

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1.00
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/26/21
 As Of Date: 02/26/21 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 02/26/21: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	5.	1	MAGNI HOLDINGS LLC	0.00	13,660.59 0.00 Per Diem Interest:	0.00 0.00 160.34	13,660.59 13,820.93
1.	6.	4B	MUSTAFA CELIK, LLC	0.00	24,631.07 0.00 Per Diem Interest:	24,619.17 190.38 0.05	11.90 11.95
2.	3.	4A	THE FRIED GROUP, LP	0.00	2,992.42 0.00 Per Diem Interest:	0.00 0.00 26.99	2,992.42 3,019.41
2.	5.	4A	HELMUT E MUENSTER TRUST A	6.28	13,322.40 0.00 Per Diem Interest:	0.00 0.00 166.71	13,328.68 13,495.39
2.	7.	2	GALL-MEITZLER, LYNNE A	624.65	883.89 0.00 Per Diem Interest:	0.00 6.03 2.27	1,508.54 1,510.81
2.	9.	4B	MICHIGAN AVE, LLC	0.00	4,349.00 1.05- Per Diem Interest:	0.00 0.00 43.93	4,347.95 4,391.88
3.	8.01	-COB 4B	NORTHEDGE CORP % ALFRED KRIVAK	5,542.61	2,732.38 0.00 Per Diem Interest:	0.00 0.00 392.16	8,274.99 8,667.15
3.	8.02	4A	TOMCZYK PROPERTIES, LLC	0.00	5,395.58 0.00 Per Diem Interest:	0.00 0.00 57.02	5,395.58 5,452.60
4.	4.	2	BENKO, GEORGE M - ESTATE	0.00	2,609.40 0.00 Per Diem Interest:	0.00 0.00 22.20	2,609.40 2,631.60
4.	13.	2	COCUZZA, VITO JR	0.00	2,556.88 0.00 Per Diem Interest:	2,543.95 12.93 0.06	12.93 12.99
4.	14.	2	PATRICK, GERD	0.00	1,975.57 0.00 Per Diem Interest:	1.60 0.00 14.25	1,973.97 1,988.22
4.	15.	2	ROGLIEIRI, LEONARD	6,424.66	1,608.94 0.00 Per Diem Interest:	0.00 0.00 446.29	8,033.60 8,479.89

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.	27.	2	MASLENKO, URSZULA	0.00	2,111.09 0.00 Per Diem Interest:	0.00 0.00 15.97	2,111.09 2,127.06
5.	5.	2	IUZZOLINO, ANTHONY	0.00	2,546.63 0.00 Per Diem Interest:	2,544.91 19.71 0.00	1.72 1.72
9.	2.	2	DEMETER, LEWIS JR	8,250.97	2,086.75 0.00 Per Diem Interest:	0.00 0.00 376.75	10,337.72 10,714.47
9.	5.	2	ORTIZ, CHARLES JR	0.00	1,460.34 0.00 Per Diem Interest:	760.00 0.00 3.89	700.34 704.23
9.	6.	2	ORTIZ, CHARLES JR - GRAHAM, DEBRA	0.00	2,763.12 0.00 Per Diem Interest:	1,760.00 0.00 5.57	1,003.12 1,008.69
13.	4.	2	PARTELOW, MARY ANN	0.00	2,603.00 0.00 Per Diem Interest:	0.00 0.00 22.12	2,603.00 2,625.12
16.	7.	2	PINTO, INACIO	0.00	3,330.60 0.00 Per Diem Interest:	0.00 0.00 31.21	3,330.60 3,361.81
17.	20.	2	CANDARELLA, SALVATORE & DARLENE	0.00	2,450.56 0.00 Per Diem Interest:	2,438.43 12.13 0.06	12.13 12.19
18.	7.	2	CHRISTADORE, JOY	0.00	4,301.60 0.00 Per Diem Interest:	748.21 0.00 34.00	3,553.39 3,587.39
19.	4.	2	MASLENKO, AUGUSTYNA	0.00	2,181.55 0.00 Per Diem Interest:	0.00 0.00 16.85	2,181.55 2,198.40
22.	1.	2	DAVID, MARK A	11,077.42	2,641.43 0.00 Per Diem Interest:	0.00 0.00 786.80	13,718.85 14,505.65
24.01	6.	1	MATHIS, OLLIE C/O WILLA, DAVIS	0.00	102.48 0.00 Per Diem Interest:	0.00 0.00 1.28	102.48 103.76
24.02	3.	2	BOWER, GLENN	0.00	2,628.62 0.00 Per Diem Interest:	750.00 0.00 13.06	1,878.62 1,891.68
24.03	4.		WISE BUYERS LLC		2,597.87	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		2,633.32	0.00	0.00	5,231.19
					Per Diem Interest:	135.97	5,367.16
24.03	14.	2	FERREIRA, ANACLETO	0.00	2,946.30 0.00	0.00 0.00	2,946.30
					Per Diem Interest:	26.41	2,972.71
24.03	18.	2	DURHAM, MAURICE J	0.00	1,834.40 1.05-	0.00 0.00	1,833.35
					Per Diem Interest:	12.50	1,845.85
25.	15.	2	TORRES, JAIME	0.00	158.85 0.00	0.00 0.00	158.85
					Per Diem Interest:	0.88	159.73
27.	4.	2	PUGLIESE, MARIANNE	0.00	2,604.28 0.00	0.00 0.00	2,604.28
					Per Diem Interest:	22.13	2,626.41
32.	6.	2	WISHNIA, BRUCE & GERALDINE	0.00	2,518.45 1.05-	0.00 0.00	2,517.40
					Per Diem Interest:	21.05	2,538.45
35.	8.01	2	GONCALVES, OCTAVIO & DENISE A	0.00	2,649.11 0.00	0.00 0.00	2,649.11
					Per Diem Interest:	22.69	2,671.80
36.	9.	2	LOHMAN, GLENN HARRY	0.00	1,975.31 0.00	0.00 0.00	1,975.31
					Per Diem Interest:	14.27	1,989.58
36.	10.	2	DURANA, PATRICIA A	7,060.95	2,333.99 0.00	0.00 0.00	9,394.94
					Per Diem Interest:	212.76	9,607.70
37.	10.	2	PICONE, WILLIAM & CARMELA	0.00	2,344.23 0.00	0.00 0.00	2,344.23
					Per Diem Interest:	18.88	2,363.11
39.	3.	2	CAPRA, DINO & TARA	291.09	143.48 0.00	0.00 0.00	434.57
					Per Diem Interest:	11.15	445.72
40.	3.	2	OLIVERIA, ELIFAS L & SILVIA G	0.00	1,936.88 1.05-	0.00 0.00	1,935.83
					Per Diem Interest:	13.78	1,949.61
40.	13.	2	PHILLIPS, ALLEN R & ANITA	0.00	143.48 0.00	0.00 0.00	143.48
					Per Diem Interest:	0.80	144.28
42.	10.	2	MORENO, JOSE E & CLAUDIA R	0.00	2,405.72 0.00	360.45 0.00	2,045.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	15.15	2,060.42
43.	6.	2	SIRAGUSA, PETER & ROSEMARIE	0.00	2,496.67 0.00	0.00 0.00	2,496.67
					Per Diem Interest:	20.79	2,517.46
43.	8.	2	CRISITELLO, SAL & JOAN	0.00	3,192.52 0.00	0.00 0.00	3,192.52
					Per Diem Interest:	29.49	3,222.01
47.	11.	2	RICA, DANIEL J & DEBORAH A	0.00	2,295.56 0.00	0.00 0.00	2,295.56
					Per Diem Interest:	18.27	2,313.83
47.	16.	2	GEISLER, OLIVE G	0.00	2,026.81 0.00	0.00 0.00	2,026.81
					Per Diem Interest:	14.92	2,041.73
47.	26.	2	ROHM, MARION L	7,763.94	1,940.99 0.00	0.00 0.00	9,704.93
					Per Diem Interest:	829.17	10,534.10
50.	2.	2	PENN, SHAWN	5,813.67	1,933.03 0.00	0.00 0.00	7,746.70
					Per Diem Interest:	494.06	8,240.76
51.	4.	4A	MORENO, CLAUDIA	0.00	2,779.77 0.00	18.52 0.00	2,761.25
					Per Diem Interest:	24.10	2,785.35
52.	18.	2	STILES, MARY ANN	0.00	2,186.94 0.00	0.00 0.00	2,186.94
					Per Diem Interest:	16.92	2,203.86
52.	20.	2	CRAMER, JAMES	0.00	3,121.80 0.00	3,098.79 0.00	23.01
					Per Diem Interest:	0.29	23.30
53.	2.	2	CORO, JOHN T	0.00	2,008.61 0.00	0.00 0.00	2,008.61
					Per Diem Interest:	14.69	2,023.30
57.	8.01	1	UNKNOWN OWNER	0.00	1.28 0.00	0.00 0.00	1.28
					Per Diem Interest:	0.01	1.29
60.	4.	4A	110 NORTH 10TH ST, LLC	1,080.30	1,095.26 0.00	0.00 0.00	2,175.56
					Per Diem Interest:	38.38	2,213.94
62.	4.02	2	SUAREZ, MARIO & LEIDA LUZ	0.00	2,848.95 0.00	0.00 0.00	2,848.95
					Per Diem Interest:	25.19	2,874.14

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64.	9.	2	ELLIS HOME BUYERS LLC	0.00	2,290.43 0.00	0.00 0.00	2,290.43
					Per Diem Interest:	18.21	2,308.64
67.	4.	2	COLLAZO, ALEXIS M	0.00	2,112.37 1.05-	0.00 0.00	2,111.32
					Per Diem Interest:	15.97	2,127.29
67.	10.	2	PIROZZI, MARIA	0.00	2,469.77 0.00	3.64 18.52	2,466.13
					Per Diem Interest:	12.33	2,478.46
69.	3.	2	SAMNET, BARBARA	0.00	1,913.82 0.00	0.00 0.00	1,913.82
					Per Diem Interest:	13.50	1,927.32
72.	21.	2	MISTRETTA FAMILY TRUST% J MISTRETTA	1,698.19	1,639.68 0.00	0.00 0.00	3,337.87
					Per Diem Interest:	107.96	3,445.83
72.	23.	2	ABREU, IGNACIO & BRENDA- CONTRERAS, L	6,633.86	3,135.89 0.00	0.00 0.00	9,769.75
					Per Diem Interest:	394.75	10,164.50
73.	13.	2	GRECCO, KATHERINE	0.00	1,725.51 1.05-	0.00 0.00	1,724.46
					Per Diem Interest:	11.14	1,735.60
73.	26.	1	PAULINO, ALEX & RIGAMONTE, ROSELE	148.14	73.02 0.00	0.00 0.00	221.16
					Per Diem Interest:	5.68	226.84
74.	2.	2	OBIEDZINSKI, JOAN	8,777.41	2,194.36 0.00	0.00 0.00	10,971.77
					Per Diem Interest:	614.04	11,585.81
76.	6.	2	GRIMALDI, ROBERT A & WANDA	0.00	4,274.70 0.00	0.00 0.00	4,274.70
					Per Diem Interest:	43.01	4,317.71
76.	9.	2	BLAKE, DAVID D, JR	0.00	1,879.50 0.00	0.00 0.00	1,879.50
					Per Diem Interest:	13.07	1,892.57
76.	14.	2	HONRATH, PAUL R	0.00	1,979.15 0.00	0.00 0.00	1,979.15
					Per Diem Interest:	14.32	1,993.47
77.	4.	2	SODE, GEORGE & CARMELA	0.00	3,164.07 0.00	0.00 0.00	3,164.07
					Per Diem Interest:	29.13	3,193.20
77.	25.		BUTTKUS, KURT		1,817.74	0.00	

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		2		0.00	0.00	0.00	1,817.74
					Per Diem Interest:	12.30	1,830.04
78.	2.	2	BUTTKUS, KURT	0.00	1,753.69	0.00	1,753.69
					Per Diem Interest:	11.50	1,765.19
78.	7.	2	SALKINS, LINDA I	0.00	1,790.84	984.98	805.86
					Per Diem Interest:	13.43	809.89
78.	20.	2	PIPER, DOUGLAS & CATHERINE	5,874.68	1,916.38	0.00	7,791.06
					Per Diem Interest:	0.00	8,198.01
79.	4.	2	MANDAGLIO, JOSEPHINE	9,687.82	2,513.33	0.00	12,201.15
					Per Diem Interest:	0.00	12,402.11
79.	12.	2	PAZIENZA, ANTHONY & SUSAN	0.00	2,144.40	0.00	2,144.40
					Per Diem Interest:	16.39	2,160.79
79.	18.	2	CONDO, JOSEPHINE S	0.00	2,123.90	0.00	2,123.90
					Per Diem Interest:	16.13	2,140.03
80.	18.	4A	HAAG, RONALD	0.00	3,688.00	1,200.00	2,488.00
					Per Diem Interest:	0.00	2,508.68
81.	16.	2	YACULLO, THOMAS & NANCY	0.00	2,090.60	2,084.32	6.28
					Per Diem Interest:	6.28	6.30
81.	28.	4A	MATKINSKY, WALTER & IWANNA	0.00	3,162.79	0.00	3,162.79
					Per Diem Interest:	0.00	3,191.90
82.	8.	2	GARCIA, ROBERT	0.00	1,774.19	0.01	1,774.18
					Per Diem Interest:	11.76	1,785.94
84.	1.	4A	MAS HOLDINGS, LLC	38,994.69	9,148.91	0.00	48,143.60
					Per Diem Interest:	0.00	52,833.78
84.	1.01	1	MAS HOLDINGS, LLC	3,515.06	878.77	0.00	4,393.83
					Per Diem Interest:	0.00	4,697.36
84.	2.	1	MAS HOLDINGS, LLC	3,453.58	863.40	0.00	4,316.98
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	296.06	4,613.04
87.	6.	4A	ALEX REALTY NJ LLC	3,060.13	2,829.73 0.00	0.00 0.00	5,889.86
					Per Diem Interest:	163.41	6,053.27
88.	3.	4A	ARIAS HOLDINGS, LLC	0.00	2,054.73 1.05-	0.00 0.00	2,053.68
					Per Diem Interest:	15.25	2,068.93
88.	4.	4A	JN720BLVD B88L4, LLC	84,157.06	19,859.35 0.00	0.00 0.00	104,016.41
					Per Diem Interest:	5,675.34	109,691.75
88.	8.	4A	JTZ, INC	0.00	5,030.49 0.00	4,986.42 44.07	44.07
					Per Diem Interest:	0.09	44.16
88.	9.	4A	JTZ, INC	0.00	1,974.02 0.00	1,962.04 11.98	11.98
					Per Diem Interest:	0.02	12.00
89.	1.	2	VALDIVIA, ANGEL R	0.00	2,460.80 0.00	0.00 0.00	2,460.80
					Per Diem Interest:	20.34	2,481.14
89.	15.	2	SPAETH, ROBERT M	0.00	1,963.78 0.00	0.00 0.00	1,963.78
					Per Diem Interest:	14.13	1,977.91
90.	10.	2	PRISCO, MARY A	0.00	1,628.15 0.00	0.00 0.00	1,628.15
					Per Diem Interest:	9.93	1,638.08
91.	6.	2	MASLENKO, URSZULA	0.00	2,478.74 0.00	0.00 0.00	2,478.74
					Per Diem Interest:	20.56	2,499.30
91.	11.	2	JKCK REALTY LLC	0.00	2,399.32 0.00	2,382.88 16.44	16.44
					Per Diem Interest:	0.03	16.47
92.	20.	2	CRUZ, DIEGO C	0.00	1,784.44 230.58	4.21 0.00	2,010.81
					Per Diem Interest:	14.72	2,025.53
92.	31.	2	BOUCHER, EDWARD T	0.00	1,723.22 0.00	1.39 0.00	1,721.83
					Per Diem Interest:	11.10	1,732.93
92.	35.	2	LEVCHUK, RANDY J	0.00	3,694.41 1.05-	0.00 0.00	3,693.36
					Per Diem Interest:	35.75	3,729.11

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93.	5.	2	SHERRIER, SUSAN	7,549.23	2,504.36 0.00 Per Diem Interest:	0.00 0.00 678.96	10,053.59 10,732.55
97.	2.	2	RUSSO, RICHARD P & CONCETTA	0.00	2,239.19 0.00 Per Diem Interest:	0.00 0.00 17.57	2,239.19 2,256.76
97.	13.	2	LUCIANO, RUSSELL J	0.00	2,030.39 0.00 Per Diem Interest:	0.00 0.00 14.96	2,030.39 2,045.35
98.	21.	2	FRANKLIN, ELLIS JR	1,773.38	1,749.85 0.00 Per Diem Interest:	0.00 0.00 75.92	3,523.23 3,599.15
99.	5.	2	MATT, ANGELA M & BRIAN	0.00	1,826.71 0.00 Per Diem Interest:	0.00 0.00 12.41	1,826.71 1,839.12
99.	13.	2	TRUJILLO, WALTER	0.00	1,787.00 0.00 Per Diem Interest:	5.12 0.00 11.85	1,781.88 1,793.73
101.	18.	2	DAVID, MICHELLE	0.00	1,993.24 1.05- Per Diem Interest:	0.00 0.00 14.48	1,992.19 2,006.67
101.	20.	2	BASZAK,ALICJA-BASZAK,MARIA-CZYZ,I	0.00	1,785.72 0.00 Per Diem Interest:	0.00 0.00 11.90	1,785.72 1,797.62
102.	9.	2	REYES, ROBERTO & MARIA L	0.00	3,160.23 0.00 Per Diem Interest:	0.00 0.00 29.08	3,160.23 3,189.31
105.	11.	2	CRUZ, DIEGO C	0.00	2,746.47 0.00 Per Diem Interest:	0.00 0.00 23.91	2,746.47 2,770.38
106.	11.	2	ANTOLA, NINO & ANNE	0.00	1,848.49 0.00 Per Diem Interest:	4.24 21.26 1.84	1,844.25 1,846.09
108.	2.	2	BATTITO, LOUIS	3,810.39	1,906.13 0.00 Per Diem Interest:	1,906.13 0.00 81.92	3,810.39 3,892.31
112.	3.01	2	FAMIGLETTI, TONY R	8,992.25	2,984.73 0.00 Per Diem Interest:	0.00 0.00 907.97	11,976.98 12,884.95
112.	12.		RUTH IRVINGTON, LLC		1,874.11	0.00	

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		2		7,496.41	0.00	0.00	9,370.52
					Per Diem Interest:	795.22	10,165.74
112.	21.	2	SPAETH, ROGER M	0.00	2,067.54 0.00	0.00 0.00	2,067.54
					Per Diem Interest:	15.42	2,082.96
113.	4.	2	FRIGERIO, LOIS M	0.00	2,155.93 0.00	1.69 0.00	2,154.24
					Per Diem Interest:	16.51	2,170.75
114.	1.	2	ROSSI, JOSEPH & MELISSA	0.00	2,291.71 0.00	0.00 0.00	2,291.71
					Per Diem Interest:	18.23	2,309.94
114.	11.	2	PILOT, EMILY E - ESTATE OF	6,803.89	1,799.81 0.00	0.00 9.90	8,603.70
					Per Diem Interest:	60.24	8,663.94
116.	1.	4A	JP UNITED, LLC	0.00	2,081.63 0.00	0.00 0.00	2,081.63
					Per Diem Interest:	15.60	2,097.23
116.	21.01	2	CORTES, JORGE J & VALLONE, KARA L	4,177.80	2,089.31 0.00	0.00 0.00	6,267.11
					Per Diem Interest:	218.42	6,485.53
116.	23.	2	RUBIN HOMES LLC	0.00	1,963.78 1.05-	0.00 0.00	1,962.73
					Per Diem Interest:	14.11	1,976.84
117.	20.	4A	MPM PROPERTIES, LLC	13,455.80	3,167.92 0.00	0.00 0.00	16,623.72
					Per Diem Interest:	824.96	17,448.68
117.	33.	2	STREKO, DAVID & MARIA MALAPOE	0.00	2,263.53 0.00	0.00 0.00	2,263.53
					Per Diem Interest:	17.87	2,281.40
117.	35.	2	CORO, JOHN T	0.00	1,830.55 0.00	0.00 0.00	1,830.55
					Per Diem Interest:	12.46	1,843.01
118.	22.	2	MARABELLA, JACQUELINE	0.00	1,752.41 0.00	486.04 18.40	1,266.37
					Per Diem Interest:	2.53	1,268.90
119.	12.	2	BRANAGAN, FRANCES	0.00	2,202.04 0.00	706.73 15.51	1,495.31
					Per Diem Interest:	1.50	1,496.81
120.	5.	4A	ABRAMS, SAMUEL - TRUST	0.00	1,853.61 0.00	0.00 0.00	1,853.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.75	1,866.36
120.	15.	2	SANTANA, RAFAEL & DANIA	0.00	3,274.24 0.00	8.31 0.00	3,265.93
					Per Diem Interest:	30.40	3,296.33
120.	19.	2	JOHNSON, RUTH	0.00	1,931.75 0.00	25.62 0.00	1,906.13
					Per Diem Interest:	13.41	1,919.54
122.	7.	2	STANZIOLA, MARIE	1,822.49	1,797.25 0.00	0.00 0.00	3,619.74
					Per Diem Interest:	79.34	3,699.08
124.	6.	4A	RAIKEN EPSTEIN REALTY LLC	0.00	2,404.44 0.00	2,390.30 14.14	14.14
					Per Diem Interest:	0.05	14.19
124.	7.	4A	737 BOULEVARD KENILWORTH, LLC	0.00	2,723.41 0.00	0.00 0.00	2,723.41
					Per Diem Interest:	23.62	2,747.03
130.	8.	2	LONEKER, ROBERT T & THERESA A	0.00	2,063.69 0.00	1.62 0.00	2,062.07
					Per Diem Interest:	15.36	2,077.43
132.	8.	2	GARCIA, ANGIE	0.00	2,353.20 0.00	0.00 0.00	2,353.20
					Per Diem Interest:	19.00	2,372.20
134.	4.	2	ESPEJO, CESAR	0.00	2,560.72 0.00	0.00 0.00	2,560.72
					Per Diem Interest:	21.59	2,582.31
134.	14.	2	REMOLINA, PARVIN	0.00	1,766.50 0.00	0.00 0.00	1,766.50
					Per Diem Interest:	11.66	1,778.16
134.	19.	2	DA SILVA, ARMINDO - DA SILVA, DAVID	0.00	2,573.53 0.00	0.00 0.00	2,573.53
					Per Diem Interest:	21.75	2,595.28
134.	21.	2	HURTADO, FRANCISCO & VERONICA	0.00	2,910.44 0.00	0.00 0.00	2,910.44
					Per Diem Interest:	25.96	2,936.40
135.	26.	2	MANNIX, THOMAS P & JOANN	0.00	3,579.12 0.00	71.64 0.00	3,507.48
					Per Diem Interest:	33.42	3,540.90
135.	27.	2	GRAVETZ, SHARON - ATTN SHARON MCKEE	0.00	1,813.90 0.00	0.00 0.00	1,813.90
					Per Diem Interest:	12.25	1,826.15

BOROUGH OF KENILWORTH
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
137.	2.	2	MAC MILLAN, PAUL F	0.00	1,825.43 0.00	0.00 0.00	1,825.43
					Per Diem Interest:	12.40	1,837.83
137.	16.	2	TORRES, JAIME & LUNA, FELICITAS	0.00	1,904.85 0.00	0.00 0.00	1,904.85
					Per Diem Interest:	13.39	1,918.24
139.	8.	2	PETER PECKERS LLC	0.00	1,760.10 0.00	0.00 0.00	1,760.10
					Per Diem Interest:	11.58	1,771.68
139.	9.	2	ZAHAJKEWYCZ, DIERDRE	1,877.05	1,851.05 0.00	0.00 0.00	3,728.10
					Per Diem Interest:	83.15	3,811.25
140.	4.	2	DIVERSE DEVELOPMENT LLC	0.00	2,015.02 0.00	0.00 0.00	2,015.02
					Per Diem Interest:	14.77	2,029.79
140.	8.	2	STRUNK, PEARL - ESTATE	0.00	1,717.82 0.00	0.00 0.00	1,717.82
					Per Diem Interest:	11.05	1,728.87
141.	12.	2	ABDELFATTAH, ELSAYED & JOAN	2,960.99	1,947.12 0.00	0.00 0.00	4,908.11
					Per Diem Interest:	56.91	4,965.02
148.	6.	2	DYKE, RALPH	0.00	2,080.35 0.00	0.00 0.00	2,080.35
					Per Diem Interest:	15.58	2,095.93
148.	12.	2	KESSLER, JAMES M & CARRIE ANNE	0.00	1,834.40 0.00	0.00 0.00	1,834.40
					Per Diem Interest:	12.51	1,846.91
149.	1.	2	DAPONTE, DIAMANTINO & THERESA	0.00	2,095.72 1.95-	0.00 0.00	2,093.77
					Per Diem Interest:	15.75	2,109.52
150.	4.	2	621 RICHFIELD, LLC	0.00	1,778.03 0.00	0.00 0.00	1,778.03
					Per Diem Interest:	11.81	1,789.84
150.	8.	2	MC CUE, EDITH H	0.00	1,810.33 0.00	0.00 0.00	1,810.33
					Per Diem Interest:	12.21	1,822.54
150.	22.	2	EVANS, TONIA	0.00	2,107.25 0.00	0.00 0.00	2,107.25
					Per Diem Interest:	15.92	2,123.17
150.	37.		ONORE, PATRICIA C		2,117.50	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,117.50
					Per Diem Interest:	16.05	2,133.55
150.	38.	2	MARTAKIS, ALEXANDER J	0.00	2,020.14	0.00	2,020.14
					Per Diem Interest:	14.83	2,034.97
151.	4.	2	BIHLER, JOSEPH W JR & CAROL	0.00	1,981.71	0.00	1,981.71
					Per Diem Interest:	14.35	1,996.06
152.	15.	2	STAFFORD, JAMES G & PATRINA H	0.00	3,182.01	0.00	3,182.01
					Per Diem Interest:	29.36	3,211.37
153.	5.	2	GERAKARIS, NICK & NIKI	4,829.44	2,381.38	0.00	7,210.82
					Per Diem Interest:	330.70	7,541.52
157.	11.	2	D'INNOCENZIO, MICHAEL-APPICE, ASSUNTA	0.00	1,953.53	0.00	1,951.58
					Per Diem Interest:	13.97	1,965.55
158.	25.	2	WALKER, KENNETH J & RENEE M	5,823.40	1,920.22	0.00	7,743.62
					Per Diem Interest:	584.35	8,327.97
159.	23.	4A	BUTLER, FRED - BUTLER, GARY	0.00	1,676.83	0.00	1,676.83
					Per Diem Interest:	10.54	1,687.37
161.	2.	4A	720 LEXINGTON AVE, LLC	0.00	9,626.72	0.00	9,626.72
					Per Diem Interest:	109.91	9,736.63
161.	7.	4A	754 LEXINGTON AVENUE, LLC	0.00	2,512.04	0.00	2,512.04
					Per Diem Interest:	20.98	2,533.02
161.	8.	4A	BADALI, VINCENT & REGINA	0.00	1,737.04	0.00	1,737.04
					Per Diem Interest:	11.29	1,748.33
161.	9.	4A	BADALI, VINCENT & REGINA	0.00	3,644.45	0.00	3,644.45
					Per Diem Interest:	35.14	3,679.59
162.	6.01	1	CHINCHILLA, RICARDO F - MORA, MARIA	0.00	908.23	0.00	908.23
					Per Diem Interest:	5.05	913.28
162.	10.	2	GONCALVES, JUSTINO	15.75	3,229.40	0.00	3,245.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	40.65	3,285.80
163.	3.	2	ROSSI, MARIO		1,529.52	0.00	
				0.00	0.00	0.00	1,529.52
					Per Diem Interest:	8.70	1,538.22
163.	5.	4A	ENS PROPERTY MANAGEMENT GROUP, LLC		2,085.47	0.00	
				465.39	0.00	15.64	2,550.86
					Per Diem Interest:	12.76	2,563.62
166.	4.	2	CLARK, HAROLD H ESTATE		1,737.04	0.00	
				6,034.24	0.00	0.00	7,771.28
					Per Diem Interest:	269.11	8,040.39
168.	9.	2	VENEZIO, BENJAMIN F & BARBARA JOAN		2,027.83	0.00	
				0.00	1.05-	0.00	2,026.78
					Per Diem Interest:	14.91	2,041.69
169.	12.	2	NEARING, MARTHA K		2,009.89	0.00	
				0.00	0.00	0.00	2,009.89
					Per Diem Interest:	14.70	2,024.59
170.	6.	2	CAPIELLO, ROBERT A		1,835.68	0.00	
				0.00	0.00	0.00	1,835.68
					Per Diem Interest:	12.53	1,848.21
170.	12.	2	CORO, JOHN T		1,916.38	0.00	
				0.00	0.00	0.00	1,916.38
					Per Diem Interest:	13.53	1,929.91
173.	1.	4B	OCEAN KLOUD, LLC		1,959.93	0.00	
				3,973.53	0.00	0.00	5,933.46
					Per Diem Interest:	256.93	6,190.39
173.	13.	4B	UNLIMITED SYSTEMS, LLC		2,407.00	2,402.28	
				0.00	0.00	16.52	4.72
					Per Diem Interest:	0.01	4.73
175.	1.01	4A	COLFAX MANOR ASSOC		1,933.03	0.00	
				1,960.19	0.00	0.00	3,893.22
					Per Diem Interest:	88.95	3,982.17
177.	2.	4B	IRON WORKS REALTY LLC		5,683.80	0.00	
				15,199.58	0.00	0.00	20,883.38
					Per Diem Interest:	1,197.40	22,080.78
178.	5.	4B	221 SOUTH 31ST STREET LLC		34,683.08	0.00	
				0.00	0.00	0.00	34,683.08
					Per Diem Interest:	423.12	35,106.20
179.	6.	4B	TEN MARKET STREET, LLC		3,843.00	3.50	
				0.00	0.00	0.00	3,839.50
					Per Diem Interest:	37.57	3,877.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
179.	6.01	1	ROUTE 4 SECTION 8,LLC % NERI CORP	6,602.51	1,708.86 0.00	0.00 0.00	8,311.37
					Per Diem Interest:	393.70	8,705.07
183.	1.01	4B	THS PROPERTIES, LLC	0.00	8,058.77 0.00	0.00 0.00	8,058.77
					Per Diem Interest:	90.31	8,149.08
183.	1.02	4B	THS PROPERTIES, LLC	9,712.40	5,188.05 0.00	0.00 0.00	14,900.45
					Per Diem Interest:	336.80	15,237.25
184.	3.01	4A	COUNTY OF UNION C/O COUNTY MANAGER	0.00	34,309.03 0.00	34,057.96 251.07	251.07
					Per Diem Interest:	1.26	252.33

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	543,090.43	0.00	0.00	0.00	543,090.43
Added/Omitted	230.58	0.00	0.00	0.00	230.58
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	15.45-	0.00	0.00	0.00	15.45-
Payments (Prin)	95,325.10	0.00	0.00	0.00	95,325.10
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	447,980.46	0.00	0.00	0.00	447,980.46
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)	447,980.46	0.00	0.00	0.00	447,980.46
Payments (Intr)	714.34	0.00	0.00	0.00	714.34
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 337,906.59
Current Balance: 447,980.46
Total Per Diem Interest: 26,900.80
Total Balance: 812,787.85

2021 DEDUCTIONS

Number of Accts:	176	Senior Citizen	0
Land Value:	16,769,700	Disabled Person	0
Improvement Value:	25,123,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	41,892,700	Widow of Veteran	5

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