

Block	Lot	Location Address	Summary Infraction
1056	3	33 GLENFIELD ROAD	Work started without issued permits.
1056	3	33 GLENFIELD ROAD	Work started without issued permits.
13	23	41 GROVE STREET	Interior reonvation started without issued permits.
13	23	41 GROVE STREET	Interior reonvation started without issued permits.
1056	3	33 GLENFIELD ROAD	Work started without issued permits.
1056	3	33 GLENFIELD ROAD	Work started without issued permits.
40	9	141 GROVE STREET	Interior renovation started without issued permits.
286	8	97 SPRUCE STREET	Interior demolition started woithout issued permit.
40	9	141 GROVE STREET	Interior renovation started without issued permits.
488	11	84 BELLEVILLE AVENUE	Interior renovation work without issued permits
1176	34	56 HYDE ROAD	Renovation started without issued permits.
1176	34	56 HYDE ROAD	Renovation started without issued permits.
488	11	84 BELLEVILLE AVENUE	Interior renovation work without issued permits
488	11	84 BELLEVILLE AVENUE	Interior renovation work without issued permits
488	11	84 BELLEVILLE AVENUE	Interior renovation work without issued permits
123	19	36 OLIVE STREET	WORK STARTED WITHOUT REQUIRED CHANGE OF CONTRACTOR.
286	18	119 SPRUCE STREET	Interior demolition work without issued permit.
286	18	119 SPRUCE STREET	Interior demolition work without issued permit.
126	13	103 MYRTLE STREET	Interior demolition done and addition started without issued permits.
126	13	103 MYRTLE STREET	Interior demolition done and addition started without issued permits.
123	19	36 OLIVE STREET	WORK STARTED WITHOUT REQUIRED CHANGE OF CONTRACTOR.

Street Name	Block	Lot	Summary
62 OAKLAND AVENUE	275	9	operating a rooming house/boarding house
24 HOWARD STREET	817	45	turned 2 family dwelling into a 3 family dwelling. Illegal apartment in the attic with kitchenette, full bathroom and bedroom. House is located in the R-1B Zone 2 family was legal non-conforming.
44 WATSESSING AVENUE	99	17	illegal attic apartment making it a 3 family dwelling without zoning approval.

Location Address Full	Type	Date Entered	Status
5 CORSI ROAD	Public Health Nuisance	12/1/2020	Closed
346 BERKELEY AVENUE	Solid Waste	12/2/2020	Closed
8 OAKLAND AVENUE	Public Health Nuisance	12/3/2020	Closed
16 GRACE STREET	Public Health Nuisance	12/4/2020	Closed
16 TUNBRIDGE PLACE	Heat	12/4/2020	Closed
834 BROAD STREET	Solid Waste	12/7/2020	Open
11 POE AVENUE	Solid Waste	12/7/2020	Open
8 CHAPMAN STREET	Solid Waste	12/7/2020	Open
40-42 DODD STREET	Rodents	12/7/2020	Closed
DAVEY ST ETC	Air Quality	12/8/2020	Open
256 NORTH SIXTEENTH ST	Solid Waste	12/8/2020	Closed
251 NORTH SEVENTEENTH ST	Solid Waste	12/8/2020	Closed
144 NORTH FIFTEENTH ST	Solid Waste	12/8/2020	Closed
149 BALDWIN PLACE	Rodents	12/8/2020	Open
190 GROVE ST+136 BLFD AVE	Heat	12/8/2020	Closed
19 LEXINGTON AVENUE	Solid Waste	12/9/2020	Closed
144 ORANGE STREET	Solid Waste	12/9/2020	Closed
64 LLEWELLYN AVENUE	Solid Waste	12/9/2020	Closed
118-128 LIBERTY STREET	Public Health Nuisance	12/10/2020	Closed
75 LA FRANCE AVENUE	Rodents	12/10/2020	Open
74 PARKWAY WEST	Sewage	12/11/2020	Closed
550 BLOOMFIELD AVENUE	Public Health Nuisance	12/11/2020	On site
550 BLOOMFIELD AVENUE	Public Health Nuisance	12/11/2020	Closed
48 OLIVE STREET	Solid Waste	12/14/2020	Closed
15 LEXINGTON AVENUE (4)	Solid Waste	12/14/2020	Closed
11 EDISON STREET (9)	Solid Waste	12/14/2020	Closed
1 PARKWAY WEST	Solid Waste	12/14/2020	Closed
31 EDISON STREET	Solid Waste	12/14/2020	Closed
188 NORTH FIFTEENTH ST	Solid Waste	12/14/2020	Closed
237 NORTH SIXTEENTH ST	Solid Waste	12/14/2020	Closed
219 NORTH SEVENTEENTH ST	Solid Waste	12/14/2020	Closed
13 EDISON STREET	Solid Waste	12/14/2020	Closed
772 BROAD STREET	Solid Waste	12/14/2020	Open
180 NORTH SIXTEENTH ST	Rodents	12/14/2020	Open
263 BLOOMFIELD AVENUE	Rodents	12/14/2020	Closed
MUNICIPAL PLAZA	Public Health Nuisance	12/15/2020	Closed
237 BROUGHTON AVE.	Solid Waste	12/15/2020	Open
160 GLENWOOD AVENUE	Solid Waste	12/16/2020	Open
43-45 DODD ST	Heat	12/21/2020	Closed
31-33-35 BROAD STREET	COVID-19	12/21/2020	Closed
414 BROAD STREET	COVID-19	12/22/2020	Closed
58 JAMES STREET	Heat	12/22/2020	Closed
79 WILLET STREET	Heat	12/23/2020	Open
545 BLOOMFIELD AVENUE	Public Health Nuisance	12/24/2020	Open
343 BELLEVILLE AVENUE	Heat	12/24/2020	Closed
905 Broad Street	Heat	12/26/2020	Closed

27 LLEWELLYN AVENUE	Public Health Nuisance	12/28/2020	Closed
378-404 BROAD STREET	Solid Waste	12/28/2020	Open
99 WALNUT STREET	Solid Waste	12/28/2020	Open
168-174 WASHINGTON STREET	Air Quality	12/28/2020	Closed
48 MAC ARTHUR AVENUE	Public Health Nuisance	12/29/2020	Open
10-12 LOIS PLACE	Solid Waste	12/29/2020	Open
46 CHARLES STREET	Solid Waste	12/29/2020	Open
11 MORTON STREET	Public Health Nuisance	12/30/2020	Open
26 THOMAS STREET	Property Maintenance	1/4/2021	Open
26 THOMAS STREET	Solid Waste	1/4/2021	Open
13 BALDWIN PLACE	Solid Waste	1/4/2021	Closed
10 CLARENDON PLACE	Solid Waste	1/4/2021	Closed
12 LAKEWOOD TERRACE	Solid Waste	1/4/2021	Open
	Solid Waste	1/4/2021	Open
46 GROVE STREET	Solid Waste	1/4/2021	Closed
65 GROVE STREET	Solid Waste	1/4/2021	Closed
22-24 COLUMBUS ST (107)	Solid Waste	1/4/2021	Closed
32 COLUMBUS STREET	Solid Waste	1/4/2021	Closed
314 ABINGTON AVENUE	Solid Waste	1/4/2021	Closed
16 COLUMBUS ST (4-16)	Solid Waste	1/4/2021	Closed
	Solid Waste	1/5/2021	Open
401 ABINGTON AVENUE	Solid Waste	1/5/2021	Closed
42 LINDEN AVENUE	Solid Waste	1/5/2021	Closed
59 LINDEN AVENUE	Solid Waste	1/5/2021	Closed
122 NEWARK AVENUE	Solid Waste	1/5/2021	Closed
57 THOMAS STREET	Solid Waste	1/5/2021	Closed
243 FRANKLIN STREET	Solid Waste	1/5/2021	Closed
162 NEWARK AVENUE	Solid Waste	1/5/2021	Closed
383 BROAD STREET	Solid Waste	1/6/2021	Open
34 LAKEWOOD TERRACE	Solid Waste	1/6/2021	Open
2-8 MOLTER PLACE	Heat	1/7/2021	Open
61-63 WASHINGTON STREET	Heat	1/8/2021	Open
81 BERKELEY AVENUE	Solid Waste	1/8/2021	Closed
530 EAST PASSAIC AVENUE	Solid Waste	1/11/2021	Closed
410 EAST PASSAIC AVENUE	Solid Waste	1/11/2021	Closed
35 LEO TERRACE	Solid Waste	1/11/2021	Open
18 LINCOLN STREET	Solid Waste	1/11/2021	Closed
11 LEWIS STREET	Solid Waste	1/11/2021	Closed
20 NEW STREET	Insects	1/11/2021	Open
73 ESSEX AVE	Public Health Nuisance	1/12/2021	Closed
153 FRANKLIN STREET	Heat	1/12/2021	Closed
279 BLOOMFIELD AVENUE	Insects	1/13/2021	Open
28 MORTON STREET	Rodents	1/15/2021	Open
26 MORTON STREET	Rodents	1/15/2021	Open
24 MORTON STREET	Rodents	1/15/2021	Open
414 BROAD STREET	COVID-19	1/15/2021	Closed
168-174 WASHINGTON STREET	Public Health Nuisance	1/19/2021	Open

5 LAWRENCE STREET	COVID-19	1/19/2021	Closed
DAVEY ST ETC	Air Quality	1/21/2021	Closed
259-261 HOOVER AVENUE	Solid Waste	1/25/2021	Open
14 MARTIN STREET	Solid Waste	1/25/2021	Open
18 MARTIN STREET	Solid Waste	1/25/2021	Open
187 BAY AVENUE	Solid Waste	1/25/2021	Open
35 PROSPECT STREET	Solid Waste	1/25/2021	Open
158 WATSESSING AVENUE	Solid Waste	1/25/2021	Closed
72 WATSESSING AVENUE	Solid Waste	1/25/2021	Closed
30 SMITH STREET	Solid Waste	1/25/2021	Closed
20 NEW STREET	Heat	1/27/2021	Closed
15 TUNBRIDGE PLACE	Solid Waste	1/29/2021	Closed
153 FRANKLIN STREET	Public Health Nuisance	2/3/2021	Closed
180-190 ASHLAND AVENUE	Heat	2/3/2021	Closed
122 BELLEVILLE AVENUE	Public Health Nuisance	2/4/2021	Closed
387 EAST PASSAIC AVENUE	Public Health Nuisance	2/5/2021	Open
11 PARK PLACE	Air Quality	2/8/2021	Closed
2-10 MONTGOMERY ST APT 7A	Heat	2/9/2021	Open
9-11 DODD STREET	Public Health Nuisance	2/9/2021	Closed
365 HOOVER AVENUE	Public Health Nuisance	2/9/2021	Closed
110 THOMAS STREET	Solid Waste	2/16/2021	Closed
153 FRANKLIN STREET	Solid Waste	2/16/2021	Closed
24 MONTGOMERY STREET	Solid Waste	2/16/2021	Closed
114 THOMAS STREET	Solid Waste	2/16/2021	Closed
202 NEWARK AVENUE	Solid Waste	2/16/2021	Closed
147 FRANKLIN STREET	Solid Waste	2/16/2021	Closed
224 MONTGOMERY STREET	Solid Waste	2/16/2021	Closed
64 LLEWELLYN AVENUE	Heat	2/16/2021	Closed
58-76 LOCUST AVENUE	Solid Waste	2/16/2021	Closed
180-190 ASHLAND AVENUE	Heat	2/16/2021	Closed
249 BELLEVILLE AVENUE	Rodents	2/16/2021	Open
273 AMPERE PARKWAY	Solid Waste	2/16/2021	Closed
223 AMPERE PARKWAY	Solid Waste	2/16/2021	Closed
322 AMPERE PARKWAY	Solid Waste	2/16/2021	Closed
11 HOLLY COURT	Solid Waste	2/16/2021	Closed
322 AMPERE PARKWAY	Solid Waste	2/16/2021	Open
1 BERKELEY HEIGHTS PARK	Solid Waste	2/16/2021	Closed
299 BLOOMFIELD AVENUE	Solid Waste	2/16/2021	Closed
21 MYRTLE STREET	Solid Waste	2/16/2021	Closed
117 NORTH SIXTEENTH ST	Solid Waste	2/16/2021	Open
279 BLOOMFIELD AVENUE	Solid Waste	2/16/2021	Closed
163 NORTH SIXTEENTH ST	Solid Waste	2/16/2021	Closed
12 CROWN STREET	Solid Waste	2/16/2021	Closed
40 CONGER STREET	Solid Waste	2/16/2021	Closed
121 NORTH SIXTEENTH ST	Solid Waste	2/17/2021	Closed
3-5 HAZELWOOD ROAD	Solid Waste	2/17/2021	Closed
164 ORANGE STREET	Solid Waste	2/17/2021	Closed

168 ORANGE STREET	Solid Waste	2/17/2021	Closed
110 NORTH SEVENTEENTH ST	Solid Waste	2/22/2021	Open
205 AMPERE PARKWAY	Solid Waste	2/22/2021	Open
231 AMPERE PARKWAY	Solid Waste	2/22/2021	Open
150 AMPERE PARKWAY	Solid Waste	2/22/2021	Open
DAVEY ST ETC	Public Health Nuisance	2/23/2021	Closed
5 LAWRENCE STREET	Public Health Nuisance	2/23/2021	Closed
61 LAKE STREET	Heat	2/23/2021	Open
180 FRANKLIN STREET	Public Health Nuisance	2/25/2021	Open
41 LOMBARD STREET	Rodents	2/25/2021	Open
153 FRANKLIN STREET	Solid Waste	2/25/2021	Closed
330-332 BLOOMFIELD AVE	Sewage	2/26/2021	Closed
51 LA FRANCE AVENUE	Public Health Nuisance	2/26/2021	Open

Range: Block: First to Last Property Class Range: 2 to 2 Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2018 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 02/26/21
 As Of Date: 02/26/21 Assessed Value/SPTX Code Year: 2018 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As of 02/26/21: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	30.	2	155 NORTH FIFTEENTH ST	0.00	38,466.73 1,663.45 Per Diem Interest:	34,554.10 7,807.89 181.22	5,576.08 5,757.30
9.	17.	2	187 AMPERE PARKWAY	0.00	26,849.66 0.00 Per Diem Interest:	24,070.72 0.00 111.87	2,778.94 2,890.81
10.	18.	2	161 LESLIE STREET	0.00	24,344.65 578.45- Per Diem Interest:	23,751.94 49.13 0.66	14.26 14.92
14.	3.	2	255 AMPERE PARKWAY	0.00	37,214.67 0.00 Per Diem Interest:	37,183.19 138.11 1.35	31.48 32.83
14.	26.	2	24 FLOYD AVENUE	0.00	43,705.13 0.00 Per Diem Interest:	43,703.65 114.27 0.06	1.48 1.54
17.	21.	2	207 NORTH SEVENTEENTH ST	0.00	32,454.92 0.00 Per Diem Interest:	29,546.00 473.86 119.34	2,908.92 3,028.26
19.	41.	2	219 NORTH SIXTEENTH ST	0.00	16,524.51 0.00 Per Diem Interest:	15,271.75 136.49 32.01	1,252.76 1,284.77
23.	1.01	2	180 NORTH SIXTEENTH ST	0.00	16,574.23 0.00 Per Diem Interest:	15,265.30 1,438.33 33.45	1,308.93 1,342.38
34.	24.	2	58 FLOYD AVENUE	0.00	34,580.58 20.21 Per Diem Interest:	34,496.42 104.40 5.43	104.37 109.80
35.	3.	2	84 GROVE STREET	0.00	31,249.20 672.39 Per Diem Interest:	20,528.38 1,368.12 445.75	11,393.21 11,838.96
37.	19.	2	29 JEFFERSON AVENUE	0.00	36,026.57 0.00 Per Diem Interest:	35,993.24 306.97 1.38	33.33 34.71
37.	25.	2	15 JEFFERSON AVENUE	0.00	31,552.02 0.00 Per Diem Interest:	29,114.43 2,421.45 92.24	2,437.59 2,529.83

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	37.	2	36 LA FRANCE AVENUE	0.00	33,300.44 0.00	24,399.87 3,334.64	8,900.57
					Per Diem Interest:	396.07	9,296.64
39.	3.	2	299 AMPERE PARKWAY	0.00	32,219.13 917.18	21,083.28 908.98	12,053.03
					Per Diem Interest:	728.07	12,781.10
40.	11.	2	135 GROVE STREET	0.00	22,789.43 362.83	18,849.10 1,364.70	4,303.16
					Per Diem Interest:	252.22	4,555.38
43.	35.	2	117 WALDO AVENUE	0.00	29,646.45 0.00	29,145.39 118.84	501.06
					Per Diem Interest:	5.26	506.32
45.	20.	2	140 FLOYD AVENUE	0.00	17,871.80 0.00	16,079.53 37.93	1,792.27
					Per Diem Interest:	55.14	1,847.41
92.	15.01	-C0003- - 2	14-18 LAWRENCE ST APT 1C	0.00	15,794.36 0.00	15,610.57 106.98	183.79
					Per Diem Interest:	1.65	185.44
92.	15.01	-C0008- - 2	14-18 LAWRENCE ST APT 3B	0.00	14,986.40 0.00	14,861.85 57.46	124.55
					Per Diem Interest:	0.69	125.24
96.	43.	2	41 WATSESSING AVENUE	0.00	33,509.19 0.00	30,490.43 3,167.92	3,018.76
					Per Diem Interest:	125.66	3,144.42
96.	57.	2	87 WATSESSING AVENUE	0.00	26,066.81 0.00	24,563.04 859.32	1,503.77
					Per Diem Interest:	59.40	1,563.17
105.	2.	2	123 ORANGE STREET	0.00	30,417.52 0.00	28,209.37 1,978.72	2,208.15
					Per Diem Interest:	79.05	2,287.20
105.	45.	2	24-25 SHERMAN COURT	0.00	24,543.02 0.00	21,752.17 944.83	2,790.85
					Per Diem Interest:	33.49	2,824.34
123.	25.	2	24 OLIVE STREET	0.00	21,214.77 1,086.29	18,274.75 128.86	1,853.73
					Per Diem Interest:	58.67	1,912.40
124.	17.	2	9 OLIVE STREET	0.00	18,217.71 39.36	12,154.80 1,681.17	6,102.27
					Per Diem Interest:	305.12	6,407.39
125.	17.		36 PROSPECT STREET		28,554.38	27,240.86	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3,285.81	1,313.52
				Per Diem Interest:		40.72	1,354.24
126.	135.	2	29-31 PROSPECT STREET	0.00	35,507.56	35,491.28	
				Per Diem Interest:	0.00	16.28	16.28
						0.81	17.09
129.	7.	2	51 PROSPECT STREET	0.00	16,952.20	16,335.55	
				Per Diem Interest:	441.50-	955.99	175.15
						1.84	176.99
156.	20.	2	21 LAKE STREET	0.00	25,474.68	22,807.14	
				Per Diem Interest:	258.49	1,654.00	2,926.03
						120.33	3,046.36
181.	1.	2	52 LAUREL AVENUE	0.00	31,308.59	26,343.84	
				Per Diem Interest:	67.84	707.86	5,032.59
						315.70	5,348.29
188.	9.	2	115 NORTH FULTON STREET	0.00	26,334.81	23,330.37	
				Per Diem Interest:	1,170.17-	90.17	1,834.27
						57.55	1,891.82
190.	25.	2	122 CLEVELAND TERRACE	0.00	38,125.31	29,867.35	
				Per Diem Interest:	1,202.52-	2,291.42	7,055.44
						569.76	7,625.20
192.	19.	2	62 MAOLIS AVENUE	0.00	30,104.89	29,199.34	
				Per Diem Interest:	905.10-	693.42	0.45
						0.02	0.47
193.	21.	2	37 LLEWELLYN AVENUE	0.00	37,982.12	33,714.37	
				Per Diem Interest:	0.00	65.69	4,267.75
						247.07	4,514.82
193.	33.	2	10 LLEWELLYN AVENUE	0.00	39,105.74	33,825.15	
				Per Diem Interest:	136.88	1,877.09	5,417.47
						363.71	5,781.18
193.	34.	2	114 GLENWOOD AVENUE	0.00	28,831.53	29,299.14	
				Per Diem Interest:	468.34	151.34	0.73
						0.02	0.75
193.	37.	2	120 GLENWOOD AVENUE	0.00	29,526.84	20,465.95	
				Per Diem Interest:	1,198.10	5,726.27	10,258.99
						426.23	10,685.22
193.	63.	2	82 EVERGREEN AVENUE	0.00	37,109.56	35,814.89	
				Per Diem Interest:	0.00	1,427.73	1,294.67
						1.29	1,295.96
197.	14.	2	93 KOEHLER AVENUE	0.00	31,674.10	26,571.04	
					0.00	1,328.95	5,103.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.56	5,105.62
211.	10.	-C0003- 2	118 LINDEN AVE. 3RD FL	0.00	24,998.76 0.00	23,170.07 170.52	1,828.69
				Per Diem Interest:		12.45	1,841.14
212.	14.	2	53 MAOLIS AVENUE	0.00	36,316.62 255.28-	33,202.28 1,639.49	2,859.06
				Per Diem Interest:		34.31	2,893.37
212.	23.	2	34 CLINTON STREET	0.00	31,355.43 248.80-	31,085.87 325.49	20.76
				Per Diem Interest:		0.09	20.85
213.	26.	2	42 THOMAS STREET	0.00	22,506.79 110.46	19,896.62 310.11	2,720.63
				Per Diem Interest:		135.69	2,856.32
214.	19.	2	200 GLENWOOD AVENUE	0.00	31,358.65 785.76-	28,122.44 73.73	2,450.45
				Per Diem Interest:		140.91	2,591.36
216.	7.	2	83 LINDEN AVENUE	0.00	29,581.32 1,863.07	21,062.27 4,877.03	10,382.12
				Per Diem Interest:		700.17	11,082.29
217.	29.	2	116 THOMAS STREET	0.00	29,865.25 0.00	26,614.06 1,385.32	3,251.19
				Per Diem Interest:		262.68	3,513.87
217.	51.	2	69 CLINTON STREET	0.00	29,720.13 0.00	29,655.00 2,120.18	65.13
				Per Diem Interest:		0.91	66.04
218.	28.	2	53 THOMAS STREET	0.00	16,398.14 0.00	13,724.73 272.37	2,673.41
				Per Diem Interest:		118.69	2,792.10
220.	15.	2	119 THOMAS STREET	0.00	29,899.75 804.29-	28,612.30 5.65	483.16
				Per Diem Interest:		12.35	495.51
221.	38.	2	29 WASHINGTON PLACE	0.00	34,417.74 148.90	34,421.27 303.22	145.37
				Per Diem Interest:		0.81	146.18
224.	2.	2	151 WASHINGTON STREET	0.00	31,793.52 0.00	29,200.34 210.25	2,593.18
				Per Diem Interest:		101.19	2,694.37
224.	5.	2	145 WASHINGTON STREET	0.00	45,424.82 792.56-	44,631.26 0.00	1.00
				Per Diem Interest:		0.03	1.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
224.	29.	2	159 THOMAS STREET	0.00	35,551.22 1,006.12 Per Diem Interest:	27,007.31 2,699.45 171.90	9,550.03 9,721.93
244.	37.	2	50 STATE STREET	0.00	33,753.68 2,649.00 Per Diem Interest:	23,037.50 6,029.62 791.73	13,365.18 14,156.91
249.	7.	-C0005- - 2	49 PARK AVE UNIT 5	0.00	14,229.31 0.00 Per Diem Interest:	9,422.77 231.59 574.35	4,806.54 5,380.89
249.	7.	-C0022- - 2	49 PARK AVE UNIT 44	0.00	14,662.42 0.00 Per Diem Interest:	14,518.05 56.57 0.80	144.37 145.17
249.	7.	-C0024- - 2	49 PARK AVE UNIT 46	0.00	22,521.10 0.00 Per Diem Interest:	22,021.31 188.51 6.25	499.79 506.04
249.	7.	-C0028- - 2	55 PARK AVE UNIT 4	0.00	15,300.70 571.28- Per Diem Interest:	14,660.86 53.74 0.38	68.56 68.94
249.	7.	-C0034- - 2	55 PARK AVE UNIT 23	0.00	13,881.39 449.76- Per Diem Interest:	13,424.93 48.32 0.04	6.70 6.74
249.	7.	-C0041- - 2	55 PARK AVE UNIT 34	0.00	15,387.36 0.00 Per Diem Interest:	13,892.76 113.23 16.44	1,494.60 1,511.04
249.	19.	2	33 PARK AVENUE	0.00	35,073.46 0.00 Per Diem Interest:	32,415.15 93.61 104.93	2,658.31 2,763.24
271.	35.	2	32 OAKLAND AVENUE	0.00	23,865.28 478.61- Per Diem Interest:	22,834.50 107.84 2.48	552.17 554.65
272.	20.	2	24 FREMONT STREET	0.00	49,918.03 388.60- Per Diem Interest:	49,474.88 118.72 2.54	54.55 57.09
274.	1.	2	231 MONTGOMERY STREET	0.00	33,531.65 573.88 Per Diem Interest:	25,925.82 5,273.20 69.52	8,179.71 8,249.23
274.	15.	2	92 WALNUT STREET	0.00	30,810.24 0.00 Per Diem Interest:	27,808.34 1,314.27 173.54	3,001.90 3,175.44
274.	41.		239 MONTGOMERY STREET		38,201.72	34,567.31	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	844.52-	1,293.29	2,789.89
					Per Diem Interest:	25.11	2,815.00
276.	24.	2	54 SPRUCE STREET	0.00	39,412.30	34,872.69	
					0.00	189.93	4,539.61
					Per Diem Interest:	213.11	4,752.72
279.	9.	2	118 WALNUT STREET	0.00	27,720.57	17,073.77	
					0.00	1,211.54	10,646.80
					Per Diem Interest:	1,012.01	11,658.81
285.	6.	2	163-165 SPRUCE STREET	0.00	30,244.03	26,452.30	
					0.00	1,726.11	3,791.73
					Per Diem Interest:	58.77	3,850.50
303.	9.	2	353 FRANKLIN STREET	0.00	40,545.43	35,633.00	
					0.00	344.61	4,912.43
					Per Diem Interest:	234.54	5,146.97
303.	57.	-C0006- - 2	288 MONTGOMERY ST APT 6	0.00	17,019.34	12,122.07	
					0.00	2,592.26	4,897.27
					Per Diem Interest:	222.82	5,120.09
308.	18.	2	6 PINE STREET	0.00	35,013.98	27,004.16	
					2,220.21	6,840.42	10,230.03
					Per Diem Interest:	0.00	10,230.03
308.	35.	2	31 PINE STREET	0.00	39,640.98	28,843.32	
					624.33-	5,881.87	10,173.33
					Per Diem Interest:	111.90	10,285.23
308.	74.	2	158 JEROME PLACE	0.00	26,967.99	24,006.15	
					68.71	2,806.02	3,030.55
					Per Diem Interest:	156.98	3,187.53
309.	1.	-C0006- - 2	29 FAIRVIEW PLACE APT 2B	0.00	14,758.98	15,602.36	
					3,229.98	46.94	2,386.60
					Per Diem Interest:	50.42	2,437.02
310.	14.	2	127 NEWARK AVENUE	0.00	40,036.19	35,647.31	
					173.20-	92.98	4,215.68
					Per Diem Interest:	194.48	4,410.16
313.	23.	2	33 RACE STREET	0.00	20,100.28	12,672.28	
					0.00	1,304.08	7,428.00
					Per Diem Interest:	879.97	8,307.97
332.	126.	2	14 BERKELEY HEIGHTS PARK	0.00	48,354.94	44,331.30	
					0.00	766.66	4,023.64
					Per Diem Interest:	231.00	4,254.64
332.	129.	2	16 BERKELEY HEIGHTS PARK	0.00	42,898.43	42,997.79	
					3,855.60	2,278.69	3,756.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	157.76	3,914.00
334.	33.	2	108 BERKELEY AVENUE	0.00	33,715.07 0.00	33,324.32 161.04	390.75
					Per Diem Interest:	3.32	394.07
334.	42.	2	130 BERKELEY AVENUE	0.00	27,432.14 0.00	27,341.94 129.54	90.20
					Per Diem Interest:	4.69	94.89
334.	82.	2	101 WILLARD AVENUE	0.00	34,674.48 0.00	26,529.19 2,640.81	8,145.29
					Per Diem Interest:	321.74	8,467.03
334.	97.	2	35 WILLARD AVENUE	0.00	34,109.10 0.00	32,808.15 1,109.52	1,300.95
					Per Diem Interest:	18.86	1,319.81
335.	34.	-C0003- - 2	159 FRANKLIN ST APT 3	0.00	12,138.31 0.00	11,026.97 0.00	1,111.34
					Per Diem Interest:	28.40	1,139.74
335.	34.	-C0010- - 2	159 FRANKLIN ST APT 10	0.00	11,877.73 566.17-	11,300.90 17.13	10.66
					Per Diem Interest:	0.05	10.71
362.	31.	2	175 WATSESSING AVENUE	0.00	41,253.29 0.00	40,610.22 397.64	643.07
					Per Diem Interest:	32.15	675.22
363.	24.	-C0002- - 2	203-207 WATSESSING AVE 1R	0.00	7,805.59 0.00	0.00 0.00	7,805.59
					Per Diem Interest:	539.03	8,344.62
363.	24.	-C0005- - 2	203-207 WATSESSING AVE.3L	0.00	22,563.83 0.00	20,543.98 144.91	2,019.85
					Per Diem Interest:	48.48	2,068.33
363.	24.	-C0006- - 2	203-207 WATSESSING AVE.3R	0.00	22,563.83 729.69-	21,699.36 137.80	134.78
					Per Diem Interest:	1.68	136.46
363.	33.	2	221 WATSESSING AVENUE	0.00	32,157.32 0.00	30,385.78 127.87	1,771.54
					Per Diem Interest:	53.94	1,825.48
366.	22.	2	3 VESPER PLACE	0.00	26,236.73 0.00	25,603.68 1,198.71	633.05
					Per Diem Interest:	19.94	652.99
366.	35.	2	91 BERKELEY AVENUE	0.00	21,184.76 0.00	17,142.83 1,816.16	4,041.93
					Per Diem Interest:	284.53	4,326.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
367.	2.	2	86 PARKWAY WEST	0.00	38,499.41 0.00	30,046.19 3,687.62	8,453.22
					Per Diem Interest:	240.91	8,694.13
369.	16.	2	126 PARKWAY WEST	0.00	25,943.95 0.00	19,027.57 3,751.68	6,916.38
					Per Diem Interest:	193.66	7,110.04
375.	7.	2	121 LEXINGTON AVENUE	0.00	29,761.94 314.42-	28,047.16 523.13	1,400.36
					Per Diem Interest:	24.51	1,424.87
379.	20.	2	27 PARKWAY EAST	0.00	24,500.78 694.36-	22,298.36 841.41	1,508.06
					Per Diem Interest:	21.11	1,529.17
379.	27.	2	36 FONTAINE AVENUE	0.00	30,736.69 0.00	30,719.11 533.32	17.58
					Per Diem Interest:	0.81	18.39
391.	28.	2	15 COLUMBUS STREET (5)	0.00	33,307.83 0.00	33,275.34 272.40	32.49
					Per Diem Interest:	1.58	34.07
391.	39.	2	37-39 COLUMBUS ST (116)	0.00	19,736.22 483.37	13,259.27 3,747.01	6,960.32
					Per Diem Interest:	274.93	7,235.25
391.	42.	2	53 ALVA STREET (1)	0.00	31,122.16 0.00	30,045.98 780.30	1,076.18
					Per Diem Interest:	19.91	1,096.09
423.	29.	2	42 NEWARK AVENUE	0.00	28,303.84 0.00	23,871.93 1,214.48	4,431.91
					Per Diem Interest:	99.72	4,531.63
424.	33.	2	149 HARRISON STREET	0.00	38,848.35 712.03	27,673.45 4,302.52	11,886.93
					Per Diem Interest:	715.89	12,602.82
426.	16.	2	124 WEAVER AVENUE	0.00	43,509.44 0.00	43,472.05 77.20	37.39
					Per Diem Interest:	1.72	39.11
426.	32.	2	295 BERKELEY AVENUE	0.00	30,168.56 0.00	22,542.11 637.30	7,626.45
					Per Diem Interest:	656.30	8,282.75
427.	11.	2	68-70 BALDWIN PLACE	0.00	47,442.78 0.00	47,401.30 1,359.98	41.48
					Per Diem Interest:	1.06	42.54
427.	20.		47 LEWIS STREET		39,962.25	37,125.86	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	161.44	1,378.82	2,997.83
					Per Diem Interest:	124.46	3,122.29
428.	17.	2	11 LEWIS STREET	0.00	34,435.90	28,127.40	
					0.00	1,477.47	6,308.50
					Per Diem Interest:	419.26	6,727.76
428.	31.	2	71 BALDWIN PLACE	0.00	42,059.71	28,234.42	
					1,592.59	4,468.01	15,417.88
					Per Diem Interest:	692.02	16,109.90
430.	8.	2	7 CEDAR STREET	0.00	41,153.59	40,976.71	
					0.00	200.10	176.88
					Per Diem Interest:	1.59	178.47
430.	12.	2	23 CEDAR STREET	0.00	36,684.72	36,317.61	
					846.26	5,636.07	1,213.37
					Per Diem Interest:	41.25	1,254.62
431.	34.	2	8 WRIGHT COURT	0.00	40,446.72	29,091.04	
					1,222.80-	66.20	10,132.88
					Per Diem Interest:	929.26	11,062.14
452.	29.	2	117 WALNUT STREET	0.00	30,839.31	21,345.56	
					613.70	608.52	10,107.45
					Per Diem Interest:	957.64	11,065.09
453.	39.	2	49 WILLIAMSON AVENUE	0.00	33,909.71	27,829.33	
					0.00	1,037.04	6,080.38
					Per Diem Interest:	401.01	6,481.39
454.	4.	2	119 MONTGOMERY STREET	0.00	34,316.06	35,402.03	
					1,962.18	1,110.98	876.21
					Per Diem Interest:	7.45	883.66
454.	7.	2	14 ORCHARD STREET	0.00	24,057.89	19,196.75	
					608.54	811.36	5,469.68
					Per Diem Interest:	79.31	5,548.99
454.	40.	2	407 BERKELEY AVENUE	0.00	31,286.65	23,129.76	
					641.47	3,796.89	8,798.36
					Per Diem Interest:	118.78	8,917.14
460.	5.	2	83 HAZELWOOD ROAD	0.00	41,889.63	41,781.22	
					0.00	197.72	108.41
					Per Diem Interest:	1.25	109.66
462.	11.	2	134 ORCHARD STREET	0.00	31,555.35	24,620.72	
					0.00	1,122.29	6,934.63
					Per Diem Interest:	386.11	7,320.74
462.	18.	-C0004- - 2	152 BELLEVILLE AVE APT 4	0.00	11,310.47	10,945.99	
					0.00	13.39	364.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.31	373.79
462.	18.	-C0007- - 2	152 BELLEVILLE AVE APT 7	0.00	16,476.59 0.00	11,136.88 2,966.01	5,339.71
					Per Diem Interest:	66.75	5,406.46
462.	20.	-C0003- - 2	162 BELLEVILLE AVE APT 2A	0.00	12,539.34 486.27	12,845.74 62.66	179.87
					Per Diem Interest:	1.00	180.87
462.	20.	-C0007- - 2	162 BELLEVILLE AVE APT 4A	0.00	17,001.88 0.00	16,930.51 60.60	71.37
					Per Diem Interest:	0.40	71.77
462.	27.	2	31 CLARENDON PLACE	0.00	58,896.54 0.00	58,874.74 21.80	21.80
					Per Diem Interest:	1.07	22.87
481.	18.	-C0010- - 2	102 MONTGOMERY ST. UNIT 10	0.00	29,331.04 0.00	27,070.00 562.84	2,261.04
					Per Diem Interest:	82.09	2,343.13
481.	28.	-C0007- - 2	68-70 MONTGOMERY ST. #7	0.00	13,904.40 0.00	11,488.35 122.10	2,416.05
					Per Diem Interest:	114.44	2,530.49
482.	58.	-C0003- - 2	18 JOHN ST APT 1C	0.00	19,267.30 0.00	18,741.23 169.57	526.07
					Per Diem Interest:	6.58	532.65
482.	58.	-C0006- - 2	18 JOHN ST APT 2B	0.00	19,147.11 0.00	19,087.71 200.33	59.40
					Per Diem Interest:	0.53	59.93
482.	58.	-C0011- - 2	18 JOHN ST APT 3C	0.00	18,960.89 861.53-	17,664.68 154.79	434.68
					Per Diem Interest:	5.43	440.11
482.	58.	-C0019- - 2	22 JOHN ST APT 2C	0.00	19,533.47 215.38-	18,716.38 178.67	601.71
					Per Diem Interest:	7.52	609.23
482.	62.	-C0007- - 2	34 JOHN ST APT 2C	0.00	18,830.49 829.85-	17,597.93 149.45	402.71
					Per Diem Interest:	5.03	407.74
482.	62.	-C0013- - 2	38 JOHN ST APT 1A	0.00	18,471.02 0.00	18,067.60 168.70	403.42
					Per Diem Interest:	5.04	408.46
482.	62.	-C0028- - 2	46 JOHN ST APT 3B	0.00	19,447.55 0.00	12,041.36 2,729.02	7,406.19
					Per Diem Interest:	500.81	7,907.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
482.	62.	-C0034- - 2	50 JOHN ST APT 2B	0.00	18,214.13 414.93- Per Diem Interest:	17,472.08 132.54 4.09	327.12 331.21
482.	62.	-C0038- - 2	50 JOHN ST APT 3B	0.00	19,090.02 0.00 Per Diem Interest:	17,579.32 109.03 73.27	1,510.70 1,583.97
482.	62.	-C0046- - 2	42 JOHN ST APT 2C	0.00	19,293.94 0.00 Per Diem Interest:	18,842.99 159.35 5.64	450.95 456.59
482.	62.	-C0062- - 2	30 JOHN ST APT 3C	0.00	19,376.04 0.00 Per Diem Interest:	18,827.97 170.35 6.85	548.07 554.92
482.	62.	-C0067- - 2	45 JOHN ST APT 1D	0.00	18,340.02 279.85- Per Diem Interest:	18,038.69 74.50 0.90	21.48 22.38
486.	5.01	2	3-5 HAZELWOOD ROAD	0.00	42,184.64 739.85 Per Diem Interest:	30,727.65 0.00 1,088.95	12,196.84 13,285.79
489.	10.	2	4 MORTON STREET	0.00	26,526.73 606.28 Per Diem Interest:	19,622.59 3,966.66 722.25	7,510.42 8,232.67
511.	18.	2	21 BROAD TERRACE	0.00	29,929.43 0.00 Per Diem Interest:	23,476.31 3,781.77 154.88	6,453.12 6,608.00
511.	49.	2	25 BROAD TERRACE	0.00	33,162.05 0.00 Per Diem Interest:	25,342.27 1,774.53 452.38	7,819.78 8,272.16
513.	34.	-C0017- - 2	218 BROAD STREET APT 1B	0.00	13,464.46 0.00 Per Diem Interest:	13,379.84 48.85 0.47	84.62 85.09
513.	34.	-C0028- - 2	218 BROAD STREET APT 12B	0.00	12,571.84 0.00 Per Diem Interest:	9,934.83 115.81 172.44	2,637.01 2,809.45
513.	34.	-C0030- - 2	218 BROAD STREET APT 14B	0.00	4,543.46 0.00 Per Diem Interest:	0.00 0.00 278.05	4,543.46 4,821.51
514.	33.	2	10 & 14 ALMIRA STREET	0.00	38,810.36 0.00 Per Diem Interest:	35,609.98 0.00 136.10	3,200.38 3,336.48
515.	23.		256 SPRUCE STREET		39,190.55	39,176.78	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3,093.17	13.77
					Per Diem Interest:	0.35	14.12
516.	7.	2	71 NEW STREET	0.00	30,966.40 678.89	26,082.08 5,145.36	5,563.21
					Per Diem Interest:	144.65	5,707.86
518.	18.	2	208 SPRUCE STREET	0.00	33,617.02 1,390.18	24,322.39 6,588.71	10,684.81
					Per Diem Interest:	516.54	11,201.35
519.	20.	2	269 BELLEVILLE AVENUE	0.00	35,180.06 0.00	32,697.38 2,581.85	2,482.68
					Per Diem Interest:	94.83	2,577.51
542.	25.	2	55 DIVISION STREET	0.00	38,474.85 0.00	34,930.52 399.38	3,544.33
					Per Diem Interest:	155.88	3,700.21
543.	2.	2	81 EAST ALMIRA STREET	0.00	34,618.85 0.00	32,869.44 1,809.82	1,749.41
					Per Diem Interest:	52.67	1,802.08
543.	5.	2	93 EAST ALMIRA STREET	0.00	35,200.00 0.00	30,640.42 1,037.94	4,559.58
					Per Diem Interest:	118.55	4,678.13
546.	10.	2	80 WOODLAND ROAD	0.00	27,793.13 1,634.01-	22,496.24 3,489.45	3,662.88
					Per Diem Interest:	75.09	3,737.97
546.	35.	2	28 FOREST DRIVE	0.00	32,712.36 1,516.72-	28,737.14 1,147.38	2,458.50
					Per Diem Interest:	141.36	2,599.86
547.	20.	2	15 FOREST DRIVE	0.00	46,104.87 0.00	46,091.75 221.85	13.12
					Per Diem Interest:	0.63	13.75
572.	35.	2	26 PITT STREET	0.00	45,809.57 307.19	32,138.77 6,221.26	13,977.99
					Per Diem Interest:	1,079.93	15,057.92
576.	42.	2	19 ALMIRA STREET	0.00	25,305.15 0.00	25,289.84 51.58	15.31
					Per Diem Interest:	0.59	15.90
578.	20.	2	66 JAMES STREET	0.00	37,215.36 0.00	33,753.34 76.34	3,462.02
					Per Diem Interest:	151.15	3,613.17
578.	27.	2	15 NORTH SPRING STREET	0.00	29,509.24 0.00	27,313.10 1,816.43	2,196.14

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		78.36	2,274.50
601.	13.	2	69 WOODLAND ROAD	0.00	29,920.54 0.00	21,064.83 2,176.82	8,855.71
				Per Diem Interest:		953.74	9,809.45
601.	24.	2	35 WOODLAND ROAD	0.00	39,532.38 725.89	33,355.56 4,424.27	6,902.71
				Per Diem Interest:		34.51	6,937.22
601.	29.	2	21 WOODLAND ROAD	0.00	37,155.22 1,713.96-	35,159.00 357.52	282.26
				Per Diem Interest:		1.27	283.53
661.	6.	2	82 JAMES STREET	0.00	38,693.30 181.40-	33,715.80 96.25	4,796.10
				Per Diem Interest:		227.86	5,023.96
662.	3.	2	21 RIDGE AVENUE	0.00	36,185.64 2,230.92	25,759.43 5,597.51	12,657.13
				Per Diem Interest:		844.91	13,502.04
662.	19.	2	18 SUMMIT AVENUE	0.00	32,205.43 1,373.55-	24,061.33 985.69	6,770.55
				Per Diem Interest:		456.22	7,226.77
665.	38.	2	9 COTTAGE PLACE	0.00	44,839.65 2,113.84	40,832.49 5,293.84	6,121.00
				Per Diem Interest:		404.26	6,525.26
690.	9.	2	129 ESSEX AVENUE	0.00	38,192.71 528.97-	37,628.72 105.38	35.02
				Per Diem Interest:		1.02	36.04
691.	7.	2	195 ESSEX AVENUE	0.00	43,101.65 0.00	43,092.02 558.27	9.63
				Per Diem Interest:		0.50	10.13
691.	10.	2	153 ESSEX AVENUE	0.00	42,573.40 931.68-	31,833.91 4,546.38	9,807.81
				Per Diem Interest:		112.79	9,920.60
693.	18.	2	43 BALDWIN STREET	0.00	41,292.97 8.10	38,170.61 611.97	3,130.46
				Per Diem Interest:		180.00	3,310.46
695.	3.	2	53 MORRIS PLACE	0.00	47,395.62 0.00	43,712.06 0.00	3,683.56
				Per Diem Interest:		163.88	3,847.44
695.	5.	2	51 MORRIS PLACE	0.00	52,291.61 0.00	46,930.87 0.00	5,360.74
				Per Diem Interest:		260.32	5,621.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
695.	61.	2	48 BAY AVENUE	0.00	29,178.61 0.00	21,957.26 166.75	7,221.35
					Per Diem Interest:	619.78	7,841.13
697.	72.	-C0002- - 2	288 HOOVER AVE - UNIT 2	0.00	13,767.06 0.00	13,754.55 12.51	12.51
					Per Diem Interest:	0.28	12.79
697.	72.	-C0019- - 2	296 HOOVER AVE - UNIT 19	0.00	13,258.17 0.00	13,257.93 48.49	0.24
					Per Diem Interest:	0.01	0.25
697.	72.	-C0192- - 2	290 HOOVER AVE.GARAGE 19	0.00	371.40 0.00	0.00 0.00	371.40
					Per Diem Interest:	13.21	384.61
697.	95.	-C0084- - 2	346 HOOVER AVE - UNIT 84	0.00	12,976.52 0.00	11,881.62 100.45	1,094.90
					Per Diem Interest:	27.98	1,122.88
697.	95.	-C0105- - 2	356 HOOVER AVE - UNIT 105	0.00	13,714.84 131.37	12,319.19 560.06	1,527.02
					Per Diem Interest:	39.88	1,566.90
697.	95.	-C0168- - 2	386 HOOVER AVE - UNIT 168	0.00	18,114.32 0.00	18,107.57 131.05	6.75
					Per Diem Interest:	0.29	7.04
699.	39.	2	62 EAST PASSAIC AVENUE	0.00	34,707.04 0.00	30,877.44 948.24	3,829.60
					Per Diem Interest:	34.46	3,864.06
724.	31.	2	56 RIDGE AVENUE	0.00	30,498.84 0.00	30,208.12 235.22	290.72
					Per Diem Interest:	3.63	294.35
725.	20.	2	42 SUMMIT AVENUE	0.00	28,882.23 732.26-	25,966.63 389.85	2,183.34
					Per Diem Interest:	77.62	2,260.96
725.	29.	2	75 GILLESPIE ROAD	0.00	31,127.34 7.40	31,118.34 455.27	16.40
					Per Diem Interest:	0.82	17.22
726.	2.	2	61 SUMMIT AVENUE	0.00	26,134.83 1,242.81-	22,551.29 158.55	2,340.73
					Per Diem Interest:	134.64	2,475.37
729.	2.	2	18 MARCY STREET	0.00	8,039.99 0.00	7,557.00 0.00	482.99
					Per Diem Interest:	12.34	495.33
730.	1.		90 NORTH SPRING STREET		37,657.96	33,659.94	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	470.89	3,998.02
					Per Diem Interest:	149.93	4,147.95
731.	2.	2	6 GILLESPIE ROAD	0.00	33,538.27 0.00	30,040.06 1,432.09	3,498.21
					Per Diem Interest:	201.22	3,699.43
731.	15.	2	104 CURTIS STREET	0.00	26,503.47 0.00	20,224.98 2,722.81	6,278.49
					Per Diem Interest:	226.03	6,504.52
731.	21.	2	154 NORTH SPRING STREET	0.00	37,820.06 0.00	37,558.10 1,487.53	261.96
					Per Diem Interest:	2.36	264.32
738.	3.	2	72 VALENTINE ROAD	0.00	32,638.89 724.52-	27,593.25 296.90	4,321.12
					Per Diem Interest:	151.23	4,472.35
752.	23.	2	10 PLYMOUTH CT	0.00	24,523.78 645.39-	19,779.56 2,935.99	4,098.83
					Per Diem Interest:	227.38	4,326.21
753.	73.	2	49 JAMIE CT.	0.00	45,079.91 467.08-	44,571.60 892.34	41.23
					Per Diem Interest:	1.01	42.24
781.	37.	2	18 AUGUSTUS STREET	0.00	30,331.88 168.47	26,430.41 844.89	4,069.94
					Per Diem Interest:	73.25	4,143.19
784.	2.	2	44 LAKEWOOD TERRACE	0.00	29,902.08 0.00	27,591.27 504.13	2,310.81
					Per Diem Interest:	84.95	2,395.76
784.	9.	2	30 LAKEWOOD TERRACE	0.00	30,565.17 0.00	30,456.15 79.50	109.02
					Per Diem Interest:	0.61	109.63
786.	29.	2	694 BROAD STREET	0.00	33,366.27 0.00	26,046.87 4,684.88	7,319.40
					Per Diem Interest:	3.67	7,323.07
786.	55.	2	249 ESSEX AVENUE	0.00	42,960.87 0.00	39,185.45 2,063.48	3,775.42
					Per Diem Interest:	69.85	3,845.27
792.	25.	2	2 CLARK AVENUE	0.00	25,397.10 1,290.28	24,788.07 40.51	1,899.31
					Per Diem Interest:	61.29	1,960.60
792.	38.	2	575 BROAD STREET	0.00	32,124.24 2,718.32	34,824.13 74.75	18.43

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.85	19.28
792.	73.	2	707 BROAD STREET	0.00	35,961.61 669.50	25,373.63 3,595.36	11,257.48
					Per Diem Interest:	287.07	11,544.55
792.	116.	2	16 CLARK PLACE	0.00	27,521.99 0.00	24,794.37 216.42	2,727.62
					Per Diem Interest:	108.92	2,836.54
811.	29.	2	73 MILL STREET	0.00	32,976.37 0.00	25,004.15 793.53	7,972.22
					Per Diem Interest:	828.40	8,800.62
811.	30.	2	75 MILL STREET	0.00	44,224.27 150.11	44,208.27 148.07	166.11
					Per Diem Interest:	8.64	174.75
812.	10.	2	21 CHAPEL STREET	0.00	39,457.16 0.00	39,450.64 206.42	6.52
					Per Diem Interest:	0.17	6.69
813.	13.	2	75 BROUGHTON AVENUE	0.00	29,228.35 0.00	26,894.46 308.67	2,333.89
					Per Diem Interest:	86.28	2,420.17
814.	1.	2	3 PULASKI STREET	0.00	42,735.74 0.00	38,854.35 2,229.55	3,881.39
					Per Diem Interest:	175.26	4,056.65
817.	20.	2	38 MARTIN STREET (36)	0.00	28,689.30 0.00	26,167.90 135.80	2,521.40
					Per Diem Interest:	97.06	2,618.46
818.	32.	2	15 PETTIT STREET	0.00	53,236.18 1,050.00-	50,369.26 627.76	1,816.92
					Per Diem Interest:	14.54	1,831.46
822.	36.	2	28 HUDSON PLACE	0.00	44,720.78 0.00	40,741.98 80.61	3,978.80
					Per Diem Interest:	180.86	4,159.66
823.	11.	2	20 ELSTON STREET	0.00	26,742.57 464.21-	19,546.36 283.07	6,732.00
					Per Diem Interest:	596.48	7,328.48
824.	13.	2	78 ELSTON STREET	0.00	25,907.93 54.14	21,250.05 934.64	4,712.02
					Per Diem Interest:	42.41	4,754.43
825.	6.	2	147 BROUGHTON AVENUE	0.00	28,132.43 0.00	26,028.92 285.24	2,103.51
					Per Diem Interest:	73.03	2,176.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
825.	12.	2	72 BIRCH STREET	0.00	23,518.75 1,855.38- Per Diem Interest:	15,117.29 768.56 577.30	6,546.08 7,123.38
825.	29.	2	55 ELSTON STREET	0.00	30,958.52 0.00 Per Diem Interest:	24,307.84 1,445.80 444.05	6,650.68 7,094.73
826.	3.	2	75 ELSTON STREET	0.00	23,085.51 0.00 Per Diem Interest:	23,078.03 47.19 0.37	7.48 7.85
829.	28.	2	49 FRITZ STREET	0.00	38,052.53 2,065.61 Per Diem Interest:	33,791.60 5,462.10 3.16	6,326.54 6,329.70
842.	8.	2	436 ESSEX AVENUE	0.00	43,843.00 3,674.96- Per Diem Interest:	36,493.09 256.75 163.39	3,674.95 3,838.34
842.	30.	2	62 SUNSET AVENUE	0.00	39,707.34 0.00 Per Diem Interest:	34,553.10 692.73 257.71	5,154.24 5,411.95
842.	35.	2	203 STONEHOUSE ROAD	0.00	41,150.49 0.00 Per Diem Interest:	37,639.47 929.98 153.96	3,511.02 3,664.98
842.	46.	2	161 STONEHOUSE ROAD	0.00	39,140.39 1,406.93 Per Diem Interest:	36,427.87 4,345.36 6.18	4,119.45 4,125.63
871.	30.	-C0039- - 2	39 GREENBROOK DRIVE	0.00	20,878.81 0.00 Per Diem Interest:	20,428.47 312.28 4.05	450.34 454.39
871.	30.	-C0041- - 2	41 GREENBROOK DRIVE	0.00	35,255.36 0.00 Per Diem Interest:	35,255.35 0.00 0.00	0.01 0.01
871.	127.	2	229 LAKEWOOD DRIVE	0.00	40,380.20 0.00 Per Diem Interest:	36,633.36 0.00 167.52	3,746.84 3,914.36
900.	30.	2	25 HUDSON PLACE	0.00	23,997.75 631.85 Per Diem Interest:	14,285.64 76.81 1,010.60	10,343.96 11,354.56
906.	62.	2	9 ACKERMAN STREET	0.00	15,729.38 4,685.83- Per Diem Interest:	10,905.99 916.91 25.59	137.56 163.15
907.	7.		384 BROUGHTON AVENUE		27,872.79	18,232.46	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	256.98	0.00	9,897.31
					Per Diem Interest:	1,062.35	10,959.66
909.	7.	2	49 DEWEY STREET	0.00	32,119.39	22,842.84	
					1,960.92	5,705.49	11,237.47
					Per Diem Interest:	682.48	11,919.95
909.	13.	2	37 DEWEY STREET	0.00	38,364.25	32,580.44	
					0.00	2,704.32	5,783.81
					Per Diem Interest:	384.64	6,168.45
909.	35.	2	58 HOBSON STREET	0.00	26,060.19	24,941.65	
					1,116.01-	51.35	2.53
					Per Diem Interest:	0.06	2.59
910.	24.	2	44 DEWEY STREET	0.00	28,602.24	28,521.99	
					0.00	1,053.36	80.25
					Per Diem Interest:	2.01	82.26
913.	32.	2	46 DAKA CT.	0.00	29,742.68	25,039.12	
					1,642.17-	411.15	3,061.39
					Per Diem Interest:	110.21	3,171.60
919.	13.02	2	36 KETNER STREET	0.00	4,035.88	6,701.12	
					5,603.50	254.80	2,938.26
					Per Diem Interest:	26.31	2,964.57
919.	48.	2	33 MAIN TERRACE	0.00	37,850.23	37,843.91	
					0.00	462.25	6.32
					Per Diem Interest:	0.25	6.57
931.	8.	2	43 SUNSET AVENUE	0.00	38,841.34	35,226.23	
					0.00	170.81	3,615.11
					Per Diem Interest:	161.29	3,776.40
931.	61.	2	20 YANTECAW AVENUE	0.00	39,255.63	37,539.70	
					1,705.69-	977.76	10.24
					Per Diem Interest:	0.35	10.59
933.	77.	2	506 WATCHUNG AVENUE	0.00	34,159.20	23,168.16	
					762.08	314.79	11,753.12
					Per Diem Interest:	1,312.76	13,065.88
933.	79.	2	514 WATCHUNG AVENUE	0.00	36,420.91	31,770.44	
					1,733.29-	188.45	2,917.18
					Per Diem Interest:	119.82	3,037.00
934.	51.	2	12 EATON PLACE	0.00	43,503.53	36,043.77	
					67.51-	368.79	7,392.25
					Per Diem Interest:	505.61	7,897.86
939.	10.	2	16 HAWTHORNE AVENUE	0.00	35,829.15	35,683.33	
					0.00	102.63	145.82

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.68	147.50
962.	9.	2	18 CLUBB STREET	0.00	34,209.37 709.26-	31,000.61 0.00	2,499.50
					Per Diem Interest:	95.80	2,595.30
962.	25.	2	41 PHILIPS STREET	0.00	34,662.21 0.00	28,911.95 1,375.96	5,750.26
					Per Diem Interest:	333.80	6,084.06
964.	19.	2	108 DAVIS AVENUE	0.00	30,593.58 723.09-	19,145.82 3,253.22	10,724.67
					Per Diem Interest:	419.73	11,144.40
966.	20.	2	89 DAVIS AVENUE	0.00	32,244.09 0.00	29,579.69 1,096.09	2,664.40
					Per Diem Interest:	105.28	2,769.68
967.	4.	2	66 MOHR AVENUE	0.00	34,601.74 1,547.29-	32,918.52 906.90	135.93
					Per Diem Interest:	2.99	138.92
970.	1.	-C0101- - 2	935 BROAD ST APT 1A	0.00	10,514.68 4,197.01	11,115.19 138.29	3,596.50
					Per Diem Interest:	28.77	3,625.27
970.	1.	-C0904- - 2	935 BROAD ST APT 9D	0.00	8,732.35 412.04	8,329.51 110.84	814.88
					Per Diem Interest:	32.19	847.07
970.	1.	-C3002- - 2	935 BROAD ST APT 30B	0.00	14,176.91 0.00	10,978.74 26.67	3,198.17
					Per Diem Interest:	170.44	3,368.61
970.	1.	-C3203- - 2	935 BROAD ST APT 32C	0.00	14,260.90 2,746.88-	9,649.20 0.00	1,864.82
					Per Diem Interest:	63.49	1,928.31
970.	1.	-C4103- - 2	935 BROAD ST APT 41C	0.00	8,417.83 273.80-	6,293.56 0.00	1,850.47
					Per Diem Interest:	76.99	1,927.46
970.	1.	-C4302- - 2	935 BROAD ST APT 43B	0.00	7,872.60 0.00	7,872.59 0.00	0.01
					Per Diem Interest:	0.00	0.01
970.	1.	-C4701- - 2	935 BROAD ST APT 47A	0.00	8,005.46 0.00	6,458.08 436.43	1,547.38
					Per Diem Interest:	56.53	1,603.91
970.	1.	-C5203- - 2	935 BROAD ST APT 52C	0.00	12,625.99 422.61-	11,968.18 57.23	235.20
					Per Diem Interest:	1.31	236.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
970.	1.	-C7702- - 2	935 BROAD ST APT 77B	0.00	9,885.98 0.00 Per Diem Interest:	9,570.28 53.50 1.75	315.70 317.45
970.	1.	-C9254- - 2	935 BROAD ST APT 925D	0.00	14,475.16 395.00- Per Diem Interest:	12,836.09 155.38 31.79	1,244.07 1,275.86
970.	1.	-C9351- - 2	935 BROAD ST APT 935A	0.00	14,176.91 0.00 Per Diem Interest:	12,880.69 131.54 77.95	1,296.22 1,374.17
973.	24.	2	9 SKYVIEW ROAD	0.00	35,473.41 293.60 Per Diem Interest:	30,933.28 486.05 207.84	4,833.73 5,041.57
991.	110.	2	15 SCOTT ROAD	0.00	29,695.83 0.00 Per Diem Interest:	20,507.21 4,869.02 82.70	9,188.62 9,271.32
991.	147.	2	70 BEVERLY ROAD	0.00	29,178.75 806.12- Per Diem Interest:	23,266.42 2,475.42 319.33	5,106.21 5,425.54
1022.	18.	2	30 GRACEL STREET	0.00	37,590.70 843.07- Per Diem Interest:	36,648.56 481.47 0.99	99.07 100.06
1027.	13.	2	27 PIERSON STREET	0.00	25,214.47 0.00 Per Diem Interest:	23,296.00 788.11 62.39	1,918.47 1,980.86
1027.	15.	2	31 PIERSON STREET	0.00	30,097.16 0.00 Per Diem Interest:	30,075.30 308.89 1.07	21.86 22.93
1031.	42.	2	355 EAST PASSAIC AVENUE	0.00	29,568.03 0.00 Per Diem Interest:	26,863.41 115.06 107.60	2,704.62 2,812.22
1051.	61.	2	16 HIGHFIELD ROAD	0.00	43,893.39 0.00 Per Diem Interest:	41,069.48 267.22 155.13	2,823.91 2,979.04
1054.	15.	2	24 EMERSON TERRACE	0.00	42,033.62 475.50- Per Diem Interest:	38,157.43 0.00 147.62	3,400.69 3,548.31
1063.	3.	2	41 OAKRIDGE ROAD	0.00	42,373.52 1,780.69- Per Diem Interest:	40,128.90 419.32 11.86	463.93 475.79
1082.	97.		72 GEORGE STREET		46,116.02	32,985.54	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,509.60	7,803.53	14,640.08
					Per Diem Interest:	573.09	15,213.17
1083.	5.	2	39 GEORGE STREET	0.00	45,002.84	32,202.69	
					2,690.01	8,511.05	15,490.16
					Per Diem Interest:	628.86	16,119.02
1083.	14.	2	239 WATCHUNG AVENUE	0.00	49,284.44	41,034.47	
					1,089.07	3,861.12	9,339.04
					Per Diem Interest:	172.77	9,511.81
1085.	9.	2	45 CLOVER LANE	0.00	35,798.99	26,560.81	
					672.01	1,188.67	9,910.19
					Per Diem Interest:	876.58	10,786.77
1085.	18.	2	52 WINDING LANE	0.00	35,369.77	30,625.38	
					1,256.32-	833.30	3,488.07
					Per Diem Interest:	52.32	3,540.39
1086.	1.	2	1185 BROAD STREET	0.00	45,746.50	45,746.06	
					0.00	110.07	0.44
					Per Diem Interest:	0.01	0.45
1086.	4.	2	14 MEADOW LANE	0.00	38,339.35	33,744.68	
					1,820.17-	132.16	2,774.50
					Per Diem Interest:	159.62	2,934.12
1086.	35.	2	17 MORLEY LANE	0.00	41,852.39	27,680.38	
					938.89	35.56	15,110.90
					Per Diem Interest:	1,774.17	16,885.07
1088.	65.	2	32 MAC LEOD LANE	0.00	38,412.64	24,112.39	
					922.83-	1,639.20	13,377.42
					Per Diem Interest:	523.66	13,901.08
1101.	9.	2	477 EAST PASSAIC AVENUE	0.00	30,711.06	30,473.53	
					0.00	644.05	237.53
					Per Diem Interest:	1.90	239.43
1101.	56.	2	134 SADLER ROAD	0.00	33,177.58	23,899.76	
					2,080.21	5,266.38	11,358.03
					Per Diem Interest:	742.95	12,100.98
1108.	4.	2	18 ROGERS PLACE	0.00	41,669.82	40,755.55	
					914.17-	29.15	0.10
					Per Diem Interest:	0.00	0.10
1111.	32.	2	146 BYRD AVENUE	0.00	35,831.34	22,411.82	
					1,233.52-	1,527.73	12,186.00
					Per Diem Interest:	1,378.36	13,564.36
1111.	150.	2	23 CHESTNUT TERRACE	0.00	43,942.41	43,942.41	
					100.59	0.00	100.59

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.57	103.16
1141.	24.	2	2 GORDON COURT	0.00	42,927.69 0.00	38,766.52 830.94	4,161.17
					Per Diem Interest:	191.35	4,352.52
1142.	12.	2	36 COEYMAN AVENUE	0.00	34,039.87 1,465.53-	27,256.78 0.00	5,317.56
					Per Diem Interest:	369.29	5,686.85
1143.	3.	2	595 EAST PASSAIC AVENUE	0.00	35,960.07 781.16-	35,166.21 12.70	12.70
					Per Diem Interest:	0.66	13.36
1143.	37.	2	34 ELIZABETH CT.	0.00	45,326.28 0.00	41,753.73 1,598.59	3,572.55
					Per Diem Interest:	28.58	3,601.13
1143.	68.	2	26 ANDOVER PLACE	0.00	36,392.06 0.00	36,078.58 74.43	313.48
					Per Diem Interest:	0.31	313.79
1147.	3.	2	82 COEYMAN AVENUE	0.00	32,947.65 0.00	32,917.25 30.40	30.40
					Per Diem Interest:	1.26	31.66
1172.	43.	2	31 BROOKDALE ROAD	0.00	45,343.58 0.00	37,506.52 694.72	7,837.06
					Per Diem Interest:	541.55	8,378.61
1172.	68.	2	50 OVERLOOK TERRACE	0.00	42,231.04 596.90	42,507.77 138.10	320.17
					Per Diem Interest:	1.78	321.95
1172.	70.	2	46 OVERLOOK TERRACE	0.00	34,475.73 0.00	29,071.28 1,118.31	5,404.45
					Per Diem Interest:	346.94	5,751.39
1172.	85.	2	18 OVERLOOK TERRACE	0.00	43,241.23 2,219.62	44,214.23 8,830.71	1,246.62
					Per Diem Interest:	42.39	1,289.01
1173.	9.	2	5 OVERLOOK TERRACE	0.00	38,391.52 0.00	35,450.24 205.97	2,941.28
					Per Diem Interest:	121.20	3,062.48
1173.	83.	2	20 MOUNTAIN AVENUE	0.00	41,337.58 133.56	25,366.68 0.15	16,104.46
					Per Diem Interest:	1,725.94	17,830.40
1174.	26.	2	49 MOUNTAIN AVENUE	0.00	39,829.57 884.85	25,370.93 3,405.49	15,343.49
					Per Diem Interest:	600.53	15,944.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1174.	46.	2	31 HYDE ROAD	0.00	39,391.41 932.57- Per Diem Interest:	35,436.86 248.08 125.84	3,021.98 3,147.82
1177.	15.	2	40 CLAREMONT AVENUE	0.00	47,278.93 176.08 Per Diem Interest:	47,454.84 109.16 0.00	0.17 0.17
1178.	41.	2	75 MOUNTAIN AVENUE	0.00	44,553.11 209.01 Per Diem Interest:	44,711.88 204.96 2.16	50.24 52.40
1187.	6.	2	15 ALDON TERRACE	0.00	37,857.35 889.10 Per Diem Interest:	26,400.49 5,471.26 1,562.91	12,345.96 13,908.87
1188.	24.	2	88 OVERLOOK TERRACE	0.00	46,876.12 1,860.39 Per Diem Interest:	31,984.86 3,435.24 1,008.32	16,751.65 17,759.97
1189.	21.	2	96 MOUNTAIN AVENUE	0.00	40,695.23 169.20 Per Diem Interest:	40,817.28 84.32 1.20	47.15 48.35
1190.	12.	2	126 PARKVIEW DRIVE	0.00	45,301.55 0.00 Per Diem Interest:	44,986.03 302.07 3.16	315.52 318.68
1200.	9.	2	41 BELLEVUE AVENUE	0.00	39,037.04 0.00 Per Diem Interest:	38,921.78 1,799.41 3.75	115.26 119.01
1200.	16.	2	25 BELLEVUE AVENUE	0.00	41,677.63 1,770.53- Per Diem Interest:	39,907.09 132.53 0.00	0.01 0.01
1200.	54.	2	18 GOLF ROAD	0.00	32,017.17 0.00 Per Diem Interest:	31,963.25 108.60 1.19	53.92 55.11
1200.	69.	2	78 GOLF ROAD	0.00	41,659.09 1,208.91 Per Diem Interest:	31,817.95 1,496.53 1,012.11	11,050.05 12,062.16
1200.	70.	2	82 GOLF ROAD	0.00	37,982.44 0.00 Per Diem Interest:	32,228.44 966.82 382.93	5,754.00 6,136.93
1200.	72.	2	90 GOLF ROAD	0.00	40,336.96 0.00 Per Diem Interest:	40,325.94 103.02 0.60	11.02 11.62
1203.	22.		11 ELMBROOK PLACE		35,605.51	23,311.74	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	628.29- Per Diem Interest:	5,187.68 174.98	11,665.48 11,840.46
1203.	82.	2	1552 BROAD STREET	0.00	39,299.67 0.00 Per Diem Interest:	36,359.51 378.52 121.14	2,940.16 3,061.30
1203.	96.	2	36 CAROL PLACE	0.00	41,696.39 0.00 Per Diem Interest:	38,126.03 300.63 157.38	3,570.36 3,727.74
1203.	97.	2	40 CAROL PLACE	0.00	40,067.38 2,516.15 Per Diem Interest:	30,310.46 6,478.39 135.00	12,273.07 12,408.07
1264.	4.	2	14 ERNST AVENUE	0.00	38,355.89 9.15 Per Diem Interest:	34,659.60 698.28 157.48	3,705.44 3,862.92
1265.	17.	2	54 COLLINS AVENUE	0.00	39,511.98 0.00 Per Diem Interest:	39,494.20 17.78 0.89	17.78 18.67
1266.	3.	2	94 SYLVAN ROAD	0.00	36,658.76 822.69- Per Diem Interest:	35,827.68 72.70 0.44	8.39 8.83
1268.	34.	2	104 LINDBERGH BLVD.	0.00	37,144.96 1,385.87 Per Diem Interest:	29,297.58 4,491.88 877.15	9,233.25 10,110.40
1294.	125.	2	103 DARLING AVENUE	0.00	43,725.87 0.00 Per Diem Interest:	39,905.00 24.55 171.78	3,820.87 3,992.65
1295.	135.	2	18 FARMINGDALE AVENUE	0.00	47,697.77 729.22 Per Diem Interest:	35,794.04 3,153.64 610.69	12,632.95 13,243.64
1299.	6.	2	25 FARMINGDALE AVENUE	0.00	29,953.40 0.00 Per Diem Interest:	29,440.12 151.93 25.66	513.28 538.94
1320.	13.	2	52 RED MAPLE AVENUE	0.00	38,739.25 0.00 Per Diem Interest:	38,730.06 117.03 0.23	9.19 9.42
1321.	36.	2	30 JACOB STREET	0.00	32,826.94 4,869.94 Per Diem Interest:	25,308.07 6,413.84 502.07	12,388.81 12,890.88
1326.	25.03	2	1627 BROAD STREET	0.00	56,219.26 4,526.50	56,943.33 122.49	3,802.43

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	170.72	3,973.15
1326.	42.	2	1679 BROAD STREET	0.00	41,603.87 1,773.45	28,604.95 3,581.90	14,772.37
					Per Diem Interest:	1,070.73	15,843.10
1329.	6.	2	10 TWAIN STREET	0.00	38,378.36 333.50-	34,906.48 726.11	3,138.38
					Per Diem Interest:	133.38	3,271.76
1382.	14.	2	152 GARNER AVENUE	0.00	43,300.52 1,433.16	32,622.71 5,213.44	12,110.97
					Per Diem Interest:	109.00	12,219.97
1411.	18.	2	151 GARRABRANT AVENUE	0.00	39,648.34 2,478.81	38,149.76 1,624.89	3,977.39
					Per Diem Interest:	171.03	4,148.42
1411.	25.	2	123 GARRABRANT AVENUE	0.00	39,145.49 2,546.57-	36,428.32 0.00	170.60
					Per Diem Interest:	108.32	278.92
1411.	46.	2	196 SYLVAN ROAD	0.00	41,183.55 1,182.01-	36,672.70 353.01	3,328.84
					Per Diem Interest:	143.49	3,472.33
1411.	55.26	2	7 KINDER DRIVE	0.00	53,781.60 0.00	48,336.58 0.00	5,445.02
					Per Diem Interest:	265.17	5,710.19
1411.	72.	2	132 EVANS ROAD	0.00	44,849.08 170.62-	31,511.79 12.28	13,166.67
					Per Diem Interest:	1,378.38	14,545.05
1412.	8.	2	42 EVANS ROAD	0.00	42,804.10 1,619.21	37,211.06 7,331.66	7,212.25
					Per Diem Interest:	476.82	7,689.07
1444.	46.	2	55 FERNCLIFF ROAD	0.00	38,588.85 2,511.01	26,816.20 6,577.67	14,283.66
					Per Diem Interest:	893.21	15,176.87
1444.	53.	2	37 FERNCLIFF ROAD	0.00	36,608.73 1,471.68-	31,492.52 19.00	3,644.53
					Per Diem Interest:	161.64	3,806.17
1444.	54.	2	33 FERNCLIFF ROAD	0.00	40,756.11 1,550.39-	38,812.87 321.47	392.85
					Per Diem Interest:	4.52	397.37
1445.	15.	2	38 FERNCLIFF ROAD	0.00	39,729.87 0.00	36,447.29 1,444.96	3,282.58
					Per Diem Interest:	140.83	3,423.41

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BLOOMFIELD TOWNSHIP
Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1448.	62.	2	100 DARLING AVENUE	0.00	39,055.44 1,735.33- Per Diem Interest:	33,788.55 287.12 155.14	3,531.56 3,686.70

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,603,980.00	2,603,974.85	2,678,048.49	2,680,587.04	10,566,590.38
Added/Omitted	3,635.68	3,635.59	0.00	14,991.52	22,262.79
Other Billing	859.62	41,607.54	125.00	41,788.90	803.26
Balance Adjustments (Prin)	1,141.13	2,573.83	2,204.05	2,673.36	1,162.45
Payments (Prin)	2,507,687.09	2,373,704.60	2,376,483.85	2,033,701.06	9,291,576.60
Payments (Pnlt)	0.00	0.00	0.00	49,649.45	49,649.45
NSF (Prin)	14,489.49	4,210.55	12,767.94	7,368.89	38,836.87
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	112,417.33	193,935.02	316,411.63	664,059.20	1,286,823.18
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	112,417.33	193,935.02	316,411.63	664,059.20	1,286,823.18
Payments (Intr)	107,392.10	95,158.94	85,998.62	140,707.40	429,257.06
NSF (Intr)	458.54	313.58	179.24	95.56	1,046.92
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,286,823.18
Total Per Diem Interest: 67,956.16
Total Balance: 1,354,779.34

2018 DEDUCTIONS

Number of Accts:	333	Senior Citizen	6
Land Value:	40,293,300	Disabled Person	2
Improvement Value:	47,800,300	Surviving Spouse	0
Limited Exemptions:	113,900	Veteran	12
Net Taxable Value:	87,979,700	Widow of Veteran	7

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

Bloomfield Township Vacant Property List 12/14/20

<u>Vacant Properties</u>	
Address	
84	Belleville Avenue
320	Belleville Avenue
826	Broad Street
205	Broughton Avenue
435	Broughton Avenue
33	Elmwood Avenue
12-14	Henry Street
1	High Street
372	Hoover Avenue - Unit 137
29	Lawrence Street
125	Montgomery Street
2-10	Montgomery Street (Unit 8A)
22	Osborne Street
119	Overlook Terrace
40	Prospect Street
509	Watchung Avenue
123	Willow Street
409	Berkeley Avenue
108	Berkley Avenue
84	Davis Avenue
89	Elfa Street
29	Farrandale Avenue
28	Forest Drive

<u>Vacant Properties</u>	
Address	
3	Grove Sreet
69	Grove Sreet
194	Harrison Street
33	Maple Street
204	Montgomery Street
15	North Spring Street
36	Olive Street
124	Spruce Street
14	Waldo Avenue
246	Watchung Avenue
160	Watsessing Avenue
75	Birch Street
231	Broughton Avenue
59	Dodd Street
40	Edison Street
159	Franklin Avenue #3
159	Franklin Street #24
12	High Street
316	Hoover Avenue - UNIT 55
110	Myrtle Street
7	Myrtle Street - UNIT 7
34	Perry Road
7-9	Watsessing Avenue