and Interest Due:                         0.00
293       DIAZ, RAMONA M                          1114-2                                 **Sp Charges**
  1       1031 HAMILTON ST                        1031 HAMILTON ST
          SOMERSET NJ              08873          01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                           4116-15
                             Installments Billed:       1,500.00            0.00                      1,500.00       1,500.00
          01/16/19   1  Pay 038 CK 3011021045           1,500.00            0.00             0.00         0.00           0.00
                                  altisource solutions
                                    Installment Interest Billed Balance:                     0.00
                                    Billed Balance and Interest Due:                         0.00
294       SIBRIAN,JOAQUINA C.&PEREZ,ENRIQUE          879
 22.01    25 HENRY ST.                            423 HILLCREST AVE
          NEW BRUNSWICK, NJ        08901          01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                           4116-15
                             Installments Billed:         500.00            0.00                        500.00         500.00
          02/21/17   1  Pay 038 CK 1131                   500.00            0.00             0.00         0.00           0.00
                                    Installment Interest Billed Balance:                     0.00
                                    Billed Balance and Interest Due:                         0.00
295       MARSILLO, TEDDY & MIREAU, ALLISON          802
 10       1091 HAMILTON ST.                       1091 HAMILTON ST
          SOMERSET, NJ             08873          09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                           4116-15
                             Installments Billed:         500.00            0.00                        500.00         500.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
295.	10.		MARSILLO, TEDDY & MIREAU, ALLISON 802 Continued					
	09/14/16 1 Pay 038 CK 17335			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
296	HOWARD, ANTHONY		911			**Sp Charges**		
8	1839 AMWELL RD.		388 HILLCREST AVE					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/15/17 1 Pay 038 CK 22969			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
296	WILMINGTON SAVINGS FUND SOCIETY		905			**Sp Charges**		
27	838 MARKET ST.		403 GIRARD AVE					
	WILMINGTON, DE	19801	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/28/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
296	WILMINGTON SAVINGS FUND SOCIETY		905-1			**Sp Charges**		
27	838 MARKET ST.		403 GIRARD AVE					
	WILMINGTON, DE	19801	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/04/18 1 Pay 014 CK 1090012986			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
296	WILMINGTON SAVINGS FUND SOCIETY		905-2			**Sp Charges**		
27	838 MARKET ST.		403 GIRARD AVE					
	WILMINGTON, DE	19801	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 14377			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
296	WILMINGTON SAVINGS FUND SOCIETY		905-3			**Sp Charges**		
27	838 MARKET ST.		403 GIRARD AVE					
	WILMINGTON, DE	19801	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/29/19 1 Pay 038 CK 1090016603		service link	1,500.00	0.00	0.00	1,500.00	1,500.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			1,500.00		
298	CORTEZ, MARIA Y		2027			**Sp Charges**		
32	309 GIRARD AVE		309 GIRARD AVE					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

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Block     Owner Name                             Account Id
Lot       Street Address                         Property Location
Qual      City, St                  Zip          Levy Date
Type                                             Ordinance Number                                        Principal     Principal
          Date Install# Trans Description                   Principal  Install Interest   Interest    Billed Bal    Levy Balance

298.      32.                 CORTEZ, MARIA Y                            2027 Continued
          03/15/19   1  Pay 038 CK 301029654          500.00          0.00          0.00          0.00          0.00
                                            altisource solutions
                                              Installment Interest Billed Balance:            0.00
                                              Billed Balance and Interest Due:                0.00
299       U.S. BANK TRUST, N.A. % RESICAP           827
 4        3630 PEACHTREE RD NE-1500              269 GIRARD AVE
          ATLANTA, GA               30326        06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                          4116-15
                            Installments Billed:         500.00          0.00                        500.00        500.00
          10/24/16   1  Pay 038 CK 8296                  500.00          0.00          0.00          0.00          0.00
                                              Installment Interest Billed Balance:            0.00
                                              Billed Balance and Interest Due:                0.00
299       U.S. BANK TRUST, N.A. % RESICAP          827-2
 4        3630 PEACHTREE RD NE-1500              269 GIRARD AVE
          ATLANTA, GA               30326        01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                          4116-15
                            Installments Billed:       1,500.00          0.00                      1,500.00      1,500.00
          05/19/17   1  Pay 038 CK 6571940             1,500.00          0.00          0.00          0.00          0.00
                                              Installment Interest Billed Balance:            0.00
                                              Billed Balance and Interest Due:                0.00
300       JAMES, DIANE MARIE & YOUNG,CHARLES        736                                  **Sp Charges**
 11       267 LENOX PLACE                        267 LENOX PLACE
          SOMERSET, NJ              08873        09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                          4116-15
                            Installments Billed:         500.00          0.00                        500.00        500.00
          07/22/16   1  Pay 038 CK 21454                 500.00          0.00          0.00          0.00          0.00
                                              Installment Interest Billed Balance:            0.00
                                              Billed Balance and Interest Due:                0.00
300       SINGH, GURDEEP                           1029                                  **Sp Charges**
 64       1704 HOLLAND DR.                       268 GIRARD AVE
          SOMERSET, NJ              08873        01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                          4116-15
                            Installments Billed:         500.00          0.00                        500.00        500.00
          10/30/17   1  Pay 038 CK 7509                  500.00          0.00          0.00          0.00          0.00
                                              Installment Interest Billed Balance:            0.00
                                              Billed Balance and Interest Due:                0.00
300       SINGH, GURDEEP                          1029-2                                 **Sp Charges**
 64       1704 HOLLAND DR.                       268 GIRARD AVE
          SOMERSET, NJ              08873        01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                          4116-15
                            Installments Billed:       1,500.00          0.00                      1,500.00      1,500.00
          01/23/18   1  Pay 038 CK 2121                1,500.00          0.00          0.00          0.00          0.00
                                              Installment Interest Billed Balance:            0.00
                                              Billed Balance and Interest Due:                0.00
301       MERCADO, GABRIEL&LUZILDA&GILBERTO        1009                                  **Sp Charges**
 1        324 BENNETTS LANE                      72 BELMAR ST
          SOMERSET, NJ              08873        01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                          4116-15
                            Installments Billed:         500.00          0.00                        500.00        500.00
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Block       Owner Name                           Account Id
Lot         Street Address                       Property Location
Qual        City, St                  Zip        Levy Date
Type                                             Ordinance Number                                   Principal    Principal
            Date Install# Trans Description               Principal  Install Interest  Interest   Billed Bal   Levy Balance

301.         1.                   MERCADO, GABRIEL&LUZILDA&GILBERTO      1009 Continued
            10/04/17   1  Pay 038 CK 12792                  500.00        0.00          0.00         0.00         0.00
                                              PEMCO, LTD
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
301         RESI REO SUB, LLC                          2055                                  **Sp Charges**
 6          3505 KOGER BLVD-SUITE400              196 GIRARD AVE
            DULUTH, GA                30096       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                           4116-15
                                  Installments Billed:      500.00        0.00                      500.00       500.00
            07/12/19   1  Pay 038 CK 41416                  500.00        0.00          0.00         0.00         0.00
                                              bron
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
302         JOHNSON, JOHN M & GLORIA F                 2038                                  **Sp Charges**
 1          77 ARDEN ST                           77 ARDEN ST
            SOMERSET NJ               08873       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                           4116-15
                                  Installments Billed:      500.00        0.00                      500.00       500.00
            04/29/19   1  Pay 038 CK 38136                  500.00        0.00          0.00         0.00         0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
308         HENDRICKS, AVE M.                         836-1                                  **Sp Charges**
 2          50 ABBOTT RD.                         50 ABBOTT RD
            SOMERSET, NJ              08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                           4116-15
                                  Installments Billed:      500.00        0.00                      500.00       500.00
            03/26/18   1  Pay 038 CK 140                    500.00        0.00          0.00         0.00         0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
308         HENDRICKS, AVE M.                           836                                  **Sp Charges**
 2          50 ABBOTT RD.                         50 ABBOTT RD
            SOMERSET, NJ              08873       06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                           4116-15
                                  Installments Billed:      500.00        0.00                      500.00       500.00
            12/29/16   1  Pay 038 CK 6652                   500.00        0.00          0.00         0.00         0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
308         HENDRICKS, AVE M.                         836-2                                  **Sp Charges**
 2          50 ABBOTT RD.                         50 ABBOTT RD
            SOMERSET, NJ              08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                           4116-15
                                  Installments Billed:    1,500.00        0.00                    1,500.00     1,500.00
            12/29/16   1  Pay 038 CK 6652                 1,500.00        0.00          0.00         0.00         0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
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Block       Owner Name                          Account Id
Lot         Street Address                      Property Location
Qual        City, St              Zip           Levy Date
Type                                            Ordinance Number                                Principal    Principal
            Date Install# Trans Description              Principal  Install Interest  Interest   Billed Bal   Levy Balance

308         FOFANA, KHADIJA                         889                                  **Sp Charges**
 34         122 GIRARD AVE.                     122 GIRARD AVE
            SOMERSET, NJ          08873         01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                         4116-15
                           Installments Billed:        500.00          0.00                     500.00        500.00
            03/20/17   1  Pay 038 CK 311460            500.00          0.00          0.00         0.00          0.00
                                              Installment Interest Billed Balance:         0.00
                                              Billed Balance and Interest Due:             0.00
308         FOFANA, KHADIJA                       889-2                                  **Sp Charges**
 34         122 GIRARD AVE.                     122 GIRARD AVE
            SOMERSET, NJ          08873         01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-17                                         4116-15
                           Installments Billed:      1,500.00          0.00                   1,500.00      1,500.00
            01/16/18   1  Pay 038 CK 4547            1,500.00          0.00          0.00         0.00          0.00
                                              Installment Interest Billed Balance:         0.00
                                              Billed Balance and Interest Due:             0.00
316         QUEEN'S PARK OVAL ASSET HOLDING TRS     927                                  **Sp Charges**
 39         5016 PARKWAY PLZ BVD-#200           46 GIRARD AVE
            CHARLOTTE, NC         28217         01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                         4116-15
                           Installments Billed:        500.00          0.00                     500.00        500.00
            06/20/17   1  Pay 038 CK 19242             500.00          0.00          0.00         0.00          0.00
                                            assero services
                                              Installment Interest Billed Balance:         0.00
                                              Billed Balance and Interest Due:             0.00
316         MOCK, BRENDON & ASHTON                  930
 41         52 GIRARD AVE.                      52 GIRARD AVE
            SOMERSET, NJ          08873         01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                         4116-15
                           Installments Billed:        500.00          0.00                     500.00        500.00
            06/23/17   1  Pay 038 CK 7032898147        500.00          0.00          0.00         0.00          0.00
                                            wells fargo
                                              Installment Interest Billed Balance:         0.00
                                              Billed Balance and Interest Due:             0.00
318         GONZALEZ, AMARILIZ & ALMONTE, JULIO    1061                                  **Sp Charges**
 26         47 HILLCREST AVE.                   47 HILLCREST AVE
            SOMERSET, NJ          08873         01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                         4116-15
                           Installments Billed:        500.00          0.00                     500.00        500.00
            01/29/18   1  Pay 038 CK 5814              500.00          0.00          0.00         0.00          0.00
                                              Installment Interest Billed Balance:         0.00
                                              Billed Balance and Interest Due:             0.00
322         HUSSANI, HAKIMUDDIN & ISMAIL, MARIA     805
 14         12 HILLCREST AVE.                   12 HILLCREST AVE
            SOMERSET, NJ          08873         09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                         4116-15
                           Installments Billed:        500.00          0.00                     500.00        500.00
            09/16/16   1  Pay 038 CK 4272              500.00          0.00          0.00         0.00          0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
322.	14.		HUSSANI, HAKIMUDDIN & ISMAIL, MARIA 805 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
322	HUSSANI, HAKIMUDDIN & ISMAIL, MARIA		805-1					
14	12 HILLCREST AVE.		12 HILLCREST AVE					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/06/17 1 Pay 038 CK 12896			500.00	0.00	0.00	0.00	0.00
			pemco, ltd					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
322	HUSSANI, HAKIMUDDIN & ISMAIL, MARIA		805-2					
14	12 HILLCREST AVE.		12 HILLCREST AVE					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 15339			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
322	HUSSANI, HAKIMUDDIN & ISMAIL, MARIA		805-3					
14	12 HILLCREST AVE.		12 HILLCREST AVE					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 02/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	03/04/19 1 Pay 038 CK 35063			3,000.00	0.00	0.00	0.00	0.00
			pemco					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
323	ONOKOYA, CORNELIUS O		1111					
28	7 WINTHROP RD		7 WINTHROP RD					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/06/18 1 Pay 038 CK 211586			500.00	0.00	0.00	0.00	0.00
			m&m mortage					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
331	LIN, JOSEPH		2032					
11	225 WASHINGTON RD		15 LEXINGTON RD					
	PRINCETON, NJ	08540	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/27/19 1 Pay 038 CK 34859			500.00	0.00	0.00	0.00	0.00
			5arch code complianc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
	Date Install# Trans Description							

332 AZER, ASHRAF & RITA 2075 **Sp Charges**
4 25 CONTINENTAL RD 25 CONTINENTAL RD
SOMERSET NJ 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-15 4116-15

	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	500.00	0.00		500.00	500.00
09/18/19 1 Pay 038 CK 4108	500.00	0.00	0.00	0.00	0.00

XOME FIELD SERVICES
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

333 HAIDER, MARIAM 867 **Sp Charges**
10 67 WINSTON DR. 67 WINSTON DR
SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-15 4116-15

	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	500.00	0.00		500.00	500.00
01/27/17 1 Pay 038 CK 17464	500.00	0.00	0.00	0.00	0.00

Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

334 AMEDZO, LUKIANA 986
10 17 FULTON RD. 17 FULTON RD
SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-15 4116-15

	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	500.00	0.00		500.00	500.00
09/25/17 1 Pay 038 CK 12653	500.00	0.00	0.00	0.00	0.00

PEMCO LTD
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

337 GNL INVESTMENTS, LLC 1139 **Sp Charges**
7 32 GIFFORD RD. 19 KINGSBRIDGE RD
SOMERSET, NJ 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-15 4116-15

	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	500.00	0.00		500.00	500.00
08/24/18 1 Pay 014 CK 74598	500.00	0.00	0.00	0.00	0.00

Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

337 GNL INVESTMENTS, LLC 1139-2 **Sp Charges**
7 32 GIFFORD RD. 19 KINGSBRIDGE RD
SOMERSET, NJ 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-17 4116-15

	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
03/08/19 1 Pay 038 CK 88276	1,500.00	0.00	0.00	0.00	0.00

mortgage contracting
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

337 TURAN, MUHAMMED & MEVLA 1041 **Sp Charges**
11 4 INDIANA RD. 4 INDIANA RD
SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-15 4116-15

	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	83.34	0.00		83.34	83.34
11/27/17 1 Pay 038 CK 14139	83.34	0.00	0.00	0.00	0.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
337.	11. TURAN, MUHAMMED & MEVLA		1041 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
337	TURAN, MUHAMMED & MEVLA		1041-2			**Sp Charges**		
11	4 INDIANA RD.		4 INDIANA RD					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 15340			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
338	SILVA, ERICA J.		870			**Sp Charges**		
2	75 JOHNSON RD.		75 JOHNSON RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	02/10/17 1 Pay 038 CK 24273			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
339	JEFFERSON, SHANTA L		934			**Sp Charges**		
2	19 LEBED DR.		19 LEBED DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/10/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
339	MINARET INVESTMENTS, LLC		1130					
50	675 TEA STREET-APT 3210		274 W POINT AVE					
	BOUND BROOK, NJ	08805	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/30/18 1 Pay 038 CK 6720058			500.00	0.00	0.00	0.00	0.00
			safeguard proper					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
339	MINARET INVESTMENTS, LLC		1130-1					
50	675 TEA STREET-APT 3210		274 W POINT AVE					
	BOUND BROOK, NJ	08805	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	11/06/19 1 Pay 038 CK 1601587			1,500.00	0.00	0.00	0.00	0.00
			SURETY TITLE CO					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
340	EDEN GRACE PROPERTY LLC		1184			**Sp Charges**		
64.01	2 BOND ST.		260 LENOX PLACE					
	NEW BRUNSWICK, NJ	08902	01/01/19 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
340.	64.01		EDEN GRACE PROPERTY LLC 1184 Continued					
	10/31/18 1 Pay 014 CK 371553			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
340	EDEN GRACE PROPERTY LLC		1167			**Sp Charges**		
64.01	2 BOND ST.		260 LENOX PLACE					
	NEW BRUNSWICK, NJ	08902	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/03/18 1 Pay 038 CK 77181			500.00	0.00	0.00	0.00	0.00
			MORTGAGE CONTRACTING					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
340	EDEN GRACE PROPERTY LLC		184-2			**Sp Charges**		
64.01	2 BOND ST.		260 LENOX PLACE					
	NEW BRUNSWICK, NJ	08902	01/01/19 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,000.00	0.00		1,000.00	1,000.00
	01/16/19 1 Pay 038 CK 377512			1,000.00	0.00	0.00	0.00	0.00
			cyprexx services					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
341	138 CLINTON ST., LLC		702			**Sp Charges**		
51	399 CAMPUS DR-STE 310		138 CLINTON ST					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 09/08/15					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/13/16 1 Pay 038 CK 16478			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
341	138 CLINTON ST., LLC		702-2			**Sp Charges**		
51	399 CAMPUS DR-STE 310		138 CLINTON ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 14354			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
341	138 CLINTON ST., LLC		702-3			**Sp Charges**		
51	399 CAMPUS DR-STE 310		138 CLINTON ST					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/12/18 1 Pay 038 CK 24682			3,000.00	0.00	0.00	0.00	0.00
			5 ARCH CODE					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
341	138 CLINTON ST., LLC		702-4			**Sp Charges**		
51	399 CAMPUS DR-STE 310		138 CLINTON ST					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			5,000.00	0.00		5,000.00	5,000.00
	01/24/19 1 Pay 038 CK 33370			5,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
343	LACOSTE, SERGE JR.,		1040					
9	346 GIRARD AVE.		346 GIRARD AVE					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/20/17 1 Pay 038 CK ATY 1032			500.00	0.00	0.00	0.00	0.00
	ULLRICH							
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
343	KEVIN REALTY MANAGEMENT, LLC		1099			**Sp Charges**		
11	6 CARNEGIE ST.		149 GOLD ST					
	MONROE, NJ	08831	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/16/18 1 Pay 038 CK 27322			500.00	0.00	0.00	0.00	0.00
	5 ARCH CODE							
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
344	KETTLE, NICKESHA SOLE		1191					
18	155 FARRELL STREET		155 FARRELL ST					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/26/18 1 Pay 014 CK 6744773			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
344	PROPERTIES OF WOW LLC		825			**Sp Charges**		
22	802 RYDERS LANE		365 W POINT AVE					
	EAST BRUNSWICK, NJ	08816	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/21/16 1 Pay 038 CK 1162389			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
344	PROPERTIES OF WOW LLC		791			**Sp Charges**		
22	802 RYDERS LANE		365 W POINT AVE					
	EAST BRUNSWICK, NJ	08816	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1156999			500.00	0.00	0.00	0.00	0.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
344.	22. PROPERTIES OF WOW LLC		791 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
344	PROPERTIES OF WOW LLC		791-2			**Sp Charges**		
22	802 RYDERS LANE		365 W POINT AVE					
	EAST BRUNSWICK, NJ	08816	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 8896			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
345	FREESE, THOMAS W.		940			**Sp Charges**		
7.01	388 GIRARD AVE.		388 GIRARD AVE					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/26/17 1 Pay 038 CK 9018717249 WELLS FARGO			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
346	MORENO, MARVIN M ACOSTA		1192			**Sp Charges**		
8.01	123 BERGER ST		123 BERGER ST					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/05/18 1 Pay 038 CK 31402			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
346	MORENO, MARVIN M ACOSTA		1192-2			**Sp Charges**		
8.01	123 BERGER ST		123 BERGER ST					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/24/19 1 Pay 038 CK 33184			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
346	A&M ENTERPRISES USA, LLC		900			**Sp Charges**		
40	9 DANNY CT.		146 WARREN ST					
	NO. BRUNSWICK, NJ	08902	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/24/17 1 Pay 038 CK 315585			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
348	WANG, QI		885					
30.01	P.O. BOX 8130		431 W POINT AVE					
	BRIDGEWATER, NJ	08807	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
348.	30.01	WANG, QI			885 Continued			
	03/06/17 1 Pay 038 CK CC			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
348	WANG, QI		885-2					
30.01	P.O. BOX 8130		431 W POINT AVE					
	BRIDGEWATER, NJ	08807	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 3962			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
348	WANG, QI		885-3					
30.01	P.O. BOX 8130		431 W POINT AVE					
	BRIDGEWATER, NJ	08807	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/23/19 1 Pay 038 CK 84835			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
355	LIU, JULIAN		972			**Sp Charges**		
1.01	10 SEBRING ROAD		10 SEBRING RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/28/17 1 Pay 038 CK 3494			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
355	LIU, JULIAN		972-2			**Sp Charges**		
1.01	10 SEBRING ROAD		10 SEBRING RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012325			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
356	MELENDEZ, FORTUNATO & CLEMENCIA		1095			**Sp Charges**		
6	17 JOHNSON RD.		16 HADLER DR					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/23/18 1 Pay 038 CK 7611			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
356	MELENDEZ, FORTUNATO & CLEMENCIA		1095-2			**Sp Charges**		
6	17 JOHNSON RD.		16 HADLER DR					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Zip / Date Install# Trans Description	Account Id / Property Location / Levy Date / Ordinance Number / Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
356.	6. MELENDEZ, FORTUNATO & CLEMENCIA	1095-2 Continued				
	01/16/19 1 Pay 038 CK 3011020937	1,500.00	0.00	0.00	0.00	0.00
		altisource solutions				
		Installment Interest Billed Balance:		0.00		
		Billed Balance and Interest Due:		0.00		
360	US BANK, N.A.	978				
35	9990 RICHMOND AVE-ST 400	185 BERGER ST				
	HOUSTON, TX 77042	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	09/07/17 1 Pay 038 CK 10018	500.00	0.00	0.00	0.00	0.00
		BRON INC				
		Installment Interest Billed Balance:		0.00		
		Billed Balance and Interest Due:		0.00		
360	US BANK, N.A.	978-2				
35	9990 RICHMOND AVE-ST 400	185 BERGER ST				
	HOUSTON, TX 77042	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18				
4116-17		4116-15				
	Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 14379	1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00		
		Billed Balance and Interest Due:		0.00		
360	US BANK, N.A.	978-3				
35	9990 RICHMOND AVE-ST 400	185 BERGER ST				
	HOUSTON, TX 77042	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19				
4116-18		4116-15				
	Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	01/29/19 1 Pay 038 CK 32709	3,000.00	0.00	0.00	0.00	0.00
		bron inc				
		Installment Interest Billed Balance:		0.00		
		Billed Balance and Interest Due:		0.00		
361	LAHMAR, MOHAMED & CHAFAI, BAHIJA	1168				
91	201 BERGER STREET	201 BERGER ST				
	SOMERSET, NJ 08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	10/03/18 1 Pay 038 CK 6733685	500.00	0.00	0.00	0.00	0.00
		SAFEGUARD PROPERTIES				
		Installment Interest Billed Balance:		0.00		
		Billed Balance and Interest Due:		0.00		
362	U.S. BANK TRUST,N.A. % RESICAP	922				
44	3630 PEACHTREE RD NE-1500	30 MACAFEE RD				
	ATLANTA, GA 30326	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	06/05/17 1 Pay 038 CK 6580654	500.00	0.00	0.00	0.00	0.00
		SAFEGUARD				
		Installment Interest Billed Balance:		0.00		
		Billed Balance and Interest Due:		0.00		

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Block     Owner Name                             Account Id
Lot       Street Address                         Property Location
Qual      City, St                   Zip         Levy Date
Type                                             Ordinance Number                                         Principal    Principal
          Date Install# Trans Description                 Principal  Install Interest   Interest   Billed Bal   Levy Balance

362       SMYTHE, AARON O.& MELINDA EDWARDS-       803                                        **Sp Charges**
 67       227 BERGER STREET                      227 BERGER ST
          SOMERSET, NJ               08873       09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                          4116-15
                        Installments Billed:        500.00          0.00                       500.00        500.00
          09/16/16   1  Pay 038 CK 16796            500.00          0.00          0.00            0.00          0.00
                                   Installment Interest Billed Balance:           0.00
                                   Billed Balance and Interest Due:               0.00
362       SMYTHE, AARON O.& MELINDA EDWARDS-     803-2                                        **Sp Charges**
 67       227 BERGER STREET                      227 BERGER ST
          SOMERSET, NJ               08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                          4116-15
                        Installments Billed:      1,500.00          0.00                     1,500.00      1,500.00
          09/14/17   1  Pay 038 CK 21044          1,500.00          0.00          0.00            0.00          0.00
                                   Installment Interest Billed Balance:           0.00
                                   Billed Balance and Interest Due:               0.00
362       SMYTHE, AARON O.& MELINDA EDWARDS-     803-3                                        **Sp Charges**
 67       227 BERGER STREET                      227 BERGER ST
          SOMERSET, NJ               08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-18                                          4116-15
                        Installments Billed:      3,000.00          0.00                     3,000.00      3,000.00
          01/12/18   1  Pay 038 CK 24418          3,000.00          0.00          0.00            0.00          0.00
                                5 ARCH CODE
                                   Installment Interest Billed Balance:           0.00
                                   Billed Balance and Interest Due:               0.00
363       FEDERAL NATIONAL MORTGAGE ASSOC.        1066
 22       P.O. BOX 650043                        22 LEUPP LA
          DALLAS TX                  75265       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                          4116-15
                        Installments Billed:        500.00          0.00                       500.00        500.00
          02/16/18   1  Pay 038 CK 20682            500.00          0.00          0.00            0.00          0.00
                                   Installment Interest Billed Balance:           0.00
                                   Billed Balance and Interest Due:               0.00
363       FEDERAL NATIONAL MORTGAGE ASSOC.       1066-2
 22       P.O. BOX 650043                        22 LEUPP LA
          DALLAS TX                  75265       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                          4116-15
                        Installments Billed:      1,500.00          0.00                     1,500.00      1,500.00
          03/05/19   1  Pay 038 CK 34632          1,500.00          0.00          0.00            0.00          0.00
                                   Installment Interest Billed Balance:           0.00
                                   Billed Balance and Interest Due:               0.00
365       AZIM, CYRENE & ABDUR                    1073                                        **Sp Charges**
 14       P.O. BOX 5743                          22 LAYNE RD
          SOMERSET, NJ               08875       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                          4116-15
                        Installments Billed:        500.00          0.00                       500.00        500.00
          03/05/18   1  Pay 038 CK 4808             500.00          0.00          0.00            0.00          0.00
                                   Installment Interest Billed Balance:           0.00
                                   Billed Balance and Interest Due:               0.00
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Block    Owner Name                           Account Id
Lot      Street Address                       Property Location
Qual     City, St                 Zip         Levy Date
Type                                          Ordinance Number                                            Principal    Principal
         Date Install# Trans Description               Principal  Install Interest   Interest     Billed Bal   Levy Balance

366      FRYSON, RENEE                           847
 13      16 PATTON DR.                        16 PATTON DR
         SOMERSET, NJ             08873       06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                       4116-15
                             Installments Billed:        500.00           0.00                      500.00        500.00
         12/29/16   1  Pay 038 CK 7719                   500.00           0.00          0.00          0.00          0.00
                                Installment Interest Billed Balance:                    0.00
                                Billed Balance and Interest Due:                        0.00
366      FRYSON, RENEE                           847-2
 13      16 PATTON DR.                        16 PATTON DR
         SOMERSET, NJ             08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                       4116-15
                             Installments Billed:      1,500.00           0.00                    1,500.00      1,500.00
         01/13/17   1  Pay 038 CK 5541                 1,500.00           0.00          0.00          0.00          0.00
                                Installment Interest Billed Balance:                    0.00
                                Billed Balance and Interest Due:                        0.00
369      SAMUELS, TAMEIKA                        1117                                   **Sp Charges**
 33      32 KINGSBRIDGE RD.                   32 KINGSBRIDGE RD
         SOMERSET, NJ             08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                       4116-15
                             Installments Billed:        500.00           0.00                      500.00        500.00
         07/02/18   1  Pay 038 CK 6714500                500.00           0.00          0.00          0.00          0.00
                              SAFEGUARD
                                Installment Interest Billed Balance:                    0.00
                                Billed Balance and Interest Due:                        0.00
371      MEDLEY, KEVIN & LESLEY                  1007
  2      35 KING ROAD                         35 KING RD
         SOMERSET NJ              08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                       4116-15
                             Installments Billed:        500.00           0.00                      500.00        500.00
         10/02/17   1  Pay 038 CK 10893                  500.00           0.00          0.00          0.00          0.00
                              BRON INC
                                Installment Interest Billed Balance:                    0.00
                                Billed Balance and Interest Due:                        0.00
372      WILLIAMS, GARY                          2054                                   **Sp Charges**
  1      31 PATTON DRIVE                      31 PATTON DR
         SOMERSET, NJ             08873       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                       4116-15
                             Installments Billed:        500.00           0.00                      500.00        500.00
         07/01/19   1  Pay 038 CK 6782492                500.00           0.00          0.00          0.00          0.00
                              safeguard properties
                                Installment Interest Billed Balance:                    0.00
                                Billed Balance and Interest Due:                        0.00
375      JANI, MANOJIT & VARSHA M.               1178                                   **Sp Charges**
 16      137 DRAKE RD.                        137 DRAKE RD
         SOMERSET, NJ             08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                       4116-15
                             Installments Billed:         62.49           0.00                       62.49         62.49
         10/17/18   1  Pay 014 CK 29516                   62.49           0.00          0.00          0.00          0.00
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Block     Owner Name                         Account Id
Lot       Street Address                     Property Location
Qual      City, St               Zip         Levy Date
Type                                         Ordinance Number                                        Principal     Principal
          Date Install# Trans Description              Principal  Install Interest   Interest      Billed Bal    Levy Balance

375.      16.                  JANI, MANOJIT & VARSHA M.            1178 Continued
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
375       JANI, MANOJIT & VARSHA M.          1178-2                                        **Sp Charges**
 16       137 DRAKE RD.                      137 DRAKE RD
          SOMERSET, NJ           08873       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                      4116-15
                               Installments Billed:     1,500.00          0.00                       1,500.00      1,500.00
          03/04/19   1  Pay 038 CK 34629                1,500.00          0.00           0.00            0.00          0.00
                                         pemco
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
379       CARISBROOK ASSET HOLDINGS%CAGAN MGT   2084                                       **Sp Charges**
 27       3856 OAKTON ST.                    55 FOXWOOD DR
          SKOKIE, IL             60076       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                      4116-15
                               Installments Billed:       500.00          0.00                         500.00        500.00
          10/16/19   1  Pay 038 CK 58244                  500.00          0.00           0.00            0.00          0.00
                                         28 capital residenti
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
380       18 HEINRICH RD.,LLC                   979                                        **Sp Charges**
 15       18 DEBORAH DR.                     20 WOODLAWN RD
          SOMERSET, NJ           08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                      4116-15
                               Installments Billed:       500.00          0.00                         500.00        500.00
          09/07/17   1  Pay 038 CK 10019                  500.00          0.00           0.00            0.00          0.00
                                         BRON INC
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
380       18 HEINRICH RD.,LLC                 979-2                                        **Sp Charges**
 15       18 DEBORAH DR.                     20 WOODLAWN RD
          SOMERSET, NJ           08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                      4116-15
                               Installments Billed:     1,500.00          0.00                       1,500.00      1,500.00
          01/16/18   1  Pay 038 CK 14380                1,500.00          0.00           0.00            0.00          0.00
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
380       BOND, HIRAM & RAQUEL TAYLOR           981
 26       41 HUNT RD                         41 HUNT RD
          SOMERSET NJ            08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                      4116-15
                               Installments Billed:       500.00          0.00                         500.00        500.00
          09/14/17   1  Pay 038 CK 10617                  500.00          0.00           0.00            0.00          0.00
                                           Installment Interest Billed Balance:          0.00
                                           Billed Balance and Interest Due:              0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
380	BOND, HIRAM & RAQUEL TAYLOR		981-2					
26	41 HUNT RD		41 HUNT RD					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 14280			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
381	MATTEIS, GREGORY & BONILLA, DORA		893					
1	1 HUNT RD.		1 HUNT RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/17/17 1 Pay 038 CK 18931			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
383	CARNEGIE, NEVILLE & VIVIENNE		1070					
29	15 SHELLY DRIVE		15 SHELLY DR					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/01/18 1 Pay 038 CK 16716			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.01	WILLIAMS, KENNETH & ROBERTA A		1018			**Sp Charges**		
1.08	1487 HAMILTON STREET		1487 HAMILTON ST					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/23/17 1 Pay 038 CK 195847			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.01	FORD, KYMBERLY Q. & STACEY		1016					
19	11 RIEDER COURT		11 RIEDER CT					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/19/17 1 Pay 038 CK 11436			500.00	0.00	0.00	0.00	0.00
			BRON, INC.					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.01	FORD, KYMBERLY Q. & STACEY		1016-2					
19	11 RIEDER COURT		11 RIEDER CT					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/03/18 1 Pay 038 CK 13751			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
386.01	FORD, KYMBERLY Q. & STACEY		1016-3					
19	11 RIEDER COURT		11 RIEDER CT					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	03/05/19 1 Pay 038 CK 35428			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.08	POWELL, LAWRENCE & PAMELA		722			**Sp Charges**		
77.07	23 RENFRO RD.		23 RENFRO RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/12/16 1 Pay 038 CK			250.02	0.00	0.00	249.98	249.98
	08/05/16 1 Pay 038 CK			249.98	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.08	FOY, ISAIAH M. & JASMINE A.		925			**Sp Charges**		
78.01	73 GATES RD.		73 GATES RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	06/14/17 1 Pay 038 CK 1178495			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.08	MYBUMI FUND LLC,		855			**Sp Charges**		
86.01	820 BEAR TAVERN RD		33 GATES RD					
	TRENTON, NJ	08628	09/08/15 Last Installment Billed: 1 Due Date: 09/08/15					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/10/17 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.08	MYBUMI FUND LLC,		855-2			**Sp Charges**		
86.01	820 BEAR TAVERN RD		33 GATES RD					
	TRENTON, NJ	08628	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.08	MYBUMI FUND LLC,		855-4			**Sp Charges**		
86.01	820 BEAR TAVERN RD		33 GATES RD					
	TRENTON, NJ	08628	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			5,000.00	0.00		5,000.00	5,000.00
	01/24/19 1 Pay 038 CK 31727			5,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
386.08	MYBUMI FUND LLC,		855-3			**Sp Charges**		
86.01	820 BEAR TAVERN RD		33 GATES RD					
	TRENTON, NJ	08628	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/16/18 1 Pay 038 CK 23327			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.08	AYDOS, YUCEL		2002					
92.02	298 DEMOTT LANE		298 DEMOTT LA					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/19/18 1 Pay 038 CK 771782			131.50	0.00	0.00	368.50	368.50
	11/26/19 1 Pay 038 CS			368.50	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.08	AYDOS, YUCEL		2002-2					
92.02	298 DEMOTT LANE		298 DEMOTT LA					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/18/19 1 Pay 038 CK 774334			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	U.S. BANK TRUST,N.A.%GRESICAP		797			**Sp Charges**		
26	3630 PEACHTREE RD NE-1500		26 ALMOND DR					
	ATLANTA, GA	30326	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 6467462			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	U.S. BANK TRUST,N.A.%GRESICAP		797-2			**Sp Charges**		
26	3630 PEACHTREE RD NE-1500		26 ALMOND DR					
	ATLANTA, GA	30326	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/06/17 1 Pay 038 CK 1019			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	U.S. BANK TRUST,N.A.%GRESICAP		797-3			**Sp Charges**		
26	3630 PEACHTREE RD NE-1500		26 ALMOND DR					
	ATLANTA, GA	30326	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	03/05/18 1 Pay 038 CK 22970			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
386.10	ALMOND APARTMENTS, LLC		787			**Sp Charges**		
31	13 ARROWHEAD ROAD		31 ALMOND DR					
	WHITEHOUSE STATION, NJ	08889	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1156995			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	ALMOND APARTMENTS, LLC		787-2			**Sp Charges**		
31	13 ARROWHEAD ROAD		31 ALMOND DR					
	WHITEHOUSE STATION, NJ	08889	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	ALMOND APARTMENTS, LLC		787-4			**Sp Charges**		
31	13 ARROWHEAD ROAD		31 ALMOND DR					
	WHITEHOUSE STATION, NJ	08889	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			5,000.00	0.00		5,000.00	5,000.00
	01/16/19 1 Pay 038 CK 3011021114			5,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	ALMOND APARTMENTS, LLC		787-3			**Sp Charges**		
31	13 ARROWHEAD ROAD		31 ALMOND DR					
	WHITEHOUSE STATION, NJ	08889	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/29/18 1 Pay 038 CK 2011012677			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	ST. GEORGE, MICHELLE		1008			**Sp Charges**		
60	119 EASTLICK RD.		60 ALMOND DR					
	EDISON, NJ	08817	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 043487			500.00	0.00	0.00	0.00	0.00
			mortgage contracting					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	ST. GEORGE, MICHELLE		1030			**Sp Charges**		
60	119 EASTLICK RD.		60 ALMOND DR					
	EDISON, NJ	08817	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/31/17 1 Pay 038 CK 25880			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
386.10	ST. GEORGE, MICHELLE		1008-2			**Sp Charges**		
60	119 EASTLICK RD.		60 ALMOND DR					
	EDISON, NJ	08817	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/28/18 1 Rev 013 CK 16597			1,500.00	0.00	0.00	3,000.00	3,000.00
	02/28/18 1 Pay 038 CK			1,500.00	0.00	0.00	1,500.00	1,500.00
	02/28/18 1 Pay 013 CK 16597			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	O'CONNOR, MICHAEL		982					
66	66 ALMOND DR.		66 ALMOND DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/18/17 1 Pay 038 CK 12564			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	DVORAK, STEPHEN E.		2005			**Sp Charges**		
112	112 ALMOND DR.		112 ALMOND DR					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/27/18 1 Pay 038 CK 6750990			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	KHAN, MUHAMMAD ADNAN		1094					
133	6 DECAIRE LANE		104 BAYBERRY DR					
	FRANKLIN PARK, NJ	08823	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/23/18 1 Pay 038 CK 5521			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	MTGLQ INVESTORS, LP		1190					
227	6011 CONNECTION DR-5TH FL		8 BAYBERRY DR					
	IRVING, TX	75039	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/26/18 1 Pay 014 CK 6744774			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.10	MTGLQ INVESTORS, LP		1190-2					
227	6011 CONNECTION DR-5TH FL		8 BAYBERRY DR					
	IRVING, TX	75039	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	03/19/19 1 Pay 038 CK 6766343			1,500.00	0.00	0.00	0.00	0.00
			SAFEGUARD					

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
386.10	227.	MTGLQ INVESTORS, LP	1190-2 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.11	MC MAHON, JON		822			**Sp Charges**		
103	179 JORDANS CIRCLE		103 DRIFTWOOD DR					
	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/12/16 1 Pay 038 CK 1020			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.17	JONES, GLENEICE MARIE		740			**Sp Charges**		
129.74	16 DE PALMA CT		16 DE PALMA CT					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.17	JAMES, JANET ALEXANDER		964					
129.94	1 LEAHY CT		1 LEAHY CT					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/09/17 1 Pay 038 CK 1324			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.17	MUNOZ, YANCY		2025			**Sp Charges**		
165	165 MCNAIR CT		165 MCNAIR CT					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	03/08/19 1 Pay 038 CK 36547 bron			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.17	KURIAKOSE, THOMAS & MANIATTU,GEORGE		1199					
167	16 HAMILTON LANE		167 MCNAIR CT					
	PLAINSBORO, NJ	08828	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/19/18 1 Pay 038 CK 30722			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.17	FRAIN, PATRICK J & ANDREA M		2041					
201	201 SCOBEE LA		201 SCOBEE LA					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00

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Block     Owner Name                          Account Id
Lot       Street Address                      Property Location
Qual      City, St                Zip         Levy Date
Type                                          Ordinance Number                                       Principal    Principal
          Date Install# Trans Description                Principal  Install Interest   Interest    Billed Bal   Levy Balance

386.17   201.                 FRAIN, PATRICK J & ANDREA M          2041 Continued
          04/29/19   1  Pay 038 CK 38439                  500.00          0.00           0.00          0.00          0.00
                                     bron
                                       Installment Interest Billed Balance:            0.00
                                       Billed Balance and Interest Due:                0.00
386.17    WIKE, MELISSA                          1078                                **Sp Charges**
238       238 MCAULIFFE COURT                 238 MCAULIFFE CT
          SOMERSET, NJ            08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                       4116-15
                            Installments Billed:          500.00          0.00                       500.00        500.00
          03/14/18   1  Pay 038 CK 25905                  500.00          0.00           0.00          0.00          0.00
                                     5ARCH CODE
                                       Installment Interest Billed Balance:            0.00
                                       Billed Balance and Interest Due:                0.00
386.17    SEVAIRE, MARDOCHEE                      887                                **Sp Charges**
239       239 MCAULIFFE COURT                 239 MCAULIFFE CT
          SOMERSET, NJ            08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                       4116-15
                            Installments Billed:          500.00          0.00                       500.00        500.00
          03/08/17   1  Rev 023 CK 1172185                500.00          0.00           0.00      1,000.00      1,000.00
                                     ALTISOURCE SOLUTIONS
          03/08/17   1  Pay 038 CK 1172185                500.00          0.00           0.00        500.00        500.00
                                     ALTISOURCE SOLUTIONS
          03/08/17   1  Pay 023 CK 1172185                500.00          0.00           0.00          0.00          0.00
                                     ALTISOURCE SOLUTIONS
                                       Installment Interest Billed Balance:            0.00
                                       Billed Balance and Interest Due:                0.00
386.17    PATEL, JIGAR                           1065                                **Sp Charges**
275       275 RESNIK CT.                      275 RESNIK CT
          SOMERSET, NJ            08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                       4116-15
                            Installments Billed:          250.02          0.00                       250.02        250.02
          02/15/18   1  Pay 038 CK 20681                  250.02          0.00           0.00          0.00          0.00
                                       Installment Interest Billed Balance:            0.00
                                       Billed Balance and Interest Due:                0.00
386.18    WANG, RUIMING & YAN, YAN               1156                                **Sp Charges**
 47       151 WINDHAM COURT                   47 CARLISLE CT
          PRINCETON, NJ           08540       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                       4116-15
                            Installments Billed:          500.00          0.00                       500.00        500.00
          09/10/18   1  Pay 038 CK 26919                  500.00          0.00           0.00          0.00          0.00
                                       Installment Interest Billed Balance:            0.00
                                       Billed Balance and Interest Due:                0.00
386.18    WANG, RUIMING & YAN, YAN               1156-2                              **Sp Charges**
 47       151 WINDHAM COURT                   47 CARLISLE CT
          PRINCETON, NJ           08540       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                       4116-15
                            Installments Billed:        1,500.00          0.00                     1,500.00      1,500.00
          12/21/18   1  Pay 038 CK 27893                1,500.00          0.00           0.00          0.00          0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
386.18	47.		WANG, RUIMING & YAN, YAN 1156-2 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.18	WANG, WARREN R U YUE LING XU		1131				**Sp Charges**	
84	84 STANWICK CT		84 STANWICK CT					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/01/18 1 Pay 014 CK 23948			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.18	WANG, WARREN R U YUE LING XU		1131-2				**Sp Charges**	
84	84 STANWICK CT		84 STANWICK CT					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/02/19 1 Pay 038 CK 31176			1,500.00	0.00	0.00	0.00	0.00
	bron inc							
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.18	J & J INVESTORS, LLC		723				**Sp Charges**	
88	360 KINGSLAND AVE.		88 STANWICK CT					
	BROOKLYN, NY	11222	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/12/16 1 Pay 038 CK 6439922			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.18	J & J INVESTORS, LLC		723-2				**Sp Charges**	
88	360 KINGSLAND AVE.		88 STANWICK CT					
	BROOKLYN, NY	11222	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/23/17 1 Pay 038 CK 6525456			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.18	MYSPACE, LLC		743					
110	430 BENCER CT.		110 ST. ANNS CT					
	RARITAN, NJ	08869	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
386.18	MYSPACE, LLC		743-2					
110	430 BENCER CT.		110 ST. ANNS CT					
	RARITAN, NJ	08869	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00

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Block     Owner Name                              Account Id
Lot       Street Address                          Property Location
Qual      City, St                  Zip           Levy Date
Type                                              Ordinance Number                                     Principal    Principal
          Date Install# Trans Description                     Principal  Install Interest  Interest    Billed Bal   Levy Balance

386.18    110.                  MYSPACE, LLC                              743-2 Continued
          01/13/17   1  Pay 038 CK 5542              1,500.00        0.00          0.00         0.00          0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
388       KARWOWSKI, ANDRZEJ 7 VIOLETTA              1109                             **Sp Charges**
 17       11 ACADEMY RD.                          11 ACADEMY RD
          SOMERSET, NJ              08873         01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                           4116-15
                              Installments Billed:      187.47          0.00                        187.47        187.47
          05/22/18   1  Pay 038 CK 23569               187.47          0.00          0.00         0.00          0.00
                                        PEMCO
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
392       SHINGALA, AMAN                             1012
 2        192 EMERSON RD.                         192 EMERSON RD
          SOMERSET, NJ              08873         01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                           4116-15
                              Installments Billed:      500.00          0.00                        500.00        500.00
          10/10/17   1  Pay 038 CK 334345              500.00          0.00          0.00         0.00          0.00
                                        cyprexx
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
392       SHINGALA, AMAN                             1012-2
 2        192 EMERSON RD.                         192 EMERSON RD
          SOMERSET, NJ              08873         01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-17                                           4116-15
                              Installments Billed:    1,500.00          0.00                      1,500.00      1,500.00
          01/29/18   1  Pay 038 CK 346056            1,500.00          0.00          0.00         0.00          0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
396       REEVES, EDDIE H                            2029                             **Sp Charges**
 4        25 TRIPPLET RD                          25 TRIPPLET RD
          SOMERSET NJ               08873         01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-15                                           4116-15
                              Installments Billed:      500.00          0.00                        500.00        500.00
          03/21/19   1  Pay 038 CK 1917                500.00          0.00          0.00         0.00          0.00
                                        northsight mgmt
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
397       ELIAS, MAROUN G.                            829
 13       24 POE AVE.                             3 LANDRY RD
          SOMERSET, NJ              08873         06/30/16  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                           4116-15
                              Installments Billed:      500.00          0.00                        500.00        500.00
          11/16/16   1  Pay 038 CK 0858                500.00          0.00          0.00         0.00          0.00
                                          Installment Interest Billed Balance:          0.00
                                          Billed Balance and Interest Due:              0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
397	ELIAS, MAROUN G.		829-2					
13	24 POE AVE.		3 LANDRY RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	12/29/16 1 Pay 038 CK 7941			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
407	WALCOTT, KEITH		713			**Sp Charges**		
1	27 BUTTONWOOD DR.		27 BUTTONWOOD DR					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/06/16 1 Pay 038 CK 2456			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
407	WALCOTT, KEITH		713-2			**Sp Charges**		
1	27 BUTTONWOOD DR.		27 BUTTONWOOD DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	05/30/17 1 Pay 038 CK 16878			1,500.00	0.00	0.00	0.00	0.00
			COMSUMERS TITLE AGEN					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.01	BARBER, DEMOND & NEWTON, ALAINA		796			**Sp Charges**		
6	1743 AMWELL RD.		1743 AMWELL RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1605			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02	SHARKEY,LAUREN M.&BRIAN W.&JUDITH,M		780			**Sp Charges**		
21	21 NOTTINGHAM WAY		21 NOTTINGHAM WAY					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1003892309			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02	SHARKEY,LAUREN M.&BRIAN W.&JUDITH,M		780-2			**Sp Charges**		
21	21 NOTTINGHAM WAY		21 NOTTINGHAM WAY					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/13/17 1 Pay 038 CK 9302			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St	Zip	Account Id / Property Location / Levy Date / Ordinance Number					
	Date Install# Trans Description			Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
417.02	MODY, VIPUL		968			**Sp Charges**		
30	P.O. BOX 6801		30 NOTTINGHAM WAY					
	BRIDGEWATER, NJ	08807	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/23/17 1 Pay 038 CK 2011003054			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02	MODY, VIPUL		968-2			**Sp Charges**		
30	P.O. BOX 6801		30 NOTTINGHAM WAY					
	BRIDGEWATER, NJ	08807	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012326			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02	PATEL, BHAVESH & DILIP		891					
64	64 DEVONSHIRE DR.		64 DEVONSHIRE DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/13/17 1 Pay 038 CK 6189			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02	DEUTSCHE BANK TRUST COMPANY		1157			**Sp Charges**		
115	P.O. BOX 2027		115 WINCHESTER WAY					
	GREENVILLE, SC	29602	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/12/18 1 Pay 038 CK 5850			500.00	0.00	0.00	0.00	0.00
			nations property sol					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02	DEUTSCHE BANK TRUST COMPANY		1187			**Sp Charges**		
115	P.O. BOX 2027		115 WINCHESTER WAY					
	GREENVILLE, SC	29602	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/09/18 1 Pay 014 CK 3011013372			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02	DEUTSCHE BANK TRUST COMPANY		1157-2			**Sp Charges**		
115	P.O. BOX 2027		115 WINCHESTER WAY					
	GREENVILLE, SC	29602	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 301121115			1,500.00	0.00	0.00	0.00	0.00
			altisource solutions					

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Block     Owner Name                         Account Id
Lot       Street Address                     Property Location
Qual      City, St              Zip          Levy Date
Type                                         Ordinance Number                                     Principal     Principal
          Date Install# Trans Description              Principal  Install Interest  Interest    Billed Bal    Levy Balance

417.02    115.              DEUTSCHE BANK TRUST COMPANY        1157-2 Continued
                                          Installment Interest Billed Balance:        0.00
                                          Billed Balance and Interest Due:            0.00
417.02    EDWARDS, KAREN                       724                                     **Sp Charges**
343       343 GLASTONBURY LANE               343 GLASTONBURY LA
          SOMERSET, NJ          08873        09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                      4116-15
                            Installments Billed:       500.00        0.00                     500.00        500.00
          07/12/16   1  Pay 038 CK                     250.02        0.00          0.00       249.98        249.98
          08/05/16   1  Pay 038 CK                     249.98        0.00          0.00         0.00          0.00
                                          Installment Interest Billed Balance:        0.00
                                          Billed Balance and Interest Due:            0.00
417.02    EDWARDS, KAREN                       724-2                                   **Sp Charges**
343       343 GLASTONBURY LANE               343 GLASTONBURY LA
          SOMERSET, NJ          08873        01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-17                                      4116-15
                            Installments Billed:     1,500.00        0.00                   1,500.00      1,500.00
          02/21/17   1  Pay 038 CK 17687             1,500.00        0.00          0.00         0.00          0.00
                                          Installment Interest Billed Balance:        0.00
                                          Billed Balance and Interest Due:            0.00
417.02    HADDAD, SAIF                         774                                     *Lien**Lien*
444       662-A MARSHALL RD.                 7 NORWICH PL
 -C0008- - HILLSBOROUGH, NJ     08844        09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                      4116-15
                            Installments Billed:       500.00        0.00                     500.00        500.00
          08/12/16   1  Pay 038 CK 1361                500.00        0.00          0.00         0.00          0.00
                                          Installment Interest Billed Balance:        0.00
                                          Billed Balance and Interest Due:            0.00
417.02    KLEMENT, RYAN                        1080
444       48 NORWICH PLACE                   48 NORWICH PL
 -C0046- - SOMERST, NJ          08873        01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                      4116-15
                            Installments Billed:       500.00        0.00                     500.00        500.00
          03/14/18   1  Pay 038 CK 17434               500.00        0.00          0.00         0.00          0.00
                                        BRON
                                          Installment Interest Billed Balance:        0.00
                                          Billed Balance and Interest Due:            0.00
418       UBRY, JONATHAN D.                    899
 5        67 FRENCH ST.                      67 FRENCH ST
          SOMERSET, NJ          08873        01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                      4116-15
                            Installments Billed:       500.00        0.00                     500.00        500.00
          04/24/17   1  Pay 038 CK 7354                500.00        0.00          0.00         0.00          0.00
                                          Installment Interest Billed Balance:        0.00
                                          Billed Balance and Interest Due:            0.00
420       DE CHRISTOPHER,JAMES A.&PELOSI V.E.  966                                     **Sp Charges**
 4        107 WILSON RD.                     107 WILSON RD
          SOMERSET, NJ          08873        01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                      4116-15
                            Installments Billed:       500.00        0.00                     500.00        500.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
420.	4. DE CHRISTOPHER,JAMES A.&PELOSI V.E.		966 Continued					
	08/14/17 1 Pay 038 CK 25399			500.00	0.00	0.00	0.00	0.00
			century 21 W&G					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
420	DE CHRISTOPHER,JAMES A.&PELOSI V.E.		716			**Sp Charges**		
4	107 WILSON RD.		107 WILSON RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/06/16 1 Pay 038 CK 2467			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
420	DE CHRISTOPHER,JAMES A.&PELOSI V.E.		716-2			**Sp Charges**		
4	107 WILSON RD.		107 WILSON RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
423.01	A&Y PROPERTY, LLC		815					
25	2 MARGARET PLACE		250 TREPTOW RD					
	EAST BRUNSWICK, NJ	08816	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/12/16 1 Pay 038 CK 1158358			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
423.01	A&Y PROPERTY, LLC		815-2					
25	2 MARGARET PLACE		250 TREPTOW RD					
	EAST BRUNSWICK, NJ	08816	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
423.01	CALAFIORE, MARK & DIANE		998					
27.03	236 TREPTOW RD		236 TREPTOW RD					
	SOMERSET NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 11001			500.00	0.00	0.00	0.00	0.00
			bron, inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
423.01	CALAFIORE, MARK & DIANE		998-2					
27.03	236 TREPTOW RD		236 TREPTOW RD					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/30/18 1 Pay 038 CK 15116			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
423.01	CALAFIORE, MARK & DIANE		998-3					
27.03	236 TREPTOW RD		236 TREPTOW RD					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	10/18/19 1 Pay 038 CS			3,000.00	0.00	0.00	0.00	0.00
	bron inc							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
423.01	DIEM, FREDRICK J.		756			**Sp Charges**		
43	96 WILSON RD.		96 WILSON RD					
	SOMERSET, NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
423.01	DIEM, FREDRICK J.		1031			**Sp Charges**		
43	96 WILSON RD.		96 WILSON RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/31/17 1 Pay 038 CK 25879			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
423.01	DIEM, FREDRICK J.		555-2			**Sp Charges**		
43	96 WILSON RD.		96 WILSON RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	02/01/17 1 Pay 038 CK 20020601			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
424.02	WILLIAMS, SHAKIMA		1169					
11.91	102 SHIRLEY PKWY		88 FREEMONT CT					
	PISCATAWAY, NJ	08854	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/03/18 1 Pay 038 CK 29129			500.00	0.00	0.00	0.00	0.00
	pemco limited							

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.02	11.91		WILLIAMS, SHAKIMA	1169 Continued				
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.02	WILLIAMS, SHAKIMA		1169-2					
11.91	102 SHIRLEY PKWY		88 FREEMONT CT					
	PISCATAWAY, NJ	08854	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	03/04/19 1 Pay 038 CK 34631			1,500.00	0.00	0.00	0.00	0.00
			pemco					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.04	GUPTA REALTY SERVICES, LLC		1033			**Sp Charges**		
50	19 WESTBROOK COURT		50 CANTERBURY CIR					
	BRIDGEWATER, NJ	08807	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/06/17 1 Pay 038 CK 47751			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.04	GUPTA REALTY SERVICES, LLC		2024			**Sp Charges**		
50	19 WESTBROOK COURT		50 CANTERBURY CIR					
	BRIDGEWATER, NJ	08807	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			5,000.00	0.00		5,000.00	5,000.00
	03/05/19 1 Pay 038 CK 35332			5,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.04	GUPTA REALTY SERVICES, LLC		1052			**Sp Charges**		
50	19 WESTBROOK COURT		50 CANTERBURY CIR					
	BRIDGEWATER, NJ	08807	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/08/18 1 Pay 038 CK 3963			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.04	GUPTA REALTY SERVICES, LLC		852			**Sp Charges**		
50	19 WESTBROOK COURT		50 CANTERBURY CIR					
	BRIDGEWATER, NJ	08807	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 722920			100.00	0.00	0.00	400.00	400.00
	01/03/17 1 Adj 085			400.00	0.00	0.00	800.00	800.00
	01/03/17 1 Adj 085 PRORATED			400.00-	0.00	0.00	400.00	400.00
	07/06/17 1 Adj 085			400.00	0.00	0.00	800.00	800.00
	07/06/17 1 Adj 085			400.00-	0.00	0.00	400.00	400.00
	12/01/17 1 Pay 923 CK			400.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

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Block     Owner Name                                Account Id
Lot       Street Address                            Property Location
Qual      City, St                 Zip              Levy Date
Type                                                Ordinance Number                                    Principal     Principal
          Date Install# Trans Description                     Principal  Install Interest    Interest   Billed Bal    Levy Balance

424.04    GUPTA REALTY SERVICES, LLC                  1033-2                                  **Sp Charges**
 50       19 WESTBROOK COURT                        50 CANTERBURY CIR
          BRIDGEWATER, NJ          08807            01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                             4116-15
                              Installments Billed:       1,500.00          0.00                  1,500.00       1,500.00
          01/16/18   1  Pay 038 CK 4899                  1,500.00          0.00          0.00        0.00           0.00
                                                 Installment Interest Billed Balance:           0.00
                                                 Billed Balance and Interest Due:               0.00
424.04    GUPTA REALTY SERVICES, LLC                   852-2                                  **Sp Charges**
 50       19 WESTBROOK COURT                        50 CANTERBURY CIR
          BRIDGEWATER, NJ          08807            01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                             4116-15
                              Installments Billed:       1,500.00          0.00                  1,500.00       1,500.00
          01/12/17   1  Pay 038 CK 727236                1,500.00          0.00          0.00        0.00           0.00
                                                 Installment Interest Billed Balance:           0.00
                                                 Billed Balance and Interest Due:               0.00
424.04    GUPTA REALTY SERVICES, LLC                  1033-3                                  **Sp Charges**
 50       19 WESTBROOK COURT                        50 CANTERBURY CIR
          BRIDGEWATER, NJ          08807            01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-18                                             4116-15
                              Installments Billed:       3,000.00          0.00                  3,000.00       3,000.00
          01/29/19   1  Pay 038 CK 32631                 3,000.00          0.00          0.00        0.00           0.00
                                               bron inc
                                                 Installment Interest Billed Balance:           0.00
                                                 Billed Balance and Interest Due:               0.00
424.04    KELLY, BRIAN & TANIA                          749                                   **Sp Charges**
 60       2 LONDON PLACE                            2 LONDON PL
          SOMERSET, NJ             08873            09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                             4116-15
                              Installments Billed:         500.00          0.00                    500.00         500.00
          08/05/16   1  Pay 038 CK                         500.00          0.00          0.00        0.00           0.00
                                                 Installment Interest Billed Balance:           0.00
                                                 Billed Balance and Interest Due:               0.00
424.04    KELLY, BRIAN & TANIA                          874                                   **Sp Charges**
 60       2 LONDON PLACE                            2 LONDON PL
          SOMERSET, NJ             08873            01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                             4116-15
                              Installments Billed:         500.00          0.00                    500.00         500.00
          02/21/17   1  Pay 038 CK 6993                    500.00          0.00          0.00        0.00           0.00
                                                 Installment Interest Billed Balance:           0.00
                                                 Billed Balance and Interest Due:               0.00
424.04    KONDAPALLI, SRINIVAS & SATHIRAJU,P            703                                   **Sp Charges**
 90       15 BARCLAY CT.                            15 BARCLAY CT
          SOMERSET, NJ             08873            09/08/15  Last Installment Billed:   1  Due Date: 09/08/15
4116-15                                             4116-15
                              Installments Billed:         500.00          0.00                    500.00         500.00
          06/03/16   1  Pay 038 CK 16490                   500.00          0.00          0.00        0.00           0.00
                                                 Installment Interest Billed Balance:           0.00
                                                 Billed Balance and Interest Due:               0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St	Zip	Account Id / Property Location / Levy Date / Ordinance Number					
	Date Install# Trans Description			Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.04	KONDAPALLI, SRINIVAS & SATHIRAJU,P		703-2			**Sp Charges**		
90	15 BARCLAY CT.		15 BARCLAY CT					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 14355			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
424.04	KONDAPALLI, SRINIVAS & SATHIRAJU,P		703-3			**Sp Charges**		
90	15 BARCLAY CT.		15 BARCLAY CT					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/12/18 1 Pay 038 CK 24415			3,000.00	0.00	0.00	0.00	0.00
	5 ARCH CODE							
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
424.04	LU, GANGYI & YU, DONGQING		748					
101	6 TURTLE COURT		101 WISBECH PL					
	FLEMINGTON, NJ	08822	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
424.04	FEDERAL NATIONAL MORTGAGE ASSOC.		2008					
142	1835 MARKET ST- STE 2300		142 SKIPTON PL					
	PHILADELPHIA, PA	19103	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/18/19 1 Pay 038 CK 32720			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
424.04	SASK HOLDINGS		795			**Sp Charges**		
389	10 JASON RD.		389 INWOOD CT					
	GREEN BROOK, NJ	08812	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1605			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
424.05	JENKINS, ANTHONY & JO THERESA		1004			**Sp Charges**		
6	24 GLOUCESTER DR		24 GLOUCESTER DR					
	SOMERSET NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/02/17 1 Pay 038 CK 11051			500.00	0.00	0.00	0.00	0.00
	BRON INC							

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.05	6. JENKINS, ANTHONY & JO THERESA		1004 Continued					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.05	JENKINS, ANTHONY & JO THERESA		1004-2				**Sp Charges**	
6	24 GLOUCESTER DR		24 GLOUCESTER DR					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/03/18 1 Pay 038 CK 13753			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.05	JENKINS, ANTHONY & JO THERESA		1004-3				**Sp Charges**	
6	24 GLOUCESTER DR		24 GLOUCESTER DR					
	SOMERSET NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	01/18/19 1 Pay 038 CK 32396			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.06	KALAFATIS, KONSTANTINOS & INNA		830				**Sp Charges**	
1	2 BARCLAY COURT		2 BARCLAY CT					
	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	11/16/16 1 Pay 038 CK 6497184			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.08	BING, GREGORY & CHARLENE		974					
14.01	25 BOLTON COURT		25 BOLTON CT					
-C0025- -	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/28/17 1 Pay 038 CK 6833			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.08	WEBB, ROBERT JAMES		967				**Sp Charges**	
14.01	434 BROOKSIDE LANE		70 MARLOWE CT					
-C0070- -	HILLSBOROUGH, NJ	08844	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/23/17 1 Pay 038 CK 2011003053			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.08	OLAH, KEVIN T.		753				**Sp Charges**	
14.01	12 STARLIT DR.		91 AIMWICK CT					
-C0091- -	MIDDLESEX, NJ	08846	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00

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Block        Owner Name                            Account Id
Lot          Street Address                        Property Location
Qual         City, St                  Zip         Levy Date
Type                                               Ordinance Number                                    Principal     Principal
             Date Install# Trans Description                 Principal  Install Interest   Interest    Billed Bal    Levy Balance

424.08       14.01      -C0091- -   OLAH, KEVIN T.                        753 Continued
                                                  Installment Interest Billed Balance:            0.00
                                                  Billed Balance and Interest Due:                0.00
424.08       FEDERAL NATIONAL MORTGAGE ASSOC.        2019                                       **Sp Charges**
 14.01       P.O. BOX 650043                       100 AIMWICK CT
 -C0100- -   DALLAS, TX                75265       01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                            4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
             02/01/19   1  Pay 038 CK 28440                 500.00          0.00            0.00        0.00          0.00
                                                national field rep
                                                  Installment Interest Billed Balance:            0.00
                                                  Billed Balance and Interest Due:                0.00
424.08       ALFISI, JONATHAN E                      704-1                                      **Sp Charges**
141          141 GRANTHAM DR.                      141 GRANTHAM DR
             SOMERSET, NJ              08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                            4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
             03/14/18   1  Pay 038 CK 205982                500.00          0.00            0.00        0.00          0.00
                                                M&M MORT SER
                                                  Installment Interest Billed Balance:            0.00
                                                  Billed Balance and Interest Due:                0.00
424.08       ALFISI, JONATHAN E                        704                                      **Sp Charges**
141          141 GRANTHAM DR.                      141 GRANTHAM DR
             SOMERSET, NJ              08873       09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                            4116-15
                                Installments Billed:        500.00          0.00                      500.00        500.00
             06/13/16   1  Pay 038 CK 12335                 500.00          0.00            0.00        0.00          0.00
                                                  Installment Interest Billed Balance:            0.00
                                                  Billed Balance and Interest Due:                0.00
424.08       ALFISI, JONATHAN E                      704-2                                      **Sp Charges**
141          141 GRANTHAM DR.                      141 GRANTHAM DR
             SOMERSET, NJ              08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                            4116-15
                                Installments Billed:      1,500.00          0.00                    1,500.00      1,500.00
             04/27/18   1  Pay 038 CK 1210936             1,500.00          0.00            0.00        0.00          0.00
                                                COLDWELL
                                                  Installment Interest Billed Balance:            0.00
                                                  Billed Balance and Interest Due:                0.00
424.08       ALFISI, JONATHAN E                      704-3                                      **Sp Charges**
141          141 GRANTHAM DR.                      141 GRANTHAM DR
             SOMERSET, NJ              08873       01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-18                                            4116-15
                                Installments Billed:      3,000.00          0.00                    3,000.00      3,000.00
             04/27/18   1  Pay 038 CK 120936              3,000.00          0.00            0.00        0.00          0.00
                                                COLDWELL
                                                  Installment Interest Billed Balance:            0.00
                                                  Billed Balance and Interest Due:                0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Zip / Date Install# Trans Description	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.08	U.S. BANK TRUST,N.A. 5 RESICAP	800					
266	3630 PEACHTREE RD NE-1500	266 DOCKERY PL					
	ATLANTA, GA 30326	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	09/14/16 1 Pay 038 CK 6469790		500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
424.08	U.S. BANK TRUST,N.A. 5 RESICAP	1119					
266	3630 PEACHTREE RD NE-1500	266 DOCKERY PL					
	ATLANTA, GA 30326	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	07/10/18 1 Pay 038 CK 26957		500.00	0.00	0.00	0.00	0.00
		LSF9 MORT. HOLDINGS					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
424.08	U.S. BANK TRUST,N.A. 5 RESICAP	800-2					
266	3630 PEACHTREE RD NE-1500	266 DOCKERY PL					
	ATLANTA, GA 30326	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17		4116-15					
	Installments Billed:		1,500.00	0.00		1,500.00	1,500.00
	02/13/17 1 Pay 038 CK 6534528		1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
424.08	WILMINGTON SAVINGS FUND SOCIETY,FSB	2026			**Sp Charges**		
305	120 SO SITXTH ST-#2100	26 ALTON DR					
	MINNEAPOLIS, MN 55402	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	03/08/19 1 Pay 038 CK 6763618		500.00	0.00	0.00	0.00	0.00
		safeguard properties					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
424.10	SANDHU, AMARBIR SINGH & RITA	725			**Sp Charges**		
47	1009 GREEN PLACE	47 BRIDINGTON LA					
	SOUTH PLAINFIELD, NJ 07080	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	07/12/16 1 Pay 038 CK		250.02	0.00	0.00	249.98	249.98
	08/05/16 1 Pay 038 CK		249.98	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
424.10	DAVE,GANGEYA & BELA	763					
81	81 PRESTBURY LA	81 PRESTBURY LA					
	SOMERSET NJ 08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15		4116-15					
	Installments Billed:		500.00	0.00		500.00	500.00
	08/12/16 1 Pay 038 CK 1361		500.00	0.00	0.00	0.00	0.00

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Block      Owner Name                          Account Id
Lot        Street Address                      Property Location
Qual       City, St                 Zip        Levy Date
Type                                           Ordinance Number                                   Principal    Principal
           Date Install# Trans Description            Principal  Install Interest   Interest   Billed Bal   Levy Balance

424.10     81.                    DAVE,GANGEYA & BELA                 763 Continued
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
424.10     LITTLES, KEISHA                     888                                   **Sp Charges**
120        421 MAPLE AVE-FL 2                  120 SELBEY CT
           ELIZABETH, NJ            07202      01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-15                                        4116-15
                                 Installments Billed:      500.00         0.00                      500.00       500.00
           03/13/17   1  Pay 038 CK 5430                   500.00         0.00             0.00       0.00         0.00
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
424.10     LITTLES, KEISHA                     888-2                                 **Sp Charges**
120        421 MAPLE AVE-FL 2                  120 SELBEY CT
           ELIZABETH, NJ            07202      01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-17                                        4116-15
                                 Installments Billed:    1,500.00         0.00                    1,500.00     1,500.00
           01/03/18   1  Pay 038 CK 13759                1,500.00         0.00             0.00       0.00         0.00
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
424.10     YOUNG, TWINKLE DIANE WALKER         2073
161        161 BECKET PL.                      161 BECKET PL
           SOMERSET, NJ             08873      01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-15                                        4116-15
                                 Installments Billed:      500.00         0.00                      500.00       500.00
           09/11/19   1  Pay 038 CK 3857                   500.00         0.00             0.00       0.00         0.00
                                  xome field
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
424.10     DEUTSCHE BANK NATIONAL TRUST        2074                                  **Sp Charges**
162        5720 PREMIER PARK DR.               162 BECKET PL
           WEST PALM BEACH, FL      33407      01/01/19  Last Installment Billed:  1  Due Date: 01/01/19
4116-15                                        4116-15
                                 Installments Billed:      500.00         0.00                      500.00       500.00
           09/17/19   1  Pay 038 CK 3011048349             500.00         0.00             0.00       0.00         0.00
                                  altisource
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
424.10     DEUTSCHE BANK NATIONAL TRUST        786                                   **Sp Charges**
162        5720 PREMIER PARK DR.               162 BECKET PL
           WEST PALM BEACH, FL      33407      09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                        4116-15
                                 Installments Billed:      500.00         0.00                      500.00       500.00
           09/09/16   1  Pay 038 CK 1157183                500.00         0.00             0.00       0.00         0.00
                                    Installment Interest Billed Balance:          0.00
                                    Billed Balance and Interest Due:              0.00
424.10     PARRISH, SCOTT & YASHANA MCAULEY-   1071
268        1310 PRESIDENT STREET               268 ABBEY DR
           BROOKLYN NY              11213      01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-15                                        4116-15
                                 Installments Billed:      500.00         0.00                      500.00       500.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.10	268.		PARRISH, SCOTT & YASHANA MCAULEY- 1071 Continued					
	03/01/18 1 Pay 038 CK 16715			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.10	MILANO, MARK		1085					
303	50 OSWESTRY WAY		50 OSWESTRY WAY					
-C0050- -	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/02/18 1 Pay 038 CK 331			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.10	WELKER, D PETER & JUDITH A.		1134			**Sp Charges**		
303	61 OSWSTRY WAY		61 OSWESTRY WAY					
-C0061- -	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/07/18 1 Pay 014 CK 26922			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.11	STEWART, HAKIEM E. & ALEXIS A.		1122			**Sp Charges**		
1	23 ALTON DR.		23 ALTON DR					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	07/16/18 1 Pay 038 CK 23081			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.11	STEWART, HAKIEM E. & ALEXIS A.		1122-2			**Sp Charges**		
1	23 ALTON DR.		23 ALTON DR					
	SOMERSET, NJ	08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 31859			1,500.00	0.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.11	U.S. BANK, NA		2001					
4	3217 S. DECKER LAKE DR.		17 ALTON DR					
	SALT LAKE CITY, UT	84119	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/26/18 1 Pay 038 CK 32104			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.11	U.S. BANK, NA		2001-2					
4	3217 S. DECKER LAKE DR.		17 ALTON DR					
	SALT LAKE CITY, UT	84119	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00

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Block       Owner Name                              Account Id
Lot         Street Address                          Property Location
Qual        City, St                  Zip           Levy Date
Type                                                Ordinance Number                                           Principal     Principal
            Date Install# Trans Description                    Principal  Install Interest   Interest    Billed Bal    Levy Balance

424.11       4.                   U.S. BANK, NA                            2001-2 Continued
            01/24/19   1  Pay 038 CK 33187             1,500.00         0.00          0.00          0.00          0.00
                                                 Installment Interest Billed Balance:          0.00
                                                 Billed Balance and Interest Due:              0.00
424.12      AMIR, MUHAMMAD                              942                               **Sp Charges**
  3.02      176 CEDAR GROVE LANE                    176 CEDAR GROVE LA
            SOMERSET, NJ              08873         01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                             4116-15
                                    Installments Billed:        500.00         0.00                        500.00        500.00
            07/28/17   1  Pay 038 CK 1484                500.00         0.00          0.00          0.00          0.00
                                                 Installment Interest Billed Balance:          0.00
                                                 Billed Balance and Interest Due:              0.00
424.12      AMIR, MUHAMMAD                            942-2                               **Sp Charges**
  3.02      176 CEDAR GROVE LANE                    176 CEDAR GROVE LA
            SOMERSET, NJ              08873         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                             4116-15
                                    Installments Billed:      1,500.00         0.00                      1,500.00      1,500.00
            01/23/18   1  Pay 038 CK 2088              1,500.00         0.00          0.00          0.00          0.00
                                                 Installment Interest Billed Balance:          0.00
                                                 Billed Balance and Interest Due:              0.00
424.13      FEDERAL HOME LOAN MORTGAGE CORP.           1121                               **Sp Charges**
301         8200 JONES BRANCH DR.                   33 BEACONSFIELD PL
 -C0033- -  MCLEAN, VA                22102         01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                             4116-15
                                    Installments Billed:        500.00         0.00                        500.00        500.00
            07/16/18   1  Pay 038 CK 23080               500.00         0.00          0.00          0.00          0.00
                                                BRON INC
                                                 Installment Interest Billed Balance:          0.00
                                                 Billed Balance and Interest Due:              0.00
424.13      FEDERAL HOME LOAN MORTGAGE CORP.          1121-2                              **Sp Charges**
301         8200 JONES BRANCH DR.                   33 BEACONSFIELD PL
 -C0033- -  MCLEAN, VA                22102         01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-17                                             4116-15
                                    Installments Billed:      1,500.00         0.00                      1,500.00      1,500.00
            01/16/19   1  Pay 038 CK 31741             1,500.00         0.00          0.00          0.00          0.00
                                                bron inc
                                                 Installment Interest Billed Balance:          0.00
                                                 Billed Balance and Interest Due:              0.00
424.13      AMATUCCI, AMY RIZZO & GLENN                 726                               **Sp Charges**
301         53 BEACONSFIELD PL                      53 BEACONSFIELD PL
 -C0053- -  SOMERSET, NJ              08873         09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                             4116-15
                                    Installments Billed:        500.00         0.00                        500.00        500.00
            07/12/16   1  Pay 038 CK                     250.02         0.00          0.00        249.98        249.98
            08/05/16   1  Pay 038 CK                     249.98         0.00          0.00          0.00          0.00
                                                 Installment Interest Billed Balance:          0.00
                                                 Billed Balance and Interest Due:              0.00
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Block / Lot / Qual / Type | Owner Name / Street Address / City, St / Zip | Account Id / Property Location / Levy Date / Ordinance Number

Date Install# Trans Description | Principal | Install Interest | Interest | Principal Billed Bal | Principal Levy Balance

424.13 AMATUCCI, AMY RIZZO & GLENN 726-2 **Sp Charges**
301 53 BEACONSFIELD PL 53 BEACONSFIELD PL
-C0053- - SOMERSET, NJ 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-17 4116-15

Date Install# Trans Description	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
02/15/17 1 Pay 038 CK 20020898	1,500.00	0.00	0.00	0.00	0.00

Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

424.13 AMATUCCI, AMY RIZZO & GLENN 726-3 **Sp Charges**
301 53 BEACONSFIELD PL 53 BEACONSFIELD PL
-C0053- - SOMERSET, NJ 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-18 4116-15

Date Install# Trans Description	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
02/26/18 1 Rev 013 CK 20996	3,000.00	0.00	0.00	6,000.00	6,000.00
02/26/18 1 Pay 038 CK	3,000.00	0.00	0.00	3,000.00	3,000.00
02/26/18 1 Pay 013 CK 20996	3,000.00	0.00	0.00	0.00	0.00

Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

424.13 HATTA-DEECK, ALICE 2048
301 2 SUTTON DR- #N6 93 HAVERHILL PL
-C0093- - MATAWAN, NJ 07747 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-15 4116-15

Date Install# Trans Description	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	500.00	0.00		500.00	500.00
06/07/19 1 Pay 038 CK 3098	500.00	0.00	0.00	0.00	0.00

oaa inc east coast t
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

424.14 VYAS PROPERTIES, LLC 1197
97 4 STEEPLECHASE CT 4 STEEPLECHASE CT
-C0005- - SOMERSET, NJ 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-15 4116-15

Date Install# Trans Description	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	500.00	0.00		500.00	500.00
12/12/18 1 Pay 038 CK 14892	500.00	0.00	0.00	0.00	0.00

lynx assets services
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

424.14 VYAS PROPERTIES, LLC 1197-2
97 4 STEEPLECHASE CT 4 STEEPLECHASE CT
-C0005- - SOMERSET, NJ 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19
4116-17 4116-15

Date Install# Trans Description	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
01/18/19 1 Pay 038 CK 15091	1,500.00	0.00	0.00	0.00	0.00

Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

424.14 BAICHER, ANDREW 812 **Sp Charges**
97 10 STEEPLECHASE CT 10 STEEPLECHASE CT
-C0011- - SOMERSET, NJ 08873 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16
4116-15 4116-15

Date Install# Trans Description	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
Installments Billed:	500.00	0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Date Install# Trans Description	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.14	97. -C0011- - BAICHER, ANDREW				812 Continued			
	10/12/16 1 Pay 038 CK 3646			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.14	BAICHER, ANDREW		812-2			**Sp Charges**		
97	10 STEEPLECHASE CT		10 STEEPLECHASE CT					
-C0011- -	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.14	PARKS, CHRISTOPHER T.		851			**Sp Charges**		
97	18 STEEPLECHASE COURT		18 STEEPLECHASE CT					
-C0019- -	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	12/29/16 1 Pay 038 CK 722921			100.00	0.00	0.00	400.00	400.00
	01/03/17 1 Adj 085			400.00	0.00	0.00	800.00	800.00
	01/03/17 1 Adj 085 PRORATED			400.00-	0.00	0.00	400.00	400.00
	07/06/17 1 Adj 085			400.00	0.00	0.00	800.00	800.00
	07/06/17 1 Adj 085			400.00-	0.00	0.00	400.00	400.00
	12/01/17 1 Pay 923 CK			400.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.14	PARKS, CHRISTOPHER T.		851-2			**Sp Charges**		
97	18 STEEPLECHASE COURT		18 STEEPLECHASE CT					
-C0019- -	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
424.19	RAVAL, SHASHVAT S. & SHAH, HIRAL A.		865			**Sp Charges**		
7	13 RUE CEZANNE		13 RUE CEZANNE					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/23/17 1 Pay 038 CK 6523629			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
440	HEADLEY, PEARLENA		741			**Sp Charges**		
1	83 TWELFTH ST		83 TWELFTH ST					
	SOMERSET NJ	08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	08/05/16 1 Pay 038 CK			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Zip / Date Install# Trans Description	Account Id / Property Location / Levy Date / Ordinance Number / Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
441	MACALALAG, MARIA N.B.&MACALALAG,R.A	783				
18	109 HOLLYWOOD AVE.	109 HOLLYWOOD AVE				
	SOMERSET, NJ 08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1156602	500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:			0.00		
	Billed Balance and Interest Due:			0.00		
444	BACCHUS, FAROUD & SHIVKUMARIE	1072		**Sp Charges**		
5.02	1368 EASTON AVENUE	1368 EASTON AVE				
	SOMERSET, NJ 08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	03/05/18 1 Pay 038 CK 5593	500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:			0.00		
	Billed Balance and Interest Due:			0.00		
446	NISHI INVESTORS, LLC	2037		**Sp Charges**		
2	1 SAWMILL DR.	72 WILLOW AVE				
	SOMERSET, NJ 08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	04/12/19 1 Pay 038 CK 90916 MORTGAGE CONT	500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:			0.00		
	Billed Balance and Interest Due:			0.00		
446	BLOOM, MATTHEW & ALICIA ROSE	727				
7	56 WILLOW AVE.	56 WILLOW AVE				
	SOMERSET, NJ 08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	07/12/16 1 Pay 038 CK	250.02	0.00	0.00	249.98	249.98
	08/05/16 1 Pay 038 CK	249.98	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:			0.00		
	Billed Balance and Interest Due:			0.00		
446	BLOOM, MATTHEW & ALICIA ROSE	727-2				
7	56 WILLOW AVE.	56 WILLOW AVE				
	SOMERSET, NJ 08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17				
4116-17		4116-15				
	Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	02/23/17 1 Pay 038 CK 20021226 ASSURANT FIELD AST	1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:			0.00		
	Billed Balance and Interest Due:			0.00		
448	SMM & ASSOCIATES, LLC	1081		**Sp Charges**		
1.11	14 WALNUT AVE.	14 WALNUT AVE				
	SOMERSET, NJ 08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18				
4116-15		4116-15				
	Installments Billed:	500.00	0.00		500.00	500.00
	03/19/18 1 Pay 038 CK 350127	500.00	0.00	0.00	0.00	0.00

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Block     Owner Name                              Account Id
Lot       Street Address                          Property Location
Qual      City, St                    Zip         Levy Date
Type                                              Ordinance Number                                       Principal    Principal
          Date Install# Trans Description                   Principal  Install Interest   Interest   Billed Bal   Levy Balance

448.       1.11                 SMM & ASSOCIATES, LLC                1081 Continued
                                          Installment Interest Billed Balance:              0.00
                                          Billed Balance and Interest Due:                  0.00
451       FULMINO, JESSICA C.                     844                                       **Sp Charges**
 14       35 WALNUT AVE.                          35 WALNUT AVE
          SOMERSET, NJ                08873       06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                           4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
          12/29/16   1  Pay 038 CK 307326                   500.00          0.00              0.00       0.00          0.00
                                          Installment Interest Billed Balance:              0.00
                                          Billed Balance and Interest Due:                  0.00
451       FULMINO, JESSICA C.                     755                                       **Sp Charges**
 14       35 WALNUT AVE.                          35 WALNUT AVE
          SOMERSET, NJ                08873       09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                           4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
          08/05/16   1  Pay 038 CK                          500.00          0.00              0.00       0.00          0.00
                                          Installment Interest Billed Balance:              0.00
                                          Billed Balance and Interest Due:                  0.00
452       YANNETTA, RYAN A.                       820
 52       61 WALNUT AVE.                          61 WALNUT AVE
          SOMERSET, NJ                08873       06/30/16  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                           4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
          10/12/16   1  Pay 038 CK 2193                     500.00          0.00              0.00       0.00          0.00
                                          Installment Interest Billed Balance:              0.00
                                          Billed Balance and Interest Due:                  0.00
464       BRAHIM, JOSEPH                          742
 14       47 FIRST STREET                         47 FIRST ST
          SOMERSET, NJ                08873       09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                           4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
          08/05/16   1  Pay 038 CK                          500.00          0.00              0.00       0.00          0.00
                                          Installment Interest Billed Balance:              0.00
                                          Billed Balance and Interest Due:                  0.00
464       BRAHIM, JOSEPH                          742-2
 14       47 FIRST STREET                         47 FIRST ST
          SOMERSET, NJ                08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                           4116-15
                                Installments Billed:      1,500.00          0.00                     1,500.00      1,500.00
          02/27/17   1  Pay 038 CK 10658                  1,500.00          0.00              0.00       0.00          0.00
                                          Installment Interest Billed Balance:              0.00
                                          Billed Balance and Interest Due:                  0.00
468.06    ASHWAL, GENE D. & NUCCI, MARISA C.      935                                       **Sp Charges**
  6       20 CROWN RD.                            20 CROWN RD
          SOMERSET, NJ                08873       01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                           4116-15
                                Installments Billed:        500.00          0.00                       500.00        500.00
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Block      Owner Name                              Account Id
Lot        Street Address                          Property Location
Qual       City, St                  Zip           Levy Date
Type                                               Ordinance Number                                        Principal    Principal
           Date Install# Trans Description                   Principal  Install Interest   Interest     Billed Bal   Levy Balance

468.06      6.                  ASHWAL, GENE D. & NUCCI, MARISA C.      935 Continued
           07/12/17   1  Pay 038 CK 19290                     500.00          0.00            0.00          0.00          0.00
                                              5 ARCH CODE
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
473        PROPERTIES OF WOW LLC                          798                                  **Sp Charges**
 9         30 QUAKER LAIN                              63 MARCY ST
           COLONIA, NJ               07067          09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                             4116-15
                               Installments Billed:           500.00          0.00                        500.00        500.00
           09/14/16   1  Pay 038 CK 1157561                   500.00          0.00            0.00          0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
473        PROPERTIES OF WOW LLC                        798-2                                  **Sp Charges**
 9         30 QUAKER LAIN                              63 MARCY ST
           COLONIA, NJ               07067          01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                             4116-15
                               Installments Billed:         1,500.00          0.00                      1,500.00      1,500.00
           12/29/16   1  Pay 038 CK 4757                    1,500.00          0.00            0.00          0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
475        OLIVER, DEBORAH                                781                                  **Sp Charges**
 12        7 BATES COURT                               7 BATES CT
           SOMERSET, NJ              08873          09/08/15  Last Installment Billed:   1  Due Date: 06/30/16
4116-15                                             4116-15
                               Installments Billed:           500.00          0.00                        500.00        500.00
           09/09/16   1  Pay 038 CK 5225                      500.00          0.00            0.00          0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
476        TERREL, JACQUELINE & ROYSTER, ANNIE            923                                  **Sp Charges**
 18        281 MAPLE AVE.                              281 MAPLE AVE
           SOMERSET, NJ              08873          01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                             4116-15
                               Installments Billed:           500.00          0.00                        500.00        500.00
           06/05/17   1  Pay 038 CK 18714                     500.00          0.00            0.00          0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
476        TERREL, JACQUELINE & ROYSTER, ANNIE          923-2                                  **Sp Charges**
 18        281 MAPLE AVE.                              281 MAPLE AVE
           SOMERSET, NJ              08873          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                             4116-15
                               Installments Billed:         1,500.00          0.00                      1,500.00      1,500.00
           01/16/18   1  Pay 038 CK 23326                   1,500.00          0.00            0.00          0.00          0.00
                                                Installment Interest Billed Balance:          0.00
                                                Billed Balance and Interest Due:              0.00
484        ROZYCKI, WOJCIECH & URDA, MONIKA Z.            1064                                 **Sp Charges**
 21        36 TEMPLE STREET                            36 TEMPLE ST
           SOMERSET, NJ              08873          01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                             4116-15
                               Installments Billed:           500.00          0.00                        500.00        500.00
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Block     Owner Name                          Account Id
Lot       Street Address                      Property Location
Qual      City, St                 Zip        Levy Date
Type                                          Ordinance Number                                   Principal     Principal
          Date Install# Trans Description               Principal  Install Interest  Interest   Billed Bal    Levy Balance

484.      21.                    ROZYCKI, WOJCIECH & URDA, MONIKA Z.    1064 Continued
          02/12/18   1  Pay 038 CK 14835                  500.00       0.00           0.00        0.00          0.00
                                         Installment Interest Billed Balance:         0.00
                                         Billed Balance and Interest Due:             0.00
495       CHITALE, VIKAS SATISH & TANVI JOSHI     789                                 **Sp Charges**
 8.01     33 FORT STREET                      33 FORT ST
          SOMERSET, NJ             08873      09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                       4116-15
                         Installments Billed:             500.00       0.00                      500.00        500.00
          09/09/16   1  Pay 038 CK 1156997                500.00       0.00           0.00        0.00          0.00
                                         Installment Interest Billed Balance:         0.00
                                         Billed Balance and Interest Due:             0.00
495       CHITALE, VIKAS SATISH & TANVI JOSHI     789-2                               **Sp Charges**
 8.01     33 FORT STREET                      33 FORT ST
          SOMERSET, NJ             08873      01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-17                                       4116-15
                         Installments Billed:           1,500.00       0.00                    1,500.00      1,500.00
          01/10/17   1  Pay 038 CK                      1,500.00       0.00           0.00        0.00          0.00
                                         Installment Interest Billed Balance:         0.00
                                         Billed Balance and Interest Due:             0.00
495       CHITALE, VIKAS SATISH & TANVI JOSHI     789-3                               **Sp Charges**
 8.01     33 FORT STREET                      33 FORT ST
          SOMERSET, NJ             08873      01/01/18  Last Installment Billed:  1  Due Date: 01/01/18
4116-18                                       4116-15
                         Installments Billed:           3,000.00       0.00                    3,000.00      3,000.00
          01/23/18   1  Pay 038 CK 2146                 3,000.00       0.00           0.00        0.00          0.00
                                         Installment Interest Billed Balance:         0.00
                                         Billed Balance and Interest Due:             0.00
495       SANDERS, KEITH R.                         715
 30.01    42 MERCURY ST.                      42 MERCURY ST
          SOMERSET, NJ             08873      09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                       4116-15
                         Installments Billed:             500.00       0.00                      500.00        500.00
          07/06/16   1  Pay 038 CK 2462                   500.00       0.00           0.00        0.00          0.00
                                         Installment Interest Billed Balance:         0.00
                                         Billed Balance and Interest Due:             0.00
495       SANDERS, KEITH R.                       715-2
 30.01    42 MERCURY ST.                      42 MERCURY ST
          SOMERSET, NJ             08873      01/01/17  Last Installment Billed:  1  Due Date: 01/01/17
4116-17                                       4116-15
                         Installments Billed:           1,500.00       0.00                    1,500.00      1,500.00
          01/10/17   1  Pay 038 CK                      1,500.00       0.00           0.00        0.00          0.00
                                         Installment Interest Billed Balance:         0.00
                                         Billed Balance and Interest Due:             0.00
507.02    MTGLQ INVESTORS, L.P.                     754                               **Sp Charges**
 54       15480 LAGUNA CANYON RD              37 ESPLANADE DR
          IRVINE, CA               92618      09/08/15  Last Installment Billed:  1  Due Date: 06/30/16
4116-15                                       4116-15
                         Installments Billed:             500.00       0.00                      500.00        500.00
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Block     Owner Name                            Account Id
Lot       Street Address                        Property Location
Qual      City, St              Zip             Levy Date
Type                                            Ordinance Number                                          Principal    Principal
          Date Install# Trans Description                 Principal  Install Interest   Interest     Billed Bal   Levy Balance

507.02    54.                   MTGLQ INVESTORS, L.P.                 754 Continued
          08/05/16   1  Pay 038 CK                         500.00        0.00             0.00          0.00          0.00
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
507.02    MTGLQ INVESTORS, L.P.                   754-2                                    **Sp Charges**
 54       15480 LAGUNA CANYON RD                37 ESPLANADE DR
          IRVINE, CA            92618           01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-17                                         4116-15
                                Installments Billed:     1,500.00        0.00                       1,500.00      1,500.00
          01/20/17   1  Pay 038 CK 303374                1,500.00        0.00             0.00          0.00          0.00
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
507.38    RURKA, EUGENE                           1013
  9       707 NEW BRUNSWICK RD.                 705 NEW BRUNSWICK RD
          SOMERSET, NJ          08873           01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                         4116-15
                                Installments Billed:       500.00        0.00                         500.00        500.00
          10/13/17   1  Pay 038 CK 69793                   500.00        0.00             0.00          0.00          0.00
                                            singlesource propert
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
508.02    MTGLQ INVESTORS LP,                      915                                     **Sp Charges**
 29       75 BEATTIE PLACE S300                 31 COMO DR
          GREENVILLE, SC        29601           01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                         4116-15
                                Installments Billed:       500.00        0.00                         500.00        500.00
          05/30/17   1  Pay 038 CK 24778                   500.00        0.00             0.00          0.00          0.00
                                            MORTGAGE CONTRACTING
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
508.02    MTGLQ INVESTORS LP,                     915-1                                    **Sp Charges**
 29       75 BEATTIE PLACE S300                 31 COMO DR
          GREENVILLE, SC        29601           01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                         4116-15
                                Installments Billed:       500.00        0.00                         500.00        500.00
          10/20/17   1  Pay 038 CK 046203                  500.00        0.00             0.00          0.00          0.00
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
508.02    MTGLQ INVESTORS LP,                     915-2                                    **Sp Charges**
 29       75 BEATTIE PLACE S300                 31 COMO DR
          GREENVILLE, SC        29601           01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-17                                         4116-15
                                Installments Billed:     1,500.00        0.00                       1,500.00      1,500.00
          04/16/18   1  Pay 038 CK 18362                 1,500.00        0.00             0.00          0.00          0.00
                                            BRON
                                              Installment Interest Billed Balance:        0.00
                                              Billed Balance and Interest Due:            0.00
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Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
508.02	MTGLQ INVESTORS LP,		915-3			**Sp Charges**		
29	75 BEATTIE PLACE S300		31 COMO DR					
	GREENVILLE, SC	29601	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	03/08/19 1 Pay 038 CK 35646 bron inc			3,000.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
508.02	CESANI, DAVID		813					
32	38 COMO DR.		38 COMO DR					
	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	10/12/16 1 Pay 038 CK 3647			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
508.02	CESANI, DAVID		813-2					
32	38 COMO DR.		38 COMO DR					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/10/17 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
509	PERRIN, DAMIAN & OZICHE L.		856					
1.01	2065 AMWELL RD.		2065 AMWELL RD					
	SOMERSET, NJ	08873	06/30/16 Last Installment Billed: 1 Due Date: 06/30/16					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/20/17 1 Pay 038 CK 1168168			500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
509	PERRIN, DAMIAN & OZICHE L.		856-2					
1.01	2065 AMWELL RD.		2065 AMWELL RD					
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 8166			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		
509	PERRIN, DAMIAN & OZICHE L.		856-3					
1.01	2065 AMWELL RD.		2065 AMWELL RD					
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 1280			1,500.00	0.00	0.00	0.00	0.00
	Installment Interest Billed Balance:					0.00		
	Billed Balance and Interest Due:					0.00		

Block / Lot / Qual / Type | Owner Name / Street Address / City, St / Zip | Account Id / Property Location / Levy Date / Ordinance Number
Date Install# Trans Description | Principal | Install Interest | Interest | Principal Billed Bal | Principal Levy Balance

511
23
4116-15
PARAS, JOSEPH. & JACKIE L.
608 ELIZABETH AVE.
SOMERSET, NJ 08873
785
608 ELIZABETH AVE
09/08/15 Last Installment Billed: 1 Due Date: 06/30/16
4116-15
Installments Billed: 500.00 0.00 500.00 500.00
09/09/16 1 Pay 038 CK 6464151 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

513.28
25
4116-15
TEWARI, RAM P
1 DELAWARE CROSSING
SOMERSET NJ 08873
903 **Sp Charges**
1 DELAWARE CROSSING
01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-15
Installments Billed: 500.00 0.00 500.00 500.00
04/28/17 1 Pay 038 CK 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

513.28
25
4116-17
TEWARI, RAM P
1 DELAWARE CROSSING
SOMERSET NJ 08873
903-2 **Sp Charges**
1 DELAWARE CROSSING
01/01/18 Last Installment Billed: 1 Due Date: 01/01/18
4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
01/09/18 1 Pay 038 CK 14058 1,500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

513.30
1
4116-15
SARLEGO, ROBERT & ANN
138 CANAL WALK BLVD.
SOMERSET, NJ 08873
831 **Sp Charges**
138 CANAL WALK BLVD
06/30/16 Last Installment Billed: 1 Due Date: 06/30/16
4116-15
Installments Billed: 500.00 0.00 500.00 500.00
11/16/16 1 Pay 038 CK 6497183 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

514
40
4116-15
DNT HOLDINGS GROUP LLC
27 LINCOLN AVE
EDISON, NJ 08837
816
506 ELIZABETH AVE
06/30/16 Last Installment Billed: 1 Due Date: 06/30/16
4116-15
Installments Billed: 500.00 0.00 500.00 500.00
10/12/16 1 Pay 038 CK 8222 500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

514
40
4116-17
DNT HOLDINGS GROUP LLC
27 LINCOLN AVE
EDISON, NJ 08837
816-2
506 ELIZABETH AVE
01/01/17 Last Installment Billed: 1 Due Date: 01/01/17
4116-15
Installments Billed: 1,500.00 0.00 1,500.00 1,500.00
01/10/17 1 Pay 038 CK 1,500.00 0.00 0.00 0.00 0.00
Installment Interest Billed Balance: 0.00
Billed Balance and Interest Due: 0.00

Block / Lot / Qual / Type	Owner Name / Street Address / City, St / Date Install# Trans Description	Zip	Account Id / Property Location / Levy Date / Ordinance Number	Principal	Install Interest	Interest	Principal Billed Bal	Principal Levy Balance
514	DNT HOLDINGS GROUP LLC		816-3					
40	27 LINCOLN AVE		506 ELIZABETH AVE					
	EDISON, NJ	08837	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-18			4116-15					
	Installments Billed:			3,000.00	0.00		3,000.00	3,000.00
	12/31/17 1 Pay 038 CK 7943			3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
514	SAMI, SAMI K		894					
44	760 ERCAMA STREET		514 ELIZABETH AVE					
	LINDEN, NJ	07036	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	04/17/17 1 Pay 038 CK 0391			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
514	SAMI, SAMI K		894-2					
44	760 ERCAMA STREET		514 ELIZABETH AVE					
	LINDEN, NJ	07036	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 9798			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
534	AZR SLOANE, LLC		912					
49	1841 WOODFIELD RD.		590 EQUATOR AVE					
	MARTINSVILLE, NJ	08836	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	05/22/17 1 Pay 038 CK 9018183361 WELLS FARGO			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
534	AZR SLOANE, LLC		912-2					
49	1841 WOODFIELD RD.		590 EQUATOR AVE					
	MARTINSVILLE, NJ	08836	01/01/17 Last Installment Billed: 1 Due Date: 01/01/17					
4116-17			4116-15					
	Installments Billed:			1,500.00	0.00		1,500.00	1,500.00
	12/26/17 1 Pay 038 CK 2322			1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
536.01	KLIKUS, WALTER J JR		1059			**Sp Charges**		
1	607 GARFIELD AVENUE		607 GARFIELD AVE					
	SOMERSET NJ	08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18					
4116-15			4116-15					
	Installments Billed:			500.00	0.00		500.00	500.00
	01/26/18 1 Pay 038 CK 14942			500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

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Block        Owner Name                        Account Id
Lot          Street Address                    Property Location
Qual         City, St                  Zip     Levy Date
Type                                           Ordinance Number                                        Principal    Principal
             Date Install# Trans Description        Principal  Install Interest   Interest    Billed Bal   Levy Balance

554          ODEH, MODH                           1000                                   *Lien**Sp Charges*
 5.01        234 BATHGATE AVE                  234 BATHGATE AVE
             SOMERSET NJ               08873   01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                        4116-15
                               Installments Billed:        500.00          0.00                    500.00       500.00
             10/02/17   1  Pay 038 CK 11033                500.00          0.00         0.00         0.00         0.00
                                           BRON INC
                                             Installment Interest Billed Balance:            0.00
                                             Billed Balance and Interest Due:                0.00
555          NJHR MANAGEMENT, LLC                 2072
 10          399 CAMPUS DR-STE 311             559 GARFIELD AVE
             SOMERSET, NJ              08873   01/01/19  Last Installment Billed:   1  Due Date: 01/01/19
4116-15                                        4116-15
                               Installments Billed:        500.00          0.00                    500.00       500.00
             09/06/19   1  Pay 038 CK 78117                500.00          0.00         0.00         0.00         0.00
                                           ALL PRO TITLE GROUP
                                             Installment Interest Billed Balance:            0.00
                                             Billed Balance and Interest Due:                0.00
555          CHYZ, FRED III                       908
 15          545 GARFIELD AVE                  545 GARFIELD AVE
             SOMERSET  NJ              08873   01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                        4116-15
                               Installments Billed:        500.00          0.00                    500.00       500.00
             04/28/17   1  Pay 038 CK                      500.00          0.00         0.00         0.00         0.00
                                             Installment Interest Billed Balance:            0.00
                                             Billed Balance and Interest Due:                0.00
557          SOTO, MARISOL DEJESUS                1077
 1           524 GARFIELD AVE.                 524 GARFIELD AVE
             SOMERSET, NJ              08873   01/01/18  Last Installment Billed:   1  Due Date: 01/01/18
4116-15                                        4116-15
                               Installments Billed:        500.00          0.00                    500.00       500.00
             03/14/18   1  Pay 038 CK 25907                500.00          0.00         0.00         0.00         0.00
                                           5ARCH CODE
                                             Installment Interest Billed Balance:            0.00
                                             Billed Balance and Interest Due:                0.00
557          GRAND HOME INVESTMENTS, LLC          963
 5           9 SARATOGA COURT                  536 GARFIELD AVE
             PISCATAWAY, NJ            08854   01/01/17  Last Installment Billed:   1  Due Date: 01/01/17
4116-15                                        4116-15
                               Installments Billed:        500.00          0.00                    500.00       500.00
             08/03/17   1  Pay 038 CK 034680               500.00          0.00         0.00         0.00         0.00
                                             Installment Interest Billed Balance:            0.00
                                             Billed Balance and Interest Due:                0.00
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Total Accounts		693
Total Levy - Principal		680,722.51
Collections - Principal		(674,472.53)
NSF Reversals - Principal		0.00
Collector's Adjustments - Principal		250.00
Total Levy Balance		6,499.98
Installment Principal Billed to Date		680,722.51
Collections to Principal Billed		(674,472.53)
NSF Reversals to Principal Billed		0.00
Collector's Adjustments to Principal Billed		250.00
Total Credit Balances	0.02-	
Total Debit Balances	6,500.00	
Total Principal Billed Balance		6,499.98
Collections to Principal Not Billed		(0.00)
NSF Reversals to Principal Not Billed		0.00
Collector's Adjustments to Principal Not Billed		0.00
Total Principal Billed less all Payments/Adjustments		6,499.98
Installment Interest Billed to Date		0.00
Collections - Interest		(0.00)
NSF Reversals - Interest		0.00
Collector's Adjustments - Interest		0.00
Installment Interest Billed Balance		0.00
Per Diem Interest As Of 11/27/19		0.00
Total Installment and Per Diem Interest Due		0.00
Total Billed Balance and Interest Due		6,499.98

NOTE: 'Per Diem Interest' includes Current and Delinquent Per Diem Interest.
NOTE: 'Installment Interest Billed Balance' is reported as zero for any accounts with a zero Levy Balance.